STATE OF MARYLAND BOARD OF PUBLIC WORKS

Indexes To Minute Books

1904 - 1964

MdHR SR 908

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NOTE: THESE CARDS WERE FILMED IN THE ORDER IN WHICH THEY WERE FILED BY THE BOARD OF PUBLIC WORKS.

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I. General Index 1949-1964. See list of subject headings.

II. Bond issues, loans, emergency funds 1924-1964. See list of subject headings.

III. Miscellaneous file 1949-1964.

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I. GENERAL INDEX 1949-1964

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STATE AUDITOR

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" Annapolis Armory will be turned over as of 11-1-58	10-28-59	V14	43
BPW will arrange for maintenance.			
" telephone listings for Gen. Heckord at Armory paid by State, at home paid personnally.	10-21-59		377
Referred to Supt. of Prisons bill for cost of calling battalion of Nat. Guard to active duty during disturbances at Md. Penitentiary and House Correction 8-9-60	10-5-60	V15	227
Appr. contr. Rose Exterminator Co.,monthly service one year $100 07.03.00.03-08	3-17-64	V18	16
Report of Adjt.Gen. Fed.funds secured for building motor mainten. shop at Dundalk $35,000; also Towson $35,000; engine bldg.-up shop at Martin Airfield $50,000., the last not sufficient to cover cost. BPW authorized award $9,400 - 11-07.03.00.41 making up bal.necessary for $59,400. contr. Contractors, Inc. appr.	9-14-64		236

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	Minutes of		Page
Disapproved donation $100. to Blue Ridge Mountain Fire Dept.	6-7-49	V8	82
For reason of expidiency repairs up to $250. can be made without approval of DPI.	12-5-49		199
Discussion of location of Annapolis Armory. Gen. Reckord to investigate possibilities and to report.	5-10-54	V11	100
Gen. Reckord stated that if the State would provide the money for a new armory site he could obtain Fed.Funds to take care of the cost of a new building.	7-12-54		174
Claims of 3 persons for injuries sustained while operating equipment of Military Dept. to be submitted to Legislature.	12-13-55	V12	150
Appr. publication history of 115th Infantry Reg. (similar to 5th Infantry Reg.) and National Guard of Maryland. Available $25,000.			
Armory Loan 1948			
Funds for condemnation of land not in Bond Issue. Law requires seperate law			151
Objection to construction of Annapolis Armory on railroad site. Gen. Reckord to investigate other possibilities.	1-9-56		247
Appr. purchase 6 acres West Annapolis from F.G. and H. Realty Co. for Annapolis Armory.	6-11-56		302
" Comittee on Ways and Means to seek enactment to amend GCL 1955 to provide $100,000. for land for Balt. Armory elsewhere than Coppin Teachers College property	2-11-57	V13	11
" to move Income Tax Division to present Annapolis Armory when vacated	11-4-57		264
" to proceed with history of 224th F.A.Bn. Funds $25,000. allocated in 1955 will be sufficient	12-16-57		293

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AMENDMENTS

	Minutes of		Page
Appr. allotment GEF $909. moving expenses offices to Balt.	6-7-49	V8	78
" " GEF $50,000. to supplement appropriation	1-8-51		450
" " GEF $2,500. for exp. in connection with Centennial Legion Meeting	6-6-60	V15	108
" " GEF $1,375. for carpenter work Westminster	5-15-61		453
" " GEF $20,000. to provide pay for Nat. Guard called to active duty because of natural disaster especially Ocean City	3-16-62	V16	320
" allotment GEF $80,000. for purchse property Frank Magonese & wife for new Med. Battn. Armory [illegible] Balt.			
" allotment GEF $4,624 to cover exp. incurred by Nat. Guard Personnel called to active duty because of natural disaster especially at Ocean City	[illegible]-1[illegible]-62		377
" allotment GEF $80,000. cancelled	[illegible]-[illegible]-62		447
see above Military Dept., Construction	3-16-62		323
Appr. $106,687 GEF, expenses Natl.Guard, Cambridge	7-3-63	17	296
" $781.- GEF, share of total salary $3,124., Sta.Engr.III, bal. $2,343. from Fed.Funds	10-6-64	18	260
"			

MILITARY DEPARTMENT

CHARGE-OFFS

	Minutes of		Page
Appr. write-off $275. theft at 104th Medical Reg. Armory May 1948	2-13-51	V9	6
" write-off uncollectible rental $875. from Master Beauticians Assoc. incurred in 1950 and $120. theft Hagerstown 1-29-55	4-8-57	V13	59
" write-off $27.50 uncollectible rent Leonardstown	[illegible]-13-62	V1[illegible]	488

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CONSTRUCTION			
Following program 07.03.00.03-08:			
Appr. contr. Stemple's, repairs heating system Oakland $317. 11-10-64		18	301
" " Burkholder's Flor Covering, Hagerstown Arm.$704.			
" " Atlas Painting, Inc., Towson $295., 5th Regt. $190.			
" change order #1 J.T.Fritz & Sons, fencing, Winchester St. Armory $197			
" paymt. blueprints $8.			
Appr. contr. E.R.Mann Co., sod &c. N.E.Balto.Med.Arm. $1,554 GCL 1961 item 8			
" " Fabre-Cernak Corp., relocation water pipes &c. in connection with constr.Shop bldg., N.E.Balto. Arm. $466.- 11-07.03.00.41			

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CONSTRUCTION			
Appr. exp. lists GCL 1961 item 8 - $2,923.35	10-6-64	18	263
" contr. Charles E.Brohawn & Bros.,curbing,Cambridge Arm. $612.50 - 07.03.00.03-08			
" contr. John K.Eareckson Co.,refinish.drill hall floor, Glen Burnie Armory $827. 07.03.00.03-08			264
" ditto Ellicott City Arm. $827. "			
" " Catonsville Arm. $1,047. "			
" contr.Hout Constr.Co.,flume &c.Cumberland Arm. " $228.			
" change order #2 H.T.Campbell Sons,Catonsville " $425.			
" " " #1 Kay & Eckles,Silver Spring " $465.			
" contr. High-V Corp., steel steps, Martin Airport $163. 07.03.00.08-08			
" apptmt. Md.Survey & Engr.Co., road grades N.E.Balto. $240 Metropolitan Area Armory GCL 1961 item 8			
" paymt. blueprints $5.40 GCL 1963 item 10			
" exp. lists GCL 1961 item 8 - $1,940.10	11-10-64		300
" cancella. Change Order #2 (8-8-63); use fund source $911.58 GCL 1961 item 8. $585. Credit 11-07.03.00.41			301
Following program 07.03.00.03-08:			
" contr.Constr.Maintenance, concrete walks, Laurel Arm. $1,453.			
" " Wm.R.Goebel, elec.water heater,Frostburg $279.75			
" " Convery Sign Co., sign on 5th Regt.Arm. $288.			
" " Enterprise Wire & Iron Wks.-N.E.Balto.Met.Area Arm.$1,186.			

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CONSTRUCTION			
The following under 3-07.03.03-08:			
Appr. contr. John H.Hampshire, asphalt tile floor, company rm. 5th Regt.Armory $440.	8-11-64	18	196
" contr. Quinns Floor Service, asphalt tile floor.various rms. Frostburg Armory $1,086.			
" contr. Calvert Rug. Inc., asphalt tile floor, Supply rm.&c. 5th Regmt. Armory $1,172.65			196-7
" contr. Lloyd E. Mitchell, acoustical ceiling, Rm#2 5th Regt. Armory $525.			197
" contr. M.L.Klappenberger, repairs to boiler, Prince Fredk.Arm. $1,494.			
" contr. Matthew Lawless, termite exterm. Salisbury Arm. $275.			
" contr. John H. Hampshire, acoustical tile ceilings, 5th Regt. Armory $631.			
" alloca. to complete salary J.R.Hildebrandt $156.90, supplementing alloca. 6-17-63			
" paymt. blueprints $20.			
" exp. lists GCL 1961 item 8 - $ 6,486.53	9-14-64		238
" alloca. Kay & Eckles, alterations $9,890. 07.03.00.03-08			
" contr. John H.Hampshire,tile floor, 5th Regt.rm.$280. "			
" " Russell L.Hamilton, steel doors, Oakland 494.56 "			
" change order #1,Charles E.Brohawn & Bros. 2,150. "			
" " " #1, Harry T.Campbell Sons, 540. "			
" contr. Penniman & Browne, testing base &c. Medical units, armory N.E.Baltimore $365. GCL 1961 item 8			

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CONSTRUCTION			
Appr. contr. Robert T.Phipps,Inc.,paving &c. 5th Reg.Arm. $27,765.: GCL 1960 item 8 $7,237.79; GCL 1963 item 10 $20,527.21	5-20-64	18	90
Appr. contr. Wm.H.Hearne, roof repair, Pocomoke City Arm.$362 07.03.00.03-08			
" " Regal Fence & Constr.Co. $918. "			
" cancel. M.L.Klappenberger $420. GCL 1960 item 8			
" contr. Henry T.Campbell Sons, expansion parking lot,Catonsville Arm. $12,000 GCL 1960 item 8			
" contr. Ratrie,Robbins & Schweizer, parking lot, Towson Mil.Res. $22,703 GCL 1960 item 8			
" ext. J.Russell Hildebrand,Jr. $5,600 salary; $203 Soc.Sec.GCL '63 it.10			
" contr. Fabre-Cernak Corp., addition N.E.Balto.Arm. fee F.Edw.Tormey, Jr. $24,449. GCL 1963 item 10			
" " H.G.Dowling Co.,wire mesh partitions $1,519.- 07.03.00.03-08	6-16-64		138
" " Goslee Roofing & Sheet Metal,Centreville Arm. " $325.			
" contrs. 1964, 07.03.00.03-08: Frank H.Clark & Son, painting, Towson $4,875 Calvert Rug., floor tile, 5th Regt.Arm. $224. Fleming & Sheeley, painting, Havre de Grace $4,948.	7-1-64		166
Appr. contr. Overhead Door Co., replacement 55 overhead doors Pikesville $11,815 GCL 1963 item 10			

(Agency)

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CONSTRUCTION			
Appr. correction: contr. Clover Constr.Co. $3,918 and J.B. Wailes & Sons $756.50 GCL 1960 item 8, should have been reported with 75% Fed.participation	2-3-64	17	503
" change order #1 William R.Goebel,Cumberland Armory $51.50 - 07.03.00.03-08	3-17-64	18	16
" contr. Mervin L.Blades & Son, Pocomoke City $455. 07.03.00.03-08			
" " Calvert Rug,Inc., Fifth Regt.Armry $1,484. 07.03.00.03-08			
" " G.M.Wilson, Leonardtown- $250. "			
" " Dan Hershey, Havre de Grace $2,600 07.03.00.06-08			
" change order #1, John G.Langenfelder, Pikesville $24. " .07-08			
" contr. Rock Hill Constr.Co., Winchester Street Arm.$27,440. GCL 1963 item 10			
" " State Use Ind., lockers, Northeast Balto.Armry. $5,200 GCL 1961 item 8			17
" contr. Modern Materials Mart, Hagerstown Armry. $165.56 07.03.00.03-08	4-1-64		42
" contr. Paramount Paint & Wallpaper, " " $127.65 07.03.00.03-08			
" change order, Korb Roofers, Havre de Grace Mil.Reserva. $2,237.66 - 07.03.00.03-08			
" exp. lists GCL 1961 item 8 - $1,161.	5-20-64		89

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	CONSTRUCTION			
	apptmt.			
Appr./	Purdum & Jeschke, roads, etc., fee Type B GCL 1963 it.10	8-8-63	17	334
"	contr. Asphalt Block Tile Co., Winchester St. $14,445 GCL 1960 items 8 and 11	9-9-63		363
"	contrs. $1,667 - 07.03.00.03-08			
"	contr. E.J.Codd Co., Martin Airport $496, 07.03.00.08-08			
"	" J.T.Fritz & Son, Winchester St. $1,092, 07.03.00.03-08	10-3-63		388
"	" Penniman & Browne, Medical Battn. $80 GCL 1961 it.8			
"	" Crest Contr.Co. $1,975; $1,435 - 1964 Budget 07.03.00.03-08 $540 Jeffersonian Pub.Co.	11-12-63		416
"	contrs. $2,564.62 - 07.03.00.03-08			
"	change order General Bldg.& Constr.Co., Havre De Grace $110. - 07.03.00.06-08			
"	contr. John G. Langenfelder & Sons, Pikesville $160 07.03.00.07-08			
"	to transfer to Annuity Bond Fund GCL 1956 item 11 $476.90			
"	contr. Hout Constr.Co.,Cumberland $12,467 GCL 1960 it.8			
"	change order Baltimore Asphalt Block & Tile Co.,Winchester St. $1,260 GCL 1960 item 8			
"	contrs. $22,698.50 - 07.03.00.03-08			
"	contr. Plibrico Sales $458.- 07.03.00.07-08			
"	contrs. $13,081 - 07.03.00.03-08			
"	contrs. $7,254.45 - 07.03.00.03-08			

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	CONSTRUCTION			
Appr.	contr. Dundalk Painting Co.,Oakland $5,465, 07.03.00.03-08	6-17-63	17	265
"	" J.B.Wailes & Sons Co.,Martin Airport $756 GCL 1960 item 8			
"	" H.N.Carter & Sons, Martin Airport $365. GCL 1960 it.8			
"	payment J.Russell Hildebrand, inspector, Constr.Div. salary $5,200 GCL 1961 item 8.2, Soc.Sec. $174 GCL 1961 item 8.3			
"	change order Korb Roofers, Havre de Grace $1,383.70 GCL 1960 item 8 and Fed. Funds	7-3-63		300
"	contr. J.H.Williams, Gunpowder Rifle Range, $3,480 GCL 1960 it.8			
"	" E.J.Codd Co.,Martin Airfield $228.50 GCL 1960 it.8			
"	correction: change of funds contr. Urban Francis, Havre de Grace $1,990 GCL 1960 item 8 & Fed.Funds	8-8-63		334
"	contr. General Bldg.& Constr.Co., Havre de Grace $1,178.80, Fed.Funds and 07.03.00.63-63			
"	contrs. Olympos Painting Co., $10,530.00, 07.03.00.03.63-63			
"	change order Bonded Applicators, Oakland $3,300, 07.03.00.03-08			
"	contr. E.J.Codd Co., Martin Airport $3,282.92 GCL 1960 it.8			
"	payment blueprints $15.84 GCL 1961 item 8			
"	contr. Mayor & C.C. of Baltimore, Northeast $437.54 GCL 1961 it.8			
"	change order John F. Rezendes, fee F.Edw.Tormey, Northeast Medical Armory $485,220 GCL 1961 item 8			
"	apptmt.-F.Edw.Tormey, constr.storage facilities, fee Type B GCL 1960 item 10			

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	CONSTRUCTION			
Appr.	cancellation GCL 1960 item 9 - $10,105.03	4-3-63	17	192
"	" " " " 11- 8,076.82			
"	payment blueprints $95.04 GCL 1961 item 8			
"	contr. Blair & Sons $182.40 Police Hdqtrs. 3-07.05.00.01-14	5-9-63		214
"	contr. Pikesville Electric Co., Waterloo $2,988 3-07.05.00.03-14			
"	contr. Minneapolis-Honeywell Regulator Co., new gym $120. GCL 1961 item 10			
"	contr. Korb Roofers, Havre de Grace $2,538 GCL 1960 item 8 and Fed.Funds			221
"	to return to unallocated balance $1.06 GCL 1957 item 8			
	" " " " " $13.26, $9.41 GCL 1960 item 8			
"	contrs. $18,833, 07.03.00.03-08			
"	contr. Home Extermination Co., Havre de Grace $344. .07.03.00.06-08			
"	transfer to Annuity Bond Fund GCL 1957, item 8 $1.06			
"	allocation blueprints $500, GCL 1960 item 8			
"	change of funds due to statutory limita.involved in Fed. participation, contr. John F.Rezendes, fee F.Edw. Tormey	6-17-63		265
"	contr. Urban Francis $940, 07.03.00.03-08			

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CONSTRUCTION			
Appr. contr. G.G. & T. Constr. Co., paving Transportation Battalion Armory $315. GCL 1955 item 10	12-10-62	17	100
" contra. Mechanical Utilities Corp., Pikesville $1,175 GCL 1960 it.8			
" contr. Urban Francis, Havre de Grace $1,990GCL 1960 it.8			
" contr. Lawrence Fallon Co. $135., 5th Regiment Armory 07.03.00.03-08			
" contrs. $1,220.00, 07.03.00.03-08	1-3-63		120
" transfer to Annuity Bond Fund GCL 1965 item 11 $131.34,			
" " " " " " " 12 $802.18			
" contrs. $2,775, 07.03.00.03-08			
" payment blueprints $18.80 GCL 1957 item 8			
" contr. Christensen & Anderson,Flag Poles at Denton, Centreville, Chestertown, Easton, Elkton $4,700, 07.03.00.03-08	3-12-63		168
" contr. Marlo Disposal Systems, Northeast $240. GCL 1961 item 8			
" contr. Mayor & C.C. Baltimore, Northwest Baltimore Armory $3,311.19 GCL 1955 item 10 and GCL 1960 item 11	4-3-63		192
" contr. John F. Rezendes, constr. Medical Armory Northeast Baltimore, fee Edw. Tormey $485,220, $297,105.72 Fed.participation; $23,005.15 GCL 1960 item 10; $165,109.13 GCL 1961 item 8			
" contr. Clover Constr.Co., Martin Airport $3,918 GCL 1960 item 8			

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CONSTRUCTION			
Appr. change order Balt. Asbestos Co. $18.10 07.03.00.03-08 (1963)	7-5-62	V16	452
" to cancel $713.25 GCL 1959 item 4			
" contr. Superior Painting Co. Martin Airport $392. GCL 1960 item 8			
" exp. lists $92.02 GCL 1956 item 12	8-13-62		488
" contrs. $481.25, 07.03.00.03-08	9-10-62	17	13
" contr. Sterling Elec.Co. $1,873 GCL 1956 item 12			
" contrs. General Bldg.& Constr.Co., Martin Airport $283, $150, $425, GCL 1957 item 8			
" extn. of apptmt. F.Edw.Tormey, Northeast Balto.Armory, fee type B, GCL 1961 item 8			
" contrs. Raymond Concrete Pile Div.,Northeast Armory $327.50, $431.80, GCL 1961 item 8			
" exp. lists GCL 1957 item 8 - $359.26			
" contr. F.W.Haxel & Co., Highfield Armory $975, 07.03.00.03-08	10-4-62		37
" " Md.Surveying & Eng.Co. $200, GCL 1961 item 8			
" contrs. paid from GCL 1960 item 8: Sanford Jackson, Kensington $18,459, Martin Airport $184.80; Drummond & Co., Greenbelt $13,749; Westinghouse Corp. Martin Airport $183.60	11-13-62		67
" contr. Howard N.Carter & Sons $907.50 BPW Fire Loss Acct.#1	12-10-62		100
" " H.S.Leishar, Inc., aviation gas pump repair $275.66, State's share $68.91, 01.03.00.03-08			

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CONSTRUCTION			
Appr. $10,000. will be obligated to City of Balt. for constr. adjacent streets to Northwest Armory according to wording of appropriation GCL 1960 item 11	3-16-62	V16	351
" contr. Sanford Jackson maintenance shop Havre de Grace $26,522. $25,889. Fed. Funds $634. 07.03.00.06-08			
" change order Bonded Applicators of Md. Oakland max. $1,231. 07.03.00.03-08			
" contr. Verlon C. Wright Havre de Grace $227. 07.03.00.06-08			
" contr. Howard N. Carter & Sons $980. Dunkalk GCL 1956 item 11			352
" contr. Raymond Concrete Pile Div. Havre de Grace $359.45 GCL 1957 item 8			
" contrs. $2,052. 07.03.00.03-08	5-17-62		382
" contrs. Martin Airfield Howard N. Carter & Sons $281.50, Balt. Gas & Electric Co. $569.70 GCL 1960 item 8			
" contr. Md. Surveying & Eng. Co. Med. Battn. $362. GCL 1960 item 10			
" exp. lists $156.95 GCL 1956 item 12	6--11-62		419
" " $43.84 GCL 1957 item 8			
" contrs. $7,290.90 07.03.00.03-08			
" change order Harry T. Campbell Dunkalk $500. CREDIT GCL 1957 item 8			
" paid from GCL 1960 item 8:			420
contr. N.W.Etzler Co. Highfield $4,334.50			
contr. Hollywood Painting & Decorating Co. Martin Airfield $589.			
" ext. of employment J.Russell Hildebrand $5,200. Soc. Sec. $162. GCL 1961 item 8			
" exp. lists $3.14 GCL 1957 item 8	7-5-62		452
" contrs. $7,389. 07.03.00.03-08 (1962)			

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CONSTRUCTION

Appr. contr. M.L.Klappenberger Co. Havre de Grace $1,505. 07.03.00.06-08	11-13-61	V16	186
" contr. Korb Roofers Pikesville $1,245. 07.03.00.07-08			
" contr. Richard W.Cooper Cambridge $275. GCL 1957 item 8			
" balance allocation $687. returned to GCL 1957 item 8			
" contr. Harrison & Palmer electrical outlets for flag cases $400. GCL 1959 item 6			187
" contr. W.Earl Hershey Martin Airfield $385. GCL 1960 item 8			
" contrs. $1,641.75 07.03.00.03-08	12-11-61		222
" contr. State Roads Commission Greenbelt $2,770. 07.03.00.03-14	1-3-62		259
" contr. Howard N. Carter & Sons Dundalk waterline $1,085. GCL 1956 item 11			
" contr. M.L. Klappenberger Co. Martin Airfield $420. GCL 1960 item 8			260
" to cancel $33.50 GCL 1960 item 12	2-13-62		288
" contr. William King Cumberland, Dundalk and West Balt. planting $4,542 GCL 1955 item 10 and GCL 1956 items 11,12			
" contrs. $6,090.20 07.03.00.03-08			
" overdraft aprox. $300,000. inexspectance of Fed Funds for Northwest Armory GCL 1961 item 6	3-16-62		323
" temporary allocation $30,000. GEF for property for Med. Balto. Armory until wording of appropriation GCL 1960 item 10 has been changed to indicate not only location in Balt. City but in Balt. Metropolitan Area			324
" contrs. $18,238. CREDIT $1,42 07.03.00.03-08			
" contr. W.E.Hershey Martin Airfield $235 07.03.00.09-08			
" correction: Change order S. Jackson $130. paid from GCL 1960 item 9 changed to 07.03.00.03-08	3-16-62		351

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" contr. Potomac Edison Co. $500. GCL 1956 item 12			
" allocation blueprints $500. GCL 1957 item 8			
" contr. Potts-Callahan Paving Co. $6,210. GCL 1960 item 12			
" contrs. $1,425. 07.03.00.03-08	8-15-61		96
" alocation for gasoline $139.13 GCL 1957 item 8			
" contr. Md. Surveying & Eng. Co. $96. GCL 1960 item 12			
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" contr. Harry T. Campbell Sons Corp. Dukalk $13,086. GCL 1956 item 11 and GCL 1957 item 8			
" contrs $5,443. 07.03.00.03-08			129
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" paid from GCL 1957 item 8 : contr. Potts-Callhan Paving Co. Catonsville $375. change order Patapsco Eng. Co. Cambridge $1,910.05 allocation salaries Nat. Guard personnel $1,800.			
" to return to unallocated balance $11,37 CREDIT GCL 1957 item 10 CREDIT GCL 1956 item 11 - $31.47, item 12 - $500., item 13 - $1.19			
" contr. Sterling Electric Co. Cumberland $785. GCL 1956 item 12			
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Appr. plans for a Motor Vehicle Storage Shop Havre de Grace at Fed. expenses have to be cleared through DPI and submitted to BPW	5-15-61	V15	459
" balance $12.80 contr. Willard Constr. Co. $2,000. Towson shall be returned to 07.03.00.03-08			460
" to cancel $10,000. GCL 1959 item 5			
" contrs. $6,245.75 07.03.00.03-08			
" contr. Howard N.Carter & Sons $285. Martin Airfield 07.03.00.09-08			
" contr. Chas. E. Brohawn & Bros. Cambridge $15,987. $3,996.75 GCL 1959 item 4 - $11,990.25 Fed. Funds			
" contr. Patapsco Eng. Co. Cambridge $5,290. GCL 1959 item 4			
" allocation Gasoline $1,000. GCL 1957 item 8			
" ext. of employment J.Russell Hildebrandt from 6-21-61 to 6-19-62 $4,800.12 Soc. Sec. $159. GCL 1960 item 8			
" exp. lists $[illegible]. GCL 1955 item 10	[illegible]-12-61	V16	27
" " " GCL 1956 item 11 - $46., item 12 - $23.46			
" contr. Willard Constr. Co. $2,000. accomplished at $197.50 less returned to 07.03.00.03-08			
" appointment Milford Miles Maintenance Shop Havre de Grace Fee Type B GCL 1957 item 8			
Scott Decorating Co. low bidder on painting Laurel Armory made an omission on bid and requests additional $1,[illegible]. New all bids rejected . New bidding 7-10-61			58
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" contrs. $20,[illegible]42. 07.03..03-08 Budget 1962			59
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Appr. allocation incidental expenses $500. gasoline $1,000.GCL 1956 item 11	2-13-61	V15	364
" change order Sanford Jackson Army Chemical Center $130. GCL 1960 item 9			
" exp. lists $370. GCL 1955 item 10	3-14-61		396
" " " $3,030.27 GCL 1956 item 11			
" contr. Willard Constr. Co. $2,000. 5th Reg. was accomplished at $1,997.04 - $2.96 cancelled 1961 Budget 07.03.00.03-08			
" contrs. $9,451. 07.03.00.03-08			397
" exp. lists $252. GCL 1955 item 10	4-5-61		424
" " " GCL 1956 item 11 - $649.23, item 12 - $156.			
" contr. Remington Rand new flag cases State House, Annapolis $14,600. GCL 1959 item 6			
" balance $6.33 of allocation $1,300 gasoline Salisbury returned to GCL 1956 item 13			
" balance $6.69 allocation $210.01 for incidental expenses returned to GCL 1956 item 13			425
" balance $35.82 allocation Soc. Sec. returned to GCL 1955 item 10			
" contrs. $11,040. 07.03.00.03-08			
" contr. Howard N.Carter & Sons $370. 07.03.00.09-08			
" contr. Montgomery County driveway and parking area Silver Spring $2,820.89 GCL 1957 item 8			
" exp. lists $375.50 GCL 1955 item 10	5-15-61		459
" " " GCL 1956 item 11 - $601.45, item 12 - $27.44			
" " " $355.38 GCL 1957 item 8			

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Appr. change order J.George Bensel Greenbelt CREDIT $4,504.34 07.03.00.60-60	11-7-60	V15	259
" contrs. $13,748. 07.03.00.03-08			
" paid GCL 1956 item 11 Dunkalk : contr. Abbey Fence Co. $2,183,, Change order Morrow Bros. fee F.E.Tormey $199.86, contr. Balt. Gas & Electric Co. $133			
" contr. M.L.Klappenberger $855. GCL 1960 item 8			
" exp. lists GCL 1955 item 10 - $1,012.31, item 12 - $2,824.	12-15-60		303
" correction contr. J.George Bensel reported as charged to 1960 Budget should be Budget 1961			304
" contrs. $4,294.04 07.03.00.03-08			
" contr. Fidelity Eng. Co. Martin Airfield $150. 07.03.00.09-08			
" payment Mayor & City of Balt. waterservice $1,103.10 Dunkalk GCL 1956 item 11			
" allocation for gasoline $690.36 GCL 1957 item 10			
" change order Sanford Jackson Army Chemical Center CREDIT $62.03 GCL 1960 item 9			
" exp. lists GCL 1956 item 11 - $258., item 12 - $240.	1-4-61		332
" contrs. $2,146.50 07.03.00.03-08			
" contr. R.Sensabaugh alterations New Cumberland Armory $3,695. GCL 1956 item 12			
" contr. Kesting Contracting Co. $180. GCL 1960 item 12			
" exp. lists $413.63 GCL 1956 item 11	2-13-61		364
" contrs. $1,797. 07.03.00.03-08			
" contrs. Martin Airfield $550. 07.03.00.09-08			

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Appr. payment Milford A.Niles $1,974.80 fee Type C and $775.38 fee Type A GCL 1960 item 8	8-8-60	V15	174
" contr. J.G. Bensel Greenbelt max. $5,000. 07.03.00.03-08			
" contr. Victor M.McAlister, Inc. Silver Spring $6,820. GCL 1956 item 11			
" exp. lists $460. GCL 1956 item 12	9-6-60		203
" contr. P.J.Biase $123.81 07.03.00.03-08			
" change order Morrow Bros. fee F.Edw. Tormey $4,126. GCL 1956 item 11			
" contr. Sanford Jackson Army Chemical Center Edgewood $14,957 GCL 1960 item 9			
" contr. Kirby & McGuire fee F.Edw. Tormey $23,543. additional work Catonsville Fed Funds			204
" above contr. Fed. Funds, but additional fees responsability of State. Appointment F.Edw. Tormey fee Type B GCL 1956 item 11			
" contr. Arbutus Excavating Co. $2,400. was accomplished at $2,268. - $132. returned to unallocated balance GCL 1960 item 12			
" exp. lists $2,073.70 GCL 1956 item 12	10-5-60		227
" remaining balance $6,450.37 from allocation $10,000. for work in Balt. Metropolitan Area to revert to un allocated balance GCL 1957 item 8			
" contrs. $7,379. 07.03.00.03-08			
" change order Morrow Bros. fee F.Edw. Tormey $160.22 GCL 1956 item 11			
" payment inspectors of constr. projects $210.01 GCL 1956 item 13			
" contr. W.Earl Hershey Pikesville $1,794. GCL 1957 item 8			
" constr. Section for gasoline $1,000. GCL 1957 item 10			

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Appr. exp. lists GCL 1956 item 11 - $89., item 12 - $1,616.40	7-6-60	V15	142
" transfer of 135th Air Squadron by Willard Constr. Co. was accomplished at $1,888.83. - $111.17 cancelled GCL 1957 item 8			
" contr. Jolly Co. was accomplished at $1,929.65 - $70.35 cancelled Budget 1960 07.03.00.03-08			
" contr. Willard Constr. Co. $2,000. 5th Reg. was accomplished at $1,979.55 - $20.45 to be cancelled 1960 Budget 07.03.00.03-08			
" contr. for landscaping Cumberland Armory fee applicable S.Russ Minter			
" contr. Orrie R.Sensabaugh $7,800. Cumberland GCL 1956 item 12 and GCL 1955 item 10			
" contrs. paid from 07.03.00.60-03 Harold P.Hite $250.52 - $118.72			
" contr. Edw. W.Fox $275. Pikesvill e 07.03.00.60-07			
" paid from 07.03.00.03-08: contrs. Home Exterminating Co. Bel Air $480, Greenbelt $700., Prince Frederick $564. contr. Henry Sparrow & Son $874.50 Chestertown contr. Marshall & Russell various armories 43,090.			
" contr. M.L.Klappenberger Co. Havre de Grace $1,225. 07.03.00.06-08			
" contr. Windsor Electric Co. Trasnportation Battn. $893. GCL 1955 item 10			143
" change order Morrow Bros. fee F.Edw. Tormey Dundalk $196.10 GCL 1956 item 11			
" change order Balt. Asphalt Block & Tile Co. Northwest $145. GCL 1956 item 11			
" contr. Balt. County water supply Dundalk $1,700. GCL 1957 item 10			
" paid from GCL 1960 item 12 : Md. Surveying & Eng. Co. $142.50 Catonsville Arbutus Excavating Co. Catonsville max. $2,400.			
" appointment Milford A.Niles plans cafeteria and toilet facilities Martin Airfield.	8-8-60		174

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Account 07.03.00.03-08 on following:			
Appr. contr. Windsor Electric Co.,elec.wiring &c.,Richmond Mkt. Armory $943.	5-16-60	15	77
" " Windsor Electric Co.,elec.wk.Towson Armory $190.			
" " Nusbaum & Ott, roof repairs,Westminster Armory $150.			
Acct. 07.03.00.07-08:			78
Appr. contr. Home Exterminating Co.,termite treatmt.Pikesville Armory $245.			
" contr. Windsor Elec.Co.,Martin Airport GCL 1960 Item 8 $4,887.			
" change ord#1 " " " " " " " 8 359.			

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CONSTRUCTION			
Appr. change order Morrow Bros fee F.E.Tormey $340.77 GCL 1955 item 10	2-9-60	V14	474
" contr. Balt. Asphalt Block & Tile Co. Northwest Balt. $19,939. GCL 1956 item 11			
" change order John I. Vandergrift fee S.Rusa Minter $456.58 GCL 1956 item 12			
" allotment blueprints $200. gasoline $1,300. GCL 1956 item 13			
" exp. lists GCL 1956 item 11 - $1,849.94, item 12 - $395.02	3-14-60	V15	18
" contrs. $9,323.20 07.03.00.03-08			19
" contr. Haward N.Carter & Son Pikesville $137. 07.03.00.07-08			
" contr. Queen City Electric Co. $190. GCL 1956 item 12			
" transfer to Annuity Bond Fund $8.55 GCL 1954 item 8			
" 135th Air Squadron to be moved from Harbor Field to Martin Airfield Est. cost $15,000. Fed. Funds. Willard Constr. Co. will furnish skilled and unskilled labor. Compensation 10% not to exceed $1,500. State Funds GCL 1957 item 8			
" exp. lists GCL 1956 item 11 - $1,308.13, item 12 - $24.25	4-6-60		44
" CREDIT $290.90 on contr. Willard Constr. Co. CREDIT 07.03.00.03-08			
" contrs. $6,255.50 07.03.00.03-08			
" contr. Jesse C.Fuller & Son $874.75 GCL 1956 item 12			
" exp. lists GCL 1956 item 11- $299.51, item 12 - $17.50	6-6-60		110
" contrs. $3,547. 07.03.00.03-08			
" contr. J.T.Fritz & Son Transportation Battn. $1,929. GCL 1955 item 10			
" contr. Jolly Co. Gwynn Oak max. $2,000. GCL 1957 item 8			
" allocation $1,000. for gasoline GCL 1957 item 10			
" contr. Arbutus Excavating Co. Catonsville $750. GCL 1960 item 12			

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" exp. lists $212.30 GCL 1956 item 11	1-4-60		443
" contr. Willard Constr. Co. Cstonsville max. $1,500. has been accomplished at $596.50 balance to be rescinded 07.03.00.03-08 contr. Willard Constr. Co. Pikesville max. $2,500. has been accomplished at $1,995.50 and will be charged to GCL 1957 item 8 instead of 07.03.00.07-08			
" contrs. and change orders $1,151.52 charges, $67.50 CREDIT 07.03.00.03-08			
" change order Willard Constr. Co. Havre de Grace $1,055.50 07.03.00.06-08			
" contr. R.Russell Blizzard $150. 07.03.00.07-08			
" contr. Nat. Floor & Ceilings $105. GCL 1955 item10			
" exp. lists $83,89 GCL 1954 item 8	2-9-60		473
" " " GCL 1956 item 11 - $1,110.45, item 12 - $766.86			
" funds for contr. Morrow Bros Dundalk $330,795. changed to $90,795. GCL 1956 item 11 $25,000. GCL 1957 item 10 $215,000. Fed. Funds			
" contr. General Building & Constr. Co. Annapolis $1,170. 07.03.00.03-08			
" contre $1,318. 07.03.00.03-08			474
" contr. Calvert Rug Co. Havre de Grace $621. 07.03.00.06-08			
" contr. Howard N.Carter & Sons Pikesville $365. 07.03.00.07-08			

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CONSTRUCTION			
Appr. exp. lists: GCL 1956 item 11 $353.95 GCL 1956 " 12 848.63	5-16-60	15	76
Appr. cancella.contr.award to E.M.Orfanos Painting Co.(who declined);			
Appr. contr. John S.Mavronis, painting exterior 5th Regt.Armory (in place of Orfanos) $4,880 - 07.03.00.03-08			
Appr. cancella.$286.40 (over cost) 07.03.00.03-08 repairs 5th Regt.Armory, work completed			
Appr. change order #1 Willard Constr.Co. $500 GCL 1957 item 8; Fed.allocation increased			77
Appr. cancella.funds for salary John F.Houck,Inspector (deceased) $1,233 GCL 1955 item 10; $7.35 Soc.Sec. GCL 1956 item 13			
Appr. alloca.$369.24 GCL 1956 item 11, John R.Hildebrand,Inspector			
Appr. addl.alloca.Employer's Share of Soc.Sec. $155.07 GCL 1956 item 13			
" contr. Chas.J.Resch,Jr.,elec.wk,Glen Burnie Armory $93- 07.03.00.03-08			
" " Wm.T.Livingston,Jr.,painting,Easton " 50- "			
" change ord.#1 Henry R.Shank, 142.50 "			
" contr. Jennings H.Mitchell & Son,acusitcal tile 5th Regiment Armory 340- "			
" change ord.#1 S.Elmer Armiger,total contr. 3,000- "			
" contr. Jolly Co., prefab bldgs.Towson 2,000- "			
" " Wm.E.Rausch,plumbing, Prince Fredk.Armry. 280- "			
" " Caplan Bros.,glass partitions,Richmond Mkt. 190- "			
" " National Floors & Ceilings,Inc.,asphalt tile floor,Richmond Mkt.Armory 624- "			

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" change order John I. Vandergrift fee S.Russ Hinter $456.58 GCL 1956 item 12			
" allotment blueprints $200. gasoline $1,300. GCL 1956 item 13			
" exp. lists GCL 1956 item 11 - $1,849.94, item 12 - $395.02	3-14-60	V15	18
" contrs. $9,323.20 07.03.00.03-08			19
" contr. Haward N.Carter & Son Pikesville $137. 07.03.00.07-08			
" contr. Queen City Electric Co. $190. GCL 1956 item 12			
" transfer to Annuity Bond Fund $8.58 GCL 1954 item 8			
" 135th Air Squadron to be moved from Harbor Field to Martin Airfield Est. cost $15,000. Fed. Funds. Willard Constr. Co. will furnish skilled and unskilled labor. Compensation 10% not to exceed $1,500. State Funds GCL 1957 item 8			
" exp. lists GCL 1956 item 11 - $1,308.13, item 12 - $24.25	4-6-60		44
" CREDIT $290.90 on contr. Willard Constr. Co. CREDIT 07.03.00.03-08			
" contrs. $6,255.50 07.03.00.03-08			
" contr. Jesse C.Fuller & Son $874.75 GCL 1956 item 12			
" exp. lists GCL 1956 item 11- $299.51, item 12 - $17.50	6-6-60		110
" contrs. $3,547. 07.03.00.03-08			
" contr. J.T.Fritz & Son Transportation Battn. $1,929. GCL 1955 item 10			
" contr. Jolly Co. Gwynn Oak max. $2,000. GCL 1957 item 8			
" allocation $1,000. for gasoline GCL 1957 item 10			
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Appr. cancella.funds for salary John F.Houck,Inspector (deceased) $1,233 GCL 1955 item 10; $7.35 Soc. Sec. GCL 1956 item 13			
Appr. allocs.$369.24 GCL 1956 item 11 John R.Higgerand,Inspector			
Appr. addl.alloca.Employer's Share of Soc.Sec. $155.07 GCL 1956 item 13			
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" change ord.#1 S.Elmer Armiger,total contr. 3,000- "			
" contr. Jolly Co., prefab bldgs.Towson 2,000- "			
" " Wm.E.Rausch,plumbing, Prince Fredk.Armry. 280- "			
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" exp. lists GCL 1956 item 11 - $1,849.94, item 12 - $395.02	3-14-60	V15	18
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" CREDIT $290.90 on contr. Willard Constr. Co. CREDIT 07.03.00.03-08			
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" contr. Jesse C.Fuller & Son $374.75 GCL 1956 item 12			
" exp. lists GCL 1956 item 11- $299.51, item 12 - $17.50	6-6-60		110
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Appr.	change order John I. Vandergrift fee S.Russ Minter $6,236.05 GCL 1956 item 12	12-14-59	V14	425
"	exp. lists $212.30 GCL 1956 item 11	1-4-60		443
"	contr. Willard Constr. Co. Catonsville max. $1,500. has been accomplished at $596.50 balance to be rescinded 07.03.00.03-08 contr. Willard Constr. Co. Pikesville max. $2,500. has been accomplished at $1,995.50 and will be charged to GCL 1957 item 8 instead of 07.03.00.07-08			
"	contrs. and change orders $1,151.52 charges, $67.50 CREDIT 07.03.00.03-08			
"	change order Willard Constr. Co. Havre de Grace $1,055.50 07.03.00.06-08			
"	contr. R.Russell Blizzard $150. 07.03.00.07-08			
"	contr. Nat. Floor & Ceilings $105. GCL 1955 item10			
"	exp. lists $83,89 GCL 1954 item 8	2-9-60		473
"	" " GCL 1956 item 11 - $1,110.45, item 12 - $766.86			
"	funds for contr. Morrow Bros Dundalk $330,795. changed to $90,795. GCL 1956 item 11 $25,000. GCL 1957 item 10 $215,000. Fed. Funds			
"	contr. General Building & Constr. Co. Annapolis $1,170. 07.03.00.03-08			
"	contrs $1,318. 07.03.00.03-08			474
"	contr. Calvert Rug Co. Havre de Grace $621. 07.03.00.06-08			
"	contr. Haward N.Carter & Sons Pikesville $365. 07.03.00.07-08			

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CONSTRUCTION			
In connection with questions to contracts awarded to Willard Constr. Co. all prior authority to negotiate contrs. for work on Military installations rescinded. Authority granted to proceed with work not to exceed $2,000. provided it is reported to BPW through DPI. Emergency and normal maintenance work only. All other work shall confrom to standard practises	11-9-59	V14	403
			404
No jurisdiction over installation K &K Equipment at Glen Martin Nat. Guard Airfield.			
Appr. to transfer to Annuity Bond Fund : $3.62 Armory Loan 1948			
$8.82 GCL 1951 item 10			
" payment fee F.E.Tormey Annapolis $163.12 GCL 1956 items 13,14			
" contrs. $2,739.50 charge , $168. CREDIT 07.03.00.03-08			
" reversion to unallocated balance $.15 CREDIT GCL 1951 item 10			
" payment Soc. Sec John Houck $139. GCL 1955 item 10			
" payment County Commissioners Wash. County $1,650 roadway Highfield 2nd allocation blueprints $200. GCL 1956 item 13			
" reversion to unallocated balance $7.51 CREDIT GCL 1956 item 14			
" exp. lists $68. GCL 1954 item 8	12-14-59		424
" contrs. Willard Constr. Co. Catonsville max. $1,500. 07.03.00.03-08			
Denton Max. $1,000. "			
Cambridge $2,273, "			
Pikesville max. $2,500. 07.03.00.07-08			
" contr. Willard Constr. Co. Harbor Field $1,945. 07.03.00.03-08			
" contrs. $1,340. 07.03.00.03-08			
" contr. Village Landscaping and Garden Mart $2,309.43 07.03.00.09-08			

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" ellocation gasoline $1,000. GCL 1956 item 13			
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" contr. Max. Willard Constr. Co. Havre de Grace 07.03.00.06-08			
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" contr. Maitland Bros. Highfield $2,371. GCL 1957 item 8			
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Reported to hava secured $75,000. for ahops and $75,000. for parking areas for 3 armoriea			
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" " " $232.50 GCL 1951 item 10			
" " " $713.25 GCL 1954 item 8			
" change order Willard Constr. Co. 5th Reg. Armory $6,767.71 07.03.00.03-08			
" contr. F.O'Day Co. Siver Spring $11,797. GCL 1957 item 8			
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" contr. Concrete Pile Co. Raymond Dunkalk Armory $455. GCL 1956 itemll			
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" change order Carl Gonnsen & Son fee F. Edw. Tormey $3,256. Annapolis GCL 1956 item 14			
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" " " $334.64 GCL 1954 item 8			
" contrs. $1,901. - 07.03.00.03-08			
" contrs. $495. - 07.03.00.08-08			
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" contr. and Change order Windsor Electric Co. $874. - $175.67 07.03.00.08-08			
" contrs. $12,004.90 - 07.03.00.03-08			
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" contr. B & B Exterminators Pikesville $875. - 07.03.00.07-08			
" change order Windsor Electric Co. $1,975.74 - 07.03.00.08-08			
" change order Windsor Constr. Co. $536.80 Cambridge Armory Armory Loan 1948			
" paid from GCL 1951 item 10 : change order A.R.Warner $450. Highfield, change order Windsor Constr. Co. Cambridge CREDIT $291., contr. Lwarence A. Menefee plans maintenance shop $1049.55			
" contr. Kesting Contracting Co. Catonsville $288. GCL 1954 item 8			
" payment advertisement Salisbury $8.25 GCL 1956 item 13			
" contr. Drummond & Co. parking lot Glen Burnie $20,412. GCL 1957 item 8			
" to revert to Annuity Bond Fund GCL 1951 item 12 - $3.71, item 13 - $1.10	9-16-57		211
" exp. lists $2,137.69 GCL 1954 item 8			
" contr. John F. Blubaugh Oakland $128.50 - 07.03.00.03-08			
" paid from GCL 1951 item 1 : gasoline $1,000., change order A.R.Warner Highfield $480.			
" paid from GCL 1954 item 8 : Chrietensen & Andersen 2 flagpoles Catonsville $790, change order S.Elmer Arminger fee F.E.Tormey Catonsville $431.			

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" to revert to unencumbered balance $30,000. GCL 1951 item 10	7-8-57		158
" exp. lists $638.43 GCL 1954 item 8			
" correction : contr. Winsor Electric Co. $1,229.42 changed from 1957 Budget to GCL 1951 item 10			
" contr. H.G.Dowling Co. 5th Reg. $35. 1957 Budget 07.03.00.03-08			
" unused salary Frank Katonka $3,365.43 CREDIT GCL 1954 item 3			
" contr. Carl Gonnsen & Son fee F.Edw. Tormey Annapolis Armory $456,439. Fed. Contribution and GCL 1956 item 14			
" contr. Chas. E. Brohawn & Bros. fee Edwin Wilson Booth $423,673. Salisbury Armory Fed. and GCL 1956 item 13			159
" to proceed with minor jobs on purchase and hire basis per diem	8-19-57		199
" exp. lists $227.36 Armory Loan 1948 item 1			
" " " $343.44 GCL 1954 item 8			
" change of contr. Chas. E. Brohawn & Bros Salisbury Armory from $423,673. to $426,773. (duplications omitted and rejected Alternates previuosly accepted) 75% of fee Fed. Funds			200
" fee F.Edw. Tormey Annapolis Armory estimated Government share based on 6% Government participation $18,000. to be CREDITED to GCL 1956 item 14			
" fee Edwin Wilson Booth Salisbury Armory same as above $18,000. to CREDITED to GCL 1956 item 13			

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" contr. State Use Industries lockers $6,650. GCL 1954 item 8			
" correction CREDIT $59.58 W.E.Hershey cancelled			
" contrs. and change orders Armory Loan 1948 - $3,965.53			
" contrs. and change orders GCL 1951 item 10 - CREDIT $501.50 charges $1,162.			
" contrs. S.Elmer Arminger, Inc. CREDIT $474.92, charges $647.46 GCL 1954 item 8			
" payment Alex. E. Forreet $50. GCL 1956 item 13			
" " " " $80. GCL 1957 item 8			
" to continue employment Ben Conley for 60 days from 7-1-57 $1,019.25 (salary) and $22.93 (Social Security) Armory Loan 1948	6-19-57		136
" exp. lists $103.58 Armory Loan 1948 item 1			137
" paid from Armory Loan 1948 item 1 : contr. W.E. Hershey $281.41, change order Windsor Constr. Co. Cambridge $9,417.78			
" paid from GCL 1951 item 10 : change order W.E.Hershey Pikesville CREDIT $218., exp. gasoline $500.			
" contr. Raymond Concrete Pile Co. $649.70 GCL 1955 item 10			

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"	change order W.Earl Hershey Pikesville $59.58 CREDIT Armory Loan 1948			
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"	addition $71.50 to contr. Colburn Contracting Co. $2.075.85 GCL 1952 item 2			61
"	exp. lists $73.91 Armory Loan 1948			
"	contr. Windsor Electric Co. $1,229.42 07.03.00.03-08			
"	contrs. paid from Armory Loan 1948 item 1 : Fidelity Exterminating Co. $490., change order Windsor Constr. Co. Westminster max. $1,908.13, contr. Greenbrier Farms Ellicott City $1,811.50			
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"	constr. Kensington Armory $30,000. Fed. Funds, $10,000.GCL 1957 item 8	5-28-57		104
"	allocation $10,000. GCL 1957 item 8 for improvement of sites at various Armories			
"	to proceed with Annapolis Armory GCL 1956 item 14 and Salisbury Armory GCL 1956 item 13			

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Appr. to proceed with constr. Highfield Armory $82,120. - $61,590. Fed. Funds; $20,520. State share Armory Loan 1948 item 1	1-14-57	V12	489
" exp. lists GCL 1951 item 10 - $606., item 13 - $138.			
" contrs. $3,692.67 - 07.03.00.03-08			490
" contr. Taze & Hewitt fans at La Plata, Pr. Frederick and Leonardstown each $950. - 07.-3.00.03-14			
" contr. Harford Sheet Metal Contractors $340. - 07.03.00.06-08			
" allocation travelexpenses $500. and Gasoline $500. GCL 1951 item 10			
" appointment F.Edw. Tormey plans Annapolis Armory $5,103. GCL 1952 item 2			
" change order S.Elmer Arminger fee F.Edw. Tormey $1,262.20 GCL 1954 item 8 Catonsville Armory			
" exp. lists $383. GCL 1951 item 10	2-11-57	V13	11
" correction : contr, Finnegan Bros. $597. charged to 07.03.00.08-08 changed to Armory Loan 1948 item 1			
" correction : change order Drummond & Co. Ellicott City $615. changed from GCL 1951 item 10 to Armory Loan 1948 item 1			
" payment salary increases John F. Houck and Bejamin D.Conley $152.02 and Social Security $6.75 GCL 1951 item 10			12
" contrs. $656. 07.03.00.03-08			
" contr. A.R.Warner Highfield Armory Fed Funds: $82,120., and Amory Loan 1948: $21,465.			
" change order John I. Vandergrift $900. Frostburg Armory Loan 1948			
" change order W.Earl Hershey Pikesville $587.23 Armory Loan 1948			
" contr. Penniman & Browne $521.25 GCL 1952 item 2			

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" paid from Armory Loan 1948 : contr. Louis Otremba 5th Reg. Armory $2,095., change order Clarke, Inc. Silver Spring Armory $55., change order Windsor Constr. Co. Westminster Armory $1,240.53, change order Hallock Co. Fenton Armory CREDIT $70., cancellation contr. Tabbot & Degele CREDIT $2,115.,			
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" contrs. $591.35 - 03.00.03-08			
" " $437. - 07.03.00.06-08			
" paid from Armory Loan 1948 : W.H.Thompson eng. services Havre de Grace $650. and A.E.Forrest Highfield Armory $90.			
" change order Windsor Constr. Co. Westminster Armory $333.76 GCL 1951 item 10			
" payment Knecht & Maxwell Annapolis Armory $97.50 GCL 1952 item 2			
" appointment F.Edw. Tormey plans for Balt. Armory fee Type B GCL 1955 item 10	1-14-57		489

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Appr.	contr. Edward Hall III & Assoc. topographic survey and map Annapolis Armory $113.78 GCL 1952 item 2	[illegible]-6-56	V12	357
"	exp. lists $57.19 Armory Loan 1948 item 1	9-11-56		382
"	exp. lists GCL 1951 item 10 - $2,197.39, item 13 - $749.21			
"	contrs. $1,943.44 07.03.00.03-08			
"	paid from Armory Loan 1948 item 1 : Lilliers Bros. Oakland Armory $4,533.90 , Holly Gardens Nursery Oakland Armory $285.			383
"	change order Clarke, Inc. fee J.Prentiss Browne Silver Spring Armory $144. GCL 1949 item 12			
"	change orders S.Elmer Armiger fee F.Edw. Tormey Catonsville Armory $29,785.22 - $3,134.91 GCL 1954 item 8			
"	exp. lists $168.88 GCL 1949 item 12	10-[illegible]-56		411
"	exp. lists GCL 1951 item 10 - $2,423.89, item 13 - $281.95			
"	correction:change order Clarke, Inc. $144. changed from GCL 1949 item 12 to Armory Loan 1948, contr. H.C.Dowling $366. changed from GCL 1951 item 10 to Budget 1957 07.03.00.03-08			
"	contr. Roland P.Duke $1,900. Prince Fererick Armory 07.03.00.03-14			[illegible]
"	paid from Armory Loan 1948 item 1 : expenses Maxwell Stanl le $150., change order Windsor Comstr. Co. Hyattsville Armory $2,916.14, contr. Talbott & Degele $2,115. Pikesville Armory change orders S.Elmer Armiger fee F.Edw. Tormey Catonsville Armory $1,690.49 - $972.89			
"	exp. lists GCL 1951 item 10 - $1,667.63, item 13 - $126.	11-13-56		438

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Appr. paid from GCL 1951 item 10: change order Windsor Constr. Co. Hagerstown Armory CREDIT $640. charge $5,000., allocation salaries for inspection and supervision $10,000.12	7-9-56	V12	335
" paid from GCL 1954 item 8 : salary Frank M.Katonka Catonsville Armory $5,000.06, change oreder S.Elmer Armiger fee F.Edw. Tormey Catonsville Armory $2,504.78, change order Phillip Engineering Co. Catonsville Armory $250.			
No Fed. contribution for Catonsville Armory outside work.Contr. to Armiger Co. $29,785.22 GCL 1954 item 8	[illegible]-6-56		356
Appr. contr. Garrett Bldg. Supply Co. Oakland Armory $4,900. Armory Loan 1948			
" appointment L.A. Menefee plans for Maintenance Shop. Fee to be determined later.			357
" exp. lists GCL 1951 item 10 -$4,530.19, item 13 - $881.99			
" correction: contr. Mahone Bros. $2,535. charged to Budget 1956 changed to Budget 1957 07.03.00.03-08			
" paid from GCL 1951 item 10 : change order Drummond Co. Ellicott City Armory $615., contr, Knecht & Maxwell Harbor Field $1,533.79 change order Windsor Constr. Co. Hagerstown Armory $950.40, Silver Spring Armory $2,806.76, change order Wm.F.Sutter Pocomoke City Armory $1,058.99, Change order Colwill Constr. CO. Laurel Armory $425.			

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Appr.	contr. Greenfield Heating & Air Conditioning Co. $81.50 07.03.00.03-08	6-11-56	V12	303
"	contrs. and change orders $1,761.45 GCL 1951 item 10			304
"	new Heating Plant Pikesville $53,874. Fed. contribution - $40,405.50 State share - $13,468.50 GCL 1951 item 10	7-9-56		333
"	exp. lists GCL 1951 item 10 - $2,967.26, item 12 - $6.27, item 13 - $797.58			334
"	contr. Clark, Inc. fee J.Prentiss Browne $29,767. cancelled, new contr. $27,447. Fed. contribution - $20,585.25, State share $6,861.75 GCL 1949 item 12			
"	correction : contr. Arbutus Contracting Co. $120. charged to GCL 1951 item 10 changed to 07.03.00.03-08			
"	paid from Armory Loan 1948 : contr. Phillips Lumber Co. Chestertown Armory $15,945.96 contr. Hallock Constr. Co. Denton $28,900 and $800. allocation for salaries $22,000. contr. Chas. L.Lutz airconditioning Havre de Grace $4,998.75 Fed contribution 75% State share 25%			
Appr.	contr. Raymond Concrete Pile Co. $591.50 GCL 1949 item 12			335
"	paid from GCL 1951 item 10 : contr. Windsor Constr. Co. fee J.Prentiss Browne Cambridge Armory Fed. contribution - $56,775.44, State share - $39,917.31 contr. Donald Tice $223.13, travel expenses - $2,000., contr. Chas. O.Darney Towson Armory $255., unused allocation salaries CREDIT $1,538.90,			

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" Frederick Armory: change order Frederick Constr. Co. CREDIT 184.48			
GCL 1951 item 10 cancelled instead Change order CREDIT $45.31			
State share $11.33, Fed.Funds $33.98			
" Hyattsville Armory : contr. Windsor Constr. Co. fee J.Prentiss Browne			
$69,417.43 Fed. Funds , $33,965.17 GCL 1951 item 10 State share			
" Elkton Armory : contr. J.A.Daiger Garage Bldg. $10,[illegible]97. Fed. Funds-			
$9,658.25 GCL 1951 item 10 State share			
Construction Funds available : $49,281.29 GCL 1949 item 12 for grading	6-11-56		301
Ellicott City- $19,509; Garage at Siver Spring - $27,447.			
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Rifle Range Frostburg and Garage $39, 320. (Fed. contribution $11,135.90)			302
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at Parole to new site of Annapolis Armory GCL 1952 item 2			
" exp. lists $1,318.66 GCL 1951 item 10			
" Silver Spring Armory: contr. Clark, Inc. garage addition fee J.Prentiss			
Browne $29,767. State share $7,441.75 GCL 1949 item 12,			
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" Frostburg Armory: contr. John I. Vandergrift Co. Rifle Range and Garage addition			
$44,320. Fed. Contribution - $17,135.90, State share - $27,184.10 GCL 1949 item 12			
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Appr. paid from GCL 1951 item 10 : contr. Thurmont Constr. Co. Garage Highfield Armory $25,440. 75% Fed. participation, contr. Rich. F.Klins $7,374, change order Oscar H.Drummer & Son Centreville CREDIT $75., change order Albert, Henry $395.,Pikesville, contr. Willowbrook Nursery Pocomoke City Armory $539.	3-5-56	V12	222
Objection ton constr. Annapolis Armory on railsite. Gen. Reckord to investigate other possibilities.	1-9-56		247
Appr. exp. lists GCL 1951 item 10 - $521.85, item 12- $49.40, item 13 - $257.57			
" contr. Bal Mar Electric Co. fee Timanus & Assoc. 5th Reg. Armory $1,768. 07.03.00.03-08			
" contr. Drummond & Co. Ellicott City $19,509. GCL 1949 item 12			248
" paid from GCL 1951 item 10 : Dee Cee Roofing Co. Silver Spring $2,610. contr. Raymond Concrete Pile Co. $1,415., contr. E.& D. Plumbing & Heating Co. Harbor Field $835.			
" allocation $100,000. from sale Camp Ritchie to GCL 1951 item 10	5-14-56		274
" exp. lists $6,392.61 GCL 1951 item 10			
" paid from Armory Loan 1948 : Maxwell J.Stangle travel expenses $100., contr. Willowbrook Nursery planting at Crisfield $1,000.			
" contrs. and change orders $8,468.41 GCL 1951 item 10			
" payment E.Edw. Tormey redesigning Catonsville $645.15 GCL 1954 item 8			
" Westminster Armory : contr. Windsor Constr. Co. fee Chas. F.Bowers State: $34,111.21 GCL 1951 item 10, Fed Funds $61,531.13			275

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Appr. contr. Mahoney Bros. $2,535. 07.03.00.03-08			
" paid from GCL 1951 item 10 ; change order Windsor Constr. Co. Elkton CREDIT $363.12, change order Colwill Constr. Co. Laurel $455., change order Wm.F.Sutter Pocomoke Armory $3,008., change order Windsor Constr. Co. Silver Spring $165.94, J.Prentiss Browne Cambridge Armory $1,147.50			
" exp. lists $816.97 GCL 1951 item 13	1-31-56		200
" landscaping various Armories $502. - $543.- $472. Armory Loan 1948, $472. GCL 1949 item 12			
" paid from GCL 1951 item 10: contr. Henry Albert fee Timanus & Assoc. $4,945., contr. Mayor and City Council Pocomoke City $1,050.10, change order Frederick Constr. Co. CREDIT $144.68, change order Windsor Constr. Co. Silver Spring $405.			
" exp. lists GCL 1951 item 13 - $870.04, item 10 - $6,194.	3-5-56		221
" contr. Goslee Roofing & Sheet Metal Co. $300. 07.03.00.03-08			222
" contr. Balt. Gas & Electric Co. $737. Armory Loan 1948			
" paid from GCL 1951 item 10: contr. Windsor Constr. Co. fee Chas. F.Bowers Hagerstown Armory $107,253.60 State share : $39,178.08, change order Windsor Constr. Co. Silver Spring max. $5,000.,			

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"	to give small metal bldg. Catonsville to House Correction at no cost. Moving present structure would cost more than building new one.			
"	State to remove and replace metal bldg. on property bought from City of Balt. Contr. for replacement structure Philipp Eng. Co. $1,775. GCL 1954 item 8			128
"	contr. Windsor Constr. Co. $5,743. Fed Funds			
"	paid from GCL 1951 item 10 : contr. Henry Albert fee Henry Adams Pikesville $8,546., change order Wm.F.Sutter Pocomoke City $1,904.04, change order Colwill Constr. Co. Laurel Armory $3,308., contr. John M.Spencer Glen Burnie Armory $502., change order H.F.Hallock Chestertown and Denton Armories $611.			
"	payment F.Edw. Tormey plans Catonsville Armory $668.72 GCL 1954 item 8			
"	constr. 3 garages Elkton, Chestertown and Denton $20,000. each 75% Fed. Funds, 25% GCL 1951 item 10	12-13-55		151
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"	travel expenses Maxwell J.Stangle $100. Armory Loan 1948			
"	exp. lists $1,083.18 GCL 1951 item 13	1-9-56		176
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" contr. Webster Waterproo fing Co. $1,170. GCL 1951 item 10			
" " R.& D. Plumbing & Heating Co. $755. GCL 1951 item 10			
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" cancellation appointment Malone & Williams for Salisbury Armory not able to do work within reasonable time. Other appointment in near future			
" appointment J.Prentiss Browne for Cambridge Armory			
" purchse small bldg.(metal) in Catonsville from City of Balt. $4,000. additional cost of moving bldg. $1,200. GCL 1951 item 13	10-10-55		102
" exp. lists $401.31 GCL 1951 item 13			
" appointment J.R.Timanus & Assoc. plans for electrical installations Armories Pikesville, 5th Reg. and Harbor Field fee Type C $15,000. GCL 1951 item 10			
" appointment Whitman, Requardt & Assoc. plans connecting sewages lines to City of Chestertown Sewage Disposal System cost plus basis			
" appointment Edwin Wilson Booth renovation Salisbury Armory fee Type B or C.			
" contr. Fred. D.Darozza Co. $1,[illegible]40. 07.03.0003-08			
" change order Frederick Constr. Co. $2,999.37 Fed. Funds			
" travel expenses Maxwell J.Stample $100. Armory Loan 1948			
" contr. Christhilf Constr. Co. fee R.E.Tormey Catonsville Armory $303,178. GCL 1954 item 8 - $198,759.75 Fed. Funds			
" "			

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Appr. payments from GCL 1951 item 10: change order Perry & Wallis $265.6-13-55 Gasoline etc. $1,200. , change order Frederick Constr. Co.$829.99, salaries of constructural employees beginning 7-1-55 $39,600.60, contr. Raymond Concrete Pile Co. $555.		V11	191
" exp. lists $346.43 GCL 1951 item 13	7-11-55	V12	12
" contr. Windsor Constr. Co. fee J.Prentiss Browne alterations Silver Spring Armory $68,675. GCL 1951 item 10			
Annapolis Armory : authority requested 1. to purchase lot owned by Naval Academy Athletic Assoc. 2. to appoint architect for plans to be submitted to National Guard Bureau Wash. with request for contribution, balnace to be requested from Bond Issue for Annapolis State Office Bldg.	8-8-55		43 44
Appr. County Commissioners Montgomery County to make improvements to Armory Lot Silver Spring cost between $4,000. and $5,000.			
" County Engineer to proceed with work without competitive bids through DPI.			
" appointment an other architect in case Malone & Williams cannot complete work without delay at Salisbury Armory.			
Advised plans are worked out for Martin Field.			45
Appr. exp. lists GCL 1951 item 10 - $219.40, item 13 - $3,884.02			
" payment Henry Adams plans Pikesville Armory $1,169.30 GCL 1951 item 10			
" change order John I. Vandergrift Frostburg Armory $607. GCL 1949 item 12			
" paid by Armory Loan 1948 : Steel Products, Inc. $2,385., Maxwell J. Stangle $150			46
" change orders and cont rs. charges $2,861.83 CREDIT $190. GCL 1951 item 10			

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" payments from GCL 1951 item 10 : change order Wm.F.Sutter $151.96, change order Cathedral Contractors $181., change order Capitol Constr. Co. $265.02, change order Frederick COnstr. Co. fee Chas. F. Bowers Max. $1,968.55, Balt. City State share of airconditioning Harbor Field $867.50			393
" exp. lists GCL 1951 item 10 - $2,525.45, item 13 - $2,196.27	4-11-55		419
" contr. Martin G.Imbach $775. B.P. 07.03.00.08			
" travelexpenses Maxwell J.Stangle $200. Armory Loan 1948			
" change orders John I.Vandergrift $251. - $602. GCL 1949 item 12			
" payments from GCL 1951 item 10 : travel and incidental expenses $1,000., change order Wm.F.Sutter $202.95, change order Capitol Constr, Co. $199.80			
Coppin State College propperty available for Armory depending on integration which might discontinue operation of Coppin College. Decision postponed for 1 year	5-17-55	V11	445
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" change order Klico's Painting Co. $54. CREDIT B.P. 07.03.00.03			
" contr. DiAngelo & Pizza $1,080. B.P. 07.03.00.03			
" contrs. and change orders $11,918.26 GCL 1951 item 10			447
" exp. lists $2,880.75 GCL 1951 item 10, $2,720.22 item 13	6-13-55		481
" contr. Wm. E.Wood $24,265. Fed. Funds			
" Md. Electrical Service Co. $600. B.P. 07.03.00.03-08			
" payment 2 stenographers $570. to end of year GCL 1951 item 10	5-17-55		446

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" change of funds: contr. S.&.C.Electrical Service Co. $3,530. from 1955 Budget 07.03.00.06-08 to GCL 1951 item 10, contr.Md. Painting Co. $2,412. from 1955 B 07.03.00.06-08 to GCL 1951 item 10			
" payment eng.fee Brooke Maxwell & Assoc. $4,662.44 design runways Harbor Field GCL 1951 item 10			
" contr. Gen. Housing & Constr. Co. Shop Havre de Grace $37,815. Fed. Funds			365
" change order Russell L.Hamilton $251. Armory Loan 1948			
" payments from GCL 1951 item 10: contr. Tripplet removal 3 water tanks Havre de Grace $1,232. change order Cathedral Contractors $362. change orders Capital Constr. Co. $750 - $904.			
" contr. H.F.Hallock fee Lawrence Menefee Chestertown and Denton Armories $158,000. contr. Windsor Constr. Co. fee Lawrence Menefee Elkton Armory $85,960. contr. Colwill Constr. Co. fee J.Prentiss Browne Laurel Armory $81,424.			
" exp. lists GCL 1951 item 10 - $4,379.88, item 13 - $12,456.80			
" est. cost for alteration Hyattsville Armory $60,000. instead of $150,000. fee J.Prentiss Browne	3-14-55		391
" contr. H.F.Hallock $158,000. changed to $134,491.12			392
" " Windsor Constr. Co. $85,960. changed to $72,091.representing base bids for rehabilitation of armory bldgs. Nat. Guard Bureau intends to participate in constr. of garage additions and installations of gas pumps.			

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" change order H.F.Hallock $586.,			
" appointment Henry Adams heating warehouse Havre de Grace fee Type C			
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" exp. lists $195.63 GCL item 10, $14,249.18 item 13	12-14-54		313
" appointment Henry Adams Highfield Armory est. cost $50,000.			
fee Type B GCL 1951 item 10			
" invoice Lee Corp. Wilmington $2,737.25 payable GCL 1951 item 10			
was paid from 1953 Budget item 208 C. Change to be made			
" contrs. $1,175. B.P. 07.03.00.03-08			
" payments from GCL 1951 item 10:			
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$213.80 - $1,784.84, change order Frederick Constr..Co. fee C.F.Bowers			
$973.86., contr. Cathedral Contractors Harborfield $21,470.			
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" contr. Jerbe Co. changes in airconditioning $75. instead of $150.			
$75. reverted to BP. 07.03.00.01			
" contr. Mahoney Bros. Harbor Field runways $54,186.37 Fed. Funds			
" change order H.F.Hallock $130. B.P. 07.03.00.03			
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" contr. State Use Industries furniture $5,887. OCL 1951 item 13			
" change order Russell L. Hamilton $66.75 changed from 1954 Budget 07.03.00.03-08 to Armory Loan 1948			
" contr. $230.22 B.P. 07.03.00.03-08			254
" contr. Md. Painting Co. $2,412. B.P. 07.03.00.06-08			
" contr. Windaor.Constr. Co. Pump House Ellicott City $6,895. Armory Loan 1948			
" change order G.Edgar Harr Sons $13.75 Armory Loan 1948			
" " " John I.Vandergrift $133. GCL 1949 item 12			
" contrs. and change orders paid from GCL 1951 item 10: Wm.F.Sutter alterations Pocomoke City Armory $61,791. Millison Constr. Co. $5,829. - $4,008.19 Capitol Constr. Co. $840., F.H.Martell Constr. Co. $3,047. - $164.50 John I.Vandergrift $607., S.H.Jackson CREDIT $10., H.F.Hallock $500.			
" use of GCL 1951 item 10 for furniture since funds in item 13 are exhausted. Purchases to be cleared through Dept. Budget and Procurement	11-9-54		282
" exp. lists $2,066.69 GCL 1951 item 13			
" appointment J.Prentiss Browne plans Hyatts ville Armory fee Type C. est. cost $150,000.			283
" retention Henry Adams Heating Plant Pikesville fee Type B. est. cost $100,000.			
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" contr. S.&C. Electrical Service $3,530. B.P. 07.03.00.06-08			

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" " " $609.30 GCL 1951 item 13			
" contrs $4,577.32 B.P. 07.03.00.03			
" change order Chas. B.Tovell Co. $287.87 Armory Loan 1948			192
" over encumbrance for contractural employees credited to GCL 1951, item 10			
" contr. Edw. J, Murphy $2,500. GCL 1951 item 13			
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" all constr. work paid by State will be totally or partially re-imbursed by Fed. Funds	9-14-54		223
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" change order Chas. B.Tovell $287.87 changed to $3,801.42 Armory Loan 1948			224
" bids for Garage Addition Ellicott City Armory rejected, work modified for rebidding and then handled completely as Fed. project			
" contrs. $366.22 B.P. 07.03.00.03-08			
" change order Russell L.Hamilton $3,218.12 Armory Loan 1948			
" " " John I.Vandergrift $145. GCL 1949 item 12			
" contr. Frederick Constr. Co. fee Charles F.Bowers Frederick Armory $139,000. GCL 1951 item 10			
" contrs. and change orders $13,653.64 GCL 1951 item 10			
Nat. Guard Bureau, Wash. rejects Ellicott City Armory project as 100% Fed. project will contribute $33,000. State to pay $19,122. on lowest bid $52,122. Windsor Constr. Co. GCL 1951 item 10			

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" contrs. and change orders paid from GCL 1951 item 10:			
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change order Consolidated $576.76			
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" change order John I. Vandergrift Co. $115. CREDIT GCL 1949 item 12			
" " " Russell L. Hamilton $82. CREDIT Armory Loan 1948			
" " " Blair & Sons $67.78 Budget Program 07.03.00.93-.08			
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" change orders paid from GCL 1951 item 10 :			
Windsor Constr. Co. charge $1,059. CREDIT $205.			
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" construction projects at various locations Fed. Funds			172
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"	change order Chas. B. Tovell $88. Armory Loan 1948			
"	change order W. H. Ward Contractors $731.93-$2,080. Armory Loan 1948			
"	contr. G. Edgar Harr Sons $882. Armory Loan 1948			
"	contr. H. F. Hallock alterations Crisfield $73,850. GCL 1951 item 10 reimbursement from Fed. Funds			
"	allocation blueprints etc. $1,000. GCL 1951 item 10			
"	contr. Wm. H. Thompson plans alteration Crisfield $1,703.75 GCL 1951 item 10			
"	change order Windsor C.C. $4,220. Belair GCL 1951 item 10			
"	" " S. H. Jackson for Henry Adams $420. Pikesville GCL 1951 item 10			
"	" " Millison C.C. Richmond Armory $719.95 GCL 1951 item 10			94
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"	exp. lists $536.51 Armory Loan 1948	6-1-54		118
"	" " $520.69 GCL 1951 item 13			
"	contrs. $284. Budget Program 07.03.00.03-.08			
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"	change order Windsor C.C. $1,086.68 GCL 1951 item 10			
"	payment salary Stenographer $200. GCL 1951 item 10			
"	change order E. H. Martell C.C. $5,180. GCL 1951 item 10			

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" fee Whitman, Requardt & Assoc. $468. Water supply Ellicott City Armory Armory Loan 1948			
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" " Capitol C.C. charge $63.96 CREDIT $2,700.			
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" " S. H. Jackson fee Henry Adams Pikesville $633.			
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" " $612.64 Armory Loan 1948			
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" contr. Windsor Constr. Co. $9,933.20 plus change order $112.50 Fire Loss Account Camp Ritchie			
" contrs. $1,526.21 Budget item 201; $22.50 Budget item 202 $90.15 Budget item 208			274
" contrs. $11,765. Fed. Funds; $4,430. Armory Loan 1948: $1,166.28 GCL 1947 item 9; $12,681.64 GCL 1947 item 9; $35,893.98 GCL 1949 item 11			275
" use of Fire Loss Funds of Camp Ritchie $30,000. at other locations	5-9-50		300
" contr. $53.97 Budget item 201; $396. Budget item 208 C;	5-31-50		321
" contrs. $5,261.41 GCL 1949 item 11			
" exp. $199.75 GCL 1947 item 9; $675.11 GCL 1949 item 11	6-22-50		361
" contrs. $42,600. Fed. Funds (Camp Ritchie);$47.96 Budget item 208; $139.65 Budget item 201; $23.88 Budget item 208 B; $8.08 Budget item 208 D; $2,068.21 Fire Loss Account item 1;$790. Armory Loan 1948.			362

CONSTRUCTION

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Appr. release $75,000. GCL 1947 exp. to be supervised by DPI	4-8-49	V8	21
Authorized Inspector Becker salary from $3,600. to $4,000., employment additional inspector $3,600. for bldg. projects with Fed.Funds $500,000. Salaries to be paid by GCL 1947			
Appr. contrs. $11,774.52 GCL 1947			
" appointment eng. Egli & Gompf heating system National Guard Hangar GCL 1947			
" exp. $2,049.62 Budget; contrs. $1,064.54 Budget			22
" appointment arch. Cyril H.Hebrank - Garages Belair - and Lawrence A. Menefee - alterations Westminster - $250,000. GCL 1949 item 12	6-7-49		55
" contrs. $773.31 Budget; contrs. $12,167.13 GCL 1947			63
" detailed Budget 1950 State Civil Defense Agency $15,000.			82
" contrs. $9,387. GCL 1947; contrs. $195.09 Budget 1949 item 201	6-30-49		93
Fed. Funds $350,000. secured for storage bldgs. and shops throughout the State	8-2-49		113
Appr. employment additional inspector $3,600. as of 7-1-49 GCL 1947			
" exp. $1,352.49 Budget item 201			
" contrs, $1,798.55 GCL 1947			
" repair of home damaged by National Guard Truck $1,579.40 GCL 1947 no insurance			
" funds $15,000. for repairs on State-owned Armories GCL 1947			123
" transfer of payment for plans National Guard Armory at Belair and Westminster from GCL 1949 to GCL 1947	10-4-49		148
" exp. $313.58 Budget item 201			
" contrs. $3,999.28 GCL 1947 item 9; contrs. $32,940.42 GCL 1947			

MILITARY DEPARTMENT

	EQUIPMENT	Minutes of		Page
Appr.	purchase of Ford Automobile - Camp Ritchie Fire Loss Account	5-9-50	V8	273
"	return of Lab. equipment to Water Pollution Control Com.			301
"	payment $1.120.56 for property shortages Md.Nat.Guard to Treasury of U.S.,Camp Ritchie Fire Loss Account			
"	to use funds from GCL 1951, GCL 1954 and Armory Loan 1948 item 1 to purchase equipment for various armories	7-8-57	V13	158
"	to purchase automobile, costing more than $2,200	5-9-63	V17	220

INSURANCE

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Reported fire damage Natl.Guard Hangar 2-23-62	11-13-62	17	62
Appr. exp. lists GCL 1957 item 8 - $71.00			
Received settlement fire loss 9-1-62 5th Regt.Armory $1,400.08 BPW Fire Loss Acct. #1	12-10-62		100
Appr. settlements 3-6-62, no claim; 2-23-62, 104th Fighter squadron $907.50			
Reported fires 1-16-63 Towson, 12-28-62 Pikesville	2-13-63		145
Appr. repair fire damage 12-28-62 Pikesville, Mapp Contr.Co.			
Appr. settlement fire loss 12-28-62 $938.19	4-3-63		192
" contr. Mapp Contr.Co. $938.19 above fire loss repair BPW Fire Loss Acct. #1			
Rec'd settlements, fire losses from 4-1-62 to 5-24-62 $510.67 Credit BPW Fire Loss Acct. #20	5-9-63		213
Rec'd settlements, fire losses bet.1-1-62 and 2-23-62 Credit BPW Fire Loss Acct.#1			220
Rec'd settlement fire loss 12-28-62 credit BPW Fire Loss Acct.#1	7-3-63		299

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Appr. settlement fire damage electrical contractor's shed Dunkalk 6-30-60 $492.45	10-5-60	V15	227
Reported wind storm damage 2-26-61 and appr. to pay $50. deductible from 07.03.00.03-08	3-14-61		396
Appr. Wagner Roofing Co. roof repair Hyattsville $617.	4-5-61		424
" settlement windstorm 2-26-61 $567. CREDIT BPW Fire Loss Acct #1 $50. deductible clause 07.03.00.03-08			
Reported fire 5.Reg. Armory shorted switch damage $500. to beverage cooler, $600. to bldg.	9-19-61	V16	128
Appr. settlement fire damage Hyattsville 2-2-61 $567.			
" settlement fire loss 5. Reg. $1,500.08	11-13-61		186
" contr. Willard Constr. Co. repair fire damage $673. BPW Fire Loss Acct. #1			
Received settlement fire damage 2-26-61 Hyattsville $567. CREDIT BPW Fire Loss Acct. #1	2-13-62		288
Reported fire 1-26-62 est. damage $300.			
Reported fire damage Nat. Hangar 2-9-62 Content loss $35.20 Bldg. loss $875.63	3-16-62		323
Appr. settlement fire 2-9-62 $1,058.84			
" contr. Blair Bros. fire damage repair $925. BPW Fire loss Acct. #1			
" settlements 5. Reg. 1-26-62 $352.63	5-17-62		3[illegible]2
" " Martin Airfield 2-9-62 $337.50			
" payment Modern Doors and Howard N. Carter $197. -$337.50 BPW Fire Loss Acct. #1	6-11-62		419
see BPW	7-5-62		439

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Appr. settlement wind storm damage Nat. Guard Airport 6-11-58 $552.02	10-28-58	V14	43
" correction above settlement not $552.02 but $549.99	12-12-58		96
Reported fire 5th Reg. Armory 2-11-59	2-16-59		151
Appr. settlemnet for fire loss 5th Reg. Armory approx $75,000.	3-9-59		173
" to go ahead with repair job supervision DPI, prison labor and per diem labor			
" settlement fire loes 6-11-58 $549.99 CREDIT BPW Fire Loes Acct. #1			174
Report about fire damage 5th Reg. Armory 2-11-59: damage to bldg. $49,083.37 " to content $2,122.93 Total $51,206.30			
Appr. to expend $549.99 for etorm damage 6-11-58 for repair and reimburse $142. to Budget	4-15-59		197
" settlement fire damage 5th Reg. Armory 2-11-59 total $67,206.30 Total damage estimated $75,000. Appr. exp. up to this amount			
" exp. liste $4,905.84 BPW Fire Loss Acct. #1			198
" contr. Robert L. Walsh Co. $459. 5th Reg. Armory BPW Fire Loss Acct. #1			
" exp. lists $416. BPW Fire Loes Acct. #1	5-4-59		219
" contr. Ernest W.Rose floors 5th Reg. Armory $408. BPW Fire Loss Acct. #1			
" eettlement fire damage 5th Reg. Armory 2-11-59 $67,206.30 CREDIT BPW Fire Loee Acct. #1			
" contrs. repair 5th Reg. Armory $1,186. - $150. BPW Fire Loss Acct	6-9-59		248
" detailed list of exp. for fire damage repair 5th Reg. Armory $46,837.88	7-13-59		289
" detailed list of exp. fire repair 5th Reg. Armory $1,629.07	8-13-59		322

INSURANCE

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Appr. contr. repair $1.579.40 home damaged by Nat.Guard Truck.GCL 1947, No insurance.	8-2-49	V8	114
" purchase of Ford automobile, Camp Ritchie Fire Loss Account	5-9-50		273
" contr. Windsor Constr. Co. $9.933.20 plus change order $112.50 Camp Ritchie Fire Loss Account			
" use of Camp Ritchie Fire Loss Funds $30.000. at other locations			300
" payment $1.120.56 for property shortages Md.Nat.Guard to Treasury of U.S., Camp Ritchie Fire Loss Account			301
" contrs. $2.068.21 Property Fire Loss Account item 1	8-22-50		362
" exp. $4.000. Camp Ritchie Fire Loss Account	11-14-50		413
" contrs. $935. BPW Fire Loss Account	1-8-51		475
Further information requested as to whether per diem workers at Havre de Grace should be covered by workmen's compensation	1-14-52	V9	314
Appr. payment for workmen's compensation $523.50 GCL 1951 item 10	5-13-52		465
" payment Fire Loss Acct. $1,393.23 - $549.78 - [redacted]	8-7-51		179
" " " " " $1,113.19	10-1-51		213
" payment Workmen's Compensation for Fed. per diem employees at Havre de Grace $95.89 GCL 1951 item 10	12-8-52	V10	149
" to pay insurance premiums for 5 years' period on Richmond Market and 104th Medical Reg. Armories $3,276. Armory Loan 1948	8-19-57	V13	199
" to employ Special Assistant Attorney General to handle all legal matter air collison 5-20-58 Air Nat. Guard T-33 jet trainer and Capital Airline Viscount near Brunswick . Letter 7-30-58 states Gen. Sybert authorized to select an individual.	6-9-58		415

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LAND			
Appr. acquisition property 3801 Putty Hill Ave.,Baltimore Co. nr.Armry.for Medical Units,Natl.Guard in Northeast Baltimore. Fed.funds available $20,994.78. Option price $18,750., Wm.H.Thomas,Jr. et ux.,owners. Funds in Acct.714-1 (GCL 1961 item 8). Approval subj.to: 1) grantors allow State to improve site, provided occupancy not impaired and peaceable possession not disturbed; 2) settlement not before 5-15-64; 3) Grantors remain in possession 90 days following settlmt.without paymt.rent; taxes adjusted to date of settlmt. 4)State to assume all assessmts.,after date of settlmt. 5) State to insure prop. after date of settlmt.	5-20-64	18	88-89
Appr. legal fees and settlement costs, Connor & Eby, prop.at 3801 Putty Hill Ave. $437.80	8-11-64		197
Appr. adjustment in property acquisition (4-1-64) with M & CC of Havre de Grace, new sewage disposal plant, conveying 7.5680 A.to City and receiving 0.1543 A.from City to the State in orig. deed and not intended. Confirmatory deed executed.	9-14-64		237

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LAND			
(Contd.) following discussion in which Adj.Gen.stated City should do the following in return for this gift: 1)Install new sewer lines to service relocated houses; sewer line to be approved by State; 2) Make necessary installation of sump pump and pipe line to connect Military Dept's system to new City plant; 3) Install direct water line from the City system rather than connect to the Dept's present system; 4) Install a direct elec.line similar to water line; 5) Build a City road directly into the Plant area, from Havre de Grace side. If necessary, Military Dept.will give addl. area needed; 6) Carry discharge from the Sewerage Plant out to the main channel; 7) Make no charge to Military Dept.for treatment of sewage from the Reservation; 8) Operate the City sewerage plant in a modern,efficient,sanitary manner so as to cause no objectionable odors; 9) Build a wire fence around the property. Representative of M.& CC. agreed to these recommendations except: 6) City to abide by decision of State Dept.of Health and if absolutely necessary, will pipe discharge out to main channel; 7) After some discussion it was agreed that charges would be made, as is customary thruout the State, based on 50% of the cost of water. Deed to contain reverter clause in event City should not construct or abandon the Sewage Disposal Plant, the land would revert to State. Work to begin promptly; City to enter into agreemt.with Dept.of Health in 20 days as to procedure.	4-1-64	18	41-42

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LAND			
Appr. exp. in connection with sale of Old Cumberland Armory $668.54 GCL 1956 item 12	1-4-61	V15	332
" payment M.D.Reinhart Agency handling sale Old Cumberland Armory $1,353. GCL 1956 item 12	2-13-61		364
" purchase 14 acres development land from Frank H. Magones & wife Putty Hill Road $75,445. for Med. Battn. Armory GCL 1960 item 10 Armory to be built on not more than 5 acres. Balance of land may be sold off for development purposes	1-3-62	V16	259
" survey and titlework Magonese property $15[illegible]. - $79[illegible]. GCL 1960 item 10	6-11-62		420
" purchase Magonese property $75,000. settlement cost $178.85 GCL 1960 item 10 see also Constr. and Assignment	7-5-62		152
" execution, deed to rectify infringemt.of State prop., Cambridge, by Heirs of W.L.Dean	11-13-62	17	67
" use of $2,500 Working Fund for acquisition property of Bridgeville Roofing & Supply,Inc.,expansion Salisbury Barracks until appropria.available after 7-1-62. Funds for acquisition of property $14,400: $11,900 GCL 1962 item 4, $2,500 GCL 1963 item 14	5-9-63		213
" appraisal 3801 Putty Hill Road,owned by W.H.Thomas $250. GCL 1961 item 8	12-31-63		477
Sewage disposal plant. Legal difficulties,Atty.Gen.op. requested.			
Appr. transfer 5 A.in SE corner of Havre de Grace Mil.Reserva. to City of Havre de Grace for construction new sewage disposal plant	4-1-64	18	41-42

(contd.)

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LAND			
Appr. contr. Kornegay Assoc. staking property Kensington $75. GCL 1957 item 8	7-14-58	V13	458
" sxp. titlework etc. Northwest Balt. Armory $3,292.50 - $60.56 GCL 1957 item 9			
" exp. titlework etc. Kensington $210. GCL 1951 item 10, $303.50 GCL 1957 item 8	9-15-58	V14	8
" deed for property surrounded by Glen Martin . Holdings to Glen Martin Co. $85,000. CREDIT GCL 1955 item 10	12-12-58		97
" contr. Maddox Hopkins Kensington transfer of property $150. GCL 1957 item 8	4-15-59		198
Discussion about disposal of Old Cumberland Armory. City of Cumberland does not have funds to buy the property for $50,000., offers from private buyer $42,500. declined, offer for 3-5 years rentals also declined. Porperty to be offered at Public Sale	9-6-60	V15	202 203
Appr. appointment M.D.Reinhart Agency of Cumberland for appraisal and auction sale. Appraisal $100. 3% of sale price or if not sold $200. Propsrty was sold for $45,000. to high bidder Paul D.Pickens.	11-7-60		258
" report about sale Old Cumberland Armory to P.D.Pickens for $45,100. $11,500 down payment, deed to be prepared	12-15-60		304
" contr. Md. Survying & Eng. Co. plat plan Martin Airfield $262. GCL 1960 item 8			
" triamular shaped area of property Old Cumberland Armory to be sold to State Roads Commission for $7,200. CREDIT GCL 1956 item 12	1-4-61		332

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LAND			
Appr. payment R.C.Nuzum topographical map Cumberland $130. GCL 1956 item 12	12-16-57	V13	294
" contr. Edw. V.Coonan & Co. aurvey Northwest Balt. Armory site $1,960. GCL 1957 item 9	1-20-58		319
" reversion to unexpended balance GCL 1957 item 9 from purchaae Dorman property ($37,340 instead of $60,000.) and Hood property ($2,000. instead of $2,500.)	3-10-58		346
" condemnation proceedings for piece of ground Kensington $1,800. GCL 1951 item 10			
" Mayor and City Council of Cumberland willing to deed approx. 8 acres to Military Dept. Inorder to give clear title 2 or 3 small pieces of ground have to be condemned. Condemnation proceedings appr.			
" contr. Edw. V. Coonan & Co. survey information $60. GCL 1957 item 9			347
" balance $4,672. form purchse land at Dunkalk ($31,328. instead of $36,000.) reverted to GCL 1957 item 10	4-8-58		376
" payment titleaearch for above $185. GCL 1957 item 10			
" sale of Cumberland Armory to City of Cumberland $50,000.			
" to sell to Martin Co. properties adjacent Airfield (Foltz, Epps, Veney and Alger properties) and to use proceeds for 3 armories project.			
" payment Jos. Ciotola titlesearch Dunkalk $96.64 GCL 1957 item 10	6-9-58		415
" purchase with condemnation lot at Kenainton from R.G.Shure $4,328.50 GCL 1951 item 10			
" contr. Md. Title Guarantee Co. $1,027.50 Cumberland GCL 1956 item 12	7-14-58		458

(Agency)

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LAND			
Appr. to report to Board about purchase 16 acres $4,500. per acre for new Dunkalk Armory from City of Balt.	4-8-57	V13	59
After discussions between DPI and Urban Renewal and Housing Agency General agreement except about lot 8. Further study required.			61
Appr. purchse 8 acres from Balt. City North Point Blvd. Balt. County $36,000. GCL 1957 item 10	5-28-57		104
" purchase 6 acres Braddish Ave. from Isreal Dorman $10,000. per acre GCL 1957 item 9. Contigent on advice from Balt. City Authorities			
" $6,000. for piece of ground st Kensington not needed for tansfer to Mayor and City Council, Balt. Lot $1,000. (Could be purchased) would be sstisfactory to Mayor and City Council, Balt. GCL 1951 item 10			
" entire land usage program Redevelopment Area 12 will not cause real complications in operation 5th.Reg. Armory. Miltary Dept. not enthusiastic.			105
" payment appraisal Armory Site Balt. $100. GCL 1957 item 9			
" purchase of land for homing beacon on Martin Airfield from Shell Realty Corp. $3,500. GCL 1951 item 10	6-19-57		136
" to exchange 2 small pieces of ground plus payment $2,500. with D.E.Wood location Transportation Bn. Armory GCL 1957 item 9	8-19-57		199
" contr. Chas. F.Shelley topographic survey Kensington $720. Armory Loan 1948			201
" payment James A.Pine settlement property st Bowley's Quarters $125. GCL 1951 item 10			
" payment for survey Mayor & City Council , Balt. $121.50 GCL 1955 item10	12-16-57		294

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LAND			
No final decision of reallocation of money from Bond Issue for Glen Martin Airfield.	[illegible]-6-56	V12	357
Unused moneys for Glen Martin Airfield to reverted to Treasury and necessary money to be made available through new bond issue	9-11-56		382
Appr. $1,691.41 from Armory Loan 1948 item 1 to be used in connection with 4 properties adjacent Glen Martin Airfield			
" payment Porter, Cullen and Truitt in connection with acquisition of property in Salisbury $19.50 Armory Loan 1948 item 1			383
Appr. sale of State Roads Commission Bldg. Balt. and sale of land at Dundalk owned by City to Military Dept. to be kept separate.	1-14-57		488
Money for land at Dundalk could be appropriated in bond issue authorized by this year's session of legislature. State will negotiate with City of Balt. about State Roads Commission Bldg. Legislature will probably appr. Coppin College to be used for Armory site, if not money for purchase of other site will be included in bond issue.			489
See State Office Bldg., Annapolis	[illegible]-[illegible]-55		[illegible]1
" " " " "	4-9-56		253
Comitte on Ways and Means to seek enactment to amend GCL 1955 to provide $100,000. for land for Balt. Armory elsewhere than Coppin College property.	2-11-57	V13	11
Appr. finally to connect to City Sewer Annapolis Approx. $10,000. GCL 1956 item 14			
" purchase 7 or 8 acres Braddish Ave for Transportation Armory if appraisal indicates that asking price $1,000. per acre is satisfactory	4-8-57		59

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LAND			
Appr. allocation $100,000. from sale of Camp Ritchie amended to $75,000. - $25,000. retained for condemnation proceedings for 4 parcels of land adjacent Glen Martin Airfield for the purchase of which $145,000. were appropriated.	5-14-56	V12	274
" purchase of 4 parcels of land adjacent Glen Martin Airfield from George and Helen Foltz, Mrs. Blanche Alger, Wm. and Isabelle Epps and Shining Star Baptist Church for $145,000. GCL 1956 item 15. Appraisal was higher.	6-11-56		302
" purchase 6 acres West Annapolis from F.D. H.Realty Co. for Annapolis Armory			
" payment taxes on properties acquired for Annapolis Armory $169.20 GCL 1952 item 2	7-9-56		332
" report about properties at Glen Martin Airfield: 1 acre improved by 2 dwellings and several outbldgs. from George and Helen Foltz $50,000.			333
2.73 acres and 3 dwellings from Blanche Alger $60,000.			
½ acre and 2 dwellings from Wm. and Isabelle Epps $15,000.			
½ acre and church from Shining Star Baptist Church $20,000. GCL 1956 item 15 taxes $1,500. Armory Loan 1948			
" acquisition of 5 acres for Salisbury Armory from City of Salisbury and County at no cost. Old Armory to be sold to City of Salisbury for $25,000. Money to added to $200,000. bond issue for new Armory to be used in connection with Fed. Funds			
Disappoved acquisition plot of land near Dundal for Armory site on condition that State would sell State Roads Office, Balt. to City of Balt.	-6-56		356

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LAND			
Annapolis Armory, authority requested: 1. to purchase lot owned by Naval Academy Athletic Assoc. 2. to appoint architect for plans to be submitted to National Guard Bureau with request for contribution, balance to be requested from Bond Issue for Annapolis State Office Bldg.	8-8-55	V12	43 44
Appr. transfer and purchase of lots in Kensington $6,000.			
" purchase 3 private properties outside Glen Martin Co. fence, will be reimbursed by Glen Martin Co.			45
" purchase private properties adjacent Glen Martin Airfields $100,000. GCL 1951 item 10	11-14-55		127
" purchase of lots at Kensington $6,000. GCL 1951 item 10			
" purchase of land for street widening and parking area Silver Spring $4,000. to $5,000. GCL 1951 item 10			
" purchase of property from Balt & Annapolis R.R. Co., large part to be site of Annapolis Armory, lot adjacent to State Power House to be used for its enlargement and narrow strip running along new highway to be used for parking etc.	12-13-55		151
" purchase of 4 lots adjacent Glen Martin for $145,000. to be submitted to next General Assembly.			
Funds for condemnation of land not included in Bond Issue. Law requires separate law.			
Appr. $145,000. by Legislature for 4 parcels of land adjacent Glen Martin Airfield for operation of Jet planes. Legislature appr. also condemnation of land if necessary	4-9-56		247

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LAND		
Appr. contr. Turner & Turner title examination Centerville $152.50 GCL 1951 item 10	4-13-54 V11	61
" purchase of land in Cambridge $15,000. GCL 1951 item 13	5-10-54	91
Requested more information about land purchase Salisbury		92
" " " about moving Annapolis Armory to outskirts of town		
" " " about acquisition of Blandin property for Rifle Range		
Appr. payment Wirt D.Bartlett land survey Centerville $32. GCL 1951 item 10		93
" City of Easton to have small piece of land to straighten out street	9-14-54	223
Several locations for Annapolis Armory under consideration		
Appr. payment Fred. G.Malkus recording deed in Cambridge $148.10 GCL 1951 item 10	11-9-54	283
" request to move Mellor Ave. Catonsville several feet to East to facilitate entrance to Catonsville Armory	2-14-55	376
" exchange certain parcells of land with Balt. City . No examination of titles at this time	3-14-55	391
Coppin State College porperty available for Armory depending on interpretation which might discontinue opration of Coppin College. Decision postponed for 1 year.	4-11-55	445
Town of Kensington agreed in 1927 to exchange 2 pieces of land with Military Dept., transfer was never completed. Now land is needed by Military Dept. and reasonable amount will be paid to Town of Kensington		446
Appr. acquisition of small parcel of land Silver Spring Armory		
See State Office Bldg., Annapolis	8-8-55 V12	51

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Appr. contr. W.E.Woodford jr. survey of property considered for purchase $40.75 GCL 1951 item 13	3-10-52	V9	388
" contr. title search Centreville $52.20 GCL 1951 item 13	5-13-52		466
" exp. $1,260.27 in connection with acquisition of property at Catonsville GCL 1951 item 13	10-8-52	V10	95
Authorized purchase of land: Centreville $500., Catonsville - $4,000., Laurel - $8,000., Ellicott City - $10,000. , Blandin estate, Balt. County - $50,000. (200 acres approx.)			
Appr, purchase parcel of land at Laurel $8,000.GCL 1951 item 13	1-12-53		177
" " property Cascade $17,500. to house Ordnance C. Md. Nat. Guard GCL 1951 item 13	2-10-53		212
" purchase property at Laurel from Hiram & Elva Soper $7,800.			
" contr. Calvin S.Lohr appraisal property at Highfield $30. GCL 1951	3-9-53		224
payment legal services in connection with property at Laurel $368.59 GCL 1951 item 13	5-11-53		280
" " " " " " property at Highfield $152.50 GCL 1951 item 13	6-11-53		310
" to proceed with purchase of property Marcus Wakefield and Parlett Motor Co. Ellicott City $4,000. GCL 1951 item 13	8-10-53		363
" contr. Baker Wibberly survey Highfield tract $200. GCL 1951 item 11			
" payment legal services C.F.Sybert additional land Ellicott City $404.50 Armory Loan 1948	9-14-53		388
" " Baker Wibberly survey Highfield $255.36 GCL 1951 item 11	10-19-53		418
" " J.R.Curtis survey property Howard County $90. Armory Loan 1948			419

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Appr. topographical survey G.W.Joy, St.Mary's County, $25. Budget item 201, M.S.Morfoot Balt. County $480. GCL 1947, James D.Hicks Calvert County $102. GCL 1947	4-8-49	V8	22
" exchange of property at Salisbury Armory. No funds involved	5-9-50		273
Report about negotiations with Fed.Com. purchase of Camp Ritchie	1-8-51		456
Mayor Gen. Milton A.Reckord advised: Fed. Government bought Camp Ritchie for $2,350.000. Allocation of these funds : $500,000. - GCL 1951 item 50 $500,000. - " " item 12 $1,200,000. - " " item 10 $150,000. - " " item 13	6-14-51	V9	122
Appr. acquisition of parcels of land in Catonsville 2.435 and 0.689 acres	8-7-51		199 200
" purchase of Havre de Grace Race Track for $500,000. GCL 1951 item 12	9-13-51		205 206
" reported check $2,350,000. from Fed. Government received and credited inaccordance with previous approval	10-1-51		236
No intention to purchase waterfront area in Havre de Grace: answer to Harford County Commissioners			
Appr. property in La Plata sold. Proceeds $5,000. to pay off mortgage $3,000. and $2,000. for furnishing new Armory	1-14-52		313
" payment $1,226.08 legal services in connection with purchase of Havre de Grace Race Track GCL 1951 item 10			314
" purchase lot of ground Centreville from Mr. & Mrs. J.Grant Yates $1,200. GCL 1951 item 13	2-11-52		351

LEASES AND AGREEMENTS

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Request from Wicomico County Nursing Home Project, Inc. to set aside sewer connection charge of $1,313.76. Salisbury Md. Natl. Guard Armory has extension of sanitary sewer (agreemt. with City of Salisbury 4-8-58); under agreemt City would charge property owners connecting to the sewer and pay the State. BPW requested addl. informa. concerning the Wicomico Nursing Home Project and then consider request.	8-11-64	18	196
Appr. assignment space Guilford Ave. Bldg., use as Springfield St. Hosp. Out-Patient Clinic	9-14-64		233
Approved waiving chge. sewer connec. Wicomico Co. Nursing Home requested by City of Salisbury. More information requested, (8-11-64) and rec'd this meeting: 50% from Fed. funds; 16-2/3% from State, 33½% from Local funds (Public subscrip. campaign $140,000, 3 yr. subscriptions, $63,000 paid to 7-31-64). Organization and salary scale set out, paying patients to pay $9 a day, integrated, welfare patients accepted. Expected cost $390,000. Semi-charitable institu. so charge was waived but is not a precedent for future, (amt. $1,313.76).			237

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LEASES AND AGREEMENTS			
Appr. cancellation 505 West Fayette St., Balt. as of 12-31-62	6-11-62	V16	416
Property to be for expansion of U. of Md. New Armory to be built in North East Balt.			419
" 2 new leases, Secy.of Army, lessor NIKE Batteries,Balto.Co. no rental chge.,Military Dept.responsible for maintenance, repair, operational costs, 5 yrs.revocable on 30 days' written notice.	1-3-63	V17	118
" R/W to Eastern Shore Public Service Co.,Salisbury- poles	7-3-63		300
" Agreement with Lee Realty Co. to remove dirt,Winchester St.	2-3-64		503
" rental of plant premises owned by Textron,Inc.,Woods Rd., Cambridge, Md. 10 days from 5-14-64, $1. p.a. for quartering personnel of Md.Natl.Guard; to continue if necessary	5-20-64	18	85
" lease and agreemt.to improve city-owned property adjacent to Fifth Regmt.Armory for parking lot; 40 yr.term, $1 p.a. conditions: 1)use of lot limited to Military Dept.and other parking incidental to use of 5th Regt.Arm. 2) no structure on lot other than those corollary to permitted land use; 3) not less than 10% of lot to be landscaped; 4) plans for developmt. to be submitted to Baltimore Urban Reneal & Hous. Agency; 5) City not liable for damage or injury on lot; 6) Insurance to be State's responsibility, subj.approval City as co-insured, bodily injury or death $100,000 to $300,000, prop.damage $50,000. Policies to be deposited with City Comptroller; 7)Lease subj.termination 90 days' notice either party. This replaces old Armory Plaza, required by City for extens.Hoffman St.			89-90

LEASES

	Minutes of		Page
Appr. rental of Richmond Market Armory and Fayette Armory under Fed. Regulations for 25 years. No cost to State, but must exspect to pay insurance on these properties after renewal of leases.	7-9-56	V12	333
" rental Richmond Market Armory from City of Balt. $5. for 25 years from 1-1-57. reaponsible for maintenace and $100,000. fire insurance.	4-8-57	V13	54
" rental Medical Bn. Armory Fayette St., Balt. for 25 years from 1-1-57 for $5. and $1,188. p.a. Responsible for maintenance and fire insurance			
" ext. of lease Harbor Field Hangar from 1955 -1960	5-28-57	103 & 97	
" ext. of lease Harbor Field Hangar to 5-31-60	7-8-57	155 & 158	
" cancellation small piece of ground near Edmondson Ave.	6-9-58		410
" agreement with City of Annapolis about sewage charge $1,187.50 P.A.	8-18-58		489
" lease Patapaco Rifle Range $5. p.a. for 10 years from 4-4-58	10-28-58	V14	37
" lease with Martin Co. for Hangar #1(to be used by 135th Carrier Squadron evacuated from Harbor Field) for 15 years and 3 months $4,709.83 p.a. as of 4-1-60	3-14-60	V15	13 & 14
" service agreement with Martin Co. as of 4-1-60 rental to be determined annually			
" ext. of lease Adm. Bldg. and certain premisea Harbor Field for 7 months monthly $500.			
" new lease with Potomac Edison Co. 3.23 acres Wash. County for radio communication 5 years from 5-1-60 $1. p.a.	6-6-60		108
" cancellation 2 leasea Harbor Field, Balt.	11-7-60		253

LEASES

	Minutes of		Page
Appr. Harbor Field (formerly Municipal Airport) $5,000. p.a. Fed. Funds	1-8-51	V8	151
" agreement State and Wash. Suburban Sanitary Commission waterline to Greenbelt Armory total cost $3,902.88. Funds changed from GCL 1949 item 11 to item 12	7-11-51	V9	161
" lease to Associated General Clubs of Balt. Patapsco Rifle Range $5. p.a. for 10 years from 4-4-48	8-7-51		176
" Cascade $600. month to month from 11-1-51	2-11-52		347
" Harbor Field Balt. $60. p.a. 1 year from 7-1-51 to continue on month to month basis.			
" lease plot of ground to Greenbelt Volunteer Rescue Squad $5. p.a. for 15 to 20 years.	4-21-52		426
" Harbor Field Balt. renewal $5,000. p.a. for 2 years from 1-1-53	1-12-53	V10	173
" Warehouse 237 Edmondson Ave., Balt. $6,000. p.a. for 5 years from 3-1-53 for 231st Transportation Truck Battalion(Negro) Md. Nat. Guard GCL 1951 item 10	2-10-53		212
" agreement with P.R.R.Co. water mains to cross railroad tracks at two locations at Havre de Grace.	12-14-53		467
" rent strip of land from Western Md. Railway Co. $12. p.a.	2-14-55	V11	364
" rent strip of land from P.R.R.Co. $90. p.a.			
" rent 1 acre adjacent Greenbelt Armory $5. p.a. for 49 years from 4-17-54	9-14-54		215
" lease Harbor Field Balt. $6,000. p.a. 5 years 5 months from 1-1-55	2-14-55		358
" lease between Glen Martin Co, and Fed. Government 25% - 75% basis for maintenance agreement Glen Martin Airfield	4-8-55	V12	45

PERSONNEL

	Minutes of	Page
Appr. ext. of sick leave Katharine S.Seible from 4-28 to 8-31-58 max. available will retire 9-1-58	4-8-58 V13	385
" ext.of sick leave Col.Leland T.Reckord,Commanding Officer 3 mos. from 4-24-64	3-17-64 V18	23
" ext. sick leave Col.Leland T.Reckord 7-24-64 to 10-2-64 max.	7-1-64	168
" addl.position Stationary Engineer III, $4,790 p.a.,maintenance heating system, Martin Airfield Reserva.	10-6-64	276

PERSONNEL

	Minutes of		Page
Authorized increase of salary from $3.600. to $4.000. Inspector Becker and employment of additional inspector $3.600. for bldg. projects with Fed.Funds ($500.000.) GCL 1947	4-8-49	V8	21
Appr. employment of additional inspector $3.600. as of 7-1-49 Bond Issue Funds 1947	8-2-49		113
" payment of salaries $9.200. Armory Loan 1948, $8.000. GCL 1949 item 11, $3.600. GCL 1949 item 12	8-22-50		361
" allocations for salaries period ending June 30, 1951 : $175. Armory Loan 1948 $643. GCL 1949 item 12	6-14-51	V9	123
" allocations for salaries period 7-1-51 to 6-30-52 : $9,900. Armory Loan 1948 $13,200. GCL 1949 item 12 $2,100. for stenographic help GCL 1951 item 10			
Further information requested as to whether per diem workers at Havre de Grace should be covered by workmen's Compensation	1-14-52		314
Appr. payment $523.50 for workmen's compensation coverage GCL 1951 item 10	5-13-52		465
" allocation $25,000. for constr. personnel and clerical help GCL 1951 item 10	6-12-52		493
Requested that certain persons working on constr. projects should be included in Employees' Retirement System. BPW feels that if these persons are considered as permanent employees they could not be paid out of Bond Issue Funds.	2-8-54	V11	13
See "Social Sercurity" for coverage of employees of Military Dept.	9-14-54		223

PROPERTY

		Date	Vol.	Page
Appr.	remove from inventory and junk misc. items	7-1-64	18	169
"	do.	8-11-64		207
"	do.	9-14-64		245
"	remove from inventory and junk various items, several locations	10-6-64		270
"	disposal of State property $200.	11-10-64		313
"	remove from inventory and junk 1 elec. refrigerator (Glen Burnie)			314
"	" " " various equipment, unserviceable, Cumberland Armory			

	Date	Vol.	Page
PROPERTY			
Appr. disposal of State property $75.00, $93.75	4-3-63	17	198
" to remove from inventory misc. items			
" disposal of State property $30.	5-9-63		231
" to remove from inventory misc. items	"		232
" disposal of State property $125.	6-17-63		278
" to remove from inventory misc. items and stolen silver-ware, Towson $437.70	"		279
" disposal of State property $135.	8-8-63		342
" " " " 71.25	9-9-63		368
" to remove from inventory misc. items $22.54	"		369
" disposal of State property $10.	10-3-63		393
" to remove from inventory misc. items	"		
" " " " " " "	11-12-63		426
" " " " " " " $38.97	12-9-63		458
" " " " " " "	2-3-64		511
" " " " " " " $179.16	7-3-63		304
" " " " and junk items of equipmt.	3-17-64	18	24
" request to replace garage doors at Pikesville Mil.Dept. Reserva. Estimated $30,000 - $35,000. Fed.Govt.desires it done in 3 increments, $12,000 each;agreed to pay 3/4 cost of first increment. Funds available $12,000 GCL 1963 item 10; $9,000 to be reimbursed by Fed.Gov.	5-20-64		89
" remove from inventory & junk equipmt.12 armories $1398.14			
" " " " " " 4 "	6-16-64		102 148

(Agency)

PROPERTY

		Date	Vol.	Page
Appr. disposal of State property	$550.	12-12-58	V14	106
" " " " "	$50.	7-13-59		302
" " " " "	$20.	3-14-60	V15	25
" " " " "	$150.	5-15-61		473
" " " " "	$175.	7-10-61	V16	68
" " " " "	$30.	8-15-61		109
" " " " "	$85.	9-19-61		139
" to remove from inventory misc. items		11-13-61		197
" disposal of State property	$120.	12-11-61		231
" to remove from inventory misc. items				
" " " " " " "		1-3-62		266
" disposal of State proeprty	$25.	2-13-62		301
" to remove from inventory misc. items		3-16-62		335
" " " " " " "		4-4-62		358
" " " " " " "		5-17-62		397
" " " " " " "		6-11-62		428
" " " " " " "		8-13-62		498
" " " " " " "		9-10-62	V17	23
" " " " " " "		10-4-62		44
" " " " " " "		11-13-62		80
" " " " " " "		1-3-63		125
" " " " " " "		2-13-63		155
" " " " " " "		3-12-63		176

PROPERTY

	Minutes of		Page
Appr. disposal of State property $1.016.35	8-22-50	V8	346
" " " " " $1,000.	8-7-51	V9	177
" " " old roof $3,000. CREDIT to Genral Treasury	5-13-52		465
" " " State property $250.			475
" sale of miscellaneous items from Camp Ritchie and Havre de Grace CREDIT to GCL 1951 items 10 and 12	9-8-52	V10	68
" disposal of State property $7.50	9-8-52		76
" " " " " $1,660.14 - $19,056. - $360. to be CREDITED to GCL 1951 item 10 and 12			
" " " " " $300.	12-8-52		158
" " " " " " $45.	3-9-53		231
" " " " " $330.30	5-11-53		289
" " " " " $269.	12-14-53		475
" sale of asbestos siding Havre de Grace $100. CREDIT GCL 1951 item 10	7-12-54	V11	153
" to remove from inventory 2 oil heaters $2,729. each turned over to Rosewood	2-14-55		374
" disposal of State property $24.04	5-13-55		454
Appr. to give small metal bldg. Catonsville to House Correction at no cost. Moving of present structure would exceed cost of new one.	11-11-55	V12	127
" State to move and replace bldg. on property bought from City of Balt. Co ntr. for replacemnet Philip Engineering Co. $1,775. GCL 1954 item 8			128
" disposal of State property $400.	1-9-56		183
" " " " " $52.	3-11-57	V13	39
" " " " " $110.70	7-14-58		469
" " " " " $285. and to remove from inventory misc. items	8-18-58		498

MILITARY DEPARTMENT	Minutes of	Page
Sec. instructed to arrange with Attorney Gen. revision of bill for purpose of acquiring site and building new Arm. in Annapolis 100,000	Feb 24,1939	239
Unable to make available at this time money specifically appropriated in budget for year Oct 1, 1939 4,000 for widow and child of 1st Sergeant Stanton, Md. Nat. Guard and Mrs. F. Schrader	May 15,1939	253
Disapproved charging to General Bond Issue of 37 425 to 1st Lt. Feldman for services in connection with recruiting etc. at Denton	May 15,1939	254
Letter relative to commitments out of funds of General Bond Issue of 1939 referred to Mr. Kirkman	June 7,1939	261
Workmen's compensation Insurance for members of Maryland National Guard for coverage by State Accident Fund. No action taken to suggestion premium be paid out of appropriation to Maryland Veterans' Commission	July 25, 1939	27[illegible]

MILITARY DEPARTMENT	Meeting of	Page
appropriation of $200,000 for acquisition of sites for erection of Naval Military Armory discussed. Department to obtain lease with no rental charge. Secretary requested to obtain more information	July 25, 1939	278

MILITARY DEPARTMENT	Minutes of	Page
Approved Budget Amendment	June 8,1937	32
Approved Budget Amendment 1938 & 9	Sept 23,1937	75
Approved Budget amendment for 1938	Oct 26, 1937	93
Approved payment of 304.90 expenses incurred by National Guard in connection with flood conditions-Western Md.	Nov 9,1937	101
Authorized payment of expenses of Co. G 1st Inf. 4a activities in flood at Cumberland	Dec 14,1937	122
See State Office Bldg. regarding Annapolis Arm.	June 29,1938	185
Approved contract with Carstrand Engineering Col amounting to 42,600 for construction of Armory at Denton.Appro. of 50,000-Gen. Bond Issue of 1937	June 29,1938	186
Approved budget amendment	Aug 31st,1938	[illegible]
Approved budget amendment Sept - 1938	Sept 22,1938	[illegible]
Approved amendment Naval Militia 200. (39)	Nov 29,1938	226

MILITARY DEPARTMENT

	Minutes of	Page
Board of opinion that bill for expenses in connection with flooded area in W. Md. proper charge to receipts from sale of bonds of Emer. Recon. Bond Issue of 1936	May 27, 1936	341
Sec. requested to secure statement of expenditures of 6,000 allotted out of moneys returned to Reserve Fund from prior allotments to various depts, which was intended to take care of payment to men at Camp. Board unaware that money was used for other purposes and dept left without sufficient funds for this purpose	Sept 9,1936	464
Secretary requestedto communicate with General Rackord to secure information regarding request for advance of 5,000 against 20,000 to be allotted from Fed. Govt Grant in order to keep work in progress which is being assisted by Fed Govt	Apr 7,1937	5

MILITARY DEPARTMENT

	Minutes of	Page
Agreed to pay $225.00 out of Contingent Fund for part of expense of sending 5th Reg. to York, Pa.	Nov.8,1927	337
Approved transfer of certain items to be paid from bond issue	June 3,1930	485
Authorized making available out of Emergency Reserve Fund amount necessary for training camps for Md. N. G.	July 19,1934	399
Authorized payment out of Emergency Reserve Fund of statement of expenses submitted by Adjutant General for participation of Military in celebration at St. Mary's	Nov 13,1934	437
Decided State Roads Commission should abate charge against dept for road work at Camp Ritchie	Nov 13,1934	439

	Minutes of	Page
Requested Sec. to advise Gen. Reckord he is authorized to expend 5,000 in connection with dedication exercises 5th Reg. Arm. out of funds to credit of Mil. Dept from two bond issues	Aug.7,1935	94
Could not legally make available funds to Fife & Drum Corps of Vets of For.Wars	" " "	95
Approved Gen Reckord's request that 219.71 be transferred from 1936 Reserve Fund for cost of protecting prisoner at Bel Air	Nov 5,1935	196
Approved allotment of 10,000 out of funds to be received from Fed. Govt in connection with work at State Institutions	April 21,1936	289
Action on payment of expenses in connection with flooded area in Western Md. deferred until later meeting at which it could be determined whether payable out of Emer. Reconstruction Bond Issue of 1936	May 20,1936	319

MILITARY DEPARTMENT
FIFTH REGIMENT ARMORY

	Minutes of	Page
Gen. Reckord reported progress in cleaning up after fire-requests authority to make additions and improvements to Arm-Board asks more information-no action taken	Sep 7,1932	211
Gen. Reckord recommended that contract be awarded to Carl W. Schmidt	Nov 23,1932	213
Board requests Gen. Reckord to be present at meeting to discuss handling of insurance moneys	Feb 9,1933	237
Amounts received in reimbursement for loss on building and contents stated. Gen. Reckord authorized to settle with Carl W. Smith for work done on account of contract up to time of second fire. Other vouchers approved for payment	Feb 15,1933	242

	Minutes of	Page
Letter from Consolidated Engineering Co. regarding rebuilding of armory-plans & specifications underway.	April 11,1933	253
Confirmed authority given General Reckord to proceed with reconstruction of arm.	Nov 15,1933	290
Vouchers for services, etc. in favor of Carl W. Smith submitted . Action deferred	April 4,1934	365
Carl Schmidt vouchers considered - no further allowence for expense made- future compensation to be approved-approved pufchase of supplies and materials & insurance- Gen. Reckord advised of difficulty in securing mechanics	April 17,1934	375
Approved request of Gen. Reckord to charge $17,000 worth of labor at points other than 5th Reg. against 5th Reg. Arm. Bond Issue	May 16,1934	387

MILITARY DEPARTMENT

ARMORIES

	Minutes of	Page
Gen. Reckord reports advancement of plans for erection of Arm. at Hagerstown	Jan 7,1925	192
Deed to Town of Elkton	Apr 1,1925	211
Agreement relative to financing building of Cumberland Armory	Apr. 1, 1925	212
Authority given Gen. R. to act for Armory Comm. on matters relating Armories at Cumberland,Hagerstown, Centreville	Apr.1,1925	217
Authorized Gen. R. to secure leases and option on property in Wash. County	May 5, 1926	276
Authorized addition work Frederick Arm. & repairs to Enlisted Mem's Clubhouse	Nov.27,1929	441
Board authorized payment on account of purchase price of site for Towson Armory-also authorized Gen. Reckord to proceed with work of having plans prepared etc.	Nov 23,1932	273

	Minutes of	Page
Approved purchase of lot for Towson Armory	Dec 7,1932	228
Approved contract for erection of Towson Armory	Nov 15,1933	296
Approved action of Gen. Reckord in filing application with Fed. Govt for work in Armories	Sept 18,1935	126

MILITARY DEPARTMENT

FIFTH REGIMENT ARMORY

	Minutes of	Page
Gen. Reckord reported enticipation of running short of funds - stated deficit would be lower if Balto. Emergency Relief would furnish men - matter to be discussed at later meeting	Nov 14,1934	451
Requested Sec. to advise Gen. Reckord he is authorized to expend 5,000 in connection with dedication exercises of 5th Reg. Arm out of funds to credit of Mil Dept from two bond issues	Aug 7,1935	94
Decided not to approve General Reckord's plan for securing 50,000 for completion of 5th Reg. Armory	Dec 4,1935	209

MILITARY DEPARTMENT

MD. & NORTH AVES PROPERTY

	Minutes of	Page
Gen. Reckord proposes to offer for sale property at North & Md. Avae. Balto.	June 6, 1924	147
Letter regarding agreement	Sept 24, 1924	187
Board not favorable to Gen. Reckord's suggestion of auctioning property	Jan 7, 1925	192
Regerding rent for property at Md. & North under lease to Kahler	Jan 7, 1925	192
Sale of property to Isreal Silverstein-(Agent for Shelton Realty Co.)	Apr 1, 1925	214
Texes on N. Ave. lot authorized to be paid when settlement made for property	Apr 1, 1925	218
Title Guarantee & Trust Co. to guarantee title	Aug 11, 1925	254
Report of progress of N. Ave. lot	Oct 7,1925	256
Amended agreement raquest for terms of payment of lot	May 5, 1926	276
Agreement whereby North Ave. lot sold	May 6, 1926	277
Final settlement	Nov8,1927	340

MILITARY DEPARTMENT
SAUNDERS RANGE

	Minutes of	Page
Bids for Saunders Range rejected	July 14,1926	293
Appraisal of property reported.		
Advertising for proposals directed	Aug. 11,1926	299
Bids for Saunders Range&sale of prop.	Sept 1, 1926	300
Extension of time allowed for payment of Range property	March 3, 1927	304

Military Department

CONSTRUCTION

	Minutes of	Page
1- Secty. Instructed to arrange with Attorney General revision of bill for purpose of acquiring sita & bldg. new Armory in Annapolis - 100,000.	2-24-39	239
2- Appropriation $200,000 for acquisition sites for erection Naval Military Armory discussed. Dept. to obtain lease with no rental charge. Secty requested to obtain more information.	7-25-39	278
3- Request for architect for Annapolis Armory deferred until after definite site decided.	8-2-39	284
4- Action on request Gen. Reckord for purchase plot of ground for Company "M" deferred until site for Annapolis Armory decided.	8-2-39	285
5- No action on letter of P.T.A. of Annapolis re. Constitution Ave. sit new Armory	11-9-39	314
6- Kirkman unable to make report on land at Bel Air	11-9-39	314

7- Reckord to make report on site for Annapolis Armory after investigating St. Johns College property.	11-17-39	322
8- Approved employment H. P. Hopkins, architect in connection Annapolis Armory	11-17-39	322
9- Approved selection Laurence P. Sangston, architect, for work at Air Field.		
10- Approved purchase of land adjoining Bel Air Armory, $2,500.00 - Gen. Bond Issue 1939	11-17-39	322
11-Approved payment of $8,700.30 to C. W. Schmidt, Pikesville Armory, -Gen. Bond Issue 1939	11-17-39	322
12-Approved request that Comptroller be allowed to pay expenditures up to $10,000 without vouchers being submitted to Board, first.- Gen. Bond Issue 1939.	11-17-39	323
13- Approved Constitution Ave., Annapolis site for new Armory. Reckord to obtain property. Hopkins & Fowler, architects.	5-14-40	363

covering services re. Annapolis Armory		
22- No ection on offer Germantown School House	6-12-40	389
22a-) property for Annapolis Armory.		
23- Disapproved bill payment of Jas. A. Walton	7-12-40	410
22a- Approved contract with Conetanza Conetruction Co.-Annapolis Armory - 93,333.00	12-17-40	439
Rejected offer of land adjacent to Germantown School, Annapolis.		
24- Approved $300.00 for shower at Annapolis Armory	7-29-40	417
25- Approved construction Naval Militia Armory on Hughes St. promptly to save W.P.A. Grant	5-1-41	466
26- Approved transfer $10,000for completion of Air Corps Hangar.	9-9-41	36
27- Secty. investigate W. C. Lips' work.	1-16-42	83
28- Approved $5,000 for Air Corps Hangar-Bond 1941	8-4-42	151
29- Deferred action on Naval Militia Armory.	8-4-42	152
30- Appointed C. H. Hebrank, architect-Chas. Co. Armory " Buckler & Fenhagen, architecte-Naval Militia ".	5-15-45	383
31- Hangars at Municipal Airport to be turned over to Baltimore City without expense, etc.	9-25-45	438
	11-28-45	466

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Military Department	CONSTRUCTION	Minutes of	Page
14- Rsckord rsported $50,000 federal funds for Airport. Rsckord authorized procesd with sxscution lsase for land owned by the City.		3-14-40	363
15- Approved buying ground rent & sscuring W.P.A. funds re. Naval Militia Armory. Architscte defsrred.		3-14-40	363
16- Approvsd deferring sits Annapolis Armory after protest meeting in Annapolis. To Sssk W.P.A. funds.			
Lettsrs of protsst from various Annapolis clubs.		4-2-40	371
17- Approved site on Bladen St. (parking lot in rsar State Office Bldg.) for Annapolis Armory		5-10-40	380
18- Expecting $50,000 fedsral funds for Airport		5-10-40	380
19- Executed lsase for ground for Airport.		5-10-40	380
20 - Declinsd changs dscision as to site Annapolis Armory.		6-12-40	389
21 - Refused payment bill Jas. A. Walton -175.00-			

5. Military Department	Minutes of	Page
33- Approved purchase 2½ acres adjoining Camp Ritchie, for $500.	7-14-43	222
34- Approved renewal lease Camp Ritchie to Govt.	8-31-44	332
35- Approved repairs to armories $9,348.23 ~~from~~ from Bond Issue Funds.	8-31-44	335
36- Approved contract for repairs to Silve Spring Armory - $3,609.	1-25-45	365
37- Approved disposal bldgs. at Montebello Lake & at Loch Raven. Boy Scout Unit at Fred.	5-15-45	391
38-Approved payment V-J Day expenses out bal. rent account of Military Dept; remainder to be reverted.	8-20-45	430
Kirkman authorized proceed with installation of heat at 5 Reg. Armory as is within budget.	8-20-45	430
39-Approved rental 104th Med. Reg. Armory to All Sports for events. See lease.		
Approved sue space 104th Med. Reg. Armory by War Surplus Property Dept.	11-28-45	465
40- Hangars Municipal Airport to go to Baltimore.	11-28-45	464
41- Approved execution lease 104 Med. Reg. Armory to All Sports, Inc. Provisions.	2-7-46	489

42- Dept. to make no payments for expenditures other than actual fire loss repairs from Fire Loss Acct.	2-7-46	490
43- Approved use $7,564.77 bal. 5th Reg. Armory fire loss acct. for repairs to armories.	5-14-46	9
44- Deferred action on request for funds for operations in 1947 until special meeting on Emerg. Fund.	5-29-46	33
45- Approved payment to Dept. Correction prison labor costs for 5th Reg. Armory.	6-13-46	38
46-Approved $90,000 for St.Guard from Emerg.Fund; also $23,333 for Camp Ritchie; & $14,583 for Military Dept. budget 1947.	7-9-46	42
47- Approved gift $100 to Blue Ridge Mt. Fire Co. from current budget.	9-23-46	73
48- Approved use Camp Ritchie fire insurance for repairs & maintenance.	11-22-46	87
49-Approved allotment for Camp Ritchie Hospital out of contingent appropriation $250,000, thru a budget amendment.	11-22-46	87
50-Approved Continuation Certificate for property officers.	1-16-47	101
51- Reckord advised Camp Ritchie returned to State, plus improvements of $5,00,000.00.	6-23-47	152

MILITARY DEPARTMENT	Minutes of	Page
1- Unable to make available at this time money specifically appropriated in budget for year 1-1-39 - $4,000 for widow & Child 1st Sgt. Stanton, Md. Nat. Guard & Mrs. F. Schrader	5-15-39	233
2- Disapproved charging to Gen. Bond Issue 1937 $425 to 1st Lt. Feldman for services in connection with recruiting, etc. at Denton	5-15-39	254
4- Letter re. committments out of funds Gen. Bond Issue 1939 referred Kirkman	6-7-39	261
5- Workmen's Compensation Ins. for members Md. Nat. Guard for coverage by State Accident Fund. No action taken to suggestion premium be paid out of appropriation Md. Veterans' Commission.	7-25-39	277
6- Question $8,000 compensation for work done by C. W. Schmidt at Pikesville. Board felt this to be excessive.	8-2-39	283

7- Question of leave of abeence for Md. Nat'L Guard for training, etc. referred to Attorney General re. Merit System Law	11-9-39	312
8- Interest to First National Bank of Bel Air approved - see Repairs (210.73)	11-9-39	312
9- Secty. to request reply to letter of August 4, 1939 re. Cerl W. Schmidt compeneation.	11-9-39	314
10- Disccuseed expenditure $5,000 for supplies - Gen. Bond Issue 1939, Feb. 14th, 1940 Instal.	3-14-40	364
11- Approved State co-operating with Federal Govt. in National Guard drills. Extra expense involved approved.	5-10-40	380
12- Referred to Gen. Reckord celebration of National (12a) Aviation Day - Aug. 19, 1940. - Also on next card.	5-10-40	380
13- Secty. requested contact Court Appeals re. space in that bldg.	10-2-40	425
14- Approved agreement re. irredeemable ground rent $600. Balto., Naval Armory.	10-2-40	425
15- Approved transfer $16,500 from Bond Iseue 1939 to varioue Ites #20, 21 & 22, of Budget 1940.	10-2-40	425

3. Military Department;

	Minutes of	Page
12a - Approved peyment camp training 1940, from Reeerve $17,000.-Bond Ieeue 1939-August 15,1940 Installment.		
Kirkman eubmitted etatement of use Aug.15, 1940 Inetallment-Bond Iesue 1939.	7-29-40	417
16- Approved compensation for Gen. Reckord to April 1, 1941, due to National Defense	7-29-40	417
No ection on bill of Jas. A. Walton	4-9-41	455
17- Secty. instructed to obtain clear title to Camp Ritchie from Gen. Reckord	4-9-41	455
18- Gen. Reckord advised he ie obtaining clear title to Camp Ritchie in State's name	4-1-41	467
19- Deferred recording deedfor Camp Ritchie.	5-21-41	477
20-Secty. inetructed refer deed to Camp Ritchie recorded in Waehington County, to Law Dept.	7-22-41	27
21- See: Commiseioner of Motor Vehicles	9-9-41	37
22- Secty. heve Attorney General arrange for abstracte to title land of Camp Ritchie.	10-8-41	44
	11-6-41	61

23- Govsrnor reportsd on measures put into use for immediate protection of citizens & property.		
Insurance for State Guard members discussed.		
Full discussion of finances for St. Guard.	12-12-41	73
Employees of State		
Monthly expense for Guard estimated at $45,000	12-12-41	74
Compensation for St. Employees of the Guard	12-12-41	75
24- Approved settlemtn of $4,775.63 with War Dept. covering disbursements disallowed. Bond Issue 1939.	3-5-42	112
25- Approved amendment $8,400 for Defense needs.	4-20-42	125
26- Continue pay expenses Defense from this budget.	5-28-42	132
27- Approved purchase overalls for Guard@$2.00 pr.	5-28-42	133
28- Kirkman to investigate arm band insignia for Minuts Men.	5-28-42	133
29- See: Construction,Military Dept.	8-4-42	151
30- Secty. presented lease for Ritchie Camp to War Dep.	8-4-42	152
31- Secty. advised Att. Gen. feels Board has no right to lease Camp Ritchie. Camp subject A.B. Tax.	9-1-42	172
32- Approved renewal lease for Camp Ritchie.	6-30-43	214

60-Ref. Mr. Rennie matter travel expense for Annapolis employes moved to Balto. office.	12-10-48	483
61-Approved allotment $909. 1949 Emerg. Fund for expenses moving dept. to Balto.	6-7-49	78
62-Disapproved donation $100 to Blue Ridge Mountain Fire Co.	6-7-49	82
Approved detailed budget $15,000 for State Civil Defense Agency for 1950.	6-7-49	82

52- Approved agreement Gunpowder Rifle Range to keep certain bldgs. & improvements. 1-6-48 265

53- Approved maintenance Camp Ritchie, Airfield in Baltimore, & Pikesville Armory with Fed. Govt. to reimburse 75%.

Approved carrying over any net gaine from above plan into new fiscal year. 1-27-48 270

54-Approved Supplemental Agreement #1 for Municipal Airport, to secure $250,000 Fed. Funds for improvements. No State funds involved. 6-29-48 386

55-Request for $5,539.51 from Emerg. Fund for St. Accid. Fund premium to come from own budget. 8-13-48 406

56-$37,207.72 to be received for fire loss to be set up in separate account from Fed. reciepts and disbursements. Barracks Bldg.- Camp Ritchie. 8-13-48 409

57-Approved disposal property $583.80. 8-13-48 411

58-Approved allotment $5,540 from Gen. Emerg. Fund for bill of State Accident Fund from Jan. 1 to June 30, 1948. 9-29-48 436

59-Approved request permission employ additional charwoman due removal offices from Annapolis to Balto. 9-29-48 437

	Date	Page
PERSONNEL		
(59)-Approved contracts $2,049.62, from budget.		
Approved mscl. survey work, from various sources of funds. $582.00.		
Approved mscl. contracts $1,064.54. Budget funds.	4-8-49	22
60- Approved appointment for plans:-		
Cyril H. Hebrank-Belair Armory		
Lawrence A. Menefee-Westminster Armory, payable 1949 Bonds.	6-7-49	55
61-Approved contracts of $773.31 from budget.		
Approved contracts of $12,167.13 from 1947 bonds.	6-7-49	63-64

	Date	Page
(56)-Unable approve entire contract Windsor Const. Co. $19,748.54 payable from Post War Fund. Affirmed action of Sept. 29, 1948 of payment from Post War and 1947 bonds.		
57-Approved extension contract J. George Bensel for repairs & alterations $oom #10 5th Reg. Armory, $100. 1947 bonds. Present contract $1,680. Approved contracts from 1947 bonds:- W. Earl Harshey-repairs Laurel Armory-$500. Windsor Const. Co.-revnoation work-5th Reg. Armory-Room #8-$485.	11-1-48	453
58-Approved contracts out of 1947 bonds: Superior Painting Co.-5th Reg. Armory-$782. J. Geo. Bensel-Glen Burnie-$945. Henry A. Knott, Inc-Leonardtown-$1,950.	12-10-48	473
59-Approved use $75,000 of 1947 Bonds. Approved increase salary Inspector Becker to $4,000; and employment additional Inspector-$3,600. From 1947 Bonds. Approved contracts $11,774.52 from 1947 Bonds. Approved Eli & Gomf, engineers, for National Guard	12-20-48	489
	4-8-49	21

40- Practices followed by other agencies to apply for all work of Military Dept. 12-9-47 242

Approved transfer $4,500 from Post War to supplement $4,923.35 available for architect fee on Pikesville Armory work. 12-9-47 243

41- Gen. Reckord advised work will be in accordance with wishes of the Board.

Funk obtain break-down on request release $75,000 of 1947 bonds. 1-6-48 260

42- Approved statement of breakdown of $75,000 requested be relased from 1947 bond issue.

Approved use $6,974.67 insurance funds of Camp Ritchie for alterations & repairs elsewhere, as Fed. Funds are available for Ritchie. Insurance fund to supplement 1947 bond issue appropriation. 1-27-48 271

43-Approved const. temporary bldg. LaPlata using 1947 bonds & 10,000 Fed. Funds, & Solomons materials, etc. 2-24-48 292

44-Approved contracts:

J. George Bensel Co. $1,580-5th Reg. Armory.

Windsor Const. Co. & J. George Bensel Co. for temporary bldgs. at La Plata & Greenbelt, not exceed $800.

Approved contract Windsor Const. Co. $960 erecting steel bldg. Leonardtown, & supervision $1,000. 3-22-48 306

5. Militsry Department

	CONSTRUCTION	Date	Page
32-	Approved use $50,000 Post War allotment for Naval Militia Armory for repairs to armories; further allotment $12,000 for architect's fee work at Pikesville.	5-14-46	10
33-	Approved use postwar funds at Camp Ritchie-Fed. Govt. defray.	5-29-46	34
34-	Unable approve $50,000 additional for armory repairs due lack of funds.	4-14-47	120
35-	Approved tranefer $50,000 Poet War Fund for repairs armories. All other projscte definitely cancelled.	5-15-47	122
36-	Gen. Reckord advised doee not contemplate construction new armories at this time. No architect needed. Unable approve request Salisbury Chamber Commerce for new armory & location.	5-15-47	122
37-	Approved repairs to Salisbury Armory without general contractor. Maj. Simmons to supervise.	6-4-47	141
38-	Approved salary Maj. Simmons payable from construction funds.	8-7-47	172
39-	Approved repairs to Pikesville Riding Hall roof out of available funds other than insurance. ($20,000.)	8-13-47	180

CONSTRUCTION	Date	Page
52-Approved preparation drawings automotive shop bldg. Camp Holabird, at cost not more $1,000. Payable from allotment $5,000 for plans for Military Dept. by Dept. Public Improvements. Not general policy.	8-13-48	395
53-Secty. reported receipt execution Supplemental Agreement #1 re. Baltimore Municipal Airport & funds of $250,000 recived for improvements there.	8-13-48	397
Approved contract Windsor Construction Co. $2,622.- 104 Medical Reg. Armory. 1947 bonds.		
Approved contract $325. Windsor Const. Co. repairs Strong Room-Amer. Leg. Hall-Glen Burnie. Budget.	8-13-48	398
54-Approved expenditures from 1947 bonds:		
104th Med. Reg. Armory-Windsor Const. Co.-65.00		
5th Reg. Armory-Windsor Const. Co.-675.00		
5th Reg. Armory-J.Geo.Bensel Co.-1,290.00		
Pikesville Armory-Henry A. Knott, Inc.-865.00		
Hagerstown Armory-Windsor Const. Co.-2,759.98		
LaPlata Armory-Henry A. Knott, Inc.-280.00		
5th Reg. Armory-NormanK. McLaud-217.00		
LaPlata Armory-Windsor Const. Co.-1,313.22	9-29-48	421

	Date	Page
5th Reg. Armory-Gas & Light Co.-1,587.50 5th Reg. Armory-Gas & Light Co.-755.10 104th Med. Reg. Armory-Windsor Const. Co.-175. Pikesville Armory-Henry A. Knott, Inc.-2,537.		
55-Approved expenditures from current budget funds:- 5th Reg. Armory-repairs gas pump-11.35 Towson Armory-glazing repairs-6.15 andplumbing repairs-28.55 104th Med. Reg. Armory-plumbing repairs-35.82. Approved repairs to 5th Reg. Armory due to removal of offices from Annapolis to Baltimore, by Windsor Construction Co.-19,748.64. Post War Fund and 1947 bond issue funds.	9-29-48	421
56-Approved contracts, from 1947 bonds:- Leonardtown Armory-Henry A. Knott, Inc.-$1,250 Pikesville - Lenderking Metal Products Co.-515. Richmond Armory-15.20; Broadway Market-9.64; Camp Ritchie-28.80; Annapolis Armory-75.; 5th Reg. Armory-15.00; J. Geo. Bensel Co.-$1,396100; J. Geo. Bensel-555;Windsor Const. Co.-871.45. Cambridge Armory-871.45 Pikesville Armory-$5,875.00.	9-29-48	421-422
	11-1-48	453

48- Ref. Mr.Funk matter $5,000 salary for Maj. Simmons chargeable 1947 bonds. Also, need for an assistant. 6-9-48 361

49- Approved Solomons supplies $270.76 for garage bldg. payable in usual manner. 1/2 value.

Approved payments bills for Pocomoke City Armory- $1,935.79 and Gunpowder rifle range-$32.50 from budget.

Approved use $2,652. Armory Rental Funds for improvements 5th Regiment Armory. Through Budget & Procurement, & Funk. 6-9-48 365

50-Approved contract Henry A. Knott, Inc. $8,983. for alterations 2nd floor Pikesville Armory. $2,000 by State Police-1948 budget, and balance from 1947 bonds or Federal Funds this Dept. 6-29-48 379

Authorized Dept. Public Improvements prepare plans & specif. in connection Md.&s share Fed. Funds for Nat'l. Guar d construction; & authorized $5,000 from Post War Fund to Dept. Public Improvements. 6-29-48 380

51-Approved Supplemental Agreement #1 re. Municipal Airport, to secure $250,000 Fed. Funds for improvements. No State funds involved. 6-29-48 386

Military Dept. | CONSTRUCTION | Date | Page

45-Approved contract Superior Painting Co. $773. painting at 5th Reg. Armory. 1947 bonds. 3-22-48 306

46- Approved repairs to 5th Reg. Armory, Towson Armory, & Adjut. Gen. Suite. 1947 bonds.
Approved contract 1200.00 for electric work old Polo Stable at Pikesville. Reimbursed 75% by Federal Gov't. Current budget. 4-20-48 323

47- Approved $1,309.10 in place of $1,200 for work at Pikesville Armory Polo Stable. Current budget & 75% to be reimbursed.
Approved additional work $601.59 in connection Leonardtown Armory bldg. by Windsor Construction Co., payable 1947 bonds.
Approved contracts for repairs at 5th Regiment, Annapolis, Pikesville Armories & Nat'l. Guard Hanger-496., 510., 130., 463.50. 1947 bonds.
Approved payment $2,314.90 from 1947 bonds for repair work done by Bensel Co. to Richmond, Towson, Annapolis & 5th Regiment Armories. 1947 bonds. 5-18-48 340

Military Department	REPAIRS	Minutes of	Page
1- Approved following expenditures:			
13 acres - H.A.Bowman - Cascade	6,500.		
Waetler property - Cascade	8,000.		
Repaire Pocomoke, Hyattsville & Baltimore armories	3,500.		
Slate roof - Pikeeville	1,800.	8-2-39	283
2- Approved repairs to Camp Ritchie & armories to extent 5,000 to 10,000. payable out of Gen. Bond Iesue of 1939, Feb. 15, 1940 Installment.		8-31-39	292
3- Approved voucher covering intereet on money used for rspairs, etc. Camp Ritchie - $210.73.		11-9-39	312
4- Approved voucher for work at Camp Ritchie -142.04		11-9-39	312
5- Kirkman to investigate request of Reckord for uee of $22,000. - Gen. Bond Iesue 1939, Feb. 15th		1-23-40	357
6- Agreement with Dog Show eponsors should be kept as it ie benefit Crippled Children's Fund.		1-23-40	357

7- Approved replacement of exhaust fans - $42.50 at Annapolis Armory	5-1-41	467
8- Approved limit of $25,000 forvarious repairs- from Bond Issue 1941 money.	1-16-42	83
9- Approved $5,000 for repairs-Bond 1941.	8-4-42	152
10-Approved use $16,000 repairs to armories.	1-19-43	187
11- Approved $5,000 repairs at Hyattsville-Gen. Bond 1941.	7-14-43	222
12- Approved armory repairs $22,500.	9-7-433	244
13- Approved armory repairs $18,981.65	3-16-44	293
14- Treas. reported firs loss of $43,000 for 5th Reg. Armory has been filed and palsn for repairs are under way.	5-15-45	391
15- Approved use bal. $7,564.77 5th Reg. Armory fire loss acct. for repairs to armories; use of $50,000 from allotment Naval Militia Armoryfor repairs & improvements to armories.	5-14-46	9
16- Approved use Camp Ritchie fire insurance for repairs & maintenance.	11-22-46	87

MINERS HOSPITAL

Miscellaneous	Minutes of		Page
Appr. acceptance of bequest $500. credit Budget item 502	8-2-49	V8	128
" contr. Professional Service Co. to collect outstanding accounts collection fee 331/3 %	1-14-52	V9	316
Miners Hospital Corporation has been organized to take over Hosp. as of 7-1-60. Acts 1959 Chapt. 475. County Commissioners of Allegany County advised by State Law Dept. they will prepare deed to be executed by BPW	6-6-60	V15	111
Appr. payment $17,643.22 to Miners Hospital Corp. encumbered balance at time of conveyance 7-1-60	9-6-60		204

MINERS HOSPITAL
(Agency)

	Date	Vol.	Page
AMENDMENTS			
Appr. allotment GEF $15,817.07 to supplement funds for Maternity Wing	6-13-55	V11	475

MINERS HOSPITAL

(Agency)

	Date	Vol.	Page
CHARGE-OFFS			
Appr. write-off uncollectible accounts accumulated since 6-30-45 $40,821.45	8-18-58	V13	489

		Date	Vol.	Page
	CONSTRUCTION			
Appr.	contr. A.R.Warner & Son $2,474. 3-10.02.00.03-14	11-12-58	V14	72
"	change order Orrie R.Sensabaugh $877.21 10.02.00.58-58 and 10.02.00.03-08			
"	change order A.R.Warner & Son $223.10 CREDIT 10.02.00.03-14	12-22-58		98
"	contr. Orrie R. Sensabaugh max. $236. 10.02.00.03-08	9-14-59		348

(Agency)	Date	Vol.	Page
CONSTRUCTION			
Appr. exp. lists $672.45 GCL 1952 item 30	1-9-56	V12	177
" paid from GCL 1952 item 30 : Change order John I. Vandergrift Co. $741., contr. H.&.S. Heating & Plumbing Co. $458.			
" exp. lists $28. GCL 1952 item 30	1-31-56		200
" exp. lists $434. GCL 1952 item 30	5-14-56		276
" change order John I, Vandergrift Co. CREDIT $150. GCL 1952 item 30			
" contr. Sterling Electric Co. fire detection system $1,500. GCL 1951 item 76	6-11-56		304
" change order John I.Vandergrift Co. $520. GCL 1952 item 30	7-9-56		335
" change order Sterling Electric Co. $121. GCL 1952 item 30	9-17-56		383
" contr. Miller-Liskey Electric Co. $4,700. GCL 1951 item 76 and GCL 1952 item 30 and 10.02.00.03-08	1-14-57		490
" change order Miller-Liskey Electric Co. CREDIT 10.02.00.03-08	3-11-57	V13	32
" contr. Hout Constr. Co. parking area $8,063. max.10.02.00.03-08	6-9-57		137
" paid from 10.02.00.03-08: contr. John H.Hampshire $6,358., contr. J.E.Dennison & Son $7,800., contr. Rusco Window & Supply Co. $273.50	7-8-57		159
" contr. John I. Vandergrift $1,160. 1957 Budget 10.02.00.03-08	8-19-57		180
" contr. Walter N.Yoder & Son ventilator on boiler room roof $225. 1957 Budget 10.02.00.03-08			
" contr. Goss Contracting Co. $1,347.50 - 10.02.00.03-08	6-9-58		416
" contrs. paid from 10.02.00.03-08: John E.Sharp & Co. $143.70 Orrie R.Senserbaugh site improvement $3,772.	7-14-58		459
" contr. John I. Vandergrift fee S.Russ Minter Storage Room addition $4,165. 10.02.00.03-14			

	Date	Vol.	Page
CONSTRUCTION			
Appr. contr. John I Vandergrift Co. fee S. Russ Minter Maternity Wing $349,000. GCL 1951 item 75-GCL 1952 item 30-GCL 1953 item 147 6 GCL 47, 18	2-8-54	V11	14
" change order John I Vandergrift Co. $3,046. GCL 1952 item 30	7-12-54		154
" change order John I Vandergrift Co. fee S. Russ Minter $6,082. GCL 1952 item 30.			
" change order John I Vandergrift Co. $2,295. GCL 1951 item 76 GCL 1952 item 30	12-14-54		313
" change order John I Vandergrift Co. fee S. Russ Minter $2,003. GCL 1952 item 30			
" reversion unused balance $124.55 to GCL 1950 item 1	3-14-55		393
" contr. U. S. Bronze Sign Co. $70. GCL 1952 item 30	4-11-55		419
" change order John I Vandergrift fee S. Russ Minter $2,280. GCL 1952 item 30			
" change order John I Vandergrift fee S. Russ Minter $1,360. GCL 1952 item 30	5-17-55		447
" change order John I Vandergrift fee S Russ Minter $1,562. GCL 1952 item 30	6-13-55		482
" change order John I. Vandergrift Co. $1,900. GCL 1951 item 76	8-8-55	V12	46
" exp. lists $1,960.75 GCL 1952 item 30	9-13-55		73
" exp. lists $166.35 GCL 1952 item 30	10-10-55		103
" change order John I. Vandergrift Co. $724. GCL 1952 item 30 fee S.Russ Minter			
" exp. lists $500. GCL 1947 item 19	11-14-55		128
" exp. lists $1,008.26 GCL 1951 item 5A			
" exp. lists $416.20 GCL 1952 item 30			
" exp. lists $622. GCL 1952 item 30	12-13-55		152

MINERS HOSPITAL

CONSTRUCTION

		Minutes of		Page
Appr.	exp. $711.21 Budget item 201	8-2-49	V8	114
"	contr. $497.85 Budget	10-4-49		149
"	exp. $62.55 refrigeration repairs Budget item 201	10-25-49		177
"	allocation of funds $1,100. DPI for 2 refrigerators and 2 gas ranges GCL 1950 item 1	5-31-50		317
"	contr. John I.Vandergrift $35.000. arch.fee S.Russ Minter kitchen alterations Budget item 201, GCL 1947 items 18, 19 GCL 1950 item 1	11-14-50		415
"	contrs. $880. Budget item 201			
"	exp. list $592.74 GCL 1950 item 1	2-13-51	V9	26
"	" " $971.78 GCL 1947 item 18	4-17-51		74
"	" " $113. GCL 1950 item 1			
"	balance contr. John I.Vandergrift $1,732.04 reverted to GCL 1950 item 1	6-14-51		125
"	exp. lists $657.44 GCL 1947 item 18			
"	" " $269.71 GCL 1949 item 1			
"	" " $87.50 GCL 1947 item 18	7-11-51		162
"	contr. Cumberland Home Insulation Co. $1,09[illegible].50 Budget item 201			
"	change order John I.Vandergrift $4,550. Budget item 201			
"	contr. Cumberland Home Insulation Co. $70. Budget item 201	11-7-51		273
"	contr. George V.Steele $1,235.75 Budget item 201	7-14-52	V10	17
"	contr. S.Russ Minter plans for kitchen $1,739.83 GCL 1949 item 1			
"	change order George V.Steele $530. Budget item 201	8-11-52		45
"	contrs. $395.70 GCL 1947 item 18	10-19-53		120

MINERS' HOSPITAL

EQUIPMENT

	Minutes of		Page
Appr. to purchase accounting machine for proper accounting system and hire qualified personnel to operate. Appr. by State Auditor, Dept. Budget & Procurement and Comptr.'s Office	8-13-59	V14	324

MINERS HOSPITAL

INSURANCE

	Minutes of	Page
Advised of receipt $32. for various fire losses CREDIT BPW Fire Loss Acct. #29	12-14-53	V10 468
Reported wind damage : storm door blown off	6-9-58	V13 416
Appr. settlement windstorm damage 1-15-58 $31.55	10-28-58	V14 44
" setllement fire loss 1-15-58 $31.55 CREDIT BPW Fire Loss Acct. #29	3-9-59	174

MINERS HOSPITAL

		Minutes of		Page
	LAND			
Appr.	contr. appraisal Skidmore property, Frostburg $30. GCL 1947 item 18	6-12-52	V9	492
"	purchase tract of land for maternity wing from Wm.H.Skidmore $7,000. Budget 1952 item 601	8-11-52	V10	45
"	paymsnt Philip Hartig Jr. & Son $372.50 survey Skidmore property GCL 1947 item 18	10-8-52		96
"	all charges in connection acquisition Skidmore property $7,402.50 to be charged to Budget item 601	12-8-52		150
"	payment Philip Hartig Jr. & Son $405. for topographic survey and setting 5 concrete monuments for 4 parcels of land to be acquired Budgst item 601	8-10-53		364
"	allocation $137.67 for land purchase GCL 1952 item 30	8-9-54	V11	192
"	payment P. M. Fletcher at titlework $871.31 GCL 1952 item 30	11-9-54		284
"	purchase of parcels of land $3,775.84 1952 & 1953 Budget Funds, and GCL 1952 item 30 (see 8-9-54)			
"	contr. S.Hartig survey and plat Hosp. property $159. 10.02.00.03-08	7-14-58	V13	459
no sction on request Mr. Lohr to purchase or lease small piece of land		4-15-59	V14	198
No sale or lease to Mr. Lohr.		7-13-59		290

Miners Hospital

	Minutes of	Page
PERSONNEL		
Appr. to pay vacation leave to personnel who cannot take leave before transfer max. $3,511.61 3-10.02.00.35	6-6-60 V15	111

MINERS HOSPITAL

PROPERTY

	Minutes of		Page
Appr. disposal of State Property $12.	5-9-50	V8	306
" " " " " $79	4-17-51	V9	51
" " " " " $5.	11-7-51		284
" " " " " $27.	12-8-52	V10	158
" " " " " $27.	4-13-53		260
" bid George H.Brabson for removal of materials from Skidmore property $277. CREDIT General Fund Revenues	9-14-53		389
" to remove from inventory airconditioning units and 23 Venetian blinds turned over to Mt.Wilson.	9-17-56	V12	392
" disposal of State property $100.	12-18-56		174
" " " " " $20.	7-8-57	V13	164
" to remove from inventory misc. items	10-28-58	V14	54
" " " " " " "	11-12-58		77
" disposal of State property $35.	7-13-59		302
" to remove from inventory misc. items	12-14-59		436

MINERS HOSPITAL	Minutes of	Page
1- Compensation for Roentgenologist referred to Kirkman.	1-23-40	357
2- Board agreeable to any Kirkman recommendation re. technician doing X-ray work.	4-2-40	371
3- Approved use 1940 balance for installetion of new boiler, and salary Graduate Nurse	4-9-41	455
4- Approved use 1941 balance for 1942 operations.	11-6-41	61
5- Approved charging off $6,230.67 uncollectible.	8-4-42	151
6- Approved allotment $1,677.85 from Gen. Emerg. Fund	8-31-44	330
7- Approved allotment $1,073. from Gen. Emerg. Fund.	8-31-44	338
8- Could not review adjustment of salaries in accordance with Chap. 513 Acts of 1937.	1-25-45	365
9- Approved overtime compensation as in mental institutions for certain employees.	3-6-45	379
10- Request $5,436.01 from G.E.F. referred to Kirkman & McCusker.	5-15-45	388
11- Approved $4,614 Gen. Emerg. Fund for salaries, etc.	7-17-45	417
12- Approved writing off $5,296.09.	8-20-45	431
13- Approved acceptance check $219. from Mr. David J. Lewis, Trustee. Credit Item #503.	2-7-46	490

MINERS HOSPITAL	Minutes of	Page
Regarding charging off of uncollectible accounts	Oct.1,1930	22
Authorized purchase of Fracture Table	May 6,1931	46
Authorized charging off of bad debts	Feb 10,1932	142
Authorized charging off uncollectible accounts	April 11,1933	255
Authorized charging off of uncollectible accounts	June 8,1934.	327
" " " " " "	Oct 9,1935	173
" " " " " 3,141.71 "	March 24,1936	266
State Treasurer authorized to invest 1,000. received from sale of liberty bond	" " "	266
Sec. instructed to write hospital that board wanted every effort made to collect accounts from private patients	12, August.,1936	402
Authorized writing off accounts of Hospt in amount of 1,857.57	June 8,1937	23
Approved use of 1,553.16, remaining to credit of Hosp at close of fiscal year 1937, for maintenance and repair of hosp building	Jan 20,1938	132

MINERS HOSPITAL	Minutes of	Page
Authorized the writing off as uncollectible accounts as of 9-30-37 - 5,197.78	Jan 20,1936	133
Board approved request that accounts aggregating $9,024.86 be charged off as uncollectible, and $338.71 be charged off the books of hospital	June 29,1939 August 2,1939	266 287

MINERS HOSPITAL AMENDMENTS, ETC.

	Minutes of	Page
1- Approved request that accounts aggregating $9,024.86 be charged off as uncollectible, and $338.71 be charged off the books of hospital.	6-29-39 ~~9-3-39~~	266 ~~283~~
2- Approved request to charge off accounts of $9,363.57 as of Sept. 30, 1938.	8-2-39	287
3- Approved writing off $5,818.96 uncollectible accounts as of Dec. 7, 1948.	12-20-48	494

CONSTRUCTION, EQUIPMENT

Miners Hospital	Minutes of	Page
1- Approved request to expend $1,500 1939 balance for repairs & equipment.	10-10-39	304
2- Approved sale unused electric motor - $10.00		
Approved gift of bed to local health nurse.	10-8-40	432
Approved destruction 2 rockers & r Mattresses.	1-10-40	479
3- Kirkman investigate possible repairs for $15,000.	3-21-40	4
4- Approved allotment $15,000 Post War Fund-improvements		
5- Approved contract $12,884. to John I. Vandergrift Co. for repairs. Payment from postwar allotment.	9-23-46	71
6- Approved recommending additional const. & repair work to Legislature.	11-22-46	82
7- Approved repairs $2,571 from new bond issue.	4-14-47	110
8- Excess receipts of 1947, and also 1948, be used for extra costs of floor coverings, etc.in excess of 1947 Bond Issue.	6-23-47	161
9- Approved expenditure $1,062.18 additional on existing contracts; & $1,500 Leo Chamber for painting. 1947 bond issue.	8-13-47	181
10- Ref. Funk request architect for kitchen work.	12-9-49	243

11- Approved S. Russ Minter as architect for addition to hospital. 1947 bonds. Budget & Procurement look into matter of bills for work not approved by Board as yet.	2-24-48	291
12-Approved contract Cumberland Home Insulation Co.- $2,875.37, work on windows. 1948 budget.	8-13-48	398
13-Approved C. R. Nuzum, Civil Engineer, for new Wing, at cost $75. 1947 bonds. Approved increase contract John I. Vandergrift Co. to $14,873. (1,989.00 extra). Post War Fund. Approved architect's fee for S. Russ Minter-892.38 Approved payment contracts Adams & Welsh from Post War Fund instead of 1947 bonds-876.00 Approved transfer 1,641.38 from general balance in Post War Fund to acct. Miners Hospital to take care payments due on various contracts.	9-29-48	422
14-Approved contract Otis Elevator Co.-$148.75 for repairs. Current budget.	12-10-48	473
15-Approved contract A. J. Schute-$85.00 for lint box for laundry. Budget funds.	12-20-48	489

Miscellaneous	Minutes of		Page
Deferred action on extinguishing fire (cost $40,000.) in mines on property Koontz Coal Co. Klondike Allegany County	7-14-58	V13	446
State has interest extinguishing fire and is willing to contribute ½ cost $20,000. Effort to be made to get maximum financial assistance from owners.	8-18-58		477
Referred to Attorney General documents concerning fire Koontz Coal Co.	9-15-58	V14	2
Documents apr. by State Law Dept. Allocation $20,000. GEF State Share of extinguishing fire Koontz Coal Co. est. cost $40,000.	10-28-58		28
Appr. $20,000. to be placed in special account, any balance unexpended to be returned to State	12-12-58		84
" additional $5,000. GEF for extinguishing fire Koontz Coal Co.	5-4-59		212F
" amount of contribution to control coal mine fire near klondike $23,992.01 Refund $1,007.99 CREDIT to General Funds	9-14-59		348
Advised of completion of contr. for control coal mine fire near Klondike State's Share $23,992.01 Refund $1,007.99 CREDIT General Funds	10-21-59		362
Drtr.of Bureau of Mines letter presented request of B.F.Allison representing mine operator for R/W, Garrett Co., owned by Dept. Forests & Parks. Sen.B.I.Gonder represented land owners and appeared with Mr.Allison and Mr.Schell. Drtr.of Dept.For.& Pks. was requested to advise BPW his recommendation.	10-6-64	V19	255

BUREAU OF MINES

AMENDMENTS	Minutes of		Page
1950 GEF $4,000.00. allotment consultant's salary	6-30-49	V8	101
GEF allotment $1,134.00 testing of solid Fuel Scales			
Appr. allotment GEF $250. for travel expenses	2-11-52	V9	347
" $20,000. GEF to extinguish coal mine fire Klondike, Allegany	10- 28-58	V14	28
" additional $5,000. to extinguish coal mine fire Klondike	5-4-59		212F
" $8,000. GEF for correction of waterpollution Youghiogheny River Basin contingent on participation of West Virginia	12-15-60	V15	288
	11-7-60		252
Deferred action to allot $8,000. to correct mine acid pollution Youghiogheny River Basin until West Virginia cooperates.	11-13-61	V16	169
Appr. allotment $8,000. Gef for above purpose. School is to be built on property affected . Stanley Coal Co. who caused pollution to assist. West Virginia sympathetic but no funds available at present.	6-11-62		406

BUREAU OF MINES

CONSTRUCTION

	Minutes of		Page
Appr. contr. M.Broadwater Lumber Co. $199.50 partition in Westernport Budget 1953 item 201	8-11-52	V10	34
" contr. Stuart Kuehnle tilefloor La b. Westernport $50. Budget item	4-13-53		238
" " G.& S.Coal Co. $6,450, pollution control / 201 Youghiogheny River. Budget	9-10-62	V17	2

BUREAU OF MINES

LEASES

	Minutes of		Page
Appr. Western port $1.200. p. a. 7-1-49 one year	6-7-49	V8	80
See Dept. Geology, Leases	4-17-51	V9	46
See Dept. Geology, Leases	4-21-51		420
Appr. Westernport renewal $1,200. p.a. 1 year from 7-1-53	5-11-53	V10	276
" " " $1,200. " " " 7-1-54	5-10-54	V11	86
" " " $1,200. " " " 7-1-55	5-17-55		439
" " " $1,200. " " " 7-1-56	5-14-56	V12	269
" " " $1,200. " " " 7-1-57	5-28-57	V13	98
" " " $1,200. " " " 7-1-58	6-9-58		410
" " " $1,2000 " " " 7-1-59	6-9-59	V14	241
" " " $1,200. " " " 7-1-60	6-6-60	V15	108
" " " $1,200. " " " 7-1-61	6-12-61	V16	23
" " " $1,500. " " " 7-1-62	6-11-62		416
" " " $1,500 " " " 7-1-63	5-9-63	V17	217
" " " $1,500 " " " 7-1-64	6-16-64	V18	135

BUREAU OF MINES

PERSONNEL	Minutes of	Page
Appr. payment$15 monthly to each mine inspector (use of home for State duties)	12-31-63 V17	466

BUREAU OF MINES

PROPERTY

	Minutes of		Page
Disposal of State property $20.00	6-30-49	V8	102
Disposal of State property $17.57	10-25-49		184
Appr. disposal of State property $200.	6-14-51	V9	99
" to remove from inventory 72" table, 2 chairs, 2 bookcases, 1 file cabinet given to Board of Natural Resources	12-8-52	V10	158
" disposal of State property $10.	2-8-54	V11	20
" " " " " $5.	3-10-58	V13	358
" " " " " $60.	6-9-58		434
" to remove from inventory misc. items	4-15-59	V14	207
" " " " " " "	2-8-60		484
" disposal of State proprty $25.	7-6-60	V15	154
" to remove from inventory misc. items	8-8-60		186
" disposal of State property $2,700.	9-19-61	V16	140
" " " " " $25.	7-5-62		462
" to remove from inventory misc. items			463
" " " " " " "	8-13-62		499
" " " " " " "	10-4-62	V17	44
" " " " " " "	6-17-63		279
" " " " " " "	6-16-64	V18	148
" " " " " " "	8-11-64		207

BUREAU OF MINES:

	Minues of	Page
1- Approved transfer $1,000 from General Emergency fund for testing scales work.	9-7-43	242
2- Kirkman consult with Wolman re. cost study underground waterresources.	9-7-43	242
3- Report Kirkman on underground study. Approved $3,400 from Gen. Emerg. Fund.	10-5-43	252
4- Approved $500. from Gen. Emerg. Fund-research work re. burnt shale at mines.	1-27-44	278
5- Approved $1,000 allotment Gen. Emerg. Fund in connection work testing scales.	8-31-44	332
6- Approved $600 for research work re. use shale.	1-25-45	363
7- Approved allotment $750 for salary adjustments.	8-20-45	427
8-Approved allotment $700 from Gen. Emerg. Fund for additional breathing apparatus & repairs to present apparatus.	12-10-48	482
9-Approved lease Westernport, Md., for 1 yr. from July 1, 1949-$1,200.	6-7-49	80

MARYLAND BUREAU OF MINES:

	Minutes of	Page
1- Lease for space to be considered Oct. 1, 1939	2-2-39	242
2- Approved amendment relating to work & inspection of scales	10-10-39	305
3- Approved payment of moving expense to Annapolis be paid from rent acct. & bal. rent acct. be impounded.	1-12-40	339
4-Disallowed any increase for traveling expense by mileage.	4-2-40	369

SEE: DEPT. GEOLOGY, MINES & WATER RESOURCES-
-- BUREAU OF MINES --

BUREAU OF MINES

	Minutes of	Page
Lease covering 606 Baltimore Asso. of Commerce Bldg. 22 Light St. approved	June 3,1930	487
Approved allotment of $500. account of salary of Mr. Mullennex out of Reserve Fund	May 8,1935	52
Secretary instructed to communicate with Attorney General to inquire whether permissible to use receipts from issuance of weighmaster's certificates to cover expenses of Bureau	June 1,1938	182
Atty Gen. advised no legal objection to use of reasonable amount of license fees for enforcing Bootlet Coal Law	July 27,1938	201
Approved allowance of 2,230 for expense of issuing weighmasters licensee	Sept 22,1938	208
Lease for space to be considered Oct 1,1939	Feb 24,1939	242

MONTEBELLO STATE HOSPITAL

	Minutes of		Page
Miscellaneous			
Appr. $500,000. received for sale of Camp Ritchie in CCL 1951 item 50, has been transferred to annuity Bond Fund to eliminate levying taxes of General Construction Loan for this amount.	6-13-55	V11	482

MONTEBELLO STATE HOSPITAL
(Agency)

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AMENDMENTS			
Appr. $117,000 GEF, salaries	5-9-63	17	216
" cancellation $117,000 salaries, GEF	7-3-63		295

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CONSTRUCTION			
Appr. contr. Egypt Farms top soil $135. GCL 1952 item 22	11-13-61	V16	188
" change order Emjay Eng. Constr. Co. $3,176.59 GCL 1952 item 22			
" change order J. Norman Otto Co. $294. GCL 1956 item 52			
" contr. Potts-Callahan Pav.Co.,parking lot $10,866 GCL 1952 Item 22 and GCL 1956 item 52	9-10-62	17	14
" paymt.blueprints $7.56 GCL 1956 item 52			
" transfer to Annuity Bond Fund GCL 1952 item 22 $1,139.52	1-3-63		120
" contr. High-V Corp. $275., 10.01.07.03-08	2-3-63		145
" contr. Anchor Constr.Corp.,patients' recreation area #3,133- canteen funds	5-9-63		222
" payment blueprints $24., Patients' Canteen Funds	6-17-63		266
" contr. John H. Hampshire $350., 10.01.07.03-08	2-3-64		504
" apptmt. John F.Eyring, addition to "A" Wing, type B--- 1-17.01.03.65-08	8-11-64	18	197
" apptmt. Miller, Schuerholz & Assoc., expansion elevator facilities. Fee type C --- 1-17.01.04.65-08			
" contr. Elco Elec., $532. - 1-10.01.07.01-03	9-14-64		238
" " Louis.J.Otremba,Inc.,electrical renova.,basement of the Old Sydenham Hospital $2,200.	10-6-64		264
" 1964 Canteen Fund			
"			

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CONSTRUCTION			
Appr. change order Farnen & Dermer $210. 1-10.01.07.03-08	12-14-59	V14	427
" change order Diale Eng. Co. $16.50 10.01.07.03-08	2-9-60		475
" payment blue prints $4.48 GCL 1956 item 52			
" contr. A.P.Shamer $800. 10.01.07.03-08	3-14-60	V15	20
" payment blue prints $17.60 GCL 1956 item 52			
" contr. Pikesville Electric Co. $4,400	4-6-60		44
" transfer to Annuity Bond Fund $2,634.59 GCL 1954 item 44	6-6-60		112
" change order Diale Eng. Co. $80. 10.01.07.03-08			
" chnage order Pikesville Electric Co. $81. GCL 1956 item 52			
" contr. French Constr. Services $287. 10.01.06.60-03	7-6-60		145
" exp. liats $4,377.20 GCL 1956 item 52	8-8-60		175
" payment blue prints $4.60 GCL 1956 item 51	10-5-60		228
" contr. City of Balt. sidewalks max. $7,500. GCL 1952 item 22	1-4-61		333
" contr. Emjay Eng. & Constr. Co. $4,750. blue prints $20.16 GCL 1952 item 22	2-13-61		366
" payment blue prints $7.20 GCL 1956 item 51			
" contr, A.P.Shamer $3,960.85 GCL 1956 item 52			
" contr. J.Norman Otto Co. alterations dishwashing room $18,866. GCL 1956 item 52	4-5-61		425
" contr. Farmer & Dermer $720. 10.01.07.03-08	5-15-61		462
" change order A.P.Shamer $349.69 GCL 1956 item 52			
" change order Farmer & Dermer $720. CREDIT 10.01.07.03-08	7-10-61	V16	59
" transfer to Annuity Bond Fund $17,254.40 GCL 1956 item 51	8-15-61		97
" contr. City of Balt. constr. sidewalks max. $7,500. has been accomplished at $7,224.92, $275.08 returned to GCL 1952 item 22	10-4-61		154

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CONSTRUCTION			
Appr. exp. lists $7,992.06 GCL 1956 item 52A	2-16-59	V14	152
" contr. W.T.King shrub and tree planting $12,715.50 GCL 1952 item 22			
" exp. lists $5,145.50 GCL 1956 item 52A	3-9-59		175
" change order H.S.T.White $425. GCL 1952 item 22			
" contr. Lloyd E.Mitchell $210. GCL 1952 item 22			
" exp. lists $7,409.47 GCL 1956 item 52A	4-15-59		199
" contr. Webster Waterproofing Co. $12,820. 1-10.01.07.03-08			
" exp. lists $4,342.48 GCL 1956 item 52A	5-4-59		220
" exp. lists $1,995.32 GCL 1956 item 52 A	6-9-59		249
" contr. Lloyd E. Mitchell modification heating system $16,375, 1-1-01.07.03.-08			
" exp. lists $733.47 GCL 1956 item 52A	7-13-59		291
" contr. Diale Eng. Co. alterations Pathology Lab. $20,990. 10.01.07.58-58 and 10.01.07.03.-08			
" payment blue prints $10.50 10.01.07.58-58			
" change order Webster Waterproofing Co. $350. 1-10.01.07.59-08			
" exp. lists $630.79 GCL 1956 item 52A	8-13-59		324
" change order Wm.T.King CREDIT $517.40 GCL 1952 item 22			
" change order H.S.T.White $89. GCL 1952 item 22			
" contr. S.H.Jackson $165. 10.01.07.03-08	9-14-59		349
" contr. Farnen & Dermer $595. 10.01.07.03-08	10-21-59		379
" exp. lists $30.80 GCL 1956 item 52A	11-9-59		405
" to revert to Annuity Bond Fund $397.48 GCL 1955 item 51			
" contr. Diale Eng. Co. $263. 10.01.07.03-08			

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CONSTRUCTION			
Appr. contrs. paid from 10.01.06.03-08: Monarch Roofing Co. $2,625., F.A.Taylor $3,053.	7-14-58	V13	460
" exp. lists $223.82 GCL 1956 item 51	8-18-58		490
" transfer $29,000. from Gcl 1956 item 52 to item 52 A			
" " $98,775. from GCL 1952 item 23 to item 23D			
" payment blue prints $73.50 GCL 1952 item 22			
" H.S.White alterations $44,400. GCL 1952 item 22			
" change order Piracci Constr. Co. fee Benjamin Brotman $474,84 GCL 1956 item 52			
" exp. lists $190.50 GCL 1955 item 51	9-15-58	V14	9
" contr. Farner & Dermer $650. 10.01.07.03-08	10-28-58		44
" change order Poole & Kent Co. $123.84 GCL 1952 item 22			
" change order H.S.T.White $350. GCL 1952 item 22			
" to revert to Annuity Bond Fund $2,424.16 GCL 1954 item 46			
" change order Piracci Constr. Co. fee Benj. Brotman $357.32 GCL 1956 item 52			
" change order H.S.T.White $134. GCL 1952 item 22	11-12-58		72
" contr. Raymond Concrete Pile Co. $247.84 GCL 1952 item 22	12-15-58		99
" change order H.S.T.White $5,746.40 GCL 1952 item 22			
" change order Piracci Constr. Co. fee Benjamin Brotman $100. GCL 1956 item 52			
" payment Maryland Casualty Co. $16. GCL 1952 item 22	1-12-59		124
" CREDIT Standard Elevator Co. and General Elevator Co. each $8.			
" change order H.S.T. White $324. GCL 1952 item 22			

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CONSTRUCTION			
Appr. exp. lists $2,913.22 GCL 1955 item 51	11-4-57	V13	265
" " " $4,854.04 GCL 1956 item 51			
" contr. Mantegna & Fulco $9,249 10.01.06.03-08			
" contr. Eastern Gate & Fence Co. $489. GCL 1952 item 22			
" exp. lists $23,406.25 GCL 1955 item 51	12-16-57		294
" " " $2,853.57 GCL 1956 item 51			
" payment M.S.Buttner Sons $49. GCL 1954 item 44			
" exp. lists $705. GCL 1955 item 51	1-20-58		320
" " " $6,016.63 GCL 1956 item 51			
" " " $1,236.49 GCL 1955 item 51	3-10-58		348
" " " $4,198.16 GCL 1956 item 51			
" contrs. paid from GCL 1952 item 22: Clover Constr. Co. $1,442., change order Standard Elevator Co. $225.60, Lloyd E.Mitchell $86.			
" change orders Piracci Constr. Co. fee Benjamin Brotman $395.92 - $491.50 GCL 1956 item 52			
" exp. lists $810. GCL 1955 item 51	4-8-58		380
" " " $147.58 GCL 1956 item 51			
" contr. Piracci Constr. Co. $1,013.11 GCL 1952 item 22			
" exp. lists $782.51 GCL 1955 item 51	6-9-58		420
" " " $7,030.30 GCL 1956 item 51			
" contr. Poole & Kent Co. max. $142. GCL 1952 item 22			
" change order Piracci Constr. Co. fee Benjamin Brotman $625.67 GCL 1956 item 52			
" exp. lists $103.60 GCL 1955 item 51	7-14-58		460
" " " $82.67 GCL 1956 item 51			

	Date	Vol.	Page
CONSTRUCTION			
Appr. change orders John McShain fee Benjamin Brotman $2,233.54 charge, $302. CREDIT GCL 1952 item 22	5-28-57	V13	107
" payment Alex. E.Forrest $70. OCL 1956 item 52			
" exp. lists $13,993.53 GCL 1956 item 51	6-19-57		138
" correction: change order J.H.Lawrence Co. $291.72 reported as no fee applicable, but fee James Posey & Assoc.			
" contr. Piracci Constr. Co. fee Bejamin Brotman $904,837. GCL 1956 item 52 and Hill-Burton Funds			
" correction: change order Poole & Kent Co. $640.83 was reported with fee James Posey & Assoc. should be without fee, change order Poole & Kent Co. $377. should be with fee James Posey & Assoc.			
" exp. lists $140.80 GCL 1956 item 51	7-8-57		159
" payment Lloyd E.Mitchell $51.96 GCL 1954 item 44			
" exp. lists $5,648.39 OCL 1955 item 51	8-9-57		
" " " $5,573. GCL 1956 item 51			
" contr. Standard Elevator Co. $14,934. GCL 1952 item 22			
" change order John McShain fee Benjamin Brotman $64.80 GCL 1954 item 44			
" change order Drummond & Co. fee Knecht & Maxwell $375. GCL 1954 item 44			
" exp. lists $3,385.29 GCL 1955 item 51	9-16-57		212
" " " $5.025.44 GCL 1956 item 51			
" change order Williams Welding Service fee James Posey & Assoc. $1,466. OCL 1954 items 45,46			
" change order Drummond & Co. $1,594.52 CREDIT GCL 1954 item 44			
" exp. lists $6,665.01 GCL 1956 item 51	10-14-57		239

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CONSTRUCTION			
Appr. exp. lists $156.80 GCL 1956 item 51	10-8-56	V12	113
" payment salary G.A.Harrison $1,152 GCL 1954 item 46			
" exp. lists $3,852.16 GCL 1955 item 51	11-13-56		438
" exp. lists $1,651.52 GCL 1956 item 51			
" final settlement of claim Henry A.Knott $4,446.80 GCL 1952 item 22			
" appointment Knecht & Maxwell fee Type B changed to Type A			
" contr. Drummond Co. fee Knecht & Maxwell site improvement $117,868.39 GCL 1952 item 22 and GCL 1954 item 44			
" paid from GCL 1954 item 44: change order John McShain fee Benjamin Brotman $395.47, contr. U.S.Bronze Sign. Co. $145.			
" paid from GCL 1954 item 46: change order Williams Welding Service fee James Posey & Assoc. $5,558.50, change order J.H.Lawrence Co. fee James Posey & Assoc. $1,323.59			
" change order Balt. Gas & Electric Co. CREDIT $664.59 GCL 1954 item 45	12-18-56		467
" application excecuted for minor privilege with Bureau of Building Inspection. (Strom water to be disposed into City storm system)			
" exp. lists $171.99 GCL 1956 item 51	1-14-57		490
" exp. lists $1,767.60 GCL 1955 item 51	2-11-57	V13	12
" change order John McShain $145.80 GCL 1954 item 44			13
" change order John McShain fee Benjamin Brotman $487,08 GCL 1952 item 22	3-11-57		32
" exp. lists $1,673.34 GCL 1956 item 51	4-8-57		62
" change order J.H.Lawrence Co. fee James Posey & Assoc. $190. GCL 1954 item 46			
" exp. lists $1,375.03 GCL 1956 item 51	5-28-57		107

(Agency)

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CONSTRUCTION			
Appr. appointment Benjamin Brotman constr. 280-bed addition fee Type B	5-14-56	V12	276
" contr. Monarch Roofing Co. $3,495. 10.01.06.03-08	6-11-56		304
" change orders John McShain fee Benjamin Brotman CREDIT $2,000, charge $460. GCL 1952 item 22			
" change order Williams Welding Service $2,451.06 GCL 1954 item 45			
" payment salary G.A.Harrison $1,344. GCL 1954 item 46			
" contr. Parrott Elevator Co. $82.60 10.01.06.03.-08	7-9-56		335
" change order John McShain fee Benjamin Brotman $1,868.40 GCL 1954 item 44			
" contr. A.P.Shamer $464.38 GCL 1952 item 22	8-6-56		358
" change orders J.H.Lawrence Co. CREDIT $292.45 charge $291.72 GCL 1954 item 46			
Director of DPI made careful study of claims of contractors for work done at Montebello, Crownsville and Rosewood and did not approve as submitted. However, claims will be settled in amounts recommended by him.	9-17-56		383
Appr. exp. lists $122.50 GCL 1956 item 51			384
" flat fee Benjamin Brotman & Assoc. 6% of est. cost $800,000. for addition to Hosp. not to exceed $48,000.			
" contrs. $277.40 10.01.06.03-08			
" payment Knecht & Maxwell topographical information $442. GCL 1952 item 22			
" change order John McShain fee Benjamin Brotman max. $1,900.12 GCL 1954 item 44			
" exp. lists $237.60 GCL 1955 item 51	10-8-56		413

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Appr. contr. S.H.Jackson $210. 10.01.06.55	11-14-55	V12	129
" contr. J.H Lawrence Co. fee James Posey & Assoc. ext. of utilities to New Hospital Bldg. $58,854.	12-13-55		152
" change order S.H.Jackson $120. 10.01.06.55			
" change order John McShain fee Benjamin Protman(successor to Office Hal A.Miller) $6,396. GCL 1954 item 44			
" payment salary G.A.Harrison $2,366. GCL 1954 item 45			
" payment blue prints $32.40 GCL 1954 item 45	1-9-56		177
" change order Poole & Kent fee James Posey & Assoc. $640.83 GCL 1954 item 46			
" appointment Knecht & Maxwell plans for site improvement fee Type C $85,000. available.	1-31-56		201
" contr. Williams Welding Co. fee James Posey & Assoc. alterations Boiler Plant $153,470. GCL 1954 item 45 and 10.01.06.55			
" contr. Balt. Gas & Electric Co. $3,600. GCL 1954 item 45			
" change orders John McShain $1,155.(fee James Posey & Assoc.) $13.98 (fee Hall A.Miller) GCL 1954 item 44			202
" contr. blue prints $3.60 GCL 1954 item 45			
" change order Poole & Kent Co. $377. GCL 1954 item 46			
" contr. State Use Industries metal sign $86. GCL 1952 item 22	3-5-56		222
" payment James Posey & Assoc. $853.50 GCL 1954 item 46			
" application to U.S. Dept. Health, Education & Welfare for participation in 3.story addition now under constr.	4-9-56		249
" change order J.H.Lawrence Co. fee James Posey & Assoc. $407.24 GCL 1954 item 46	5-14-56		276

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CONSTRUCTION			
Appr. allocation $1,092. GCL 1954 item 46 for payment George Harrison from 12-29-54 to 3-22-55 $182. Bi-weekly	12-14-54	V11	314
" contr. Poole & Kent Steam Distribution $45,741. fee James Posey & Assoc. GCL 1954 item 46	1-10-55		339
" to obtain Fed. Funds approx $475,085. (Hill Burton Act) to supplement GCL 1952 item 22 and GCL 1954 item 54	2-14-55		365
" change order Fick Bros. Roofing Co. $643. Budget Program 10.01.06.54 plus " " 10.01.06.03			
" exp. list $301.34 BPW Fire Loss Acct. #30	3-15-55		344
" allocation $1,274. from GCL 1954 item 46 for salary G.H.Harrison 3-23-55 to 6-28-55			
" contr. General Elevator Co. $213. Budget Program 10.01.06.52	4-11-55		420
" contr. Anchor Post Products $4,000. Budget Program 10.01.06.03	5-17-55		447
" change order Poole & Kent $623.80 max GCL 1954 item 46			
" contr. new hospital to low bidder John McShaine, Inc. $1,900,750. GCL 1952 item 22, GCL 1954 item 44, fee Hall A. Miller Fed. Funds not necessary. Hagerstown Chronic Disease Hospital to make application for these funds ($475,085.)			
" change order John McShain fee Hall A. Miller $1,200. GCL 1954 item 44	6-13-55		482
" contr. Crown Electric Co. $220. 10.01.06.55	9-13-55	V12	73
" change order Crown Electric Co. $90. 10.01.06.55	10-10-55		104
" change order John McShain fee Benjamin Brotman additional $1,577. for non-slip terazzo surfacing.			

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Advised of releese by successors to the est of Hall A.Miller peyment $23,822.50	12-14-53	V10	468
Appr. fee Jamison & Marcks on contr. Ches.B.Tovell and Heer Bros. for steam line repair and waterproofing Budget item 602			
" change order Henry A.Knott fee Jamison & Marcks $1,397.40 Budget item 602			
" " " " " " " " $1,310.01 Budget item 602	1-11-54		192
" contr. Consolidated Gas, Electric Light & Power Co. " " " $57.45			
" change order Henry A. Knott fee Jamison & Marcks $648.88 Budget Funds 1952, item 602	3-8-54	V11	35
" Appt. James Posey ed itional boiler plant fee type 'B' GCL 1954 item 45	4-13-54		62
" Appt. Hal A. Miller additional facilities GCL 1954 item 44 fee type 'B'			
" change order Henry A. Knott fee Jamison & Marcks $127. 1952 obligated funds 602			
" contr. Potts-Callahan paving Co. $2,131. Budget Program 1-10.01.05.03-.08			
" contr. Raymond Concrete Pile Co. $1,480.75 GCL 1952 item 22			
" change order Potts-Callahen Co. $500. Budget Program 1-.10.01.05.03-.08	5-10-54		94
" change order Henry A. Knott fee Jamison $588.20 CREDIT GCL 1952 item 22, Budget Program 10.01.05.52	6-1-54		118
" contr. Webster Waterproofing Co. $8,121. Budget Program 10.01.06.03-.08,	7-12-54		155
" contr. Fick Bros. Roofing Co. $1,447. Budget Program 1-.10.01.06 1954			
" contr Ridgely C.C. fee Hal A. Miller $12,670. GCL 1952 item 22	9-14-54		226
" change order Webster Waterproofing Co. $1,993. changed from Budget Program 1-10.01.05-54 to 1954 obligeted Funds 1-10.01.06.-54 and 1952 Obligeted Funds 1-10.01.01.-52	11-9-54		284

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Appr. contr. A.P.Shamer fee Jamison & Marcks hot water service $4,600. Budget item 602	4-13-53	V10	251
" change order WM.J.Wiesand fee Jamison & Marcks $49.91 CREDIT Budget item 602			
" contr. Consolidated Gas, Electric Light & Power Co. $175.01 " " "			
" contr. Crown Electric Co. $2,075. Budget item 602			
All-contr. and change orders charged to Budget item 602 :			
Appr. Change order Heer Bros. $705.39	5-11-53		281
" change order WM.J.Wiesand fee Jamison & Marcks $729.			
" " " Chas. B.Tovell fee Jamison & Marks $2,811.94			
" contr. Consolidated Gas, Electric Light & Power Co. $233.58			
" change order A.P.Shamer $310.	6-11-53		312
" contr. J.F.W.Dorman blue print $6.72			
" contr. and change order Chas. B.Tovell fee Jamison & Marcks $3,265.66	7-13-53		339
" contr. Drummond & Co. $3,792.	8-1-53		364
" fee on above contr. Jamison & Marcks	9-14-53		389
" change order Drummond & Co. fee Jamison & Marcks $21. CREDIT			
" change orders Wm.J.Wiesand fee Jamison & Marcks charge $645. CREDIT $140.			
Appr. exp. lists $400. GCL 1952 item 22	10-19-53		420
" change order Drummond & Co. fee Jamison & Marcks $15. Budget item 602			
" contr. Heer Bros fee Jamison & Marks $135. Budget item 602	11-9-53		444
Appointed architect for Chronic Disease Bldg. Hal.A.Miller died on 6-20-53 payment to estate $23,822.50. New agreement with successors : "Office of Hal A.Miller, A.T.A."			445

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Appr. contr. Northeastern Painters $1,034. Budget 1951 item 602	8-11-52	V10	46
" " Wm.J.Wiesand fee Jamison & Marcks renovation Service Bldg. $97,329. Budget 1951 item 602			
" appointment Hal A.Miller plans fee Type B GCL 1952 item 22			
" change orders Chas. B.Tovell fee Jamison & Marcks CREDIT $2,994.07 charge $388.93 GCL 1951 item 50	9-8-52		69
" change order Chas. B.Tovell fee Jamison & Marcks $2,272,23 Budget item 201	11-10-52		124
" contrs. $866. Budget 1952 item 602	12-8-52		150
" exp. lists $98. GCL 1951 item 50	2-10-53		202
" change ordere WM.J.Wieeand fee Jamison & Marcks $1,495.80 Budget 1952 item 602			
" contr. Henry A.Knott fee Jamison & Marks Adm.Bldg. & Laundry $166,916. Budget item 602			
" contr. Blair & Sons Garage Bldg. $11,153.fee Jamison & Marks Budget item 602			
" contr. Henry A.Knott fee Jamieon & Marks Nurses'Home $131,126. GCL 1952 item 22 and Budget 602			
" change order Chas. B.Tovell fee Jamieon & Marcks $3,106.71 Budget item 602	3-9-53		224
" $159,834.01 paid or encumbered against GCL 1951 item 50 to be changed to Dept. Health 1952 Obligated Funde item 602			
" change orders Chas. B.Tovell fee Jamison & Marcks $1,465.37 Budget 602	4-13-53		
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Appr. contr. State Use Industries metal lockers $8,897.25 GCL 1955 item 51	4-8-57 V13	62
" contr. Picker XRay Corp. XRay equipment $17,977.25 GCL 1955 item 51	5-28-57	107
" contr. State Use Industries - Penitentiary hosp. furniture $9,825.78 GCL 1955 item 51	7-8-57	259
" contr. Standard Store Equipment Co. food service equipment $[illegible],445.71 GCL 1952 item 23D	12-12-58 V14	99
" payment State Use Industries mattreaaes $5,073. GCL 1952 item 23D	1-12-59	124
" payment State Use Industries clothing $6,525.60 GCL 1956 item 52A		
" contr. Colson-Merriam Co. $5,549.25 less 1% 20 days GCL 1952 item 23D	6-9-59	270
" contr. Murray-Baumgartner Surgical Instrument Co. hosp. beds $7,584.50 GCL 1952 item 23D	12-14-59	427
" balance from purchase equipment $1,250.70 transferred to unallocated balance GCL 1952 item 53 - $720.11 to unallocated balance GCL 1956 item 52	11-7-60 V15	259

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Reported fires in coal bin 11-9-53	12-14-53	V15	168
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Appr. settlement $65. damage 1-21-57	4-8-57	V13	62
" settlement fire 1-21-57 $115. CREDIT BPW Fire Loss Acct #30	5-28-57		107
" reimbursement John McShain wind storm damage 1-21-57 $115. BPW Fire Loss Acct. #30	12-16-57		294

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" ext. of sick leave Frances E. Grove 3 months from 7-20-61	9-19-61 V16	139
" 2. ext. of sick leave Frances E. Grove 3 months from 10-20-61 exact date of disability retirement will be given	11-13-61	196

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" disposal of State property $200.		2-13-62	V16	301
" to remove from inventory misc. items		2-13-63	V17	155
" " " " " "	$2,962.61	5-20-64	18	102
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"	reduction of inventory $3,495.	3-8-51	V11	41
"	to remove from inventory equipment which should not be on records			
	1.) equipment left or destroyed by fire or lost at Ritchie Hosp.			
	2.) " sent to Victor Cullen			
"	to remove from inventory various items lost, broken or worn out	6-1-51		125
"	to remove from Inventory $110.	11-9-54		292
"	to remove various items from inventory $5,370.56			
"	" " " " " " $100.	5-17-55		454
"	to remove from inventory various items $961.44	6-13-55		[illegible]
"	disposal of State property $100.	11-14-55	V12	135
"	" " " " $95	1-9-56		1[illegible]3
"	to remove from inventory as junk washing machine	6-11-56		310
"	disposal of State property $100.18	12-10-56		[illegible]74
"	to remove from inventory misc. items			
"	" " " " "	5-28-57	V13	118
"	disposal of State property $1,000.			117
"	" " " $45.55	9-16-57		220
"	to remove from inventory misc. items	11-4-57		271
"	disposal of State property $80.	6-9-58		434
"	" " " " $395.56	7-14-58		469
"	" " " " $150.	4-8-57		71
"	to remove from inventory misc. items	7-13-59	V14	303
"	disposal of State property $20.50	9-14-59		355
"	to remove from inventory misc. items	3-14-60	V15	25
"	to remove from inventory 16 old mattresses	5-16-60		89

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Depending on opinion Attorney General permission to use more than $6,000. from excess Special Fund revenue for Pres. Residence	4-5-61	V15	426
Disappr. to use more of $6,000. of excess Special Fund revenues 1961 for Pres. Residence.	5-15-61		463
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See BPW National Defense Education Act and misc.	9-10-62	17	2
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See BPW National Defense Education Act	12-9-63		442
Appr. to rename Benjamin Banneker Hall, Eliza Jane Cummin House as of 9-1-63	7-3-63		300
See BPW National Defense Education Act	3-17-64	V18	2
Appr. paymt. $47,744., free tuition 746 students State Teacher ed. BPW Program 29	4-1-64		42
" paymt. $1,664., free tuition 25 students State Teacher ed. BPW program 29	6-16-64		139
" award $113,140 under Natl.Defense Student Ed.Act, transferring $12,571 from BPW budget	9-14-64		221
" preparation plans & spec. air cond. facility Commerce Classrm. bldg.; final determination as to desirability to be made by St.Planning Dept. at time of consideration of request for construction funds.	11-10-64		302
Appr. installation Plant Growth Chamber. Fed.funds cover purchase and material basis. Approx.cost $2,100. 13.02.60.04-08. Labor			

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Stated policy on schorlarship should be followed	3-5-56	V12	223
Disappr. 2 applications for scholarships	4-9-56		249
Reported unsatisfactory condition of accounts receivable. State Auditor is checking.	5-14-56		277
No change in policy on scholarships as to regard Mrs. Bernice H.Turner			
Disappr. balance $30,000. for scholarships to be used for other purposes. Funds have to be reverted to General Treasury			
Appr. report about scholarships summer session 1956 - $28,110.42 1957 appropriation.	-9-56		336
" report about scholarships $22,686.69 out of State sholarships 1. semester 1956-57	10-8-56		413
" report additional scholarships $295.65 1. semester 1956-57	11-13-56		440
" $20,710.74 for general out-of-state scholarships 2. semester 1964-57	3-11-57	V13	33
" scholarships $16,719.95 summer session 1957	7-8-57		160
" $11,273.31 for out-of-state scholarships 1.semester 1957-58	11-4-57		265
" $11,031.36 for outOof-state scholarships 2. semseter 1957-58	3-10-58		349
Disappr. appropriation $15,000. from unexpended balance for writing history of State'S Scholarship Program for Negroes	7-14-58		460
Appr. transfer $5,343. Program 25 (Nat. Defense Education Act) to Budget in order to provide matching funds (loan to students)	10-21-59	V14	379
" transfer $2,633. BPW Budget 06.03.00.25 to Budget Morgan College (loans to students in institutions of higher learning) see reverse side	3-14-60	V15	20
" transfer to Budget $14,625. appropriation Nat. Defense Education Act	10-5-60		229
" naming of Bldgs.: New Administration Bldg. - Carta, Wilson, Grant Hall addition to Spencer Hall - The Charles Clinton Key Hall Men's Dorm - The Pezavia O'Connell Hall	12-13-61		366

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see BPW National Defense Education	5-16-60	V15	56,79
" " " " "	10-5-60		218

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Appr. supplement report about scholarships 1. semester 1954-55 $9,758.12	2-14-55	V11	366
Scholarship recipients have to enroll in institutions where they are candidates for degrees. No grants will be rewarded after 2. semester 1957-58			
Boards requests list of proposed grants have to be submitted before obligations are made.			
Following advice previous meeting revised transmittal sheets for Scholarships for 2. semester 1954-55 $61,626.90 and $3,650. have been received and paid.	3-14-55		394 395
Complaints from students whose scholarships have not been appr. have been received. No exception from previous decision.	4-11-55		420
Disappr. request Mrs. Aedlia S.Harris for excemption from ruling on scholarships	5-17-55		448
No exceptions in scholarship cases Mrs. Stokes, Miss Quillen and Miss Gordon	6-13-55		483
Appr. report about scholarships summer session 1955 $49,851.24			
No exceptions for applicants for scholarships	8-8-55	V12	46
Appr. to reinstate scholarships for 28 County teachers	9-13-55		74
No recensideration of disapprove scholarships			
Appr. $35,989.32 for scholarships (general out of state scholarships)	10-10-55		104
Disappr. reimbursement of tuition fees for summer school 1955	11-14-55		129
No exception to policy on scholarships	1-9-56		178
Appr. report about scholarships: $29,910.07 for out of State scholarships and $1,815. for N.Y.Extension Courses 1955-56	1-31-56		201
Disappr. application for scholarship Mrs. Julia Macklin, appr. application JohnL. Cothorn			

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Appr.	to microfilm Afro-American Newspaper from 1890 to the present $800. GCL 1951 item 221	11-7-51	V9	274
"	report scholarships 2. semester 1951-52 $73,618.08 out of state scholarships and $6,600. New York Universty Ext. Div.	3-10-52		389
"	report about scholarships summer 1952 $64,423.94	8-11-52	V10	46
"	to accept $7,500. to erect statue of Frederick Douglas	11-10-52		124
"	report about scholarships $69,650.34 1.semester 1952 - 53			
"	" about scholarships 1. semester 1952-53 $8,320. - $234.80 Miscellaneous appropriations #2 item 14	12-8-52		151
R	relative to statue of Frederick Douglas :DPI to secure information about lay-out of site	1-12-53		179
"	report about scholarships $79,353.83 (general) $8,960. (out of State)	4-13-53		251
"	[illegible]			
"	report about scholarships summer 1953 $73,322.55	8-1-53		364
"	allocation $1,500. for foundation statue Frederick Douglas and landscaping GCL 1952 item 108	10-19-53		421
"	report about scholarships 1.semester 1953-54 $80,854.34	11-9-53		446
"	report about scholarships for NYU Ext. Courses 1. semester 1953-54 $5,640.	1-11-54		493
"	report scholarships 2. semester 1953-54 $90,609.23	4-13-54	V11	62
"	report about scholarships $4,800. 2. semester 1953-54 for NYU extension courses	5-10-54		94
"	report about scholarships Summer 1954 $74,602.90	7-12-54		178
"	report about scholarships 1. semester 1954-55 $70,259.11, $3,500. for NYU ext. Courses.	12-14-54		311

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Appr. report on State Scholarship for Negroes, payment $3.302.50 plus $37.004.64 from Morgan College Scholarship Fund	4-8-49	V8	46
" report Scholarship Fund: extension courses NYU and Howard University $4.485.	6-7-49		82
" " State Scholarships and grants for summer 1949, payment $45.163. Budget 1950	6-30-49		102
Referred to Board of Trustees: demolition of business manager's House	10-4-49		150
Appr. report 1949 -50 about scholarships and travel allewances $56,329.	10-25-49		184
" payment $25. to supplement scholarship Earl J.Hooks to Howard Uni.	12-5-49		213
" payment $108.33 monthly for housing evacuated business Manager	1-9-50		247
" submitted report 1949 - 50 about scholarships $56.399.50	5-9-50		301
" report and payment of sholarships and travel expenses $58.078.50	8-22-50		344
" increase in scholarships from $30.000. to $50.000.			
" payment scholarships $59.229. and refund from NYU $906.65 erroneous charge. Consideration of additional facilities left to next administration.	11-14-50		384
" exp. $2.857.50 extension courses NYU. Scholarship Fund (Misc. appropriations #2 item 15)	1-8-51		452
" report about scholarships 1950-51 $57,526. and awards of ext. courses New York University $4,575.	4-17-51	V9	47
" report about scholarships summer session 1951 $63,808.98 Misc. Appropriations #2 item 15	7-11-51		150
" report about scholarships 1. semester 1951-52 $70,767.05 and $5,497.50 for New York University Ext. Div. Misc. Appropriations #2 item 15	11-7-51		274

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Appr. allotment GEF $10,000. operating expenses except for food	4-17-51	V9	45
" " GEF $19,300. for food and fuel	6-14-51		95
" " GEF $60,000. for scholarships for negroes Misc. Appropriations #2 item 15	3-10-52		381
" " GEF $8,600 to supplement fuel appr.			
" " GEF $53,991.02 actually paid $60, authorized	8-11-52	V10	39
" " GEF $8,000. for boiler repair to replaced later by any balance left in GCL 1951 item 228			
" allotment GEF $9,232. to repair Stadium Stands for football season	10-8-52		90
" " GEF $44,000. for Scholarships for negroes to supplement 1954 appropriation 1954	11-9-53		438
" allotment GEF $40,031.52 for scholarship fund	7-11-55	V12	7
" allotment GEF $1,500. tentave amount to move bookstore to temporary quarters in Gym.	9-17-56		377
" allotment $5,000. GEF to provide matching funds in connection with Nat. Defense Education Act 1958	2-16-59	V14	146
" $4,078 GEF, position of stenographer, Ford Foundation	7-3-63	17	296
" $8,800 GEF, Asst. Prof. & Asst. Dir.of Political Educa.Inst.	10-3-63		385
" $11,000 GEF, 2 positions, Instructors			

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Appr. uncollectible accounts $5.316.08 turned over to collecting agency	1-9-50		247
" to remove from inventory stolen projector $605.	11-14-50		387
No up to date information about delinquent accounts receivable $5.316.08	1-8-51		452
Appr. write-off 4 counterfeint $10. bills			
" write-off $3,579.50 uncollectible accounts , $736.58 have been collected	9-8-52	V10	69
" write-off accounts receivable : non veteran students $37,368.87 veteran students $30,472,09	6-9-58	V13	421
" adjustment General Ledger from $18,248.27 to $15,425.32, WOrking Fund - $307.46			

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CONSTRUCTION			
Appr. contr. High-V Corp.,emergency disconnct high voltage cable $42.50 GCL 1963 item 113	11-10-64	18	303
" " Frank L. Carozza Constr., sidewalks &c. $8,990. GCL 1964 item 80			

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CONSTRUCTION			
Appr. contr. Ralph Marcantoni & Sons, conc.sidewalks $20,775. GCL 1964 item 80; blueprints $20.	8-11-64	18	198
" " Fick Bros. Roof.Co. $10,307: $3,700- 11-13.02.00.27; $6,607.- 13.02.00.04-08	9-14-64		239
" " Wallace & Gale, roof renova. $5,362.:13.02.00.04-08; $1,719.- 13.02.00.03-08			
" change order #1, S.H.Jackson $822.94: $371.94 GCL 1962 item 95 $451. GCL 1963 item 113			
" change order #4, Lawrence Constr.Co. $371.94 GCL 1962 item 95			
" " " #1, Drummond & Co., $22.08 GCL 1963 item 114, fee Knecht & Human			
" " " #1, Ralph Marcantoni & Sons $5,782.54 GCL 1964 it.80			
" exp.lists GCL 1962 item 90 - $801.82	10-6-64		265
" change order #2, Ralph Marcantoni & Sons, $4,000. GCL 1964 item 80			
" paymt. blueprints $9.50 GCL 1964 item 80			
" exp. list GCL 1962 item 90 $4,419.70	11-10-64		302
" contr. High-V Corp., replacemt. 5 KV feeder $1,870.-13.02.00.04-08			303
" change order #5, Lawrence Constr.Co. fee Office of Gaudreau $205.20, Office of Gaudreau, revisions $4,600.04 GCL 1961 it.94			
" change order #5, Lawrence Constr.Co. $537.; Morgan St.Coll.to reimburse budget accts. for repair break in water line $2,232.73: $1,822.73 - 1-13.02.00.04-08, $410.- 1-13.02.00.04-0992 GCL 1962 it.95			
" paymt.blueprints $6. GCL 1962 item 95			
" " " $4. GCL 1963 item 113			

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Appr. exp. lists GCL 1962 item 91 $290.	7-1-64	18	166
" contr. Henry O. Berman Co.,language lab.$15,864. GCL 1962 item 94			
" " Blair Bros.,painting &c. Calloway Hall, Soper Libr. Murphy Auditorium $7,119.- 13.02.00.04-08			
" " S. H. Jackson, campus lighting $2,759 GCL 1963 item 113			
" paymt. blueprints $5.80 " " " "			
" change order #1, Bishop Constr.Corp. remodel.Banneker Hall fee Edw.Q.Rogers $2,010. : $1,400. GCL 1963 item 110; $610. - 1-13.02.00.64-04.08	8-11-64		198
" change order #1 Blair Bros., painting Calloway Hall $995. 13.02.00.64-04.08			
" contr. Chas. T. King Co., replacemt.steam lines,Holmes Hall $4,438. 13.02.00.04-08			
" " Lawrence Constr.Co., repairs walks $2,620.-13.02.00.04-08			
" apptmt. Office of Gaudreau, Commerce Classrm.Bldg. fee Type B ---- 1-17.01.25.65-08			
" " Office of Gaudreau, Remodeling of Refectory, fee Type C --- 1-17.01.26.65-08			
" contr. Jos.H.Argabright & Son., electrical units, $1,825. 13.02.00.04-08			
" contr. Mayor & C.C.of Balto., minor privilege in connection with constr. pedestrian bridge over Cold Spring Lane $10. GCL 1963 item 115			

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Appr. contr. Bishop Constr.Corp. remodel.Banneker Hall $29,278.: GCL 1963 item 110 $26,578; GCL 1953 item 113 $1,400; 1-13.02.00.04-08 (1964) $1,300. Fee Edw.Q.Rogers	5-20-64	18	91
" change order #5 Lawrence Constr.Co. fee Bonnet & Brandt $53.53 GCL 1961 item 95			
" change order #2 Lawrence Constr.Co. $530. GCL 1962 item 95			
" " " #3 " " " 100. " " " 95			
" contr. Diale Engineer. Co., renova.Holmes Hall $7,995. GCL 1962 item 93			
" change order #3, Harrison & Palmer $506.78 GCL 1963 item 113			92
" contr. Balto.Gas & Elec.Co. reloca.elec.service $2,325. GCL 1963 item 113			
" contr. John D.Sheets Constr.Co., pedestrian br.over Cold Spr. Lane. Fee Divers Bros. $56,088 GCL 1963 item 115			
" contr. Chesa.& Potomac Tel.Co.,reloca.telephone lines $200. GCL 1963 item 115			
" exp.lists GCL 1962 item 90 - $378.60	6-16-64		139
" cancellation apptmt.Bonnett & Brandt (5-20-64), insufficient funds to do work contemplated			
" paymt. blueprints $15.50 GCL 1962 item 93			
" " Balto.Gas & Elec.Co.,service chges. $306.27 GCL 1963 item 113			
" contr. Drummond & Co., parking area, fee Knecht & Human $19,865; blueprints $9. GCL 1963 item 114			

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Appr. cancellation unused portion, return to unallocated bal. $14.66 GCL 1963 item 114	3-17-64	18	18
" contr. Knecht and Human, parking area Infirmary Bldg. fee Type B			
" payment blueprints $1.40 GCL 1963 item 114			
" exp. lists GCL 1962 item 90 - $3,506.83 GCL 1962 item 91 - 3,265.02	4-1-64		42-43
" contr. Towson Nurseries, Inc., substituted for Andrews Nursery who defaulted; bonding co. to pay difference $139.10 (new contr. $2,772.20), budget credit; GCL 1960 item 110.			43
" Change Order #1, Harrison & Palmer, $1,475.70 GCL 1963 item 113, fee Green Associates			
" Change order #2, Harrison & Palmer, $617. GCL 1963 item 113			
" paymt. A.S. Abell, advertising, construc. pedestrian crossing Cold Spring Lane $19.13 GCL 1963 item 115			
" apptmt. Edward Q. Rogers, renova. Baldwin Hall. Type C GCL 1964 item 81 ---			
Apptmt. Rogers 4-1-64 (above) incorrect; Bonnet & Brandt apptd.	5-20-64		91
Appr. exp. lists GCL 1962 item 90 $457.63 GCL 1962 " 92 65.00			
Appr. change order #4 Lawrence Constr. Co. $1,044.48: GCL 1961 item 94 $2,044.48; GCL 1962 item 95 $1,000 credit. Fee Gaudreau			

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Appr.	exp. lists GCL 1962 item 91 - $3,617.60	12-9-63	17	454
"	contr. Lawrence Contr.Co. site development $26,700 GCL 1960 item 110 and GCL 1962 item 95			
"	contr. Lawrence Contr.Co. repair windstorm damage 4-20-63, $100. GCL 1961 item 95			
"	payment blueprints $9., GCL 1963 item 114; $3.60 GCL 1963 item 115	12-31-63		478
"	exp.lists GCL 1962 item 91 - $2,583.25	2-3-64		504
"	contr. Meierjohan-Wengler $340, GCL 1961 items 94,95			505
"	change order #1 Lawrence Contr. Co.(no money amt.given) GCL 1960 item 110 and GCL 1962 item 95			
"	change order #2 Lawrence Contr.Co., fee Office Gaudreau $494.14 GCL 1961 item 94			
"	cancellation GCL 1961 item 96 - $3,345.40			
"	payment blue prints $4.80 GCL 1963 item 114			
"	exp. lists GCL 1962 item 90 - $1,619.76, item 91- $1,571.76	3-17/64	18	17
"	apptmt.Bonnett & Brandt, Spencer Hall remodeling & addition to it and Carnegie Hall changed from B to Type C schedule for alteration work Type B for new construction.GCL 1960 item 108 and GCL 1961 item 95			18
"	payment blueprints $5.40 GCL 1962 item 95			
"	change order #3, Lawrence Constr.Co., Administra.Bldg. $4,994.25 GCL 1962 item 95			

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"	apptmt. Gaudreau & Gaudreau, Memorial Refectory, fee type B GCL 1963 item 112			
"	exp. lists GCL 1962 item 91 - $1.056.50	9-9-63		364
"	contr. Jos. H. Argabright & Son, $5,197, sound system 13.02.01.04-08			
"	contr. Harrison & Palmer, fee Green Assoc. $33,000 GCL 1963 item 113			
"	contr. Baltimore Gas & Elec. Co. $1,670 GCL 1963 item 113			
"	contr. Henry A. Knott Remodeling Co. $4,256 GCL 1962 item 95			
"	apptmt. Diver Bros. constr. pedestrian crossing over Cold Spring Lane, fee Type C GCL 1963 item 115			
"	exp. lists GCL 1962 item 91 - $347.54	11-12-63		417
"	contr. State Use Industries, office furniture $7,892. GCL 1962 item 90			
"	contr. Electrico, Inc. $450, 13.02.00.04-08			
"	contr. Crest Contracting Co. $324., GCL 1960 item 110			
"	cancellation original allotment Crest Contr.Co. and return to unallocated bal. $3,743.75 Credit GCL 1960 item 110			
"	paymt.for blue prints: $5.04 GCL 1961 item 94; $3.60 GCL 1961 item 95; $3.60 GCL 1963 item 115			
"	apptmt. James Crockett Assoc. topographical survey "Campus Development", max. $935, GCL 1963 item 114			

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"	change order #2 Crest Contracting Co.,Inc. $850., GCL 1960 item 110			
"	exp. lists GCL 1962 item 91 - $2,986.12	5-9-63		222
"	change order #1 Lawrence Contr.Co. fee Gaudreau $1,000 GCL 1961 item 94			
"	contr. J.T.Fritz & Sons $959., GCL 1961 item 96			
"	change order #3 Lawrence Contr.Co., fee Bonnett & Brandt GCL 1961 item 91 - $559.			
"	ext.of apptmt. Green Assoc.,electrical distribution, fee type C, GCL 1963 item 113			
"	exp.lists GCL 1962 item 91 - $2,336.34	6-17-63		266
"	contrs. $8,526 - 13.02.00.04-08			
"	payment blueprints $7.20 GCL 1961 item 96			
"	contrs. $2,320., 13.02.00.04-08	7-3-63		300
"	transfer to Annuity Bond Fund GCL 1951 item 226 - $90,850.12			
"	contr. Raymond Concrete Pile Div. $537.73 GCL 1963 item 115			
"	exp. list $417 GCL 1962 item 91	8-8-63		335
"	contr. Harford Sod Co., $521.75, GCL 1961 item 95			
"	change order #4 Lawrence Contr.Co., fee Bonnett & Brandt $1,785.66 GCL 1961 item 95			
"	payment blueprints $2.08, GCL 1962 item 92			
"	" " $9.50, " 1963 " 114			

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"	Electrico, Inc. $346., GCL 1960 item 110			
"	change order #2 Crest Contracting Co., fee Knecht & Human $929., GCL 1960 item 110			
"	exp.lists GCL 1962 item 91 - $624.50	2-13-63		146
"	contr. Fick Bros. $375., 13.02.00.04-08			
"	contr. Lawrence Contr. Co., fee Gaudreau $14,108 GCL 1951 item 226			
"	paid from GCL 1960 item 110: contr. Andrews Nursery $3,049; change order #1 Crest Contracting Co. $980; payment blueprints $5.40			
"	contr. Lawrence Contr.Co., fee Gaudreau, Administra.Bldg. GCL 1961 item 94 - $560,032			
"	change order #2 Lawrence Contr.Co., fee Bonnett & Brandt $1,108.71 GCL 1961 item 95			
"	contr. J.T.Fritz & Sons $3,680, blueprints $8.40 GCL 1961 item 96			
"	exp.lists GCL 1962 item 91 - $1,697.35	3-12-63		169
"	contr. State Use Industries $11,565.55 GCL 1962 item 91			
"	transfer to Annuity Bond Fund GCL 1955 item 121 - $235.90			
"	contr. Lawrence Contr.Co., fee Bonnett & Brandt $6,752.87 GCL 1962 item 91			
"	contr. Wm.T.King, planting grounds,President's residence $113., GCL 1959 item 103	4-3-63		193

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" contr. Leimbach Constr. Corp. fee Albert I. Cassell Men's Dorm $933,500. - $900,000. Fed. College Housing Loan $33,500. Dorm Constr. Fund	7-5-62		455
" cancellations pro-rata payments for electrical inspection: $180. Fed. Funds, $290 GCL 1961 item 94, $180. GCL 1961 item 95			
" appointment Green Assoc. eng. study of electrical distribution fee Type B GCL 1962 item 92	8-13-62		489
" cancellation $25,000 GCL 1960 item 109	9-10-62	17	14
" contr. Crest Contracting Co.,Inc. parking areas $26,872 GCL 1960 item 110			15
" change order Lawrence Contr.Co. fee Bonnett & Brandt $440.94 Credit, charge blueprints $383.04 GCL 1961 item 95			
" apptmt. Green Assoc., study of electrical distrib.system GCL 1962 item 92 - $6,500 for study preparation of plans, fee Type C	10-4-62		37
" exp. lists GCL 1962 item 91 - $719.40	11-13-62		70
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" change order #1 S.H.Jackson $296. ; contr.Egli & Gompf $224.30;			
" payment blue prints $10.79			

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" contr. Bernhardt E. Pielke Lanscape Co. $1,657.50 GCL 1951 item 226			
" change order H.S.T.White $190. GCL 1959 item 103			
" contr. General Wrecking Co. $869. GCL 1960 item 110			
" payment advertisement for removal of old President's Residence $126.46 GCL 1960 item 110			
" payment for blueprints $7.50 GCL 1960 item 110	12-11-61		224
" to cancel $5.02 GCL 1959 item 106			
" change order H.S.T.White $45. 1-13.02.00.04-08			
" contr. Raymond Concrete Pile Div. $427.48 GCL 1961 item 94			
" transfer to Annuity Bond Fund $116.39 GCL 1957 item 113	1-3-62		261
" contr. Crest Contracting Co, site improvement max. $5,000. GCL 1960 item 110			
" payment blueprints $4.50 GCL 1960 item 110	2-13-62		292
" to cancel GCL 1959 item 93 - $26.08, item 94 - $432.05			
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" pro-rata payment for electrical inspection $180. Fed. Funds GCL 1961 item 94 - $290., item 95 - $180.	3-17-62		365
" contrs. $6,166. 13.02.00.04-08			366
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" contr. Lawrence Constr. Co. fee Bonnett & Brandt renovation Spencer Hall $19,601. GCL 1951 item 226	6-11-62		421
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" contr. C.& P. Tel. Co. max. $400. GCL 1959 item 103			
" exp. lists $208.15 GCL 1958 item 94	9-19-61		130
" contr. Herbert Kaufman removal of old President's Residence $250. to fund 11 Program 27 to take care of expenses in connection with sale. Remaining balance to be transferred to Annuity Bond fund Fund 11 Program 27 DPI to be clearing house account for similar transactions.			131
" to return to unobligated balance $135. from contr. Cummins-Wagner Co. CREDIT GCL 1955 item 121			
" extension of contr. Van Reuth & Weidner max. $2,000. to $3,296.03 GCL 1959 item 101 and GCL 1960 item 110			
" contr. Egli & Gempf $60.63 GCL 1960 item 108	10-4-61		154
" exp. lists GCL 1958 item 93 - $52.92, item 94 - $150.10	11-13-61		188
" contr. Herbert Kaufman demolition old President's Residence can not be done for at least 6 months. New contr . to be awarded			189
" payment blue prints $6.60 1-13-02.00.04-08			
" contr. Crest Contracting Co. $84,200. site improvement was reported without fee, but fee is applicable.to Knecht, Lloyd & Human Type B			
" contr. Crest Contracting Co. $84,200. GCL 1960 item 110 and GCL 1955 item 121	11-13-61		189

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" payment Md. Casualty Co. elevator inspection $8. GCL 1959 item 129			
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" contr. Cummins-Wagner Co. $600. GCL 1955 item 121			
" contr. National Engineering Co. $125. 13.02.00.04-08			
" exp. lists $45. GCL 1958 item 94	6-12-61	V16	28
" " " $1,141.50 GCL 1959 item 106			
" appointment Knecht, Lloyd & Human plans for site improvement fee Type B GCL 1955 item 121, GCL 1957 item 113, GCL 1960 item 110			
" contr. Whiton Machine Co. max. $1,260. GCL 1955 item 121			
" change order Piracci Constr. Co. fee Gaudreau & Gaudreau $484. GCL 1957 item 113			29
" contr. Van Reuth & Weidner max. $2,000. GCL 1959 item 101			
" change order H.S.T.White $525. GCL 1959 item 103			
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Appr. pro-rata payment for electrical inspection $20. GCL 1959 item 103			
" change order Piracci Constr. Co. fee Gaudreau & Gaudreau ($245.76) $395.76 GCL 1957 item 113			
" change order Piracci Constr. Co. $1,491. Gcl 1957 item 113 and GCL 1959 item 102			
" exp. lists $217.95 GCL 1959 item 106	8-15-61		97
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" transfer to Annuity Bond Fund $149.24 GCL 1955 item 118 $428.76 GCL 1956 item 114			
" exp. lists $188.16 GCL 1958 item 93	2-13-61		366
" " " $600. GCL 1959 item 106			
" CREDIT on contr. Webster Waterproofing Co. $28.04 CREDIT 13.02.00.04-08			
" CREDIT on contr. Benjamin E. Beavin $1,378.92 CREDIT GCL 1951 item 226			
" change order Pikesville Electric Co. $90. GCL 1955 item 121			
" contr. A.P.Shamer $696. GCL 1957 item 113			
" change order Philip Stinchcomb fee Gaudreau & Gaudreau $114. GCL 1957 item 113			
" payment Taylor & Fisher $38.92 GCL 1959 item 105			
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" exp. lists $240. GCL 1958 item 94	3-14-61		398
" " " $732.15 GCL 1959 item 106			
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" " " $1,120.68 GCL 1959 item 102			
" to cancel $23,455.37 GCL 1958 item 96			
" contr. Mayor & City of Balt. $1,012.22 footways Hillen Road 13.02.00.04-08			

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" contr. Penniman-Browne $433.95 GCL 1960 item 107			
" payment blue prints $3.94 GCL 1960 item 110			
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" change order Ehrhardt & May fee Benjamin E. Beavin Co. $308.91 GCL 1959 item 101			
" payment blue prints $7.20 GCL 1959 item 103			
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" " " $346.50 GCL 1959 item 106			
" change order Webster Waterproofing Co. $285. 13.02.00.04-08			
" exp. lists GCL 1958 item 93 - $175.75, item 96 - $272.25	11-7-60		260
" " " $657.40 GCL 1959 item 106			
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" contr. Balt. Gas & Electric Co. $363. blue prints $45. GCL 1959 item 103			
" exp. lists $1,680. GCL 1958 item 93	12-15-60		306
" contrs. $3,788. 13.02.00.04-08			

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" demolition Young Hall			
" additional fee Taylor & Fisher $247.75 GCL 1959 item 105			
" contr. Potts-Callahan Paving Co. $2,746. 13.02.00.60-04 and GCL 1959 item 101			
" contr. Harford Contracting Co. demolition Science Annex and Young Hall $3,520. GCL 1959 item 101 and GCL 1960 item 110			
" contr. Chas. T. King toilet in library $1,090. 13.02.00.60-04			
" contr. Green Contracting Co. $870. GCL 1955 item 121			
" change order Piracci Constr. Co. fee Gaudreau & Gaudreau $841.03 GCL 1957 item 113			
" payment blue prints $9,60 GCL 1958 item 95			
" change order Oscar M.Gray & Son $2,561.34 blue prints $7.50 GCL 1959 item 101			147
" change order Lawrence Constr. Co. $1,554. GCL 1959 item 105			
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" " " $5,611.25 GCL 1959 item 106			
" contrs. $10,698.60 13.02.00.04-08			
" change order Green Contracting Co. $231.38 GCL 1955 item 121			
" contr. Mace Electric Co. $850. GCL 1957 item 113			

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" change order	#9 Piracci Constr.Co., fee Gaudreau & Gaudreau $992.12 GCL 1957, item 113			
" "	order #10 to above contract $2,719.49			
" contr.	S.H.Jackson, elec.wk. $638. GCL 1958 item 96			
" "	Mt.Wilson State Hospital, work by employee welding wk. at boilers GCL 1958 item 96 $11.70			
" payment	blueprints GCL 1959 item 101 $8.80			80
" change order	#1, Ehrhardt & May,Inc., fee Benj.E.Beavin Co. $720. GCL 1959 item 101			
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" change order Piracci Constr. Co. fee Gaudreau & Gaudreau $124.43 GCL 1957 item 113			
" change order E.Keeler Co. $120. CREDIT GCL 1958 item 96			
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" cchange order Piracci Constr Co. $1,227.87 and freight charges $7.08 GCL 1957 item 113			
" change order Green Contracting Co. $241.81 GCL 1958 item 96			
" payment blue prints $6.60 GCL 1958 item 95	3-14-60	V15	20
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" exp. lists $122.16 GCL 1951 item 220	4-6-60		45
" " " $950.50 GCL 1957 item 113			
" " " $7,126.63 GCL 1958 item 93			
" " " $229.32 GCL 1959 item 106			
" tranefer to Annuity Bond Fund $13.15 GCL 1951 item 220			
" bontr. Bollinger Bros. $3,219.16 13.02.00.04-08			
" change order Piracci Constr. Co. $1,966.46 GCL 1957 item 113			

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" R.Marcantoni & Sons $1,594.70 and change order Valley Landscape Co. $80. GCL 1956 item 113			
" contr. and change order Green Contracting Co. $750. - $134.31 GCL 1958 item 96			
" contr. Ehrhardt & May fee Benjamin E.Beavin $40,066.79 and Benjamin E.Beavin borings $71. OCL 1959 item 101			
" change order Piracci Constr. Co. fee Gaudreau & Gaudreau $26,800.96 GCL 1959 item 102			
" contr. Lawrence Constr. Co. fee Taylor & Fisher alterations Sopr Library $89,766., blueprinta $21.60 and for work by appointment Taylor & Fisher $3,450. OGL 1959 item 105			
" exp. lists $53.60 GCL 1958 item 93	11-9-59		405
" contrs. $4,115. 13.02.00.04-08			
" change order Piracci Constr. Co. fee Gaudreau & Gaudreau $991.82 GCL 1957 item 113			
" payment Taylor & Fisher additional plans Soper Library $1,333.82 and consulting fee max. $2,950. GCL 1959 item 105			
" exp. lista $4,532. GCL 1958 item 93	12-14-59		427
" change of funds : change order Piracci Constr. Co. $22,000 to $14,100. GCL 1959 item 102, $7,900. GCL 1957 item 113			
" contr. Ralph Marcantoni & Sons $1,193.85 GCL 1956 item 13, GCL 1959 item 101			
" change order Webster Waterproofing Co. $279. 13.02.00.04-08			

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" payment blueprints $37.80 GCL 1958 item 96			
" exp. lists $727. GCL 1958 item 94	6-9-59		249
" change order Piracci Constr. Co. fee Gaudreau & Gaudreau $1,461.77 GCL 1957 item 113			
" all bids for Boiler Replacement exceeded funds available, fee applicable to Green & Assoc. GCL 1958 item 96			
" to revert to Annuity Bond Fund $34.82 GCL 1951 item 221 $75.88 GCL 1957 item 116	7-13-59		292
" exp. lists $125. GCL 1958 item 94			
" appointment Benjamin E. Beavin Campus Site Development GCL 1959 item 101			
" contrs. $6,803. 13.02.00.59-08			
" contr. E.Keeler Co. $58,500. GCL 1958 item 96			
" exp. lists GCL 1958 item 93 - $187.50, item 94 - $928.17	8-13-59		324
" change order Piracci Constr. Co. fee Gaudreau & Gaudreau $3,251.89 GCL 1957 item 113			325
" contr. Benjamin E.Beavin Co. $692.50 GCL 1959 item 101			
" contr. Webster Waterproofing Co. $2,595. 13.02.00.04-08	9-14-59		349
" contr. Benjamin E.Beavin Co. $47.50 GCL 1951 item 226			
" payment blueprints $6,60 GCL 1956 item 113			
" contrs Green Contracting Co. $30,940. - $1,345. blueprints $35.20 GCL 1958 item 96			

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" " " $693. GCL 1958 item 94			
" " " $1,109.25 GCL 1958 item 94	12-12-58		99
" change order Williams Welding Service $668,03 GCL 1955 item 121			
" contr. Jos. H.Argabright & Son $397. 13.02.00.04-08			
" payment blueprints $13.20 GCL 1956 item 113			
" change order Lawrence Constr. Co. fee Taylor & Fieher $536.76 - $225.45 GCL 1957 item 114			
" contr. U.S.Bronze Sign Co. $230. GCL 1957 item 114			100
" exp. lists GCL 1958 item 95 - $8,781.50, item 94 - $3,894.35	1-12-59		124
" change order American Paving & Contracting Co. $668.48 13.02.00.04-08			
" change order Clover Constr. Co. $30. CREDIT 13.02.00.04-08			125
" contr. Valley Landscaping Co. $4,839.90 GCL 1956 item 113			
" exp. lists $24.84 GCL 1957 item 114	2-16-59		153
" " $12,078.04 GCL 1958 item 94			
" change order Piracci Constr. Co. fee applicsble Auditorium, Music & Arts Bldg. $22,000. GCL 1957 item 113			
" change order Lawrence Constr. Co. fee Taylor & Fisher $32.40 GCL 1957 item 114			
" contr. Piracci Constr. Co. teet borings $56.71 GCL 1958 item 96	3-9-59		175
" exp. lists $2,000. GCL 1958 item 94	4-15-59		199
" appointment Taylor & Fisher 3. floor addition for Spper Library Funds GCL 1959			
" change order Lawrence Conetr. Co. fee Taylor & Fisher $670.95 13.02.00.07			

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Appr. exp. liata $233.11 GCL 1953 item 137	8-18-58	V13	490
" correction contr. Blair Bros. $6,077. was charged to Budget 1958 changed to 1958 and 1959 Budget 13.02.00.04-08			
" to revert to Annuity Bond Fund GCL 1954 item 93 - $34.81, GCL 1957 item 115 - $72.13			
" change order Blair Bros. $1,336. 13.02.00.04-08			
" change order Chas. F.Meyer Co. $99.99 GCL 1951 item 226			491
" payments Benjamin E.Beavin Co. $68.77 - $307.30 GCL 1951 item 226			
" change order Enterprise Electric Co. $245. GCL 1956 item 113			
" change orders Lawrence Constr. Co. fee Taylor & Fiaher CREDIT $204.10 chrge $1,000. GCL 1957 item 114			
" exp. lists $33. GCL 1956 item 114	9-15-58	V14	10
" contr. and CREDIT on contr. Balt. Board of Fire Commission fire alarm boxes $1,435.16 CREDIT $218.84 Budget 1958 and 1959 13.02.00.04-08			
" contr. Benjamin E.Beavin & Co. site studies $213.16 GCL 1951 item 113			
" contr. Piracci Constr. Co. fee Gaudreau & Gaudreau Auditorium, Music & Arts Bldg. $972,000. GCL 1957 item 113			
" exp. lists $1,039.38 GCL 1958 item 94	10-28-58		45
" demolition of old building			
" contr. Clover Constr, Co. alterations Soper Library $1,450. GCL 1955 item 117 and 13.02.00.04-08			
" contr. American Paving & Contracting Co. $1,131.52 13.02.00.04-08			
" change order Lawrence Constr. Co. fee Taylor & Fisher $1,341.79 GCL 1957 item 114			

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" contr. A.P.Shamer $2,987. and blue prints $6.30 13.02.00.04-08			
" payment Benjamin E. Beavin Co. $36.90 GCL 1951 item 226			
" change order Drummond & Co. $2,929.58 GCL 1956 item 113			
" to revert to Annuity Bond Fund GCL 1951 item 229 - $33.07 - GCL 1954 item 92 - $7.14	6-9-58		421
" appointment Green Associates plans for replacing boilers fee Type B GCL 1958 item 96			
" payment blue prints $8.60 13.00.00.04-08			
" payment and allocation Benjamin E.Beavin Co. $138.49 max. $4,000. GCL 1951 item 226			
" contr. Industrial Power Co. $348. GCL 1955 item 121			
" contr. Drummond & Co. $90. GCL 1956 item 112			
" exp. lists $62. GCL 1953 item 137	7-14-58		460
" " " $240. GCL 1955 item 118			
" contr. Balt. City Board of Fire Commissioners $1,650. installation 2 fire alarm boxes. 1958 and 59 Budget 13.02.00.04-08			461
" contrs. $10.950. 13.00.02.04-08			
" change order Drummond & Co. $415. GCL 1956 item 113			
" payment Van Reuth & Weidner plans site improvement $150. GCL 1956 item 113			
" change order Lawrence Constr, Co. fee Taylor & Fisher $2,807.46 GCL 1957 item 114			
" exp. lists GCL 1951 item 220 - $108.27, item 221 - $83.60	8-18-58		490

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" contr. Raymond Concrete Pile Co. $1,366.53 GCL 1956 item 112			
" change order Drummond & Co. $233. CREDIT GCL 1956 item 113			
" payment blue prints $44.08 GCL 1957 item 114			
" contr Lawrence Constr. Co. fee Taylor & Fisher Students Activities Bldg. $248,892 GCL 1957 item 114			
" exp. lists $95.79 GCL 1951 item 220	1-20-58		320
" " " $321.55 GCL 1954 item 92			
" " " $2,569.91 GCL 1957 item 117			
" change order Drummond & Co. max. $2,602. GCL 1956 item 113			
" change order Enterprise Electric Co. $65. GCL 1956 item 113			
" exp. lists $264.33 GCL 1951 item 221	3-10-58		349
" " " $136.61 GCL 1954 item 92			
" " " $10,412.33 GCL 1955 item 118			
" " " $537. GCL 1957 item 115			
" correction: change order Enterprise Electric Co. fee Egli & Gompf $76.48 instead of no fee			
" contr. Chas. F.Meyer Co. $3,685. GCL 1951 item 226			
" payment Benjamin E. Beavin Co. $733.70 - $586.10 GCL 1951 item 226			
" contr. Enterprise Electric Co. $1,289. GCL 1955 item 117			
" change order Williams Welding Co. fee Egli & Gompf $1,725.50 GCL 1955 item 121			350
" change order Lawrence Constr. Co. fee Taylor & Fisher $325.20 GCL 1957 item 114			

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" contr. Drummond & Co. fee Van Reuth & Weidener and H.D.Williar site improvement $36,481. GCL 1955 item 120 and GCL 1956 item 113			240
" appointment Benjamin E. Beavin Co. plans for adequate site GCL 1951 item 226			
" change order State Contracting Co. $552.75 GCL 1956 item 113			
" payment Van Reuth & Weidner $169. GCL 1956 item 113			
" change order Philip Stinchcomb $1,087. GCL 1957 item 116			
" exp. lists $346.07 GCL 1951 item 221	11-4-57		265
" " " $177.55 GCL 1955 item 118			
" " " $712.50 GCL 1957 item 115			
" $1,432.02 unallocated balances to revert to GCL 1951 item 221, was allocated for indexing library books. Work finished in July 1954			
" change order Webster Waterproofing Co. $8.80 CREDIT 13.02.00.04-08			266
" contr. Robert Hastings $155.19 13.02.00.04-08			
" payment Benjamin E.Beavin Co. site plans $268.40 GCL 1951 item 226			
" payment blue prints $47.50 OCL 1957 item 114			
" exp. lists $38.24 GCL 1951 item 221	12-16-57		295
" " " $278. GCL 1955 item 118			
" " " $600. GCL 1957 item 115			
" to revert to Annuity Bond Fund GCL 1953 item 133 - $28.12			
" payments Benjamin E. Beavin Co. plans for site $468.10 - $2,124.40 GCL 1951 item 226			

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" " " $282. GCL 1954 item 92			
" " " GCL 1955 item 118 - $1,788.44, item 115 - $327.63			
" contr. R.Russell Blizzard $140. 13.02.00.04-08			
" working fund for freight charges $10.55 GCL 1951 item 221			
" change order Lawrence Constr. Co. fee Albert I. Cassell $682.39 GCL 1954 item 93			
" change order Lloyd E.Mitchell $168.86 GCL 1955 item 121			
" contrs. paid from GCL 1956 item 113: State Contracting Co. max. $1,994.50, Enterprise Electric Co. $76.48, Van Reuth & Weidner plans site improvemnt $1,340.			
" contr. Raymond Concrete Pile Co. $309.18 GCL 1957 item 114			
" contr. Philip Stinchcomb $424. 13.02.00.03-08	9-16-57		213
" paid from GCL 1954 item 93 : change orders Lawrence Constr. Co. fee A.I.Cassell $1,101.60 - $248.40, contr. U.S.Bronze Sign Co.$435.			
" change order Williams Welding Service fee Egli & Gompf $5,193. GCL 1955 item 121			
" paid from GCL 1956 item 113 : payment Harry D.Williar $330., Van Reuth & Weidner $833. - $90. and blueprints $9.80 - $65.20			
" paid from GCL 1957 item 116 : contr. Philip Stinchcomb lighting fixtures Library $8,822. blue prints $15.12			
" exp. lists $2,609.32 GCL 1951 item 221			
" " " $1,639.49 GCL 1955 item 118			
" " " $5,180.83 GCL 1957 item 115			

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" " " $128. GCL 1954 item 92; $488.14 GCL 1955 item 118			
" contr. Williams Welding Service $1,475.42 1957 Budget 13.02.00.04-08 and GCL 1956 item 113			
" contr. Williams Welding Service $502.43 GCL 1951 item 228 and 13.02.00.40-08			
" contrs. $1,046.35 - 13.02.00.04-08			
" contr. and change order Franz Broe. $2,187. - $75. GCL 1955 item 118			109
" change order Lloyd E.Mitchell $212. GCL 1955 item 121			
" appointment Van Reuth & Weidner site improvement $10,000. GCL 1956 item 113			
" contr. Dawson Groom, Inc. demolition Old Chapel $1,150. GCL 1956 item 113			
" change order State Contracting Co. $200. GCL 1956 item 113			
" to revert to Annuity Bond Fund $.31 GCL 1950 item 27	6-19-57		138
" exp. lists GCL 1951 item 220 - $60.45, item 221 - $28.51			139
" " " $330.58 GCL 1955 item 118			
" payment blue prints $31.20 GCL 1954 item 93			
" change order Enterprise Electric Co. fee Egli & Gompf $3,581.03 GCL 1956 item 113			
" contr. Enterprise Roofers $90. 1957 Budget 13.02.00.04-08	7-8-57		160
" contr. Webster Waterproofing Co. repair Stadium walls max. $5,875. 1957 and 1958 Budget 13.02.00.04-08			
" transfer $12,000. from GCL 1951 item 226 (acquisition of land) for masterplan - $7,000. and to connect recently acquired porperty to sewage system $5,000.	8-19-57		182

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" " " $173 GCL 1951 item 221			
" " " GCL 1955 item 118 - $6,626.05, item 120 - $97.			
" change order Lawrence Constr. Co. fee Taylor & Fisher $646.20 GCL 1955 item 117			
" contr. Enterprise Electric Co. fee Egli & Gompf $17,480. GCL 1956 item 113			
" exp. lists $1,924.59 GCL 1951 item 220	3-11-57		33
" " " GCL 1955 item 46 - $599.37, item 118 - $756.			
" " " $480.69 GCL 1956 item 114			
" change order Lawrence Constr. Co. no change in cost			
" contr. State Contracting Co. fee Harry D.Williar $23,330. GCL 1954 item 90 - GCL 1955 item 119 - GCL 1956 item 113			
" payments Harry D.Williar $1,[illegible]65. - $2,310. and blueprints $18.40 GCL 1955 item 1[illegible]			
" change order Williams Welding Co. fee Egli & Gompf $3,098.17 GCL 1955 item 121			
" CREDIT unused salary George A.Harrison $1,109.31 GCL 1955 item 121			
" appointment Gaudreau & Gaudreau Auditorium and Music-Art Bldg.	4-8-57		63
" appointment Taylor & Fisher Student Activities Bldg. GCL 1957 item 114			
" exp. lists GCL 1951 item 220 - $1,012.89, item 221 - $85.45			
" " " $85.41 GCL 1953 item 133			
" " " GCL 1955 item 118 - $4,327.48, item 120 - $518.08			
" change roder Lawrence Constr. Co. fee Albert I. Cassell $328.32 GCL 1954 item 93			

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" contrs. $444.95 13.02.00.04-08			441
" change order Lawrence Constr. Co. fee Albert I.Cassell $61.35 GCL 1954 item 93			
" change order Lawrence Constr. Co. fee Taylor & Fisher $135. GCL 1955 item 117			
" contr. Kirby & McGuire $629. GCL 1955 item 119			
" contr. McCormick Asbestos Co. $564.95 GCL 1956 item 113			
" exp. lists $920.25 GCL 1953 item 133	12-13-56		468
" exp. lists GCL 1955 item 118 - $459.33, item 120 - $970.49			
" exp. lists $3,742.10 GCL 1956 item 114			
" paid from 1-13.-02.00.04-08: A.E.Forrest $90., contr. Selway Bros. $901.16			
" payment G.A.Harrison and Social Security $1,152. - $25.92 GCL 1955 item 121			
" exp. lists $2,326.50 GCL 1955 item 118	1-14-57		491
" paid from 13.02.00.04-08:A.Amereihn & Co. windowguards $325. Home Exterminating Co. $125.			
" change order Lwarence Constr. Co. fee Albert I.Cassell $114.50 GCL 1954 item 93			
" change order Lawrence Constr. Co. fee Taylor & Fisher $877.03 GCL 1955 item 117			
" paid from GCL item 121: contr. Beaumont-Birch Co. $4,615.50, Lloyd E.Mitchell coal handling $953.			

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" change order Lawrence Constr. Co. fee Taylor & Fisher $47.65 CREDIT GCL 1955 item 117			
" exp. lists $9.53 GCL 1951 item 221	9-17-56		385
" exp. lists $270. GCL 1955 item 120			
" contr. State Use Industries library furniture $14,409. GCL 1955 item 118			
" contrs. $3,463. 13-02.00.04-08			
" contr. Capitol Constr. Co. max. $2,091.67 GCL 1953 item 132			
" change order Lawrence Constr. Co. fee Taylor & Fisher $537.67 GCL 1955 item 117			
" contr. Rullman & Wilson $1,135. GCL 1955 item 119			
" change order Capitol Constr. Co. $400. GCL 1955 item 120			
" contr. Joseph H.Argabright & Son $1,376.30 GCL 1955 item 120			
" paid from GCL 1956 item 113 : A.P.Shamer $396., McCormick Asbestos Co. max. $1,974.			
" contr. Williams Welding Service fee Egli & Gomof Central Heating Plant $144,417. GCL 1955 item 121 and GCL 1956 item 115	10-8-56		413
" contr. Capitol Constr. Co. $809.24 13.02.00.04			
" change order Lawrence Constr. Co. fee Taylor & Fisher $534.29 GCL 1955 item 117			
" contr. blue prints $6.72 GCL 1955 item 121			
" exp. lists $210. GCL 1951 item 220	11-13-56		440

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" contr. Greenbriar Farms, Inc. treeplanting on Campus $12,371.50 GCL 1955 item 119			
" change order Kirby & McGuire $206. GCL 1955 item 119			
" appointment Gaudreau & Gaudreau plans for Auditorium, Music &Art Bldg. fee Type B GCL 1956 item 112			
" exp. lists $21.25 GCL 1951 item 221;$985. GCL 1955 item 120	6-11-56		305
" paid from 13.02.00.04: contr. Diesel & Pump Service Co. $1,027.25, Joseph Argabright & Son $106.35, Chas. T.King $619.15			
" paid from GCL 1954 item 93: Albert I.Cassell fee Science Class Bldg. $2,752.25, contr. Lawrence Constr. Co. Armory Bldg. fee Albert I.Cassell $340,498.			
" change order Lawrence Constr. Co. fee Taylor & Fisher Library addition $887.53 GCL 1955 item 117			
" exp. lists $16.60 GCL 1951 item 221	7-9-56		336
" change order Westinghouse Electric Corp. $331.77 13-02.00.04			
" change order Kirby & McGuire $162.50 GCL 1955 item 119			
" change order Capitol Constr. Co. $340. GCL 1955 item 120			
" appointment Egli & Gompf lighting on Campus fee Type B $20,000. available GCL 1956 item 113			
" exp. lists $910. GCL 1951 item 220	8-6-56		359
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" exp. lists $1,555.20 GCL 1953 item 133	12-13-55		152
" correction: contr. Blair Bros $1,260. was actually $1,269.			
" contr. Capitol Constr. Co. $3,632.43 GCL 1955 item 120			
" exp. lists GCL 1951 item 220 - $1,072.96, item 221 - $264.67	1-9-56		178
" exp. lists $929.65 GCL 1953 item 133			
" contr. Clover Constr. Co. alterations to Refectory and Holmes Hall $4,826. 13.02.00.04-08, GCL 1951 item 222,223 - GCL 1952 item 109 - GCL 1954 item 91			
" paid from 13.02.00.04-08:change order A.F.Shamer $183.21, Westinghouse Electric Corp. $455., change order Clover Constr. Co. $125., change order Emjay Engineering & Constr. Co. $45.	1-31-56		201
" exp. lists $143.71 GCL 1949 item 118	3-5-56		223
" exp. lists GCL 1951 item 220 - $575., item 221 - $1.65			
" exp. lists GCL 1953 item 133 - $7,389.70, item 137 - $42.50			
" exp. lists $958.77 GCL 1955 item 119			
" contr. Kirby & McGuire $13,800 for Statue site and site improvement GCL 1955 item 119 and GCL 1952 item 108			
" contr. Valley Landscaping Co. $2,863.50 GCL 1955 item 119	4-9-56		249
" contr. blue prints $34. GCL 1955 item 119			
" exp. lists GCL 1950 item 25 - $267.29, item 27 - $345.55 item 28 - $762.16	5-14-56		278
" exp. lists GCL 1951 item 221 - $564.72, item 229 - $222.			
" exp. lists $1,628. GCL 1953 item 133			

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" payment G.A.Harrison $928. GCL 1951 item 228			
" contr. Patapsco Engineering Co. $2,890. GCL 1955 item 119			
" paid from 13.02.00.04: Emjay Engineering & Constr. Co. $7,940. contr. Theodore Barr $2,700. dishwasher, Contr. A.P.Shamer $1,020.			
" contr. Emjay Engineering & Constr. Co. $600. 1-13.02.00.04-08			75
" contr. Joseph F.Argabright & Son $285. 13.02.00.04.			
" correction of data of employment Gerge A.Harrison			
" exp. lists GCL 1951 item 220 - $5,608.81, item 221 - $718.34	10-10-55		104
" exp. lists GCL 1953 item 133 - $95., item 137 - $21.14			
" paid from 13.02.00.04 : Nat. Engineering Co. $276., Lloyd E.Mitchell $67.39			
" contr. Capitol Constr. Co. addition to garage and storage bldg. $27,890. GCL 1955 item 120			
" exp. lists GCL 1951 item 220 - $2,489.27, item 221 - $4.71	11-14-55		129
" exp. lists $64.80 GCL 1953 item 137			
" paid from 13.02.00.04-08: Blair Bros. $1,260., Emjay Engineering & Constr. Co. CREDIT $3.77, Bollinger Bros. $249.20			
" contr. Lawrence Constr. Co. expansion of Library $27,975., payment partial fee Taylor & Fisher $5,000. GCL 1955 item 117			
" change order Capitol Constr. Co. $241.67 GCL 1955 item 120			
" contrs Raymond Concrete Pile Co. $252.20 - $423.20 GCL 1955 item 121			
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" " " $276. GCL 1954 item 91			
" contr. Emjay Eng. Co. $786.GCL 1954 item 92			
" fee Taylor & Fisher for alteration Soper Library not Type B but $20,000. flat fee			
" exp. lists GCL 1951 item 2[illegible]0 - $1,533.95, item 221 - $1,634.72	6-13-55		483
" " " $196. GCL 1952 item 108			
" " " $505.29 GCL 1954 item 91			
" contr. Westinghouse Electric Corp. $410. B.P. 13.02.00.04			
" " Raymond Concrete Pile Co. $448.75 GCL 1955 item 117			
" change order Martin Imbach $2,554,85 GCL 1955 item 119			
" appointment Egli & Gompf plans for boilers GCL 1955 item 121			
" exp. lists GCL 1951 item 220 - $1,093.02, item 221 - $416.38	[illegible]-11-55	V12	13
" exp. lists GCL 1953 item 133 - $29,924.90, item 137 - $212.92			
" exp. lists $221. GCL 1954 item 89			
" exp. lists $196.01 BPW Fire Loss Acct. #16			
" contr. Emjay Engineering & Constr. Co. $915. 13-02.00.04			14
" payment G.A.Harrison $910. GCL 1951 item 228			
" " Emjay Engineering & Constr. Co. $450. GCL 1951 item 228			
" exp. lists GCL 1951 item 220 - $113.96, item 221 - $4[illegible]6.48	8-8-55		47
" exp. lists $159.45 GCL 1953 item 137			
" contr. Abacus Corp. $910. 13.02.00.04-08			
" exp. lists GCL 1951 item 220 - $2,123.99, item 221 - $29.38, item 228 - $555.90	9-13-55		74

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" " " $213.95 BPW Fire Loss Acct. #16			367
" contr.Poole & Kent $150.29 GCL 1951 item 220			
" change orders Atlas Contractors of Md. fee Taylor & Fisher $240. - $150. GCL 1953 item 133			
" contr. Raymond Concrete Pile Co. $442.50 GCL 1954 item 93			
" exp. lists GCL 1951 item 220 - $2,420.23, item 221 - $907.58	3-14-55		395
" " " $1,486. GCL 1953 item 133			
" " " GCL 1954 item 89 - $255.50, item 91 - $983.89			
" contrs. Jerbe Co. CREDIT $16.30, Blair & Sons $1,683. B.P. 13.02.00.04			
" exp. lists GCL 1951 item 220 - $9,869.50, item 221 - $122.86	4-11-55		420
" " " $8,855.79 GCL 1953 item 131, $27.31 - item 133, $384.74-item 137			
" " " GCL 1954 item 89 - $1,841.15, item 91 - $2,643.50			
" contr. Chas. T.King $226.48 and Emjay Eng. Constr. Co. $427.57 B.P. 13.02.00.04			421
" " Joseph H.Argabright & Son $625. GCL 1951 item 220			
" change order Lloyd E.Mitchell $551.25 GCL 1951 item 228			
" contr. to low bidder Martin Imbach to repair erosion damage approx. $18,000. Supervision DPI GCL 1955 item 119			
" exp. lists GCL 1951 item 220 - $2,909.88, item 109 - $436.10 item 221 - $1,097.29, item 222- $300.	5-17-55		449

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" " " $3,622.59 GCL 1953 item 137			
" " " GCL 1954 item 89 - $16,948.30, item 91 - $4,475.45			
" change order Blair & Sons fee Taylor & Fisher $80. GCL 1954 items 91, 92			
" contrs. $5,244.96 B.P. 13.02.00.04-08			315
" contrs. silences on ash handling equipment $155.76 GCL 1951 item 228			
" change order Lloyd E.Mitchell fee Egli & Gompf $3,220.44 GCL 1951 item 228			
" change order Atlas Contracors of Md. fee Taylor & Fisher $786. GCL 1953 item 133			
" " " Blair & Sons fee Taylor & Fisher $98. GCL 1954 item 91			
" appointment Taylor & Fisher plans for addition Soper Library $291,500. fee not to exceed $15,000. GCL 1951 item 226			
" exp. lists GCL 1951 item 220 - $485.35, item 221 - $168.23, item 228 - $553.	1-10-55		339
" exp. lists $1,438.39 GCL 1953 item 137			
" " " GCL 1954 item 89 - $1,835.69, item 91 - $1,971.45			
" contr. Kewaunee Manufacturing Co. lab. furniture $7,389.70 GCL 1953 item 133			
" contr. Jerbe Co. Max. $4,000. refrigeration repair B.P. 13.02.00.04			340
" change order Ruth Eng. Co. fee Taylor & Fisher $93. GCL 1951 item 228			
" contr. Poole & Kent sterilization equipment $374. GCL 1953 item 137			
" change order Oscar H.Gray $3,614. GCL 1954 item 90			
" exp. lists GCL 1951 item 220 - $5,693.76, item 221 - $1,182.97 item 228 - $756.22	2-14-55		366
" " " $1,852.20 GCL 1953 item 137			

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" changa order Oscar M.Gray & Son $76. GCL 1954 item 90			228
" " " Blair & Sons $213.70 GCL 1954 item 92			
" exp. lists GCL 1951 item 220 -$268., item 221 - $2,052.70	10-11-54		255
" " " GCL 1953 item 130 - $9,991.68, item 137 - $1,346.06			
" " " GCL 1954 item 91 - $2,954.30, item 92 - $225.			
" contr. Fisher Scientific Corp. lab. Equipment $13,413.97 GCL 1953 item 130 and GCL 1954 item [illegible]			
" contr. Blair Bros. $[illegible] TP. 13.02.[illegible]-08			
" contr. Joseph H.Argabright & Son $650. GCL 1951 item 220			
" change order Atlas Contractors of Md. fee Taylor & Fisher $625. CREDIT GCL 1953 item 133			
" changa order Oscar H.Gray & Son $264.10 CREDIT GCL 1954 item 90			
" exp. lists GCL 1951 item 220 - $40., item 221 - $240.99, item 228 - $852.52	11-9-54		285
" " " GCL 1953 item 130 - $81,142.54, item 131 - $6,144.21			
" " " GCL 1954 item 89 - $2,753.47, item 91 - $980.20			
" changa order Blair & Sons no change in prica			
" changa orders Oscar H.Gray & Son $6,447.30 GCL 1952 item 108, GCL 1954 item 90; $150. GCL 1954 item 90			
" changa order Blair & Sons fee Taylor & Fisher $1,172.68 GCL 1954 items 91,92			
" " " Atlas Contractors of Md. fee Taylor & Fisher $100. CREDIT GCL 1953 item 133			

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Appr. contr. Ruth Eng. Co. fee Taylor & Fisher $10,933. Misc. Funds and GCL 1951 item 228	8-9-54	V11	193
" change order Blair & Sons $169. CREDIT GCL 1954 and Misc.Items			
" change order J.K.Ruff fee Hall, Border & Donaldson $238.87 GCL 1951 item 220			
" " " Dee Equipment Eng. Co. fee Taylor & Fisher $158.24 GCL 1953 item 136			
" contr. Oscar M.Gray & Son $37,702. GCL 1954 item 90			
" change orders Blair & Sons fee Taylor & Fisher $369.70 GCL 1954 item 91 $2,515.50 GCL 1954 item 92			194
" change order Blair & Son $3,003. GCL 1954 item 92			
" exp. lists GCL 1951 item 220 - $1,953.56, item 221 - $55.40	9-14-54		226
" " " OCl 1953 item 130 - $14,378.02, item 132 - $15.75			
" " " GCL 1954 item 91 - $1,823.80, item 92 - $1,306.30			
" contr. low bidder Kewaunee Manufacturing Co. Lab. furniture $29,924.90 GCL 1953 item 133			
" " low bidder State Use Industries office furniture $8,837.75 GCL 1954 item 91			227
" change order Blair & Sons $169. CREDIT changed to $54. Credit GCL 1954 items 91,92			
" change order Blair & Sons fee Taylor & Fisher $3,790 changed to $4,230. GCL 1954 item 91			
" contr. Oscar M.Gray & Son $37,701. reduced to $36,263.75 GCL 1954 item 90			
" contr. Nat. Eng. Co. $299. B.P. 13.02.00.04-08			
" contrs. blue prints $19.08 GCL 1951 item 228			

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Appr. contr. Blair & Sons alterations fee Taylor & Fisher $98,025. GCL 1953 items 134,135 GCL 1954 items 91, 92	5-10-54	V11	95
" exp. lists GCL 1951 item 221 - $1,598.38, item 220 - $6,296.60	6-1-54		119
" " " $7,476.39 GCL 1953 item 130			
" change order J.K.Ruff Co. $632.29 B.P. 13.02.00.04-08			
" change orders J.K.Ruff Co. fee Hall, Border & Donaldson $278.36 - $65. - $124.83 GCL 1951 item 220			
" change order Lloyd E.Mitchell fee Egli & Gompf $328. GCL 1951 item 228			
" exp. lists GCL 1951 item 220 - $2,625.88, item 221 - $596.34	7-12-54		156
" " " $318.50 GCL 1952 item 108			
" " " GCL 1953 item 130 - $9,400.87, item 132 - $52.20			
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" contr. Atlas Contractors fee Taylor & Fisher remodeling Spencer Hall $62,541. GCL 1953 item 133			
" change order Blair & Sons fee Taylor & Fisher $200. GCL 1954 item 92, $227.69 GCL 1954 item 91			
" change order J.K.Ruff fee Hall, Border & Donaldson $92.40 GCL 1951 item 220			
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" exp. lists $135.50 GCL 1953 item 130			
" " " $834.15 GCL 1954 item 91			
" contr. Central Scientific Corp. $12,488. GCL 1953 item 130			

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" " " Wallace & Gale $314.52 GCL 1951 item 228			
" contr. Martin Funnell $167.26 GCL 1953 item 136			
" change of funds : contr. A.P.Shamer $3,297. GCL 1951 item 229 and GCL 1952 item 110 changed entirely to GCL 1952 item 110			
" exp. lists $252.88 GCL 1949 item 118	4-13-54		63
" " " $1,800. GCL 1950 item 27			
" " " GCL 1951 item 221 - $169.06, item 229 - $1,069.56, item 220 - $5,778.92			
" " " GCL 1953 item 229 - $1,212.50, item 132 - $688.43			
" appointment Albert I. Cassell plans for Armory fee Type B GCL 1954 item 93			
" contr. Blair & Sons $1,400. BPW Fire Loss Acct. #16			
" contr. J.M.Seney Co. $230. B.P. 13.02.00.04			
" contr. Egli & Gompf $131.46 GCL 1952 item 108			
" change order Oscar M.Gray & Son $70. GCL 1952 item 108			
" exp. lists $48.27 GCL 1951 item 221, $1,173.79 item 220, $125.20 item 229	5-10-54		94
" exp. lists GCL 1953 item 130 - $316.50, item 132 - $372.50			
" contrs. $1,440. B.P. 13.02.00.04			
" change orders Oscar M.Gray & Son $670. GCL 1952 item 108			95
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" contr. Dee Equipment CO. fee Taylor & Fisher Infirmary Unit $72,307. GCL 1953 item 136			

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" " " GCL 1951 item 221 - $175.88, item 229 - $160.35			
" " " GCL 1953 item 130 - $1,012., item 132 - $290.45			
" contr. Wesley Freeman $2,408.33 GCL 1950 item 25, GCL 1951 item 228			
" " Albert B.Clarke Jr. mail boxes $920. GCL 1950 item 27 and BP. 13.02.00.04			
" contr. $831.11 B.P. 13.02.00.04			
" change order Lloyd E.Mitchell fee Egli & Gompf $32.04 GCL 1951 item 228			
" " Chas. T.King $106.69 GCL 1951 item 228			
" " " Crest Contracting Co. $6,891.94 GCL 1952 item 108			
" exp. lists GCL 1951 item 221 - $3,195.13, item 225 - $720.	1-11-54		493
" " " $844.50 GCL 1953 item 132			
" payment Egli & Oompf eng. services $290.34 GCL 1952 item 108			
" exp. lists GCL 1951 item 221 - $220.23, item 225 - $282.63	2-8-54	V11	15
" contrs Wesley Freeman $477.53 - $56.43 - $543.33 - $670.54 B.P. 13.02.00.53 and B.P. 13.02.00.04			
" contr. Kelso Contractors $310. GCL 1951 item 228			
" exp. lists $598.80 GCL 1949 item 118	3-8-54		35
" " " $708.92 GCL 1951 item 221			
" " " GCL 1953 item 132 - $687., item 137 - $154.50			36
" contr. Oscar M.Gray & Son $4,939. GCL 1951 item 225, GCL 1952 item 108			
" contr. Arbutus Contracting Co. $97. B.P. 13.02.00.04			

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" exp. list $60. GCL 1950 item 28	8-14-53		390
" " " $334.29 GCL 1951 item 221			
" fee Taylor & Fisher renovations should be Type C instead of Type A			
" contr. A.P.Shamer repairs Vivarium $3,297. GCL 1951 item 229, GCL 1952 item 110			
" contr. Chas. T.King $5,336. heating plant repairs GCL 1951 item 228 GCL 1952 item 110			
" contr. Blair Bros. $7,186. B.P. 13.02.00.04.-.08			
" change order John K.Ruff fee Hall, Border & Donaldson $475.93 GCL 1951 item 220			
" " " Lloyd E.Mitchell $347.63 GCL 1951 item 228			
" " " Colwill Constr. Co. $13,883. GCL 1953 item 132			
" exp. list $348.51 GCL 1951 item 221	10-19-53		421
" contrs. and change orders $818. GCL 1951 item 221			
" exp. lists $21.45 GCL 1949 item 118	11-9-53		446
" " " $207.93 GCL 1950 item 28			
" " " GCL 1951 item 221 - $1,966.38, item 225 - $480., item 228 - $4,835., item 229 - $1,103.59			
" " lists $1,146.50 GCL 1953 item 130			
" contr. Land & Simmons $162.30 B.P. 13.02.00.04			
" change order John K.Ruff Fee Hall, Border & Donaldson $606.50 GCL 1951 item 220			

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" contr. Wesley Freeman $725. GCL 1951 item 225			
" change order Cathedral Contracting Co. $230.17 GCL 1951 item 229			
" contr. Drummond & Co. for 4 tennis courts $12,586.90 GCL 1952 item 108			
" exp. lists $375. GCL 1949 item 122	5-11-53		282
" " " $6,812.73 GCL 1951 item 221			
" contr. Chas. B.Tovell Co. 6 listening booths in Library $3,619. GCL 1951 item 221			
" exp. lista GCL 1951 item 221 - $1,643.41, item 225 - $121.50	6-11-53		312
" change order Blair Bros. $1,274. Budget item 201			
" contr. Land & Simmons work in Gym. $900. GCL 1949 item 122			
" change order Crest Contracting Co. $8,284.30 GCL 1952 item 108			
" exp. lists $188.20 GCL 1949 item 122	7-13-53		340
" " " GCL 1951 item 221 - $1,153.86, item 225 - $71.			
" change of funds for contr. Land & Simmons $900. from GCL 1949 item 122 to $793.62 GCL 1949 item 122 , $106.38 GCL 1950 item 28			
" balance GCL 1952 item 110 - $9,500. to be used to relocate Postoffice $3,500. and to improve hot water supply $6,000.			
" change order John K.Ruff fee Hall, Border & Donaldson $83.42 GCL 1951 item 220			341
" contr. Colwill Constr, Co. $29,862. alterations GCL 1953 item 132			
" contrs. Taylor & Fisher plans for Holmes Hall and Carnegie Hall GCL 1953 items 134, 135			
" exp. lists $1,718.58 GCL 1951 item 221	8-1-53		364
" contr. Drummond & Co. track renovation $11,287. B.P.1-13.02.00.04 -.08			

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" " Egli & Gompf design of underground electrical system $247.67 GCL 1952 item 108			
" exp. lists GCL 1947 item 96 - $1[illegible].74, item 101 - $1.10, item 102 - $121.16	2-10-53		203
" " " $707.19 GCL 1949 item 122			
" " " GCL 1951 item 221 - $3,262.02, item 223 - $45.36, item 229- $12.50			
" contr. Blair Bros. $4,633. Budget item 201			
" change order John K.Ruff fee Hall,Border & Donaldson $961.68 GCL 1951 item 220			
" alternate to contr. Lloyd E. Mitchell $560. CREDIT GCL 1951 item 228			204
" change orders Crest Contracing Co. $1,478.15 GCL 1952 item 108			
" " " Land & Simmons $125.39 GCL 1952 item 109			
" contr. Joseph C.Sippel $200. GCL 1952 item 109			
" exp. list $578.35 GCL 1951 item 221	3-9-53		225
" contr. Chas. T.King $129.31 Budget item 201			226
" change order Smith, DeCorse Co. $40.51 GCL 1950 item 25			
" " " John K.Ruff fee Hall, Border & Donaldson $225. CREDIT GCL 1951 item 220			
" appointment Taylor & Fisher remodeling various bldgs. fee Type A Infirmary Unit fee Type B $280,000. GCL 1953 items 133 - 136	4-13-53		251
" exp. lists GCL 1947 item 101 - $142., item 102 - $49.			252
" " " $1,160.15 GCL 1949 item 122			
" " " $6,846.97 GCL 1951 item 221			

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" " " GCL 1949 item 118 - $97.50, item 119 - $8.81, item 122 - $465.			
" " " $3,550.98 GCL 1951 item 221			
" change order John K.Ruff $59.84 not credited to GCL 1950 item 27 but only $29.92 to GCL 1950 item 27 and $29.92 to GCL 1951 item 227			125
" contrs. $497.80 Budget item 201			
" contr. Egli & Gompf plans for heating controls $1,833.60 GCL 1949 item 1			
" change order Hurwitz Electric Co. $238.42 GCL 1949 item 122			
" cancellation B.Brooke, Maxwell & Assoc. $2,000. CREDIT GCL 1949 item 122			
" change order Crest Contracting Co. $600. GCL 1952 item 108			
" exp. lists GCL 1947 item 101 - $20.82, item 102 - $490.	12-8-52		151
" " " $327. GCL 1949 item 122			
" " " $105.75 GCL 1950 item 28			
" " " GCL 1951 item 221 - $3,707.58, item 229 - $13.50			
" " " $456.75 GCL 1952 item 110			
" contr. and change order Chas. T.King $114.94 Budget item 201			
" change order John K.Ruff fee Taylor & Fisher $992.63 GCL 1949 item 122			
" change order Henry A.Knott repair Stadium seats $1,866. GCL 1949 item 122			
" " " Smith, DeCorse & Christhilf $1,073. GCL 1951 item 222			
" exp. lists GCL 1951 item 221 - $2,004.59, item 223 - $103.68	1-12-53		179
" contr. Lloyd E.Mitchell fee Egli & Gompf heating plant $98,645. GCL 1949 item 1 GCL 1951 item 228			
" contr. Stark Electric Co. $495. Budget item 201			180

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" contr. Wesley Freeman $1,056.25 GCL 1950 item 25			70
" contr. John K.Ruff Co. Science Bldg. fee Hall, Border & Donaldson $920,900. GGL 1951 item 220			
" change order Cathedral Contractors $75. GCL 1951 item 229			
" contrs. and change orders $11,204.52 GCL 1952 item 108			
" change order Land & Simmons $4,047. GCL 1952 item 109			
" exp. liste $204.50 GGL 1947 item 101			
" " " $295. GCL 1949 item 119			
" " " $1,240.66 GCL 1950 item 27			
" " " GGL 1951 item 221 - $207., item 224 - $10.80, item 229 - $57.60			
" " " SGL 1949 item 118 - $235., item 122 - $465.	10-8-52		98
" " " $46.92 GGL 1950 item 27, $521.51 BPW Fire Loss Acct. #16			
" " " GGL 1951 item 221 - $7,105.49, item 224 - $260.13, item 229 - $200.			
" contr. Henry A.Knott repairs Stadium $12,197. GCL 1947 item 102, GCL 1949 items 118,120,121 - GCL 1950 item 25 and GEF			
" contr. Smith & DeCorse dishwashing $5,435. GCL 1950 item 25			
" change orders Grest Contracting Co. fee Egli & Gompf $1,597.10 GCL 1952 item 108			
" change orders Land & Simmons Co. $1,007. GCL 1952 item 109			

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" " " GCL 1951 item 221 - $7,538.73, item 223 - $406.06, item 224 - $27.50, item 229 - $2,301.			
" change order Cathedral Contractors, Inc. no change in money			
" contr. Henry A.Knott repair fire damage 4201 Hillen Road $521.21 RPW Fire Loss Acct. #16 $121. Budget item 201			468
" contr. Blair Bros. $1,442. Budget item 201			
" change order Lawrence Plumbing & Heating Co. $515.40 GCL 1949 item 1			
" contr. Flynn & Emerich stoker installation $3,875. GCL 1951 item 228			
" exp. lists $55.40 GCL 1947 item 101	6-12-52		495
" " " GCL 1949 item 119 - $92., item 122 - $229.			
" " " GCL 1950 item 28 - $868.46			
" " " GCL 1951 item 221 - $4,796.27, item 223 - $355., item 224 - $344.78, item 229 - $145.36			
" contrs. $3,102.65 Budget item 201			496
" contr. Wesley Freeman boiler house $515.70 GCL 1950 item 25			
" change order John K.Ruff fee Taylor & Fisher and Gaudreau & Gaudreau CREDIT $59.84 GCL 1950 item 27			
" exp. lists $37.99 GCL 1947 item 101	6-1-52	V10	12
" " " GCL 1949 item 119 - $535.52, item 122 - $459.90,			
" " " GCL 1951 item 221 - $5,678.44, item 223- $51.61, item 224- $130., item 229 - $139.70			
" contr. Diesel Engine & Pump Service $12.54 GCL 1950 item 25			
" " Land & Simmons alteration Baldwin Hall no fee $24,492. GCL 1952 item 109			
" exp. lists $2,125.83 GCL 1951 item 221			47

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" appointment Egli & Gompf boiler house max. $70,000. fee type B $5,000. GCL 1951 item 228		354
" contr. Chas. T.King hot and cold water Economics Dept. $400. Budget item 201		
" change order Wesley Freeman fee Egli & Gompf $2,424.88 GCL 1950 item 25		
" contr. Byron's Modern Decorators lettering seats in Gym. $265. GCL 1950 item 28		
" change order Cathedral Contractors, Inc. $716. GCL 1951 item 229		
" exp. lists [redacted] $407.08 GCL 1947 item 102	3-10-52	389
" " " GCL 1951 item 221 - $807.26, item 223 - $136., item 224 - $560.		
" revision of contr. Wesley Freeman $71,289.50 instead of $72,590.		
" change order Wesley Freeman 1,000 lbs of graas seed furnished in lieu of raking and seeding		
" change order Cathedral Contractors, Inc. $2,940. GCL 1950 item 25		390
" " " Smith, DeCorse & Christhilf $1,208.78 GCL 1951 item 222		
" exp. lists $38.50 GCL 1947 item 102	4-21-52	429
" " " $178. GCL 1949 item 118		
" " " GCL 1950 item 27 - $1,398.25, item 28 - $589.		
" " " GCL 1951 item 221 - $2,899.97, item 223 - $836.01		
" contr. Industrial Electronics $75. GCL 1949 item 122		430
" contrs. $1,142.90 GCL 1950 item 25		
" change orders Drummond Co. $1,748. GCL 1951 item 222		
" " " Cathedral Contractors, Inc. $192. GCL 1951 item 229		

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" " Cathedral Contractors Greenhouse and Vivarium $49,888. GCL 1951 item 229
" " " " Garage and Storage Bldg. $57,777.
GCL 1951 items 230 and 229
" " Smith, DeCourse & Christhilf new areaway $9,826. GCL 1951 item 222
No eng fees.
" exp. lists $565.25 GCL 1947 item 102 1-14-52 317
" " " $504.20 GCL 1949 item 118
" " " GCL 1950 item 27 - $1,301.56, item 28 - $6,074.81
" " " GCL 1951 item 221 - $14,007.35, item 223 $3,248.42, item 224 -
$5,406.98
" payment Alex. Forrest checking Greenhouse and Sopher Bldg. $100.
GCL 1951 items 229, 222
" contr. Lawrence Plumbing & Heating fee Egli & Gompf $9,651. GCL 1949 318
item 1
" change order John K.Ruff fee Taylor & Fisher $772,[illegible] GCL 1949 item 122
" contrs. GCL 1950 item [illegible] - $4,24[illegible].75, item 27 - $[illegible].60
" contr. Greenbrier Farms planting $1,661. GCL 1950 item 28
" " Drummond & Co. site development $20,732.25 GCL 1951 item 225
" contrs. $124. GCL 1951 item 229
" change order John K.Ruff $[illegible].597.70 fee Taylor & Fisher and Gaudreau &
Gaudreau GCL 1949 item 122, GCL 1950 item 27, GCL 1951 item 225
" exp. lists $82. GCL 1947 item 102 2-11-52 353
" " " GCL 1949 item 118 - $365.90, item 121 - $6.90
" " GCL 1950 item 27 - $1,055.50, item 28 - $1,735.50

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" " Raymond Concrete Pile Co. $572.50 GCL 1951 item 220			
" exp. lists $853.50 GCL 1947 item 102	10-1-51		238
" " " $1,139.21 GCL 1949 item 118, $1,240.25 item 121			
" " " GCL 1950 item 27 - $4,097.60, item 28 - $6,304.51			
" " " GCL 1951 item 221 - $1,681.90, item 223 - $8,450.89, item 224 - $4,129.95			
No funds to proceed with plans Exterior Lighting Egli & Gompf			
Appr. contrs, $2,506.96 Budget item 201			
" " GCL 1949 item 121 - $28.50, item 122 - $2,038.			
" " Hurwitz Electrical Co. underground conduit and temporary exterior lighting $9,910. GCL 1950 item 25			239
" contrs. $130. GCL 1951 item 229			
" exp. lists $129.66 FWCF 1945 item 220	11-7-51		274
" " " GCL 1947 item 101 - $374.34, item 102 - $201.31			
" " " GCL 1950 item 27 - $3,423., item 28 - $11,239.80			
" " " GCL 1951 item 221 - $940.49, item 223 - $2,736.01, item 224 - $3,476.27			
" contrs. $225.50 Budget item 201			
" change order $627.20 CREDIT GCL 1947 item 102			275
" contrs. $923.67 GCL 1950 item 25			
" change orders John K. Ruff fee Gaudreau & Gaudreau charge $415.80, GCL 1950 item 27, CREDIT $1,500. GCL 1950 item 28			

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" " $4,600 max. GCL 1947 item 102			
" change orders John K.Ruff fee Taylor & Fisher $2,418.22 GCL 1949 item 122			
" change order John K.Ruff fee Gaudreau & gaudreau GCL 1950 item 27			
Deferred action on installing church bell $3,180. McShane Bell Foundry Co.			
Appr. correction CREDIT $12.99 should go to GCL 1949 item 121 instead of item 118	6-14-51		126
" exp. lists $1,614.65 GCL 1947 item 102			127
" " " GCL 1949 item 118 - $98., item 221 - $296.			
" " " GCL 1950 item 27 - $2,898.28, item 28 - $4,625.30			
" transfer $2,409.56 from GCL 1949 item 118 to item 121			
" change order John K.Ruff Co. fee Taylor & Fisher appr. 5-9-50 $92,058. tobe paid: GCL 1951 item 227 - $90,000. GCL 1949 item 118 - $2,058.			
" contrs. $420. Budget item 201			128
" " $313.36 GCL 1949 item 118			
" " GCL 1950 item 35 - $2,234., item 26 - $274.			
" " $8,733. GCL 1951 item 225			
" exp, lists GCL 1950 item 27 - $7,539.27, item 28 - $3,322.	7-11-51		163
" change order John K.Ruff $379.55 CREDIT GCL 1950 item 28			
" exp. lists $540. PWCF 1945 item 228	8-7-51		189
" " " $1,056.44 GCL 1947 item 102			
" " " $26.56 GCL 1949 item 118			
" " " GCL 1951 item 221 - $657.50, item 224 - $505.14			
" change orders John K.Ruff fee Taylor & Fisher and Gaudreau & Gaudreau $3,006. GCL 1950 items 28 and 27			

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Appr. exp. lists $12.05 GCL 1949 item 119, $2,261.02 GCL 1949 item 121	11-14-49	V8	416
" contrs. $1,616. Budget item 201			
" " and change orders $4,682.87 GCL 1947 item 102			
" contr. Hurwitz Electrical Co. $13.31 GCL 1949 item 120			417
" change orders John K.Ruff $6,804.13 GCL 1949 item 122			
" change order John K.Ruff $803.50 credit GCL 1949 item 123			
" contr. Raymond Concrete Pile Co. $1,096.75 GCL 1950 item 25			
" change order John K.Ruff $2,404.25 GCL 1950 item 27			
" exp. lists $3,197.41 GCL 1947 items 101, 101 C, 102; $371.33 GCL 1949 item 118; $1,364.77 GCL 1950 item 28	1-8-51		476
" change order Drummond & Co. $378. GCL 1947 item 102			
" contr. Hans Schuler Memorial Plaque Academic Bldg. $10,000. GCL 1949 item 118			477
" change order John K.Ruff $1,447.22 GCL 1950 item 27			
See DPI, construction	2-13-51	V9	13
Appr. exp. lists GCL 1947 item 101 - $132., item 102 - $3,075.94			26
" " " GCL 1949 item 118 - $1,028.12, item 121 - $4,144.85, item 122 - $13.60			
" exp. lists GCL 1950 item 27 - $[illegible].90, item 28 - $2,[illegible].96			
" change orders John K.Ruff $565.26 fee Taylor & Fisher GCL 1949 item 121			
" " " " $215.19 fee Gaudreau & Gaudreau GCL 1950 item 27			
" exp. lists $2,911.5[illegible] GCL 1947 item 102	4-17-51		74
" " " GCL 1949 item 118 - charge $43.20, CREDIT $12.39, item 121 - $637.[illegible]			
" " " GCL 1950 item 27 - $4,964.85, item 28 - $6,62[illegible].71			

CONSTRUCTION

	Minutes of		Page
Authorized transfer $54,935.43 from GCL 1949 item 122 to items 123, 124	5-9-50	V8	277
Appr. contr. John K.Ruff Women's and Men's Dorm. plus alternate #1 and #8 $1,193,335. GCL 1949 items 122, 123, 124.			
" estimated arch.fee $80,000. Taylor & Fisher (Gym.) and Gaudreau & Gaudreau (Men's and Women's Dorm.)			
" change orders $8,600. credit GCL 1949 items 122, 123, 124			
" alternates to contr. John K.Ruff $74,300. Women's Dorm. GCL 1950 item 27 $77,700. Gym. GCL 1950 item 28			
" allocation DPI funds $27,000. Heating Controls GCL 1949 item 1	5-31-50		316
" payments $179.35 Budget item 201; $841: GCL 1947 item 102; $2,656.50 GCL 1950 item 28			322
" funds for future utility work $1,214.34 PWCF item 220			
" transfer $3,454,64 GCL 1947 item 102 to items 96, 97, 100, 101			
" reallocation $15,000. from GCL 1949 item 118 to item 121			
" change order Hurwitz Electric Co. $8.96 credit GCL 1949 item 129	8-22-50		362
" exp. lists $2,349.35 GCL 1947 items 102, 100, 101 - $7,965.53 GCL 1949 items 118, 119, 121			363
" contr. Blair Bros. $9,207. Budget item 201			
" contrs. and change orders $664.47 GCL 1947 item 96, $9,234. GCL 1947 item 102			
" " " " " $765. credit GCL 1949 item 119			
" " " " " $1,470 GCL 1949 item 120			
" " " " " $650. GCL 1950 item 26			
" contr. Wesley Freeman Underground Utilities $72,590 GCL 1950 item 25			

CONSTRUCTION

		Minutes of		Page
Appr.	exp. $815. GCL 1947 item 101, credit $680. GCL 1947 item 100	10-25-49	V8	177
"	change orders Land & Simmons $230. and Kramer & Davis $15,470. GCL 1949 item 119			
"	change order H.E.Crook $535. GCL 1949 item 120			
"	" " John K.Ruff $16,400. GCL 1949 item 121			
"	exp. $2,455.98 Budget item 201	12-5-49		200
"	change order L.Ellerbrook Inc. $350. GCL 1949 item 118			
"	contrs. and change orders $2,483.31 GCL 1949 item 119			
"	change order John K.Ruff $6,188.10 GCL 1949 item 121			
"	appointment arch. Egli & Gompf - Dorm. and Gym.	1-9-50		235
"	exp. $868.01 Budget item 201			
"	change order John K.Ruff $6,683.53 plus arch.fee $401.01 GCL 1947 item 96			
"	contr. Raymond Concrete Pile Co.$354. GCL 1949 item 123			
"	purchase of draperies from constr. funds	5-9-50		276
"	exp. lists $40,491.43 GCL 1947 item 100 and GCL 1949 items 118, 119, 121			
"	contrs. $124.16 Budget item 201			
"	change orders John K.Ruff $619.13 GCL 1947 item 96, Wesley Freeman $5,098.50 GCL 1947 item 102			
"	change order L.Ellerbrook $485. GCL 1949 item 118			
"	" " Blair Bros. $36.96 GCL 1949 item 119			
"	contrs. $1,040. GCL 1949 item 120			
"	contr. Taylor & Fisher $3,070.35 GCL 1949 item 121			

CONSTRUCTION

	Minutes of		Page
Appr. exp. $1,493. Budget	4-8-49	V8	22
Appr. contr. John K.Ruff Academic Bldg. base bid $593,593. plus alternate #5 $9,500. arch.fee $36,185.58 GCL 1947 except $7,848. arch.fee PWCF			23
" appointment Gaudreau & Gaudreau Men's Dorm. $300,000. GCL 1949 item 124	6-7-49		55
" payment $241.93 GCL 1947			65
" contrs. $225.25 Budget			
" contrs. $807. GCL 1947 item 96			
" ext. of contr. Constanza Contracting Co. $38,199.25 GCL 1949 item 119			
" contr. H.E.Crook Co. Underground Power etc. $87,740 GCL 1949 item 120			
" contr. R.B.Maxwell & Assoc. plans for landscaping $2,000. GCL 1949 item 122			
" " Raymond Concrete Pile Co. $510.25 GCL 1949 item 122	8-2-49		115
" " Land & Simmons $10,843 GCL 1949 item 119			
" transfer of funds within PWCF	10-4-49		150
" tentative appointments archs. for proposed building program: Gaudreau & Gaudreau - Hall, Border & Donaldson - Fred. A.Fletcher Albert I.Cassel			
" contrs. $1,257. PWCF items 220 and 214			
" change order John K.Ruff $2,618.52 GCL 1947 item 96			
" contrs. $9,842.34 GCL 1949 item 118			151
" change order Land & Simmons $141. GCL 1949 item 119			
" " " H.E.Crook $484 credit GCL 1949 item 120			
" contrs. $5,712.29 Budget items 201 and 608			
" contr. Ralph Watkins $238.70 from GCL 1947 to Budget item 208	10-25-49		177

	Minutes of	Page
EQUIPMENT		
Appr. contr State Use Industries library furniture $14,409. GCL 1955 item 118	9-11-56 V12	385
" contr. Remington Rand library furniture $10,412.33 GCL 1955 item 118	10-8-56	413
" contr. State Use Industries - Penitentiary office furniture $6,769. GCL 1957 item 115	7-8-57 V13	160
" contr. Revere Furniture & Equipment Co. $7,603.61 GCL 1958 item 94	9-15-58 V14	10
" contr. Balt. Soda Fountain Co. kitchen equipment $7,431.	10-28-58	45
" contr. James T. Vernay & Sons auditorium chairs $40,205.08 GCL 1958 item 93	4-15-59	199
" contr. State Use Industries office furniture $8,049.25 GCL 1958 item 93		
" contr. Standard Store Equipment Co. furnishings for Auditorium, Music & Arts Bldg. $21,585. GCL 1958 item 93	8-13-59	324
" contr. Fontz Organ Co. electric organ $10,000. GCL 1958 item 93	10-21-59	379
" contr. Gisriel Piano Co. 4 Studio Grand Pianos, 7 upright Pianos Total $9,489.10 GCL 1958 item 93	1-4-60	444
" contr. Southern Desk Co., $17,058 GCL 1962 item 91	9-10-62 V17	14
" contr. Kewaunee Technical Furniture Co., lab. equipmt. $40,000 GCL 1962 item 91	2-13-63	146

EQUIPMENT

	Minutes of		Page
Appr. contr. Remington Rand, Inc. $5.292.46 Library furniture GCL 1947	4-8-49	V8	22
" contr. Lawrence Ellerbrook, Inc. $51.717.45 Dining Hall and Kitchen equipment GCL 1949 item 118	6-30-49		94
" contr. Balt. Stationary Co. $16.765. Dining Room furniture GCL 1949 item 118	8-2-49		115
" contrs. office furniture $16.272.91 GCL 1949 item 121	10-4-49		151
Disapproved purchase of Televisionset	1-9-50		235
Appr. purchase of draperies from Constr.Funds	5-9-50		276
" exp. $7.429.18 Gymnasium equipment GCL 1950 item 28	11-14-50		416
" contr. equipment new Academic Bldg. $8.225. GCL 1947 item 102			
" transfer $5.490.77 from GCL 1949 item 118 to item 121 to purchase classroom equipment.	1-8-51		476
" contr. State Use Industries furniture $19,080. GCL 1950 item 27	4-1[illegible]-51	V9	74
" " furniture $1,900. GCL 1949 item 118			75
" purchase lab. equipment $1,412.34 PWCL 1945 item 220			
Deferred to next meeting action on purchase of pianos			
Appr. purchase of 3 pianos payable from various constr. funds	6-14-51		128
" contr. State Use Industries $5,289.25 office furniture GCL 1953 item	8-10-53	V10	361
" " " " " $5,283.50 " " 130			
" " Kewannee Manufacturing Co. Lab. equipment $95,673. GCL 1951 item 220	11-9-53		446
" " Kewannee Mnufacturing Co. 3 tables for Lab. $6,000. GCL 1951 item 220	12-14-53		469

	Date	Vol.	Page
INSURANCE			
Appr. payment $3,286.65 BPW Fire Loss Acct. #16	4-15-59	V14	199
" settlement $12,154.80 for fire loss 8-25-59 CREDIT BPW Fire Acct.#16	6-6-60	V15	112
" contr. Enterprise Electric Co. streetlighting cable $2,002. BPW Fire Loss Acct. #16			
" repair lightening damage 8-25-59 covered by insurance	3-14-60		20
" settlement lightening damage 8-25-59 $12,154.80	4-6-60		45
" repair Enterprise Electric Co. $10,140.57			
" settlement lightening damage 8-30-60 $98.60, repair damage Lawrencell-7-60 Constr. Co. BPW Fire Loss Acct. #16			260
Received settlement 8-30-60 $98.60	3-16-62	V16	328

MORGAN STATE COLLEGE

INSURANCE

	Minutes of		Page
Reported fire 2-18-52 bldg. 4201 Hillen Road, Balt.	3-10-52	V9	389
Appr. contr. Henry A.Knott repair fire damage 4201 Hillen Road, Balt. $521.21 BPW Fire Loss Acct. #16, $121. Budget item 201	5-13-52		467
Reported fire 2-18-52 received settlement $521.51 CREDIT BPW Fire Loss Acct. #16	1-12-53	V10	179
Reported fire Physics Lab. 3-17-54	4-13-54	V11	62
Appr. payment $1,400. BPW Fire Loss Acct. #16	6-1-54		119
Received settlement fire loss 3-17-54 $1,887.08 CREDIT BPW Fire Loss Acct. #16	11-9-54		285
Appr. settlement for fire loss 3-17-54 $1,887.08 to be used for fire loss repair.	2-14-55		366
Secretary to investigate whether or not windstorm insurance is advisable on State property and the cost thereof.	9-13-55	V12	73
See State Treasurer, Insurance	9-13-55		[illegible]
Reported fire 11-21-56 and settlement $5,757.89	8-19-57	V13	182
Appr. settlement $707.89 fire 11-22-56 CREDIT BPW Fire Loss Acct. #16			183
" settlement various fire losses $5,757.89 CREDIT BPW Fire Loss Acct #7	10-14-57		239
" adjustment with insurance companies of contractors of the above settlement			
" to reimburse Lawrence Constr. Co.windstorm damage 11-21-56 $5,757.89 BPW Fire Loss Acct #7	11-4-57		265
Reported fire 11-20-58 Men's Dorm	12-12-58	V14	99
Appr. settlement fire loss 11-20-58 $3,286.65	2-16-59		153
" to proceed with repairs fire damage 11-20-58 to be done by Cogswell Constr. Co. at $3,286.65 BPW Fire Loss Acct. #16	3-9-59		175

	Minutes of	Page
LAND		
Disappr. on recommandation Md. State Planning Com. acquisition 2 properties	10-8-52 V10	98
see p. 46		
Appr. exchange of lands between Morgan State College and Morgan College Corporation 67,000 sqft. for 35,000 sqft plus $20,000. GCL 1951 item 226	3-5-56 V12	223
" to record deed for ground conveyed to Morgan College from Morgan College Corp. $10. GCL 1951 item 226	7-8-57 V13	160
" contr. Maps, Inc. topographic map for 2.5 acres $2,499. GCL 1951 item 226	10-14-57	240
" appraisal 2419 College Ave. Baltimore $100., 13.02.00.04-08	10-3-63 V17	388

MORGAN STATE COLLEGE

LAND

	Minutes of		Page
Appr. changs of agreement 8-13-48 with Balt.City exchange of acreage (widening of Hillsn road) 5.002 acres for 6.215 acres instead of 3.306 acres	4-8-49	V8	22
" exp. Georgs Wm.Stephens jr. topographical survey $3.857.80 GCL 1949 item 122	8-2-49		123
" purchase 3.6 acres (Hillsn Road) from Title, Inc. $31.000. GCL 1950 item 26, purchase 15 lots Morgan Park $22.100.	5-9-50		277
GCL 1950 item 26, exp. in connection with landpurchases $324.95 GCL 1950 item 26	-		278
" exp. $226.50 services in connection with purchase of lots GCL 1950 item 26	11-14-50		416
" contr. Marion Cox appraisal of vacant tracts $235.05 GCL 1951 item 226	1-14-52	V9	318
" purchase 17 acres from Roland Park Co. $123,750. GCL 1951 item 226	2-11-52		353
Referred to State Law Dept. taxes on property purchased from Roland Park Co. $123,750.	5-13-52		467
Appr. appraisal Sydenham Tract 3.6 acres $100. GCL 1951 item 226			
" exchange of properties with City of Balt. on recommandation State Planning Commission. Necessary details to be worked out.	6-12-52		495
" adjustment on taxes on property purchased from Roland Park Co. $533. Total cost of property $124,283. GCL 1951 item 226			
Request to use GCL 1951 item 226 for acquisition of 2 properties ($17,000 and $12,000. referred to Md. State Planning Com.	8-11-52	V10	46
Appr. balance survey work George W. Stephens $275. CREDIT GCL 1949 item 122	4-17-52		18
" contr. Albert E.Pohner survey $460. GCL 1951 item 226			

MORGAN STATE COLLEGE

LEASES

	Minutes of		Page
Appr. Morgan Christian Center $1.500. 1 year from 9-1-49 renewal	6-7-49	V8	81
" " " " $1.500. 1 year from 9-1-50 renewal	5-9-50		300
" " " " $1,500. 1 year from 9-1-51 renewal	6-14-51	V9	96
" agreement with City of Balt. right-of-way ext. of storm drain	Herring 4-21-52		129
" Morgan Christian Center $1,500. 1 year from 9-1-52 renewal Run	6-12-52		488
" 6 rooms in basement Harper House to be rented to College Personnel. Receipts to be recovered in General Treasury.	2-13-55	V12	74
" agreement with City of Balt. about extending Boiler House over existing water drain controlled by City.	6-11-56		305
" lease Morgan Christian Center $3,900. p.a. for 1 year from 7-1-55 and to continue from term to term	3-9-59	V14	171
" new lease as leesor 3.6 acres for 5 years $1. p.a. from 6-1-60	11-7-60	V15	252
" cancellation, Optimist Club of Northwood, lessee, 3.6 A.$1 p.a.	2-3-64	V17	499

		Date	Vol.	Page
	PERSONNEL			
Appr.	recommenda.Drtr of Budget & Procuremt.following his screening (9-14-64) 4 addl. faculty positions	10-6-64	18	264
"	creation 2 addl.positions: Research Aide @ $4,040 p.a., Research Asst. @ $5,250 p.a., program of spec.educa.financed by grant of $50,000 by Miss Doris Duke. Grant support terminates 6-30-66.			265
"	part time employmt. professor of speech from Towson St.Col. $950.per semester, and part time asst.to director of evening college from Dept.of Parole & Probation at $400. for first semester, effective 9-1-64 ending 2-1-65	11-10-64		302
	Denied request employ faculty member of another St.Coll.to teach 1 course without clearing each case with BPW. Each case must be reviewed			

MORGAN STATE COLLEGE

PERSONNEL

	Minutes of		Page
Appr. to be determined by Commissioner of Personnel to abolish and re-establish 5 positions (Chief Engineer etc.)	9-16-57	V13	212
" payment $600. to 2 faculty members for extra curricular work. Registrar paid $2,000. for evening and summer work and 1 faculty member $600. for supervision Infirmary and Health Program. Budget	7-14-58		460
Disappr. to allow College Comptroller to teach accounting in addition to other duties	7-6-60	V15	146
" to upgrade salary acale for Comptroller of College	8-8-60		176
Appr. part-time appointments: Mrshall B.Payne Associate Registrar $990. for school term and $900. for summer term William Proctor Asst. Director Evening College $1,200. for regular school term	11-7-60		260
" employees to attend courses directly related to their line of duty Full time employees entitled to remission of tuition	6-12-61	V16	28
" payment $126 exp., interview for teaching position,Nebraska	May 7-3-63	V17	300
" payment $14.65 and $47.05 " " position "Director of the Urban Studies Institute			
" creation 1 addl.position, Professor-Drtr.Program Learning $13,560. p.a. 1965 only. Financed by special grant $50,000 from Miss Doris Duke for a program of special education.	8-11-64	V18	198
" creation 3 addl.positions: cleaner foreman $3,640., 2 service workers $2,610 each per annum, total $8,860. from Spec.Fund	9-14-64		239
Denied request to automatically create addl.faculty positions on teacher-student ratio. Drt.Dept.Budget & Pro. objected- other factors to be considered- recommended program be screened.			

MORGAN STATE COLLEGE

PERSONNEL	Minutes of		Page
Appr. payment of overtime $93.51 to personnel working in Dinnig Hall during Football Season.	8-22-50	V8	344
" request salaries of 4 employees indexing library books $9,600. to be charged to GCL 1951 item 221	6-14-51	V9	126
" $600. additional funds for increased salaries library employees GCL 1951 item 221	8-7-51		188
" to appoint incumbent of classified position Director of Residence Hall to a part-time teaching position with increase $800. for academic year	1-14-52		317
" Comptroller of Morgan College at salary $450-$500. p.a. to teach class in Accounting and to extend working hours to compensate for time spent in class.	1-12-53	V10	179
" payment $180. to Robert I. Richardson Chief Stationary Eng. for 16 holidays worked	2-10-53		203
" overtime 50 days Robert Richardson now at Bowie College	7-13-53		347
Disappr. payment Comptr. J.Arnet Fisbey beyond allowance under regulations for leave			
Referred to Secretary to make overtime payment $457.56 to Heating Plant employees.	12-14-54	V11	314
Appr. payment overtime $457.56. Requests for overtime have to be submitted currently or will not be considered.	5-17-55		448
" additional compensation Beatrice A.Mayo Account Clerk $250. during absence of regular Comptroller.	5-14-56	V12	277
" employees can take compensatory time for overtime worked within 6 months instead of within 30 days.	12-18-56		473

PROPERTY

		Date	Vol.	Page
Appr. disposal of State property	$125.	5-20-64	18	100
do.	858.	7-1-64		169
do.	129.11	8-11-64		206
do.	436.61	11-10-64		313

PROPERTY

		Date	Vol.	Page
Appr. disposal of State property	$42.50	12-15-60	V15	314
" " " " "	$141.	2-13-61		376
" " " " "	$35.	3-14-61		405
" " " " "	$80.	[illegible]-12-61	V16	37
" " " " "	$577.	[illegible]-10-61		68
" " " " "	$450.	[illegible]-1[illegible]-61		140
" " " " "	$60.	11-13-61		197
" " " " "	$35.05	2-13-62		301
" " " " "	$250.	7-6-62		462
do.	88.50	9-10-62	17	22
do.	50.	11-3-62		79
do.	35.	12-10-62		107
" to remove from inventory misc. items		"		108
" disposal of State property	$70.	2-13-63		154
do.	55.	4-3-63		198
do.	55.78	6-17-63		278
do.	250.	7-3-63		304
do.	600.	8-8-63		342
do.	252.90	9-9-63		368
" to remove from inventory misc. items		"		369
" disposal of State property	$62.50	10-3-63		393
" do.	18.90	11-12-63		425
" to remove from inventory, one Friden calculator		4-1-64	18	46

PROPERTY

		Date	Vol.	Page
Appr. disposal of State property	$101.	4-8-57	V13	71
" " " " "	$32.65	5-28-57		117
" " " " "	$88.35	7-8-57		164
" " " " "	$361.40 - $47.50	8-19-57		190
" " " " "	$268.53	1-20-58		324
" " " " "	$131. - $260.	7-14-58		469
" " " " "	$35.	6-9-58		434
" " " " "	$290.	9-15-58	V14	16
" " " " "	$75.04	10-28-58		53
" " " " "	$112.50			54
" to remove from inventory misc. items		12-12-58		107
" disposal of State property	$567.	1-12-59		131
" " " " "	$617.77	4-15-59		206
" " " " "	$225.	5-4-59		224
" " " " "	$345.	6-9-59		257
" " " " "	$125.	7-13-59		302
" " " " "	$35.	9-14-59		355
" " " " "	$150.	11-9-59		409
" " " " "	$223.42	12-14-59		435
" to remove from inventory misc. items				436
" disposal of State proeprty	$170.	2-8-60		484
" " " " "	$95.	5-16-60	V15	88
" " " " "	$36.	6-6-60		118
" " " " "	$25.	7-6-60		154
" " " " "	$1,000.	8-8-60		185

PROPERTY

		Minutes of		Page
Appr. disposal of State property	$799.66	4-8-49	V8	50
" " " " "	$6.750.	6-7-49		86
" " " " "	$200.	6-30-49		102
" " " " "	$300.	10-4-49		168
" " " " "	$750.	10-25-49		184
" " " " "	$300.	12-5-49		214
" " " " "	$45	6-14-51	V9	99
" " " " "	$287.86	4-13-53	V10	260
" to remove from inventory 60 tablet armchairs turned over to Montrose				
" disposal of State property	$58.69	8-10-53		368
" to remove from inventory hot water generator turned over to Montebello Hosp.				
Appr. disposal of State property	$37.50	2-8-54	V11	20
" " " " "	$240.	3-5-54		41
" " " " "	$682.22	5-10-54		101
" " " " "	$715.	10-11-54		261
" " " " "	$65.	2-14-55		373
" " " " "	$46.79	3-8-55	V12	52
" " " " "	$21.25	10-10-55		109
" " " " "	$300.	12-13-55		153
" " " " "	$300.	1-9-56		113
" " " " "	$850.	3-6-56		364
" " " " "	$352.02	9-17-56		392
" " " " "	$40.	12-18-56		474

7. Morgan State College

	Minutes of	Page
58- Approved award free scholarships $30,000 by remission of fees.	6-23-47	153
59- Approved payment $16,346.50 scholarship fund, subject verification by Budget & Procurement.	8-13-47	187
60- Approved sumer 1947 scholarship grants $16,346.50.	9-9-47	201
61- Approved scholarship payments $18,992.& report.	9-23-47	212
62- No report of appraisal work in connection taking of some land by Baltimore City.	10-7-47	223
63- Funk still working on appraisal matter re. street openigg by Balto. City.	12-9-47	250
Approved payment $2,739 from scholarship fund.	12-9-47	251
64- Approved disposal property.	12-9-47	253
65-Approved disposal property-$500.	1-27-48	273
66-Approved scholarship transmittals $21,259.00 and $3,179, 2nd semester 1947-48 year.	3-22-48	313
67-Approved disposal property $300.	3-22-48	314
68-Approved rental space from Morgan Christian Center for 1 yr. $1,500.	4-20-48	330
69-Approved disposal property $100.	4-20-48	332

70- Approved lease Morgan College Corp. 1 yr. from Sept. 1, 1947-$1,500.	5-18-48	352
71-Approved disposal property $100.	6-9-48	371
72-Approved scholarship report for summer 1948 with 3 exceptions. These ref. back to Committee.	6-29-48	386
73-Approved payment summer scholarships $26,833.63 and $1,605.80.		
Approved report Trustee Committe of July 8, 1948, and payments $133.50 and $642.00 for sumer grants.	8-13-48	409
Approved Agreement for property to Balto. City ref. storm water drain & exchange.		
Scholarships to be limited to U. S.	8-13-48	410
74-Approved disposal property $280.	8-13-48	411
75-Approved $29,554.50 of awards for 1st semester of 1948-49.		
Ref. to Mr. Rennie request Afro-American Newspapers for copies current working budget Un. of Md.	11-1-48	462
76-Approved 6.215 acres from Balto City for 3.306 from State in connection widening Hillen Road and Arlington Ave,, instead of origional 5.002 from City.	4-8-49	22

	Date	Page
CONSTRUCTION		
(68)- Approved contract from 1949 bonds:-		
R. B. Maxwell & Assoc.-$2,000.- Item 122.	6-7-49	65

	Date	Page
64-Approved contracts out of current budget funds: PERSONNEL		
Chas. T. King & Co. - $1,680.00; Mr. Argabright-625.00; Noone Electrical Co.-362.75;Chas. T. King Co.- $4,232.00; Blair Bros.-$1,970.;Livezey Linoleum Co.-485.00.	12-20-48	489-490
65-Approved transfer $1,105. to Morgan College from Clerks of Works (Item 7-Post War Fund) to reimburse for payments made in error.	4-8-49	11
66-Approved contract Remington-Rand-$5,292.46, from 1947 Bonds-Laboratory, etc.	4-8-49	22
Approved contracts 1,493.00 from Budget Funds. Approved contract John K. Ruff-$603,093.00 for Academic Bldg., plus 36,185.58 for architect. Post War and 1947 Bonds.	4-8-49	23
67-Approved appointment Gaudreau & Gaudreau for Men's; and Women's Dormitories. 1949 Bonds.	6-7-49	55
[illegible]-Approved contracts of $241.93 from 1947 bonds. Approved contracts of $225.25 from budget. Approved contracts $807.00 from Item 96-1947 bonds. Approved contracts from 1949 bonds:- Item 119-Costanza Contract. Co.-$38,199.25 Item 120-H. . [illegible]ccok Co.-$[illegible]9,740.00	6-7-49	65

(over)to next card--

CONSTRUCTION

	Date	Page
61-Approved report contract President's Residence is $13,594. instead of $14,056. Approved extension contract L.E.Jones Wire & Iron Works by $175. re. window guards. Current budget. Unable take action on request additional funds of $712,000. Unavailable. Approved contract Wesley Freeman for Steam Installation, etc.-$164,041, plus $1,470 for contingencies and 6% for architect's fee; also transfer of necessary funds in 1947 bonds.	11-1-48	454-455
62-Approved Statistical Laboratory, & contracts for calculating equipment, payable from 1947 bonds:- Burroughs Adding Machine Co.-$391.50 Balto. Business Machine Co.-$2,047.65 & 225.25 Marchant Calculating Machine Co.-$637.50 & 2,720. Underwood Corp.-$297. Remington Rand, Inc.-$373.12.	12-10-48	474
63-Approved Change Orders for Globe Improvement Co. of $225.40, 226.50 & 10.00. 1947 Bonds.	12-20-48	489

9.- Morgan State College:

GENERAL	Date	Page
77-Approved report on Scholarships-$3,302.50 and $37.004.64 to be paid, from Fund.	4-8-49	46
78-Approved disposal property-799.66.	4-8-49	50
79-Approved lease Morgan Christian Center-$1,500.	6-7-49	81
80-Approved Scholarship report and awards-$4,485. for 2nd semester 1948-49 year.	6-7-49	82
81-Approved disposal property-$6,750.	6-7-49	86

MORGAN COLLEGE

	Minutes of	Page
No action taken on payment of rent for use of Princess Anne property because of no funds available.	Nov 15,1933	296
Secretary instructed to confer with Attorney General for title examination of Princess Anne Property and also regarding notice to public of obligations of Morgan College to convey proper title to State		
Approved payment of bill of Gordon Tull in amount of $121.51 covering legal services in connection with abstracting title and writing contract of sale in transfer of Princess Anne Academy to State	Jan 8,1936	231
To confer with Attorney General in connection with grant (/see Grants)	April 21,1936	[illegible]
State to accept deed from Morgan College to land on which buildings will be erected for	Sept 9,1937	66

MORGAN COLLEGE	Minutes of	Page
for which appropriation of 100,000 is in Gen. Bond Issue of 1937 and application for grant from Fed. Govt.-which Board approved	Sept 23,1937	71
Resolution for acceptance of grant from Govt	Nov 16,1937	10[illegible]
Approved award of contract to J. L. Robinson Const Co. for construction of new Library Building 182,052.	Jan 12,1938	13[illegible]
Architectural work and supervision to be provided by Architects, Resident Engineer and Clerk of Works therefore Board disapproved payment of vouchers of Crannan Engineer 204.70 & J. O. Spencer Supt of Construction 450. out of grant or State money. It was felt these expenses as well as several items should be borne by Morgan College	Feb 1,1938	15[illegible]

MORGAN COLLEGE

	Minutes of	Page
Approved contracts set forth in letter of June 20 regarding Library for work to be done and equipment furnished	July 6,1938	188
Approved rewieed control estimate	Nov 29,1938	228

MORGAN COLLEGE:

	Minutes of	Page
1- See General Bond Issue of 1937	8-31-39	292
2- Agreed to act as co-sponsor in work project from funds of N.Y.A.	10-4-39	303
3- Secty. authorized sign for Board, as co-sponsor for N.Y.A. project.	10-10-39	307
4- Approved agreement between institution & Commission on a State College for Negroes, for taking over school.	11-9-39	320
5- Secty. to request preparation of papers by Law Dept. to transfer school to State.	11-9-39	320
6- Board to give consideration selection Board Trustees for new school.	11-9-39	320
7- Board Trustees new school to decide re. continued use Stadium by Public School System of Baltimore.	11-9-39	321
8- Selected Board Trustees for new school	11-20-39	327

9- Approved deeds from Morgan College transferring property to the State.	11-20-39	327
10- Approved supplemental agreement relating to settlement.	11-20-39	327

MORGAN STATE COLLEGE	Minutes of	Page
1- Approved agreement between Morgan College & Commission on a State College for Negroes	11-9-39	320
2- Secty. to request necessary papers from State Law Dept. to cover transfer of Morgan College to State of Maryland.	11-9-39	320
3- Board to give consideration to selection of Board of Trustees for Morgan State College.	11-9-39	320
4- Continued use of Morgan College Stadium by Public School System of Baltimore to be decided by Board of Trustees.	11-9-39	321
5- Unanimously selected Board of Trustees.	11-20-39	327
6- Signed deeds executed by Morgan College transferring property to the State.	11-20-39	327
7- Supplemental agreement relating to settlement also approved.	11-20-39	327

8- Approved bill of $826.00 of Title Guarantee & Trust Co. re. transfer property to State. Gen. Bond Issue 1939.	12-13-39	334
9- Complete discussion of Scholarship Fund for 9a) 1940, 41, 42, and 43. Lack of facilities.	3-14-40	364
10- Approved list of scholarhips. Approved use $5,000 scholarship money for operations in 1941.	10-8-40	432
11-Approved 1941 Budget.	12-17-40	439
9a- Kirkman advised repairs would be made to new Library Bldg. by contractor.	7-29-40	417
12- Kirkman investigate Cottage #19-condition Approved contracts with Bickerton-14,568.00 and C. H. Leare Co.-12,395.00 to finish 3rd floor of Women's Dormitory	4-9-41	456
13- Disapproved payment E. N. Wilson for work re. scholarships.	4-9-41	457
14- Approved transfer 1,200 from Scholarship Fund to construction fund - Women's Dormitory.	6-25-41	18

Morgan State College

CONSTRUCTION	Minutes of	Page
1- Deferred action on dormitory for women.	1-12-40	341
2- Approved selection Albert I. Cassell, architect, for plans for dormitory for women - $125,000.	1-23-40	358
3- Approved contract with Albert I. Cassell, architoct, for new dormiroty bldg.	3-14-40	364
4- Discussed complaint re. Library Bldg. Taylor & Fisher, architects. No definite information.	6-12-40	390
5- Disapproved razing Cottage #19.	7-124-40	410
6- Approved contract W. E. Bickerton Construction Co. $115,072.00 new dormitory.	10-2-40	425
7- Approved razing old farmer's cottage due to bad condition. Recommended by Kirkman.	4-1-41	467
8- Approved bid of materiall & $10.00 to wreck cottage condemned by Bldg. Engineer of Balto. City.	5-21-41	478
9- Approved proceeding with power plant-80,000 in General Bond Issue 1941. Lucien E.D. Gaudreau as architect & engineer.	6-25-41	18
10-Defects in consturction Library Bldg. corrected.	6-25-41	18

11- Aproved contract with Lucien E. D. Gaudreau	9-9-41	37
12- Labor representatives appeared in connection new Power House.	11-6-41	61
13- Approved contracts for Power House with: Steiner Const. Co.- $38,193.00 Chas. T. King, Inc.- $48,690.00.	11-6-41	62
14- Declined modify contract with Steiner Const. Co. because of "Union" situation.	11-18-41	67
Steiner executed contract.	11-18-41	69
15- Approved charging $955.24 deficit on Tubman House to balance in General Bond Issue 1941.	1-5-42	112
16- Approved additional expenses totaling $[illegible]1,488.00 in connection new Power House contracts.	1-5-42	112
17- Governor investigate claim Albert I. Cassell, architect, additional fee on dormitory.	5-28-42	133
18- Approved additional expense $120.00 King contract for rock excavation.	8-4-42	152
19- Approved Taylor & Fisher, architects, for dormitory in post-war construction.	3-16-44	291
20- Present authority post-war construction limited to dormitory.	6-30-44	317

3. Morgan State College:

	Minutes of	Page
15- Approved using estimated additional income from enrollments for 1942 and 1943.	9-9-41	37
16- Approved list scholarships provided.	10-7-41	50
17- Approved payment $11,579.50 from Scholarship Fund.	2-10-42	104
18- Approved payment $955.50 from Scholarship Fund	8-4-42	152
19- Approved payment $12,134.50 from Scholar Fund	11-10-42	182
20-Approved payment $9,854.50 from Scholarship Fund	4-22-43	195
21-Approved statement on Scholarship Fund-Kirkman.	6-3-43	204
22- Bal. in Scholarship Fund $3,233, June 30, 1943, should be reverted. Possible provide extra money from Gen. Emerg. Fund.		
Approved payment $2,778. from Scholarship Fund.	6-30-43	214
23- Approved payment $50. from Scholarship Fund	7-14-43	223
24- Gov. advised he felt needs of college would receive due consideration in post-war plans.	9-7-43	245
Approved transfer $1250 Gen. Emerg. Fund for salary Director of Residence Halls.		
Approved list of scholarships awarded, submitted by Kirkman	9-7-43	245

25- Approved voucher for scholarships $375.00	1-27-44	281
26- Referred request allotment from Gen. Emerg. Fund to Kirkman & McCusker,	3-16-44	289
27- Approved payment $7,439.50 from Scholarship Fund	3-16-44	290
28- Approved payment $6,522.00 from Scholarship Fund.	6-30-44	319
29- Approved $4,050 allotment Gen. Emerg. Fund for additional personnel.	8-31-44	331
30- Approved Taylor & Fisher as architects postwar.	8-31-44	333
31- Approved payment $8,917. from Scholarship Fund.	10-24-44	347
32- Report of St. Auditor reviewed & Secty. instructed secure more information re. fiscal practices at the school.	1-25-45	365
Approved payment $809 from Scholarship Fund.	1-25-45	365
33- Approved continuing present fiscal practices for students enrolled but then discontinued.	3-6-45	379
34- Deferred action in matter fiscal practices.	5-15-45	391
35- Advised delegation that school would receive every consideration as to construction, additional staff, etc.	6-1-45	395
36- Approved scholarship payments $7,170.	7-10-45	[illegible]
37- Approved use [illegible],000 Post War Fund for repairs.	7-17-45	414

CONSTRUCTION

	Minutes of	Page
21- Approved Taylor & Fisher as architects postwar.	8-31-44	333
22- Advised progress plans for postwar.	11-22-44	355
23- Disapproved extensive survey work by architect.	3-6-45	375
24- Secty. advised of letter re. construction.	8-20-45	424
25- Approved $47,660 for repairs & additions to boilerplant from Post War Fund, this includes the $8,000 approved 7-17-45.	9-20-45	430
24a- Approved use $8,000 Post War Fund for repairs.	7-17-45	414
26- Appointed Taylor & Fisher-Add. Women's Dorm. L.E.D. Gaudreau-Men's Dorm. & Dining Hall	9-25-45	439
27- Approved employment George & Hartman, consulting enginers by Taylor & Fisher.	9-25-45	439
28- Const. new Dormitory to be deferred by high cost.	11-28-45	457
Awarded engineering or mechanical work to Lucien E. D. Gaudreau upon Taylor & Fisher unable to do.	11-28-45	457
29- Const. Woman's Dorm. deferred by high bid.	11-28-45	460
30- Board felt heating plant situation receiving all possible consideration.	2-7-46	483
31-Approved accepting bidg J.K.Ruff $271,333 for dormitory; also proceeding with plans etc for new class room bldg.& ask for bids.	3-21-46	6

32- Approved obtaining bids for new Dining Hall.	3-21-46	7
33- Approved $53,094.34 for Power Plant, difference of $16,094.34 to come from total for postwar construction.	5-29-46	25
34- Approved designating Dormitory #2 for men instead of women. CPA approval requires this.	5-29-46	33
35- Approved employment Taylor & Fisher-Classroom Bldg.; & E.E.D.Gaudreau-Auditorium Bldg.	11-22-46	79
36- No action on bids for Dining Hall.	1-16-47	96
37- Approved Surplus temporary bldgs. with cost not excsed $25,000 for utilities connections.	4-14-47	110
38- Bd. Trustees desire appear before BPW at later mesting.	5-15-47	123
39-Approved $350. for night watchman-Post War.	5-15-47	124
40- Approved request on bids for Service Tunnels, Elect. Distrib. System, and Water Lines in new bond issus.	6-4-47	138
41-No action re. building program as Committee not present.	6-23-47	153
42- Approved contract Leo J. McCourt & Co. for excavation, etc. re. Temporary Classroom Bldg. Approved purchases equipment for Girls' Dormitory, with Funk look into matter architect's fee. 1947 Bonds. Approved $20,000 for equipment Tempoary Classroom Bldg. Approved work at Stadium.	8-7-47	173-174

	date	page
5. Morgan State College		
38 - Kirkman reported additional personnel being considered.		
No action on allowance for commuting students.		
Approved $47,660. for repairs & additions to boiler plant from Post War Fund, this includes the $8,000 approved 7-17-45.	8-20-45	431
39- Decided take no action in matter railroad fare in connection with scholarships.		
Matter additional personnel take care of by budget amendmet.		
Approved payment $600 to Registrar for acting as Director of Evening Classes, annually.	9-25-45	448
40- Approved payment $13,018.50 from Scholarship Fund.	11-26-45	467
41- Approved $1,067.50 from Scholarship Fund.		
Approved new curving at Arlington Ave. & Hillen Rd. desired by City.	1-10-46	479
42- Approved continuing scholarship policy in 1946-47 as in 1945-46.	2-7-46	491
43- Approved payment $11,933.50 from Scholarship Fund.	5-29-46	24
44- Approved $11,000 for summer school & $4,600 last term 1946 year - from appropriation $25,000 in 1947 budget for scholarships.	5-29-46	25

45- Kirkman & Gov. to arrange amendment for scholarships thru 6-30-46.		
46- Approved payment scholarship items $1,331-1946.	5-29-46	25
To approve 1947 allotment $50,332 for operations, from Emerg. Fund in 1947.	6-13-46	38
47-Approved allotment $15,000 for scholarships 1947	6-13-46	38
48-Approved $50,332 for 1947 operations from Emerg.Fund.	7-9-46	43
49- Approved payment $200 from scholarship fund.	7-9-46	43
50- Approved payment $10,408 from scholarship fund.	8-9-46	60
51- Approved payment $600 per yr. to Edw. N. Wilson, Registrar, for acting as Dir. Evening Classes.	9-23-46	73
Approved Agreement with Balto. City for right-of-way in conn. with const. storm water sewer.		
Approved payment $15,448. Scholarship Funds.	11-22-46	88
52- Approved payment $1,202.50 scholarship funds.	1-16-47	102
53- Approved $5,000 from Emerg. Fund for Scholarships.	4-14-47	114
54- Approved payment $1,232.50 Scholarship Fund.		
Approved report 2nd semester scholarships awarded.	4-14-47	116
55- Approved payment $13,811. scholarship fund.	4-14-47	120
56- Secty. call attention Scholarship Committee payments made covering more than tuition-Earl C. Jackson.	5-15-47	130
57- Secty. confer Dr. Holmes & work out details free scholarships - $30.000.	6-4-47	1

Morgan State College:

CONSTRUCTION

	Minutes of	Page
43- Approved contract $12,994-Wm. A. Reed & Sons & $3,000 Leo J. McCourt-Stadium Work. 1947 Bond Issue.	8-7-47	177
44- Work re. Stadium come from $35,000 of item $158,000 Deferred Maintenance, etc. 1947 bonds. Kirkman secure requisitions equipment. Funk report later on architect's fee on Girls' Dormitory.	9-9-47	194
45- Approved fee to Gaudreau & Gaudreau of $11,250. on Proposed Dining Hall. Low bid not accepted. Approved work on boiler $2,298. 1947 bonds.	9-9-47	194
46-Approved low bids totaling $11,361 in connection "Utilities Service for New Dormitory. Approved payment boiler repairs $2,298 from 1947 bonds Def. Maint.-$35,000 for plant repairs.	9-23-47	208
47- Approved contract Costanza Const. Co. $482,120. for Dining Hall, plus architect $28,927. 1947 bonds.	10-7-47	220
48- Approved Clerk of Works $400 mo. 1947 bonds.	12-2-47	234
Approved contracts $6,303 for Utilities-Temporary Classroom Bldg. Post War Bonds.	1-6-48	260
	1-6-48	261

49- Approvsd E.J.Monaghan as Clerk of Works at $400
per month. 1947 bonds. 1 yr.
No decision fee to architects for furniture, etc.
for Girls' Domritory. Post War.
Ref. Att. Gen. request use certain 1947 bond money
for choir robes, vestments, uniforms, instruments.
Approved contract Gunther Hardware, Inc. $1,040.
for Temporary Classroom. Special allotment Post
War Fund. 2-3-48 278

50-Approved contract Mullan Contr. Co. $700 for blackborads
etc. for Temporary Classroom Bldg. Post War Fund. 2-24-48 292

51-Approved amended contract in amount $9,852.50 with
S. E. Dockstader, Inc. installation of utilities.
1947 bonds.
Approved allotment $681.81 Post War Fund for various
extras re. dormitory.
Approved adjusted contract $273,529.52 for Women's
Dormitory, plus 135.12 & 30.95, or $291,162.82.
Post War Fund.
Approved George. Wm. Stephens, Jr. & Assoc. for topo-
graphic survey-$1,550. Post War Fund.
Approved allotment $8,000 Post War Fund for Power House. 3-22-48 301-308

Morgan State College:

CONSTRUCTION

	Date	Page
52- Authorized use $2,600. for Choir Robes and Vestments for 71 choir members. 1947 bonds.	3-22-48	308
53- Approved advertising 105.60-Service Tunnels	3-22-48	311
54- Approved appointment John Auten as Clerk of Works. Mr. Monaghan transferred to Penitentiary work.	4-20-48	321
55- Approved allocation $84.60 for advertising, from Post War Fund. Approved change Orders for Woman's Dormitory, bringing contract to $274,045.26.	4-20-48	324
56- Approved release $5,000 for visual aid equipment, from 1947 bonds. Deferred action on request additional funds $133,400 for work in connection Dining Hall.	5-18-48	341
57-Approved contract E. R. Moore Co. $2,302.50 for choir robes, stoles, etc. 1947 bonds. Approved contracts: [illegible].A.Reed $800-sodding & Amer. Shade Co. $361.15-window shades, for Temporary Classroom Bldg. Post War Fund.	6-9-48	361
58-Approved use $660 from Dining Hall funds to complete payment Dormitory for Women, & total cost $274,705.26 under Change Order #4.	8-13-48	398

59-Approved payment Westinghouse Elec. Supply Co. $566.55 for water coolers. 1947 bonds.

Approved fee 6% on actual contract cost for Taylor & Fisher, architects, for Classroom Bldg., and total cost must be within $639,000. 1947 bonds. 9-29-48 422

Authorized payment bill N. Snellenburg Co. for furniture, rugs, etc.-$27.642.40 for Women's Dormitory. 1947 bonds, plus architect's fee.

Approved contract Globe Improvement Co.-14,056. for President's Residence. 1947 bonds.

Approved contract Globe Improvements Co.-5,473.00 for installation kitchen equip. in Domestics Scienece Laboratory. current budget funds.

Approved bid L.E.Jones Wire & Iron Works-185.00 for window guards. Current budget funds.

Approved contract Raymond Concrete Pile Co. for test borings, etc. in connection with Utilities and report of cost reported. 1947 bonds.

Ref. Kirkman request permission spend $7,000 for equipment for statistical laboratory. 1947 bonds. 9-29-48 423

60-Ref. Kirkman request 7,000 for equipment for statistical laboratory. 9-29-48 431

	Date	Vol.	Page
Miscellaneous			
Old Bldg. will not be for sale. Since State Needs office space	7-5-62	V16	445
Appr. allocation of space in old bldg.:	8-13-62		480
Collections Unit of Dept. Mental Hygiene			
Maryland Home Improvement Commission			
Commission on Physical Fitness			

Miscellaneous

	Minutes of		Page
Dealers may return their surplus license tags and receive full refund	6-14-51	V9	94
Decided CREDIT $132.50 Roy James Howell for returned license tags with understanding $83.50 will be paid. No holding of certificates on other machines owned by Roy James Howell.	1-11-54	V10	186
Received letter Watherson Improvement Association requesting action to eliminate road violations by trucks	8-9-54	V11	192
Appr. to charge-off case Charles Vickers convicted on 3 charges, got away from Sheriff, was sentenced to jail	1-31-56	V12	195
" to eliminate case Norman Jackson escaped after having been convicted on motor vehicle violation 6-7-56	7-9-56		324
License tags have been erroneously issued to persons whose licenses had been revoked. When they are picked up by representatives of Dept. they should not be refunded full amount, but should receive refunds on same basis as other taxpayers	9-17-56		376
No action on communication Severn Town Club concerning relocation DMV	10-28-58	V14	35
Appr. to inquire reputation Robert Heller & Assoc. who submitted bid of $59,499. for management consultation in connection with new bldg.	7-13-59		282
" to accept. Robert Heller & Assoc. for management consultation $59,499. 07.02.00.01-08	8-13-59		316 317
Appr. text of Dedicatory Plaque for New Headquarters Bldg.	3-14-62	V16	318
" appointed Committee to review all requests for present bldg. after move to New Bldg.	5-17-62		375
" use of part of bldg. by Dept. Education, Vocational Rehabilitation			
" old Bldg. Guilfoerd St.. Balt. under jurisdiction of Supt. SOB, Balt. Expenses to paid until 7-1-62 by DMV. $50,000. GEF for operation and maintenance for 1963	6-11-62		413

DEPARTMENT OF MOTOR VEHICLES

AMENDMENTS

	Minutes of		Page
Appr. allotment GEF $2,500 to brace 1. floor	11-13-56	V12	133
" **allotment GEF $7,471. to provide for Special Assistant Attorney General**	**7-14-58**	**V13**	**455**
" allotment GEF $50,000. for operation and maintenance Old Bldg. for 1963	6-11-62	V16	413
" allotment GEF $17,260, salaries, Auditor II positions	7-1-64	V18	162

DEPARTMENT OF MOTOR VEHICLES

(Agency)

	Date	Vol.	Page
CHARGE-OFFS			
Appr. to write-off 7 cases	7-10-61	V16	53

— CHARGE-OFFS

	Minutes of		Page
Appr. unexpended balance $651.06 transferred to S.Treasury	5-9-50	V8	296
" $755.50 unexpended balance in personal property automobile tax bank account 1950 credited to Gen.Funds of S.Treasury	8-22-50		339
" write-off of loss where defendants were released before expiration of terms.	4-17-51	V9	43
" write-off uncollectible items $491.20	1-12-52	V10	172
5 persons were arrested and went to jail in default of payment of fines	12-14-53		460
" They were released before they served their time. Appr. to close cases and forget balances of time to be served.			
Appr. write-off $175.			
" to charge off cases Robert L.Griffin Queen Anne'sCounty and Charles Vickers Wicomico County	3-8-54	V11	29
" to write-off $11.45 fine in case Donald P.Wilson	3-14-55		384
" write-off $51.70 in case Radford Saylor release before expiration of committment	1-14-57	V12	483
" write-off $70. Paul P.Lee and $70. John J. Bercume errors made in Queen'Anne's County	3-11-57	V13	27
" write-off case William Porter $100. and costs and case Robert Potter $101.45	4-8-57		50
" write-off cases: Chas. McDonald 23 days, Jos. C. Kane $217.50, R.M.James $323.45, J.EW. Taylor $95.50	11-4-57		260
" write-off cases: Beryl Jones 65 days, E.O.Kygen 41 days, H.H.Gilchrist 107 days, A.Robinson $29.95,C.L. Osborne $189.90 Charles W.Annis $82.70	3-10-58		339
" write-off uncollectible amounts ($3,299.55) and unserved days (127)	12-12-58	V14	90
	2-13-61	V15	352 353

		Date	Vol.	Page
	CONSTRUCTION			
Appr.	paymt. Rummel,Klepper & Kahl, redesign north entrance new bldg. DMV $1,588.80 GCL 1960 item 6	6-17-63	17	255
"	expense lists GCL 1960 item 6 - $4,817.62	8-8-63		326
"	contr. Lamson Corp. $525. GCL 1960 item 6	10-3-63		383
"	paymt. Van Rensselaer P.Saxe,redesign Glen Burnie $365. GCL 1960 item 6	2-3-64		497
"	paymt. Fletcher & Fletcher, addl.work Hqtrs. $2,779.50 GCL 1960, item 6			
"	contr. Henry A.Knott Remodel., altera. new Hq. Bldg. $55,234, fee Fletcher & Fletcher GCL 1960 item 6	9-14-64	18	230
"	contr. Globe-Wernicke Co.,altera.Snead Mail conveyors $4,700 GCL 1960 item 6			
"	payment Fletcher & Fletcher,$8,919.10 GCL 1960 item 6, blueprints $27.95	10-6-64		259

	Date	Vol.	Page
CONSTRUCTION			
Appr. change orders Jos.F.Hughes, fee Fletcher & Fletcher $762.41, $26,880.61; Rummel,Klepper & Kahl $7,084.79,$139, $1,050.40, $1,791.60, State Roads Comm. $66.03	11-13-62	17	61
" expense - dedication new bldg. $257.80			
" paymt. Willis D. Witter $270.94			
Rec'd $2,001.36 settlmt.fire 12-9-61, Credit Fire #27	12-10-62		96
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" change order Jos.F.Hughes, fee Fletcher & Fletcher $1,862.63, State Roads Comm. $1,797.			
" contrs. pd.from GCL 1960, item 6: Cord Equipmt.Co. $1,809.36; Construction Maintenance $490.	2-13-63		141
" expense lists GCL 1960 item 6 - $1,607.20	3-12-63		166
" contrs. pd.from GCL 1960 item 6: Rummel, Klepper & Kahl $94., Food Service Equipmt. $330., A A C Sanitary Comm. $49.37, blueprints $4.80			
" exp.lists $195.78 GCL 1960 item 6	5-9-63		214
" cancellation, ret'd to unallocated bal. GCL 1960 item 6 $61.16, $300.			
" pd.from GCL 1960 item 6: contr.Highway Supply Corp. $180; contr. Alpha Developmt.Co. $760; contr. Fred H.Eisenbrandt $585.			
" change orders Jos.F.Hughes & Co. $242.71, $6,566.16, Rummel, Klepper & Kahl.			

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Appr. allocation Willis D. Witter salary $1,956.83, Soc. Sec $61.16 travel $300. GCL 1960 item 6	7-5-62	V16	446
" cancellation electrical inspection $1,075. CREDIT GCL 1960 item 6			
" paid from GCL 1960 item 6:	8-13-62		480
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contr. Md. Casualty Co. inspection elevator and escalator $57.			
contr. Stebbing Co. $13.23			
contr. AAC Sanitary Commission waterline $5,074.29			
" expense lists GCL 1960 item 6 - $2,424.19	9-10-62	17	8
" change orders Jos.F.Hughes & Co. $296.71, $3,027.33 fee Fletcher & Fletcher $3,484.85; fee Rummel,Klepper & Kahlf GCL 1960 item 6			
"Liquidated damages" clause waived for New Hq.Bldg.;due unforeseen changes addl. time required for occupancy 6-18-62 instead of 5-1-62	10-4-62		33
" change order Jos.F.Hughes & Co., fee Fletcher & Fletcher $24,904.15 GCL 1960 item 6 paymt.Willis D. Witter $914.73 GCL 1960 item 6			
" expense lists $742.76 GCL 1960 item 6	11-13-62		61
" contrs. pd.from GCL 1960 item 6: Walter Truland Corp. $1,008.24			

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Appr. change orders Jos. F. Hughes & Co fee Fletcher & Fletcher $4,509.59 - $900.22 GCL 1960 item 6	1-3-62	V16	256
" paid from GCL 1960 item 6 : Change order Jos. F. Hughes & Co. fee Fletcher & Fletcher $1,550.86 allocation travel Willis D.Witter $600. ret rned allocation inspection service CREDIT $33.75	2-13-62		283
" paid from GCL 1960 item 60 : contr. Jos. F Hughes & Co. radio Tower $3,890. change order Jos. F. Hughes & Co. fee Fletcher & Fletcher $7,371.19	3-16-62		318
" to cancel $72,587.39 GCL 1958 item 5	4-4-62		348
" change order Jos. F.Hughes & Co fee Fletcher & Fletcher $2,948.84, pay ent blue prints $9,90 GCL 1960 item 6			
" paid from GCL 1960 item 6: contr. Meierjohan- Wengler bronze plaque $178. change orders Jos. F. Hughes & Co. fee Fletcher & Fletcher $7,731.50 - $48,650.28	5-17-62		375
" paid from GCL 1960 item : contr. Aetna Constr. Co. opening in Old Bldg. to transfer equipment and restoring constr. $856. allocation travel W.Witter and E. Streif $150.	6-11-62		413
" paid from GCL 1960 item 6 : allocation salary & Soc. Sec E.Streif $203.92 - $6.44 change orders Jos. F. Hughes & Co. fee Fletcher & Fletcher $4,211.10 - $3,901.02	7-5-62		445
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" paid from GCL 1960 item 6 :	6-12-61	V16	20
change order Jos. F. Hughes & Co. fee Fletcher & Fletcher $764.65			
payment extra work Rummel, Klepper & Kahl $1,930.60			
payment salary and Soc. Sec Ernest T.Steif $2,026.24 - $60.79			
" contr. Balt. Gas & Electric Co. $4,791. GCL 1960 item 6	7-10-61		53
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" travel expenses Willis D.Willter and Ernest T. Steif $600. GCL 1960 item 6	9-19-61		124
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" change orders Jos. F. Hughes & Co. $631.80 (fee Rummel, Klepper & Kahl) $770.04 (Fletcher & Fletcher fee) payment blue prints $125.55 GCL 1960 item 6	11-13-61		179
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"	contr. Allen N.Walpert & Son $265. 07.02.00.05	6-6-60		106
"	payment Fletcher & Fletcher $2,478. GCL 1956 item 7			
"	contr. Blair Bros. $3,492. 07.02.00.60-01	7-6-60		135
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	New Headquarter Bldg. $3,810,000. GCL 1960 item 6			353
"	assessment for ext. of sewer service reduced from $15,000. to $7,578.96 State's Share 1/3 $2,471.18. $2,528.82 from allocation $5,000. reverted to GCL 1958 item 5			
"	payment George Sachse $600. transaction sanitary sewer facilities			
"	payment Fletcher & Fletcher $575. sets of contrs. GCL 1960 item 6			
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"	contrs. $380. 07.02.00.01-08			
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" contr. W.Earl Hershey, Inc. $1,406.41 07.02.00.01-08	5-28-57		95
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Further discussion about aite of new bldg.. Interpretation of Annotated Code of Md. Sect. 11, art 66½ Chap 28. Acts 1958. Chap. 28 : The Commission shall maintain an office in the City of Balt., or in one of the counties of Md. adjoining and contiguoua to the City of Balt. etc.	6-16-59		268 - 270
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" payment to Plantation Realty Co. $149,999. for new aite titlework etc. $7,593.79 Total $157,592.79 GCL 1958 item 5	3-14-60	V15	11
" contr. John E. Harms marking bounderies new site $350. GCL 1958 item 5	3-14-61		390
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Dectaaion deferred on new site until inspaction of apecial Committee composed of Goldstein and Miles.	4-15-59		191
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1. aeller to convay to State sufficient land to widen northern farm road to 50 ft.			
2. State agraea for seller to constr. and pave a foresaid 50 ft. right of way			
3. the aeller is to pay 2/3 of asset AAC Sanitary Commiaion for sewer extension eat. $15,000.			
4. saller to convey easement over adjacent property to north ownad by Byron & Albert Gischel for providing stormdrainage Funds GCL 1958 item 5			
Before action was taken on contr. with plantation Realty Co. Mr. Miles raad statement dascribing history of choosing site for new bldg. Than contr. was appr. However, as a courtesy to tha new elacted Mayor of Balt. Mr. Grady his proposal of a site within Balt. City will ba investigated	6-9-59		237
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" new lease 100-1004 West Balt. St., Balt. $832.69 per month for 4 months from 2-1-62	1-3-62		257
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" rsview of Commissioner of Personnel and Standard Salary Board to establish position Coordinator proposed salary $5,281 to $6,336. Emergency.	11-12-58	V14	68 & 77
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" 2. ext. of sick leave Helen Hufnagle until 2-10-59 max. available	12-12-58		105
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" salary adjustments : Chief, Financial Responsability Section, Chief Driver Improvement Section . Registrar of Titles Supervisor , Motor Vehicle License Examiner			

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" " " " "	$139.62	1-14-52		331
" " " " "	$601.	3-10-52		399
" " " " "	$9,012.34	6-12-52		504
" " " " "	$215.	10-8-52	V10	106
" " " " "	$57.50	1-14-53		186
" " " " "	$59.87	3-9-53		231
" " " " "	$227.28	5-11-53		289
" " " " "	$555.27	7-13-53		348
" " " " "	$135.	8-10-53		368
" " " " "	$1,608.06	9-14-53		397
" " " " "	$152.88	11-9-53		450
" to remove from inventory 12 light fixtures, 1 laundry tub, 3 water coolers turned over to Victor Cullen Hosp.		12-14-53		476

COMMISSIONER OF MOTOR VEHICLES

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Authorized writing off as uncollectible account fine imposed against Gilbert Ewing, 300. carried against C.Circuit Court of Talbot Co.	Jan 4,1939	233
Approved writing off bad accounts	Feb 2,1939	236
Approved writing off uncollected fines (Simpers, Swife, Bacon, Dirickson, Hayward	April 11,1939	244
Approved writing off as uncollectible following 3 claims against Harry M. Williams, Clerk, Police Court, Rockville	June 7, 1939	260
fines imposed against Wm. Lloyd	June 7,1939	[illegible]
fines for violation of Motor Vehicle Laws in Baltimore and Allegany County		

COMMISSIONER OF MOTOR VEHICLES	Minutes of	Page
Approved budget amendment involving transfer of funds from expense items to salary items	March 9,1938	156
Authorized cherging off acct. of Woodrow Bussard - 100.	April 7,1938	161
budget amend. - Sept 20,1938 - 5,143.87	Sept 22,1938	211
Approved writing off untollectible accounts as follows		
Jus. Jamison case of Stansbury-100.	Sept 22,1938	209
20.00 find imposed on Lewis Cheek 100.00 " " " H.D. Dirickson 5.00 " " " Ed. D. Hayward	Sept 22,1938	210
Approved amendment Oct 5,1938 (38-39) 16,422.	Oct 5,1938	218
Deferred action on request to write off as uncollectible 300. fine against Thomas Faulkner, Clerk, Talbot County until more information is secured	Nov 29,1938	225

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COMMISSIONER OF MOTOR VEHICLES	Minutes of	Page
Uncollectible accounts	Sept 9,1936	409
Approved budget amendment	Nov 12,1936	462
" " "	Apr. 7,1937	9
Considered amendment to increase salary of Commissioner to 6,000. Decided not to act until legal advice is secured	Apr 7,1937	9
Approved budget amendment	June 8,1937	32
Attention of Board called to overloaded condition of balcony at office of Com. of Motor Vehicles- Mr. Benson stated he was looking into question of whether saving could be effected in budget to do work of reinforcing	Aug 10,1937	55
Approved budget amendment 1938 & 9	Sept 23,1937	76
Approved amendment-reinforcing balcony	Nov 9,1937	101
Approved writing off uncollectible fines	Dec 14,1937	123

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Shortage in accounts authorized to be charged off	June 10,1931	61
"Uncollectible Accounts"	Sep 21,1931	91
Charged off account of Atlantic States Transit Corporation-approved	March 16,1932	153
"Uncollectible Accounts"	" " "	155
" "	June 8,1932	184
" "	Jan 11,1933	235
" "	Nov 15,1933	294
" "	Sep 5,1934	422
" " abated	Nov 13,1934	439
" " "	Nov 13,1934	440
Report of Survey Commission to be considered at later date	July 1,1936	369
Board approved amendments to budget in which certain salary changes were involved	" " "	375

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Privilege of exercising option on premises N.W.Cor. St. Paul's & Saratoga Sts	May 8, 1924	143
correspondence relative sale of property	Sept 24, 1924	187
Decline to authorize H. Andrest J.P.account to be charged from books	June 9,1927	320
New building contract approved	Aug 23,1927	332
State takes title to property formerly Home for Incurables	Nov.8,1927	338
Execution of agreement between State & Beecher, Architect for new building reported	Nov8,1927	339
Authorized to proceed with plans etc.for new building	Jan 18,1928	342
A.J. Jones,J.P.account charged off as uncollectible	May 9,1928	362
Secretary directed to look into question of termination of lease on property Cor.St.Paul	June 13,1928	[illegible]
authority to write off several accounts see "Uncollectible Accounts"	July 25 "	392

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refused further expenditures in connection with new building other than those approved		July 25,1928	394
Authorized writing off accounts see "Uncollectible Accounts		Sept.18,1928	399
Authorized extra work in connection with new building		" " "	402
"Uncollectible Accounts		March 7,1929	405
"	"	June 12,1929	427
"	"	July 30,1929	438
"	"	Dec.17,1929	444
"	"	Jan 8,1930	446
"	"	March 19,1930	463
	Misc.	May 7,1930	466
"	"	June 3,1930	454
"	"	July 9,1930	2
"	"	Aug 13,1930	13
"	"	Nov 19,1930	26
"	"	Jan 28,1930	31
"	"	Feb 17,1931	36
"	" Plummer	Oct 13,1936	446

Commissioner of Motor Vehicles: - AMENDMENTS

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1- Deferred action on amendment re. salaries of graphotype operators & examinera- 1939	10-10-39	305
2- Approved transfer $12,200 from General Emergency Fund for additional employees.	12-2-43	226
3- Kirkman investiage 2 request for allotment from Emerg. Fund. 1947	11-22-46	92
4- Approved allotment $8,375 tempor. personnel & $2,670 personnel Comm. Insur. Division.	8-13-47	184
5- Approved $21,000 allotment from Gen. Emerg. Fund take care back-log of work. Griffenhagen.	10-7-47	222
6- Approved allotment $1,811. Gen. Emerg. Fund for venetian blinds for new bldg.	3-22-48	313
7- Approved allotment $11,320 from 1949 Emerg. Fund.	6-29-48	385
8- Approved allotment $5,427 from Gen. Emerg. Fund to Administrative Serivces and $9,736 to Title Div. Approved allotment $1,500 from Gen. Emerg. Fund for alterations & revisions of rooms.	7-29-48	436

Commissioner of Motor Vehicles:- Charge-offs	Minutes of	Page
1- Authorized writing off as uncollectibel fine imposed against Gilbert Ewing-300, carrisd against C. Circuit Court-Talbot Co.	1-4-39	233
2- Approved writing off bad accounts	2-2-39	236
3- Approved writing off uncollected fines-Bacon, Dirickson, Hayward, Simpers, Swife.	4-11-39	244
4- Approved writing off:- 3 claims against Harry M. Willaims, Clerk, Polics Court, Rockvills; fines imposed against Wm. Lloyd; fines for violation of M. V. Laws in Baltimors & Allegany Counties	6-7-39	260
	6-7-39	260
	11-9-39	317
5- See Comptroller $8.65		
6- Approved writing off fine $40.00 bal. - Albert C. Craft, Federalsburg.	11-9-39	318

7- Approved writing off finee of $101.00 vs. Irvin W. Windsor, J.P., deceaeed, re. Carl D. White, Dorchester Co.	12-13-39	334
8- Approved writing off mscl. fines - $136.00	3-14-40	361
9- Approved writing off Cecil Co. caees -$227.	5-10-40	378
10- Approved writing off Calvert Co. case-$25.00	7-12-40	407
11 - Approved writing off $20.00-Wm. Brown-Cecil County, deceaeed.	4-9-41	452
12- Approved writing off: Wm. Zeisel-15.00 (Cecil County) Thos. Knowles-5.00,	6-25-41	14
13- Deferred action on Clayton Howard, Crisfield, $7.00 bad check.	2-10-42	103
14- Approved writing off: Nelson C. Long-$110. Cole Bookman-$25. Comptroller reported collection check Clayton Howard, Crisfield.	3-5-42	109
15- Approved writing off-Chas. Susanen & Vaugh A. Hutson, of $100.75 and$10.75, resp.	8-31-44	329
16- Approved writing-off $847.70. Letter 12-5-45.	1-15-46	476
17-Approved writie-off $111.10 Curtis R. Myers case.	1-16-47	100

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18- Approved writing-off $127.75 case Wm. Tighlamn.	4-14-47	112
" " $35.00 case Herbert Brown. (Judge Abell)	4-14-47	113

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NILKAMHAENG, Snge. Boare authorized return of fine imposed from funds collected by Commissioner of Motor Vehidles from fines and forfeitures	Oct 2,1935	155

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1- Approved settlemtn as to insurance with W. Harry Haller, Frederick, Md. $2,343.39	11-17-39	324
2- Approved sale 1918 Packard truck, $50.00	7-12-40	407
3- Kirkman & McCusker investigate moving State Police to Pikesville.	10-7-41	44
4- Approved attendance at convention in Milwaukee on July 20, 21 & 22, 1942.	8-4-42	145
5- Approved overtime work & pay for employees during license tag rush.	1-19-43	184
6- Kirkman investigate personnel situation.	6-30-43	212
7- Extension Sick Leave-Helen Eliz. Imbach	6-3-43	206
8- Approved transfer $12,000from Gen. Emergency Fund for 10 additional employees.	7-14-43	226
9- Approved $100 temporary help and 75¢ hr. overtime for employees handling spring rush.	1-27-44	278
10-Approved charging off $6,410.85 frozen funds.	6-30-44	312
11-Approved transfer $11,034 from Gen. Emerg. Fund.	6-30-44	315

12- Disapproved bonus payment to Paul J. Lowry	8-31-44	326
13- Deferred selection architect postwar program.	11-22-44	355
14- Approved $3,200 from Gen. Emerg. Fund.	5-15-45	389
15- Approved employment 2 Junior Clerks, payment from current budget by amendment.	7-10-45	402
16- No request sick leave Nelson A. Bowers.	7-10-45	408
17- Deferred action on permanent license tags.	7-17-45	415
18- Approved F. A. Fletcher as architect.	8-20-45	424
19- No action on permanent tags. Approved insurance companies underwriting cost of publicity campaign for new law.	8-20-45	426
20- Approved sick leave June 23 to July 20, 1945, for N. A. Bowers.	8-20-45	432
21- Approved bills J. S. Howard, surveyor-$65. and Raymond Concrete Pile Co.-$412. new bldg.	11-28-45	456
22- Deferred request for bids for new bldg.	11-28-45	461
23- Expense admin. Financial Respon. Law come out receipts St. Insurance Dept. No allotment.	11-28-45	464
24- Approved requesting bids in 2 ways for new bldg.	2-7-46	483
25- Approved contract with Costanza for additions to bldg. $449,975, & cost- plus basis, & savings.	3-21-46	2

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26- Approved allotment $5,500.51 for Property Tax Coll. Div. from Emerg. Fund.	6-13-46	39
27-Approved add. $2800 for elect. dumbwaiter.	8-9-46	53
28- Request increase cost contract for Admin. Bldg. cover $599.47 Marbleized tile and $4,800 installation new electric apparatus referred Kirkman.	1-16-47	97
29- Approved increase contract by $599.47 for tile. Disapproved increase for installation electric control equipment.	4-14-47	108
30- Contractor to be relieved insurance clause as State has taken out necessary insurance on construction.	4-14-47	111
31- Approved additional $30,244.05 and $635.44 for Post War.	5-15-47	124
32- Confirmed increase cost contract by $2,760 Post War.	8-7-47	169
33- Authorized survey accounting situation. Griffenhagen.	8-13-47	184
34- No discussion report of survey for Titling Tax Div.	9-9-47	197
35- Report survey Title Tax Div. ref. Governor for such action as he feelsnecessary.	9-23-47	209
36- Ref. Att. Gen. request for use Headlights Funds & Inspection Campaign funds for equipment new Wing.	12-9-47	240

37- Approved payment $4,080. Griffenhagen & Assoc. for services to Jan. 5, 1948.		
38- Approved receiving into treasury bal. Headlight Campaign-$1,758.13 & Mot. Veh. Inspec. Campaign $532.82, and request additional funds for moving costs, etc.	1-27-48	273
39- Approved report work of Griffenhagen & Assoc. to Jan. 30, 1948.	2-3-48	279
40-Approved contract Blair Bros. $787 for 3 rooms for Traffic Safety Commission. Post War allotment.	2-3-48	282
41-Approved overtime compensation 3 employees during license rush.	4-20-48	337
42-Approved allotment $50.61 from Post War Fund to cover payment architect's fee-Fletcher.	5-18-48	353
43-Ref. Mr. Funk request for resurfacing driveway & fixing parking lot; also painting old parts of office.	6-29-48	378
44-Approved contract General Elevator Co.-514.11 for repairs. Current budget.	8-13-48	394
Approved allotment $16,500-paving and $7,000-painting, from Post War Fund.		
45-Approved contracts Va-Florence Co.-6,395. & Potts & Callahan-3,548.80 for painting, & paving; also the return of $12,000 to Post War Fund, as not needed.	9-29-48	417
	11-1-48	45[illegible]

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46-Approved disposal property $600.00.	12-20-48	494
47-Approved contracts out of Budget Funds:-		
Hurwitz Electric Co.-$205.87		
Van-Florence Co.-$30. extension.	4-8-49	9
48-Installation valves be deferred until new fiscal year July 1, 1949. $1,500.	4-8-49	42
49-Approved disposal rpoperty-75.	4-8-49	50

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See Md.Tb.Hosps. chest surgery	4-8-49	V8	46
5 copies of agreement between State and County Commission about Mt. Wilson Sewer submitted individually to members of BPW	6-14-51	V9	121

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CONSTRUCTION			
Appr. exp. list GCL 1963 item 48 - $581.90	8-11-64	18	198
" " " " " " " 163.11	9-14-64		239
" change order #1, General Elevator Co. $32. GCL 1963 item 48	11-10-64		303
Maryland Cas.Co.,elevator inspection $10. " " " "			

CONSTRUCTION

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Appr.	contr. Automatic Sprinkler Corp. of America $5,894., blue prints $9. 10.01.10.03-08	5-15-61	V15	459
"	contr. Power & Combustion Co. conversion to oil $36,850. blue prints $9. 1961 and 1962 budget 10.01.10.03-08	7-10-61	V16	58
"	transfer of property to State Roads Commission for Northwest Expressway $32,250. CHE IT 11-10.01.10.25 to be used to convert to oil heating	12-11-61		222
"	contr. Wallace & Gale Co. max. $1,000. 10.01.10.03-08	1-3-62		259
"	correction : contr. Power & Combustion Co. $29,350. changed from 10.01.10.03-08 to 10.01.10.25	2-13-62		288
"	to constr. New Hog House with maintenance crew , materials est. $2,500. 11.10.01.10.25	5-17-62		381
"	contr. Wallace & Gale $1,698.93 10.01.10.03-08			
"	contr. American Standard Industrial Div. $169.19 11-10.01.10.25	7-5-62		451
"	demolition of Bldg.39 (old frame garage)by institu.personnel	10-4-62	17	37
"	contr. A.A.Dyer Co. $5,960., 10.01.10.03-14	6-17-63		266
"	payment blueprints $6.48, 10.01.10.03-14	7-3-63		300
"	contr. Blair Bros. $6,086, 10.01.10.03-08	8-8-63		335
"	payment, Mayor & C.C.of Balto. to improve water service $4,455.71, 10.01.10.63-63	11-12-63		417
"	contr. General Elevator Co. $39,225.; blueprints $5.76 GCL 1963 item 48	3/17/64	18	18
"	exp. lists GCL 1963 item 48 - $120.23			

(Agency)

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CONSTRUCTION			
Appr.paymt.Emjay Engineer.& Constr.Co. $22,473.64 BPW Fire Loss Acct., altera.Bennett Hall & Lab.; plus Architect's fees (previously approved see Dept.of Health 2-16-59 p.156); and report of paymt.made of $2,659.30 (Item 5-A).	5-16-60	15	75

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CONSTRUCTION			
Appr. contr. Luther Powell max $150. 10.01.08.03-08	3-11-57	V13	31
" demolition remainder of bldg. #6 partially destroyed by fire and salvaging all materials which can be used for maintenance	5-28-57		103
" exp. lists $708. GCL 1949 item 34			
" " " $2,387.30 GCL 1951 item 56			
" " " GCL 1951 item 55 - $70.48, item 56 - $385.68	10-14-57		237
" contr. John H. Hampshire $1,993. 10.01.08.03.-08			
" contr. Oscar M.Gray & Son $450. 10.01.08.03-14			
" exp. lists $598.34 GCL 1951 item 56	11-4-57		264
" " " $97.46 GCL 1951 item 56	12-16-57		293
" change order Oscar M. Gray & Son $75. 10.01.08.03-14			
" exp. lists $348.15 GCL 1951 item 56	1-20-58		318
" " " $840. GCL 1951 item 56	3-10-58		345
" " " $510.60 GCL 1951 item 56	4-8-58		376
" contr. J.F. Dusman $1,846.50 motion picture equipment Special Funds #755	6-9-58		415
" contrs. RR & R Tree Service and Luther Powell $235. - $90. 10.01.08.03-08			
" demolition of bldg. #19 accomplished by employees.	8-18-58		489
" contr. Balt. Asphalt Block & Tile Co. $8,880. GCL 1949 item 34			
" performance bond contr. J.F.Dusman Co. $10. Special Fund #755	9-15-58	V14	8
" exp. lists $16.25 GCL 1951 item 56	12-12-58		96
see Dept. Health	2-16-59		156
Appr. payment blueprints $5.40 GCL 1949 item 37	6-9-59		246

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	CONSTRUCTION			
Appr.	exp. lists GCL 1951 item 55 - $662.40, item 56 - $22.89	12-13-55	V12	150
"	contr. Earl H.Hammond $838.96 10.01.07.03.-08			
"	exp. lists $436.86 GCL 1951 item 56	1-9-56		176
"	change order John F. Rezendes $108. BPW Fire Loss Acct. #5A			
"	contr. State Roads Commission $275.77 GCL 1949 item 24			
"	exp. lists $526.11 GCL 1951 item 56	1-31-56		199
"	reversion $40.20 to GCL 1949 item 37			
"	contr. blueprints $56.40 BPWCF 1949 item 6	4-9-56		246
"	payment State Roads Commission $303.87 GCL 1949 item 24			
"	contr. Luther K.Powell plastering $445. 10.01.07.03-08	5-14-56		273
"	contr. Blair Bros. $5,647. 10.01.07.03-08	6-11-56		301
"	contr. Drummond & Co. $18,968. GCL 1952 items 25,28; GCL 1951 item 58; GCL 1949 item 24			
"	paid from 10.0107.03-08 : J.Paul Vincent Dry Storage Room $11,615., McCormick Asbestos Co. $4,838. insulation Dry Storage Room	7-9-56		332
"	exp. lists $2,196.09 GCL 1951 item 56	9-17-56		382
"	" " $2,332.44 GCL 1951 item 56	10-3-56		411
"	change order Drummond & Co. $800. GCL 1949 item 24			
"	exp. lists $2,488.94 GCL 1949 item 24	11-13-56		437
"	" " $183.26 GCL 1951 item 56			
"	contr. Industrial Power Co. $1,350. 10.01.08.03-08			
"	exp. lists $1,597.86 GCL 1951 item 56	12-18-56		465
"	" " $245.40 GCL 1951 item 56	1-14-57		488

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CONSTRUCTION			
Appr. $14,906.88 BPW Fire Loss Acct. #5A to be used for Shop Bldg. and Henryton fire protection	6-13-55	V11	180
" exp/ list $52.45 GCL 1951 item 55			
" change orders Wildberger-Best Constr. Co. CREDIT $140. charge $292.57 GCL 1949 item 37			
" exp. lists $78.79 GCL 1949 item 34	7-11-55	V12	12
" " " GCL 1951 item 55 - $4,090.25, item 56 - $6,316.			
" change order Wildberger-Best Constr. Co. fee Finney, Wolcott & Assoc. $984.50 GCL 1949 item 37			
" change order John F.Bezendes $136, BPW Fire Loss Acct.			
" exp. lists $635.87 GCL 1949 item 34	8-8-55		43
" " " GCL 1951 item 55- $7,242.51, item 56 - $759.			
" change order Wildberger-Best Constr. Co. $367.20 GCL 1949 item 37			
" exp. lists $175.25 GCL 1949 item 34	9-13-55		72
" " " GCL 1951 item 55 - $2,776.70, item 56 - $1,899.92			
" " " $1,237.50 GCL 1949 item 37	10-10-55		101
" " " GCL 1951 item 55 - $1,998.37, item 56 - $1,217.72			
" appointment E.D.Finney & Assoc. Wolcott has withdrawn from firm			
" paid from GCL 1949 item 37 : Change order Wildberger-Best Constr. Co. $611.79, contr. John M.Spencer Co. $150.			
" exp. lists GCL 1951 item 55 - $4,008.50, item 56 - $532.27	11-14-55		126
" contr. Earl H.Hammond $1,789. 10-01.07.03			127
" contr. Wildberger-Best Constr. Co. $107.35 GCL 1949 item 37			
" exp. lists $71.83 GCL 1949 item 34	12-13-55		150

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	CONSTRUCTION			
Appr.	exp. list $5,451.65 GCL 1951 item 56	11-9-54	V11	280
"	payment Finney, Wolcott & ASSoc. for revision of plans Employees' housing $3,213.20 GCL 1949 item 37			
"	balance GCL 1949 item 36 $45,000. to be used for new Shop Bldg. $35,00 .			281
"	exp. lists $1,097.42 GCL 1951 item 56	12-14-54		311
"	change order Wildberger Best C.C. fee Finney, Wolcott & Assoc. $140. GCL 1949 item 37			312
"	payment Chesapeake and Potomac Telephone Co. $40.20 GCL 1949 item 37			
"	payment salary & travel expenses Henry Regester $1,414.00 GCL 1949 item 37			
"	exp. lists $342.50 GCL 1951 item 56	1-10-55		338
"	" " $750.60 GCL 1951 item 56	2-14-55		363
"	" " $116.70 BPW Fire Loss Acct. #5A			
"	dhange order Wildberger Best C.C. fee Finney, Wolcott, & Assoc. $466.40 and CREDIT $1,900. GCL 1949 item 37			
"	exp. list $345.25 GCL 1951 item 56	3-14-55		393
"	" " $46.03 GCL 1951 item 55	4-11-55		418
"	" " $39.95 GCL 1951 item 56			
"	" " $68.77 BPW Fire Loss Acct. #5A			
"	contr. Selby Battersby and Co. $124. Budget Program 10.01.07.03			
"	exp. lists GCL 1951 item 55 - $168., item 56 - $19.	5-17-55		445
"	contr. John F.Pezendes Shop Bldg. $47,534. GCL 1949 item 36 and BPW Fire Loss Act. #5A			
"	contr. blue prints $14,40 GCL 1949 item 36			
"	change order Wildberger-Best Constr. Co. fee Finney, Wolcott & Assoc. $845.19 GCL 1949 item 37			

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CONSTRUCTION			
Appr. exp. lists $1,518. GCL 1951 item 55	5-10-54	V11	91
" " " $2,409.76 GCL 1951 item 56			
" change order Mullan Contracting Co. $57.87 Budget Program 11.01.06.53 fee Finney, Wolcott & Asso. $134.80 GCL 1951 item 55			
" change order Potts & Callahan Paving Co. $1,065.50 GCL 1952 item 25			
" payment $5,212.44 BPW Fire Loss Acct. #5A	6-1-54		117
" change order $293. Budget Program 10.01.06.03			
" change order Mullan Contracting Co. fee Finney, Wolcott & Assoc. $4,420.58 GCL 1951 item 55			
" exp. lists GCL 1951 $1,505.90 item 55; $326.08 item 56	7-12-54		162
" contr. John M. Spencer Co. $1,815. + $67.30 GCL 1952 item 25			163
" change order Mullan Contracting Co. Balance $49.74 reverted to GCL 1951 item 55			
" payment $116.13 BPW Fire Loss acct. #5A (CREDIT on p. 176)			136
" exp. lists $707. GCL 1951 item 56	8-9-54		190
" contr. George H. Dashiells Sons Co. fee Buckler, Fenlagen, Meyers & Ayers $2,927. BP 1949 item 6			
" exp. list $3,700.65 GCL 1951 item 56	9-14-54		222
" contr. F. A. Taylor roofing $4,494. Budget Program 10.01.01.07			223
" change order John M. Spencer Co. $91.97 GCL 1952 item 25			
" contr. Raymond Concrete Pile Co. $275. GCL 1949 item 37			
" payment $200. from BPW Fire Loss Acct. #5A	10-11-54		252
" exp. list $364. GCL 1951 item 56			
" contr. Wildberger Best Const. Co. fee Finney, Wolcott & Assoc Employees' housing $321,860. GCL 1949 item 37			
" " Blair Bros. $12,511. Budget Program 1955 10.01.07.03-08 GCL 1949 item 36			

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	CONSTRUCTION			
Appr.	contr. Potts & Callahan Paving Co. $6,130 GCL 1952 item 25	10-19-53	V10	418
"	exp. lists GCL 1951 item 55 - $3,501.54, item 56 - $904.54	11-9-53		43
"	change order Mullan Contracting Co. fee Finney, Walcott & Assoc. $775. CREDIT, $1,102.85 charge GCL 1951 item 55			
"	change order Mullan Contracting Co. $149,300. charged to Budget item 602 instead of to Budget 1953 item 208			
"	payment travelexpenses Henry Regester Field engineer $140. GCL 1951 item 55	12-14-53		466
"	contr. C.&.P.Tel. Co. $80.80 GCL 1951 item 58			
"	change order Mahoney Bros. $1,964.32 GCL 1952 item 25			
"	depending on opinion of Attorney General transfer balance $375,000. approx. GCL 1949 item 25 (Service Wing at Victor Cullen near completion) to Mt.Wilson for completion of Employees'Housing			
"	exp. lists $5,238.62 GCL 1951 item 55	2-8-54	V11	13
"	" " $ 986.85 GCL 1951 item 56			
"	" " $ 4,909.31 GCL 1951 item 58			
"	change order Wallace & Gale Co. $35. Budget Program 10.01.06.03-.08			
"	contr. Blair & Sons alterations Ritchie Bldg. $13,855. BPW Fire loss account # 5A			
"	exp. lists $523.77 GCL 1951 item 55;$2,901.39 GCL 1951 item 56	3-8-54		33
"	contr. Chesapeake and Potomac Telephone Co. $52. Budget Program 1949 item 6			34
"	" A. P, Shamer $1,415. GCL 1952 item 27			
"	exp. lists $2,409.75 GCL 1951 item 55; $3,909.05 GCL 1951 item 56	4-13-54		58
"	change order Blair & Sons $336.93 BPW Fire loss Acct. #5A			59
"	contr. Burch Co. $3,388.20 Budget Program 10.01.06.03-.08			
"	travel expenses H. S. Regester $120. GCL 1951 item 55			

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Appr. payment Rummel, Klepper & Kahl plans for bridge $261.50 CREDIT GCL 1952 item 25	6-11-53	V10	309
" " salary and travel expenses Henry S.Regester $2,530.62 GCL 1951 item 55			
contr. Frank D.Christhilf alteration cottages $7,281. Budget item 201	7-13-53		337
" " Rullman & Wilson lettering in Lobby $250. BPWCF 1949 item 6			
" " Rummel, Klepper & Kahl plans for sewer $350.80 GCL 1949 item 34			
" exp. lists $1,249.91 GCL 1949 item 34	8-10-53		363
" " " $863.85 GCL 1951 item 56			
" contr. General Supply & Equipment Co. $5,009.50 GCL 1951 item 58			
" change oreder Frank D.Christhilf $660. Budget item 201	9-14-53		386
" change order Mullan Contracting Co. fee Finney, Walcott & Assoc. $149,300. Budget item 201			
" contr. Wallace & Gale $4,554. contr. Keyser Roofing Co. $1,339. Budget Program 10.01.06.03 -.08			
" contr. K.& S. Electric Co. $445. BPWCF 1949 item 6			
" " Heer Bros. $1,528. GCL 1949 item 34			
" change order Mullan Contracting $877.66 GCL 1951 item 55			
" exp. lists $1,021. GCL 1949 item 34	10-19-53		418
" " " GCL 1951 item 55 - $1,353.60, item 56 - $4,400.61			
" " " $400. GCL 1952 item 22			
" change order Heat & Power Corp. fee Turpin, Wachter & Assoc. $1,114.32 GCL 1949 item 34			

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Appr. contr. Land & Simmons fee Buckler, Fenhagen, Meyers & Ayers package chute $885. BPWCF 1949 item 6	2-10-53	V10	201
" change orders Cramer-Vollmerhausen fee Buckler, Fenhagen, Meyers & Ayers Charge $27.08 CREDIT 434.60 BPWCF 1949 item 6			
" contr. C.&P.Tel. Co. $102.40 BPWCF 1949 item 6			
" change order Mullan Contracting Co. fee Finney, Walcott & Assoc. $6,800. CREDIT GCL 1951 item 55	3-9-53		223
" contr. Allied Electric Service Co. fee Turpin, Wachter & Assoc. $2,184. GCL 1951 item 58			
" contr. Buckler, Fenhagen, Meyers & Ayers plans for fire protection $472.30 BPWCF 1949 item 6	4-13-53		250
" change order A.P.Shamer $945.17 GCL 1951 item 55			
" " " Mullan Contracting Co. cancellation $6,800. Credit, Appr. CREDIT $231, GCL 1951 item 55			
" " " Land & Simmons fee Buckler, Fenhagen, Meyers & Ayers $140. BPWCF 1949 item 6	5-11-53		279
" " " Cramer-Vollmerhausen $64.80 BPWCF 1949 item 6			
" " " Mullan Contracting Co. fee Finney, Walcott & Assoc. $377.02 GCL 1951 item 55			
" exp. lists $8,481.97 GCL 1951 item 56	6-11-53		309
" change order Cramer-Vollmerhausen fee Buckler, Fenhagen, Meyers & Ayers $1,116.70 CREDIT BPWCF 1949 item 6			
" unexpended balance for coal allotment $1.71 CREDIT BPWCF 1949 item 6			
" change order J.Melwin Roberts fee Rummel, Klepper & Kahl $185. GCL 1952 item 25			

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Appr. change orders Cramer-Vollmerhausen fee Buckler, Fenhagen, Meyers & Ayers $5,659.54 CREDIT BPWCF 1949 item 6	11-10-52	V10	122
" change order Land & Simmons Co. fee Buckler, Fenhagen, Meyers & Ayers $237.60 BPWCF 1949 item 6			
" change order Chas. J.Spielman fee Rummel, Klepper & Kahl $153.60 CREDIT GCL 1949 item 34			
" contr. J.Melvin Roberts fee Rummel, Klepper & Kahl bridge over Gwynn Falls $17,200. GCL 1952 item 25			
" contr. Mahoney Bros. parking lot etc. $37,846.60 GCL 1952 item 25	11-10-52		122
" change order Ba-Mor Co. $115. Budget item 201	12-8-52		149
" " " Heat & Power Corp. $334. GCL 1949 item 34			
" " " Cramer-Vollmerhausen fee Buckler, Fenhagen, Meyers & Ayers $1,722.83 BPWCF 1949 item 6			
" payment salary and travel expensees Field Eng. Henry S.Regester $2,270.04 BPWCF 1949 item 6			
" contr. A.P.Shamer sanitary sewers $6,847.58 GCL 1951 item 55			
" contrs. Hicks & Ingle Co. $159.73 BPWCF 1949 item 6, GCL 1949 item 34	1-12-53		177
" contr. J.H.Lawrence $984. GCL 1949 item 34			
" " County Commissioners Balt. County interceptor sewer $40,006.28 GCL 1952 item 27			
" exp. lists $263. BPW Fire Loss Acot. #5A	2-10-53		201
" change order J. H.Lawrence $458.94 GCL 1949 item 34			
" " " Mullan Constracting Co. fee Finney, Walcott & Assoc. $448.14 GCL 1951 item 55			

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Appr. exp. lists $6,196.47 BPW Fire Loss Acct. #5A	7-14-52	V10	15
" contr. Martin Funnell landscaping $296. GCL 1951 item 55			
" contr. Land & Simmons, Inc. $28,645. correction of fire hazards GCL 1951 item 59, GCL 1950 item 1, BPWCF 1949 item 6 fee Buckler, Fenhagen, Meyers & Ayers GCL 1951 item 59			
" additional fee Buckler, Fenhagen, Meyers & Ayers $542.08 BPWCF 1949 item 6			
" change order Heat & Power Corp. fee Turpin, Wachter & Assoc. $4,520. BPWCF 1949 item 6	9-8-52		66
" change orders Heat & Power Corp. fee Turpin, Wachter & Assoc. $4,348.52 GCL 1949 item 34			
" change order Conway's Valley Electric Co. $445.84 GCL 1951 item 58			67
" exp. list $114. BPW Fire Loss Acct. #5A			
" contr. Mullan Contracting Co. fee Finney, Walcott & Assoc. $84,412. GCL 1951 item 55, $300,000 GCL 1952 item 26			
" fee Buckler, Fenhagen, Meyers & Ayers on contr. Cramer-Vollmerhausen $3,186. BPWCF 1949 item 6t.	10-8-52		94
" change orders Cramer-Vollmerhausen fee Buckler, Fenhagen, Meyers & Ayres $1,365. BPWCF 1949 item 6			95
" change order Cramer-Vollmerhausen fee Buckler, Fenhagen, Meyers & Ayers $763.56 GCL 1949 item 34			
" contr. George K.Martz $17. GCL 1951 item 55			
" additional $300. for road repair from farm rental funds	11-10-52		121
" contr. Ba.- Mor Co. $3,500. GCL 1949 item 35 Budget item 201			122
" " Drummond Co. road repair $900. Budget item 201			

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Appr.	contr. Heat & Power Co. complete Coal Handling Equipment $59,000. GCL 1949 item 34 - $40,000., GCL 1952 item 24 - $19,000.	3-10-52	V9	387
"	exp. lists $646.53 BPW Fire Loss Acct. #5A	4-21-52		424
"	funds for Coal Handling Equipment as follows: GCL 1949 item 34 - $9,000., GCL 1952 item 24 - $50,000.			425
"	employment Rummel, Klepper & Kahl to widen bridge $2,000. GCL 1952 item 25			
"	exp. lists $1,927.44 BPW Fire Loss Acct. #5A			
"	contrs. $672.86 BPW Fire Loss Acct. #5A			426
"	change order Cramer-Vollmershausen fee Buckler, Fenhagen, Meyers & Ayers $408 CREDIT BPWCF 1949 item 6			
"	contr. Conway's Valley Electric Co. fee Turpin, Wachter & Assoc. $15,129. GCL 1951 item 58			
"	to reveree $600. of farm rent to repair road	5-13-52		464
"	payment $89.58 BPW Fire Loss Acct. #5A			
"	exp. lists $1,444.60 BPW Fire Loss Acct.			
"	exp. lists $1,807.98 BPW Fire Loss Acct. #5A	6-12-52		492
"	change order Cramer-Vollmershausen fee Buckler, Fenhagen, Meyers, & Ayers $530.13 BPWCF 1949 item 6			
"	contr. Field Engineer H.S. Segerter $2,250.04 BPWCF 1949 item 6			
"	change order Cramer- Vollmershausen fee Buckler, Fenhagen, Meyers & Ayers $5,745.24 GCL 1949 item 34			
"	payment A.M.Forrest $30. GCL 1949 item 34			
"	contr. Raymond Concrete Pile Co. $599. GCL 1951 item 55			

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Appr.	contr. Monarch Roofing Co. $2,793. Budget item 208 E	7-11-51	V9	161
"	change order #8 Cramer-Vollmershausen fee Buckler, Fenhagen, Meyres & Ayers to be charged to BPWCF 1949 item 6	8-7-51		187
"	change order Monarch Roofing Co. $372.50 Budget item 201	10-1-51		235
"	contr. Blair. Bros, repairing dairy barn total $3,670. Rental Farm Fund - $2,234.21, Timber Fund - $140.36, GCL 1949 item 35 - $1,295.43			
"	change order Heat & Power Corp. boiler house $7,610. GCL 1949 item 34	11-7-51		270
"	changa orders Cramer- Vollmershausen $930. fee Buckler, Fenhagen, Meyers & Ayers BPWCF 1949 item 6			271
"	appointment Buckler, Fenhagen, Meyers & Ayers plans for fire protection $2,000. GCL 1951 item 59	1-14-52		313
"	contr. Alexander E,Forrest $280 design coal handling system GCL 1949 item 34			[illegible]
"	change order Blair Bros. $2[illegible]2.34 GCL 1949 item 35			
"	contr. $2,307.37 BPWCF 1949 item 6			
"	change order Cramer- Vollmershausen $3,186. BPWCF 1949 item 6	2-11-52		
"	contr. Balt. Elevator & Dumbwaiter Co. $3,680. GCL 1951 item 59			
"	reallocation of unexpanded balance GCL 1949 item 29 (Victor Cullen) to Mt. Wilson	3-10-52		366
"	change order Cramer- Vollmershassen $507.20 BPWCF 1949 item 6			367
"	payment Alexander E.Forrest $10. GCL 1949 item 34			

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Appr.	contrs. and change orders $63,273.43 BPWCF 1949 item 6	11-14-50	V8	412
"	appointment Finney, Walcott & Assoc. plans for Housing Project			
"	contr. J.H.Lawrence Co. water lines $12,864. GCL 1949 item 36			
"	contr. Chas.J.Spielman Co. $22,511. eng.fee Sandlass, Weiman & Co. $1,575.77 Water and Sewage System GCL 1949 item 34. See DPI,constr.	1-8-51		473
		2-13-51	V9	14
"	change order Cramer-Vollmershausen Co. $50,461.05 and other other contrs. $180. BPWCF 1949 item 6	2-13-51	V9	22
"	change order Chas. J.Spielman Co. fee Sandlass, Wieman & Assoc. $180. max. GCL 1949 item 34			
"	agreement with Balt. County Commissioners to constr. Sewage Line for Mt. Wilson alone. $135,703.eng.fee $24,300. repayable over a period of years by County $160,003. Funds available : $88,065. - GCL 1949 item 34, $47,638. BPWCF 1949 item 56, eng.fee $8,099.19 - GCL 1949 item 34, $16,200.81 - BPWCF 1949 item 48	4-17-51		70
				71
"	change order Cramer-Vollmershausen $607.59 fee Buckler, Fenhagen, Meyers & Ayers BPWCF 1949 item 6			
"	contr. Heat & Power Corp. boiler house $270,000. GCL 1949 item 34 - $44,250., GCL 1951 item 57 - $225,750. eng fee Turpin, Wachter & Assoc. $22,443.75 GCL 1949 item 34			
"	change orders Cramer-Vollmershausen fee Buckler, Fenhagen, Meyers & Ayers $10,477.36 BPWCF 1949 item 6	6-14-51		121
"	contr. Field Engineer Henry S.Rogester $1,910.85 BPWCF 1949 item 6			
"	contr. Consolidated Gas, Electric Light & Power Co. $574.43 GCL 1951 item 58	7-11-51		161

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" appointment eng. Turpin, Wachter & Assoc. boiler house GCL 1949 item 34			
" " sng. Sandlass, Weiman & Assoc. utilities GCL 1949 item 34			
" contrs. $7,357.55 Budget $2,444.30 GCL 1947 item 17			62
" " $215.67 GCL 1947 item 17	6-30-49		93
Authorized preparations of plans for housing by DPI	10-4-49		148
Appr. exp. Crane Co. $434.25 GCL 1947			
" contrs. $7,728.21 GCL 1947 item 17			
" contr. Chas. T.King Steam Distribution $145,990. GCL 1949 item 6	12-5-49		199
" " $54. Budget	5-9-50		272
" Sewer Service Project $105,000. GCL 1949 item 34 see Rosewood p.279			
" contr. Raymond Concrete Pile Co. $999.16 BPWCF 1949 item 6			
" change order Chas. T.King $18,246.32 BPWCF 1949 item 6			
" transfer $25,000. from Hospital Program Funds to BPWCF 1949 item 6 for necessary repairs			
" Payment lists $645.44 GCL 1947 items 8 and 17			273
" allocation DPI funds General Maintenance $1,500. GCL 1950 item 1	5-31-50		317
" change order Chas. T.King $2,895.44 BPWCF 1949 item 6			321
" contrs. $1,162.06 BPWCF 1949 item 6	8-22-50		360
" contr. Cramer-Vollmerhausen 300 bed TB.Hosp. $3,018,000. arch.fee Buckler, Fenhagen, Meyers & Ayers BPWCF 1949 item 6			
" contr. J.R.Rimbey $3,200. GCL 1947 item 17 Budget 1950 item 201 Budget 1951 item 208 E			

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Appr.	State Industries 50 hairmattresses $1.437.50 credit to GCL 1947	4-8-49	V8	19
"	contrs. blankets,toweldipenser etc. $4.639.74 GCL 1947			20
"	contr. Heer Bros. sterilizers, lavatories $3.111.30 GCL 1949 item 35	1-9-50		233
"	cancellation of above contr. $3.111.30 credit to GCL 1949 item 35	5-9-50		272
"	contr. American Forest Products Co. 300 Foam Rubber Mattresses $11,355. GCL 1951 item 56	11-7-51	V9	270
"	contr. State Use Industries furniture $34,025. GCL 1951 item 56	1-14-52		312
"	" Colson Corp. Foodconveyors $7,790.91 GCL 1951 item 56			
"	appointment Buckler, Fenhagen, Meyers & Ayers plans for fire protection $2,000. GCL 1951 item 59			313
"	contr. Kelley Koett Manufacturing CO. XRay equipment $15,159. GCL 1951 item 56	2-11-52		350
"	contr. State Use Industries furniture $10,292. GCL 1951 item 56	3-1-52		386
"	" United Clay & Supply Corp. ice cube makers $6,536. GCL 1951 item 56	5-13-52		464
"	" State Use Industries furniture $9,390. GCL 1951 item 55	9-14-53	V10	396

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Appr. appointment Buckler, Fenhagen, Meyers & Ayers plans for fire protection $2,000. GCL 1951 item 59			313
" Fire Loss Funds $41,649.29 to be used to repair fire damage	4-21-52		424
" $302.56 received from junk sale after fire CREDIT BPW Fire Loss Acct. #5A			425
Reported fire damage to refrigeration	10-1-51		213
Appr. payment $1,601.70 from BPW Fire Loss Acct. #5A	1-31-56	V12	199
Reported fire 5-15-56	6-11-56		301
Appr. payment $500. from BPW Fire Loss Acct. #5 A			
" settlement fire loss 5-15-56 $28,104.50	7-2-56		332
" settlement various fires $28,104.50 CREDIT BPW Fire Loss Acct #5 A	11-13-56		437
Reported fire loss by lightening 7-19-59	8-13-59	V14	322
Reported lightening damage 7-19-59 $52.40	12-14-59		423
Appr. payment $52.40 repair BPW Fire Loss Acct. #5A			
" payment $52.40 BPW Fire Loss #5A	6-6-60	V15	110
" payment $148. and $56.75 BPW Fire Loss Acct. #5A	7-6-60		141
" payments $1,826.52 and $2,385. BPW Fire Loss Acct. #5A	12-15-60		305
" payments $5,490. and $11,022.50 BPW Fire Loss Acct. #5A	2-13-61		364
" payment $456.53 BPW Fire Loss Acct. #5A	3-14-61		396

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Appr.	contr. Vernon L.Lutz topographic survey $4.600. BPWCF 1949 item 6	6-7-49	V8	63
"	sale of 420.000. bdft. of lumber $7.500 funds to be used for renovation and repair			85
"	transfer of property to State Roads Commission for Northwest Expressway $32,250. CREDIT 11.10.01.10.25 to be used to convert to oil heat	12-11-61	V16	222

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Further information requested about cancellation of agreement between State and Balt. County concerning Gwynn Falls Interceptor Sewer. proposal to construct line to serve Mt.Wilson alone.	1-8-51	V8	474 475
Balt. County Commissioners do not comply with original agreement about Sewage Line serving Mt.Wilson and Rosewood. Matter referred to Attorney General	2-13-51	V9	23
Deferred action on request Woodholme Country Club to tap into proposed State sewer line.			
Appr. agreement with Balt. County Commissioners to constr. sewage line for Mt. Wilson alone. See Construction.	4-17-51		70
" lease open land adjacent to Hospital $1,200. 4 years and 9 months from 7-1-51	7-11-51		149
" agreement right of way between State and Balt. County constr. Gwynn Falls Sewer	10-1-51		235
" agreement with Consolidated Gas, Electric Light & Power Co. about purchase of existing lines $3,301.39 GCL 1951 item 58	11-7-51		270 271
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Appr. agreement with Consolidated Gas, Electric Light & Power Co. purchase of electric lines $3,301.39 additional charge $99.39	4-21-52		425
" "Management Agreement"with Dept. Game & Fish for 4.25 acres 5 years from 9-1-56	9-17-56	V12	396
" agreement with State Roads Commission right of way for proposed Northwest Exprssway. $30, 000 CREDITED to 11.10.01.10.25 to be used to convert Heating Plant to oil	5-15-61	V15	459

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Referred to State Medical Examiner case Ira Holman	9-14-53		395
Appr. 2. ext. of sick leave Ira Holman 3 months from 10-15-53	11-9-53		449
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" to remove from inventory misc. items		"		80
" disposal of State property $356.35	*	1-3-63		125
do. 1,467.46		3-12-63		176
do. 176.		4-3-63		198
" to remove from inventory misc. items				
" disposal of State property $662.61		5-9-63		231
do. 768.56		7-3-63		304
do. 805.46		8-8-63		342
do. 945.95		9-9-63		368
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" to remove from inventory misc.items $3,187.09		"		426
" disposal of State property $546.18		2-3-64		510
" disposal railroad siding - will be sold to highest bidder	*	2-13-63		145
" disposal of State property $955.27		3-17-64	18	24
" remove from inv.& junk misc.items $5,203.76; transfer one generator to Pine Bluff St.Hosp.		5-20-64		102
" disposal of State property $1,130.48		6-16-64		148
" " " " 445.12		7-1-64		169
" " " " 1,080.22		8-11-64		206
" " " " 81.00		9-14-64		245
" " " " 891.28		10-6-64		269
" " " " 377.31		11-10-64		313

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" " " " "	$416.64	6-6-60		118
" " " " "	$872.83	7-6-60		154
" " " " "	$439.25	9-6-60		211
" " " " "	$426.77	10-5-60		234
" " " " "	$1,287.15	11-7-60		269
" " " " "	$946.15	12-15-60		314
" " " " "	$550.53	1-4-61		338
" " " " "	$1,419.	3-14-61		405
" " " " "	$897.91	5-15-61		473
" to remove from inventory misc. items				
" disposal of State property	$25	7-10-61	V16	68
" " " " "	$626.09	8-15-61		109
" " " " "	$317.80	9-19-61		140
" " " " "	$1,794.98	11-13-61		197
" " " " "	$384.58	12-11-61		231
" to remove from inventory misc. items		2-13-62		301
" disposal of State property	$1,207.18	3-16-62		334
" " " " "	$653.33	4-4-62		358
" " " " "	$850.16	5-17-62		396
" " " " "	$410.88	9-10-62		22
" " " " "	$1,031.77, $436.18	10-4-62		43,
" to remove from inventory misc. items				

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" " " " "	$509.74	1-20-58		324
" " " " "	$644.03	3-10-58		358
" " " " "	$453.65	4-8-58		387
" " " " "	$742.52	6-9-58		434
" to remove from inventory misc. items				
" disposal of State property	$1,256.18	7-14-58		469
" to remove from inventory misc. items				
" disposal of State proeprty	$1,161.66	8-18-58		498
" " " " "	$578.17	9-15-58	V14	16
" " " " "	$319.15	10-28-58		53
" " " " "	$522.40 - $510.63	12-12-58		106
" " " " "	$509.38	1-12-59		131
" " " " "	$752.40	2-16-59		159
" " " " "	$775.68	4-15-59		206
" " " " "	$418.02	5-4-59		224
" " " " "	$377.71	6-9-59		257
" " " " "	$381.44 - $394.45	7-13-59		302
" " " " "	$694.18	8-13-59		331
" " " " "	$362.96	9-14-59		355
" " " " "	$315.50	10-21-59		386
" to remove from inventory stolen typewriter				
" disposal of State property	$321.05 - $349.07	12-14-59		435,436
" " " " "	$1,231.90	1-4-60		448

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" " " " " $255.	8-2-49		131
" " " " " $236.10	10-4-49		168
" " " " " $5.040.	1-9-50		249
" $302.56 received from junk sale after fire Credit BPW Fire Loss Acct. #5A	4-21-52	V9	425
" disposal of State property $113.34	2-11-52		361
" " " " " $438.28	3-9-53	V10	231
" to remove from inventory coffe urn and 2 steamkettles turned over to Reformitory Males	2-8-54	V11	20
" to remove from inventory 10 dressers, 2 dresserobes, 29 chests purchased prior to 1933	10-11-54		261
" to remove from inventory 1 washing machine turned over to St.Mary'sCollege	12-14-54		323
" disposal of State property $2,586.27	9-13-55	V12	83
" " " " " $625.	11-14-55		135
" " " " " $569.41	1-14-[illegible]		195
" " " " " $1,156.29	2-11-57	V13	19
" " " " " $106.	3-11-57		39
" " " " " $592.19	4-8-57		72
" " " " " $1,155.13	5-28-57		117
" demolition of bldg. destroyed by fire materials salvaged			
" disposal of State proeprty $632.40	6-19-57		142
" " " " " $581.83	8-19-57		190
" " " " " $558.70	9-16-58		220

Md. T.B. Sanatorium — MT. WILSON	Minutes of	Page
1- Approved contract with Costanza Const. Co. - $30,276. new building.	12-13-39	334
2-Approved request for assistance from W.P.A. & make purchases thru Dept. Budget & Procurement	4-2-40	370
3- Approved opening of surgical unit - $20,000.00 yearly expenses.	12-17-40	439
4- Approved settlement $2,526.48 fire insurance & credit of check for this to Item #602.	3-5-42	111
5- Selected Buckler & Fenhagen as architects for 300-bed unit. Post War.	5-2-44	303
6- Buckler to contact Dr. Bullen re. plans for post-war work.	6-30-44	316
7- Bids for construction employee's cottage from Sec. Bond 1941, 10,000.- deferred.	11-28-45	466
8- Approved contract $36,467 for const. Physician's Cottage with Lacchi Const. Co. $26,467 to come from budget plus architect's fee.	7-9-40	43
9-Buckler & Fenhagen advised wish fee on basis of only $25,000, not contract price.	8-9-40	54

10- Approved contract $19,300 for 8 porches, from current budget. 9-23-46 73

11- Approved contract John D. Roop & Sons $697. pasteurization equip. 1947 bonds-Def. Maint. farm bldgs. 10-7-47 221

12- Approved $3,000 from Gen. Emerg. Fund for repairs to steam lines & hot water tank. 12-9-47 250

13- Approved disposal property-$550. 1-27-48 274

14- Approved contracts totaling $1,042.50, from 1947 bonds-Farm Bldgs. 2-24-48 291

15-Approved contract $5,615 Monarch Roofing Co., from special allotment to 1947 bonds. 4-20-48 323

16-Secty. inquire into practice in past in surgical cases where facilities not available. Case of Mrs. Elva Stewart-$302.83. 4-20-48 331

17-Approved contract Anderson & Ireland $30.00 in addition to $120.00 prev. approved. 1947 bonds. 5-18-48 339

18-Medical expenses Elva Stewart $302.83 ref. Att. Gen. 5-18-48 352

19-Approved extra work $44. for Monarch Roofing Co. making contract $5,659. 1947 bonds, spec. Allot. 6-29-48 [illegible]

20-Approved payment expenses Elva Stewart $302.83 at Chrcuh Home & Hospital. Okey. Att. Gen. 8-13-48 410

[illegible]. T.B. Sanatorium MT. WILSON	Minutes of	Page
1- Approved contract with Costanza Const. Co. - $30,276. new building.	12-13-39	334
2-Approved request for assistance from W.P.A. & make purchases thru Dept. Budget & Procurement	4-2-40	370
3- Approved opening of surgical unit - $20,000.00 yearly expenses.	12-17-40	439
4- Approved settlement $2,526.48 fire insurance & credit of check for this to Item #602.	3-[illegible]-42	121
5- Selected Buckler & Fenhagen as architects for 300-bed unit. Post War.	5-2-44	303
6- Buckler to contact Dr. Bullen re. plans for post-war work.	6-30-44	316
7- Bids for construction employee's cottage from Sem. Bond 1941, 10,000.- deferred.	11-28-45	446
8- Approved contract $36,467 for const. Physician's Cottage with Lacchi Const. Co. $26,467 to come from budget plus architect's fee.	7-9-46	43
9-Buckler & Fenhagen advised wish fee on basis of only $25,000, not contract price.	8-9-46	54

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Miscellaneous	Minutes of		Page
Appr. to hold "Open House" in State Office Bldg., Annapolis on May 14-16, 1959 provided necessary identified personnel available	2-16-59	V14	139
" Eastern Bird Banding Association to use Assembly Room State Office Bldg., Annapolis on 4-23-60	5-4-59		212E
" Revolving fund to be increaseed by $1,000. Md. rocks and minerals tobe collected and sold to General Public and Schools	10-5-60	V15	218
" $20,000. advance from General Funds for printing Guide for Cruising Md. Waters prepared by Dept. Tidewater Fish, will be returned by proceeds from sale. Balance of revenue to be turned over to Dept. Tidewater Fish.	8-15-61	V16	77
" request from Precision Surveys, Riverside, N.J. to conduct surveys of Chesa.Bay to establish new sources of heavy sand to be used for construction, refractory and metal ores. Information to be made available as recommended by Bd. of Nat. Resources.	3-17-64	V18	19
" request from Mobile Oil Co. to conduct geophysical exploration survey offshore from coastline; no interference to maritime interests, no harm marine life, adherence to U.S. Coast Guard regulations. Report to be made to Bd. of Nat. Resources	6-16-64		139
See Potomac Sand & Gravel Co. (Miscellaneous)			
Appr. program in "Research Proposal", fish mortality, previously submitted, $31,250,06.03.00.15 from various projects	9-14-64		220
Lighthouses deeded to Maryland from U.S. no longer exist, all sites submerged: one each Anne Arundel, Dorchester and Somerset Counties, 3 in Talbot Co. Report accepted — proper State agencies to be advised.	11-10-64		284

BOARD OF NATURAL RESOURCES

Miscellaneous	Minutes of		Page
Appr. space in State Office Bldg. vacated by Bureau of Mines, present office to be assigned to Tidewater Fish	4-8-49	V8	39
See Sol. Base	6-30-49		96
Appr. to make analysis of tidal water samples in relation to deposited silt, requesting $5,000.	8-2-49		133
Denial of allotment GEF to study siltation in Chesapeake Bay	10-4-49		164
Request to Dept. Forests and Parks for assistence in employment situation in Garrett County	5-31-50		328
Established permanent Land Use Committee to advise use and development of State-Owned land for conversation purposes			
Appr. rules governing use of artificial islands in Snipuxent, Isle of Wight and Chincoteague Bays	7-11-51	V9	145
" to be furnished with revolving fund inorder to take care of printing cost of materials made available to the public	7-14-52	V10	1
" revolving fund set up in amount of $2,500.	8-11-52		33
" report about operation of revolving fund $2,500.	9-14-53		375
" increase of revolving fund from $2,500. to $3,500.	11-9-54	V11	269
" increase revolving fund from $3,500. to $5,000.	9-13-55	V12	58
Deferred action on request to use old Nat Guard Annapolis as Md. Museum of Natural History	1-31-56		121
No action on above request	[illegible]-[illegible]-56		233
New Bldg. named State Office Bldg., present Bldg. named State Treasury	**4-8-58**	**V13**	**368**
Appr. additional amount $2,500. for $5,000. Revolving Fund	**6-9-58**		**394**
See Smoot Sand & Gravel Corp.	5-4-59	V14	219
			220

BOARD OF NATURAL RESOURCES

AMENDMENTS

	Minutes of		Page
Denial of allotment GEF to study siltation in Chesapeake Bay	10-4-49	V8	164
Appr. allotment GEF $3,000. for survey of Mason Dixon Line	5-9-50		298
" report about study of monuments marking Md.-Pa. and Md.-Del. boundaries. Balance $66.02 of appropriation $3,000. reverted to Treasury Misc. Appropriations #2 item 53, 1950	7-11-51	V9	145
Disappr. request $5,000. GEF for exhibit National Garden & Flower Show	2-13-51		5
Appr. allotment $2,105.07 GEF for Md.Conservation Exhibit at National Garden & Flower Show	4-17-51		45
" allotment $1,100. GEF to publish annual report 1953	1-11-54		186
" allotment $489. for printing annual report	3-8-54	V11	30
" allotment $500. for printing annual report	12-14-54		105
" " $2,500.GEF, printing annual report	11-2-66	17	410

BOARD OF NATURAL RESOURCES

(Agency)

	Date	Vol.	Page
CHARGE-OFFS			
Appr. write-off uncollectible accounts $4.39	5-28-57	V13	88
" write-off $5.65 accounts receivable from Revolving Fund	6-6-60	V15	99
" write-off uncollectible accounts $4.00	3-17-64	18	2

BOARD OF NATURAL RESOURCES - 1 -

(Agency)

Date	Vol.	Page
1-6-56	V12	346

CONSTRUCTION

Appr. contr. Walter H. McNew $135. 09.01.00.01

BOARD OF NATURAL RESOURCES

(Agency)

	Date	Vol.	Page
LAND			
Appr. to accept 6 pieces of excess property from U.S. in AAC, Dorchester, Somerset and Talbot Counties. Pertaining maps filed	8-19-57	V13	180

BOARD OF NATURAL RESOURCES

	Minutes of	Page
LEASES		
See Comptr. of Treasury, Income Tax Div., leases	1-31-56 V12	197

BOARD OF NATURAL RESOURCES

PROPERTY

	Minutes of		Page
Appr. disposal of State property $36.	8-11-52	V10	52
" " " " " $22.	1-9-56	V12	255
" to remove from inventory 3 airconditioners turned over to Deer's Hedd Hosp.	9-15-58	V14	16
" disposal of State property $27.50	3-14-60	V15	25
" " " " " $42.85	7-6-60		155
" " " " " $40.	8-13-62	V16	498
" " " " " $52.51	8-11-64	V18	206
" remove from inventory and junk one executive chair			207

	Date	Page
18- No action on report relative recreational area. Committee of B.P.W. should investigate.	2-7-46	485
19- Secty. request Dr. Singewald secure proposals from oil companies for leasing ocean bottom between 1/2 mile & 3 miles offshore Worcester Co.	2-7-46	485
20- Accepted proposal Socony Vacuum Oil Co. for ocean bed between ½ mi. & 3 mi. line off Wo. Co.	3-21-46	1
21- Executed lease with Socony Vacuum Oil Co. for ocean bed between ½ & 3 mi. line of Wo. Co. Check $11,300. submitted with lease.	5-14-46	11
22- Authorized Mr. Warfield take steps necessary obtain property in Green Spring Valley offered to State.	6-13-46	38
23-Secty. inquire as to compliance by Standard Oil Co. with terms of lease, & renewal rights.	9-23-46	74
24- Standard Oil Co. drilling well in Worcester Co.	11-22-46	83
25- Left report Bd. Nat. Resources with Gov. for study.	1-16-47	99
26- Approved $250. Emerg. Fund for budget.	5-15-47	127
27- Secty. reported decision Supreme Court re. Submerged Lands off to the 3-mi. limit. Fed. Govt. property.	9-9-47	197

28- Authorized acquisition Naval Amphibian Training Base at Solomons under Plan #2.	8-7-47	170
29- Navy Dept. will forward formal permit for Solomons Base - Calvert Co.	9-9-47	193
30- Ref. Funk request U.S.Navy for glass frames & glass in Green House, at Solomons, Cal. Co.	8-23-47	208
31- Approved Sales Agreement & Revocable Permit for Solomons Base. Funk & Emory proceed with details.	10-7-47	218
32- Accepted cancellation of lease by Standard Oil Co.	12-9-47	248
33- Approved Code, 1939 Edition for dept.	12-9-47	248
34- Ref. Kirkman request for $4,886. from Emerg. Fund.	8-11-48	427
35- Approved allotment $30,000 from Gen. Emerg. Fund for Hydrographic Study of Chesapeake Bay.	6-9-48	368
36-Approved allotment $2,075. from Gen. Emerg. Fund for public information program.	9-29-48	436
37-Approved use of space in State Office Bldg.-Annapolis of Bureau of Mines be assigned to Board Natural Re-Sources & Board's old quarters given to Dept. Tide-water Fisheries.	4-8-49	39

	Date	Vol.	Page
3) State has planted in 1960, 161,300 bushels of shells and 63,278 bushels of seed oysters. 4) Survey of oyster population would take 28 weeks and be obscured by harvesting and planting oysters.	10-4-62	17	38
Assessment of damage could be made as follows: 1) est.value of standing crop and juvenile oysters on basis of records of State and leaseholders. 2) Abnormal mortality can be detailed by random sampling at stations within and without possibly affected area. 3) Indicated abnormal mortality to be basis for compensation leaseholders. Future leases for oyster bottoms should contain clauses that lessees will not claim damages from maintenance of channels.			39
Discussion of Wicomico River Dredging project by U.S.Corps of Eng. Annual benefit from proposed 14' channel could be $357,000. Damage to 82 leaseholds on 710 A. might possibly amt.to $1,200,000. Indemnity Fund of BPW $30,000. State cannot at this time grant assurances and save harmless provisions requested by U.S.Govt. Maryland Port Authority to accept responsibility to coordinate all channel problems in navigable waterways.	11-13-62		71
See Tidewater Fisheries, misc.	12-9-63		449
See Un.of Md., Natural Resources,"Amendment"	12-31-63		473
	10-4-62		35
	9-9-63		360

OYSTERS	Minutes of		Page
Adopted same policy as Fed. Government in determining liability for oyster ground damage by dredging Wicomico River. 18 claims filed	4-8-49	V8	46
Appr. payment $13,630. oyster damage claims Supplement Budget 1950 item 38	6-7-49		84
" " $9,257.50 claims for damages to oyster grounds as a result of channel dredging in Wicomico River. Payment to be made from GEF $25,000. to Tidewater Fish. Misc. Appropriatione #2 item 47	12-5-49		216
$300,000, U.S.President's Budget, available for modified project of dredging Pocomoke River to provide 11' deep, 150' wide channel to Tulls Point, thence 100' wide above Williams Point to be done by U.S.Corps of Eng.,Balto.Distr., State of Md., to provide without cost to U.S.Govmt. lands, easemts., Rs/W and spoil disposal areas. Will hold U.S.Govmt.free from damages including damage to public or leased oyster beds. 2 public oyster bars will be destroyed, Kitts Creek East and West. On one bar 20,000 bushels of shells have been planted under oyster propagatin program. However oysters can be removed before dredging operation starts.	9-10-62	V17	16
Discussion of Wicomico River channel dredging project of U.S.Eng.Corps Possible damage to oyster beds could be $1,000,000. Somerset and Wicomico Counties would not allocate money to an indemnity fund. BPW requested to put up indemnity fund. 1) 78 leaseholds 700 A. lie within ½ mile of dredging project. 2) Approx.102,000 bushels were planted there from Oct. 1961 to July 1962, according to records; substantial plantings in 1960 and 1961 without records.	10-4-61		35

OYSTER BEDS - WICOMICO RIVER

		Minutes of	page
1-	Unable to use any of the money approprieted for additional cost of scow method over hydraulic method in dredging Wicomico River, regardless of more damage to oysters, as requested by Chamber of Commerce, Salisbury	May 15,1939	251
2-	Approved use of bucket method in dredging Wicomico River	June 7,1939	257
3-	Money for damages to oysters will be aveilable beyond Sept. 30, 1939. Secty. to advise Dist. Engineer that money is is in Treasury ear-marked for $14,000to cover cost of bucket dredging with scow removal.	8-31-39	291
4-	Approved advance of $14,000 to War Dept. on this project.	11-17-39	325
5-	Declined take action claim of Marvin Cox	4-22-43	195
6-	Approved request Salisbury for funds for oyster damage re. current dredging, with Gove. to investigate.	12-2-47	234

7- Approved $25,000 to Salisbury for new damages	2-3-48	287
8- Approved $25,000 to Salisbury when needed for oyster damages. Same thing as above.	2-24-48	294
9-State to adopt same policy of Fed. Govt. in payments.	4-8-49	46

OYSTERS, Miscellaneous	Minutes of	Page
1- Question of petitions re. proceedings for condemnation of certain grounds, Somerset County, deferred.	1-23-40	358
2- Disapproved taking action in Somerset County lease cases now pending.	5-10-40	381
3- Approved payment bill $50.00 Geo. H. Myers re. Gibson, Wharton & Ambrose.	6-12-40	390
4- 1938 and 1939 balances to be carried forward	11-6-41	62
5- No action on claism of Ambrose, and Wharton for damages.	1-19-43	187
6- Declined make addtional allotment for Oyster judgmente beyond Appropriation $10,000.	8-20-45	431
7- Unwilling provide additional funds for oyster judgments.	9-25-45	448
8- Unwilling make payments for oyster claims without full releases.	1-7-46	491
9- Secty. reported copies judgmente in Somerset Co. recorded in Balto. Co., perhaps in connection with St. Roads sales of properties.	5-29-46	24

10- Approved recommendation Law Dept. that condemnation proceedings in Somerset County be dismissed as covered by law. Att. Gen. to proceed.	9-23-46	75
11- Secty. advised J. Edgar Harvey, Asst. Att. Gen., handling matter of Condemnation Proceedings.	1-16-47	102
12-Approved payment appropriation $13,630.00 to Wharton, Ambrose, Gibson, etc. for condemnation cases in Somerset County.	6-7-49	84

OYSTER BEDS IN POCOMOKE SOUND	Minutes of	Page
Took up matter of appropriation of 12,500 for damage to Oyster Beds -contingent on dredging channel by Federal Government. In view of Attorney General's opinion Fund could not be used for purchase of rights of way across land - General Assembly of 1937 amended law to make this possible. Governor stated he would sign bill. Board to proceed with acquisition of rights when Governor signs bill.	Apr 7,1937	1
Approved request for reimbursement of 1,000 put up by Co. Coms. of Worcester Co. to apply on purchase of rights of way at mouth of Pocomoke River, which has been turned over to Govt.- suggested County Commissioners file definite information regarding same with Board	June 8,1937	29

OYSTER BEDS IN POCOMOKE SOUND	Minutes of	Page
Claim of W. L. Tull of 1470.70 for damages to oysters planted in Sound to be held until other claims are received	Oct 5,1938	215
Claim of John T. Handy, Crisfield referred to Conservation Dept for consideration	Oct 13,1938	219
Conservation Dept reported only slight damage to Mr. Tulls' oysters. Recommended Mr. Tull get in touch with Consv. Com.	Oct 28,1938	223
Approved claim of Mr. Handy 6,272.82. Disallowed Mr. Tull's claim because of unsatisfactory evidence	Jan 4,1939	234
Unable to give further consideration to Mr. Tull's claim because unexpended balance of appropriation for oyster damage appropriated for other purposes by Gen. Assembly of 1939	May 15,1939	252

Oyster Beds:	POCOMOKE SOUND	Minutes of	Page
1-	Approved claim of Mr. Handy-6,272.82. Disallowed Mr. Tull's claim because of unsatisfactory evidence.	1-4-39	234
2-	Unable give further consideration Mr. Tull's claim because unexpended bal. appropriation for oyster damage appropriated for other purposes by Gen. Assembly 1939	5-15-39	252

DIVISION OF PAROLE & PROBATION

Miscellaneous	Minutes of		Page
Requested further consideration of change of office space	12-5-49	V8	211
Appr. to move into offices of Mental Hygiene 506 Park Ave., Balt. thus consolidating Balt. and Ellicott City Offices	11-7-51	V9	266
Secretary to keep in touch with unsatisfactory office situation	4-21-52		419
Appr. to charge $62.25 (stolen money and bank charge) to unclaimed restitution account $153. transferred to State Funds	11-13-56	V12	131

DIVISION OF PAROLE & PROBATION

AMENDMENTS

		Minutes of		Page
Appr.	GEF allotment $2.000. supply account for motor vehicles	4-8-49	V8	43
"	GEF 1949 allotment $660. to close fiscal year 1949	6-30-49		100
"	GEF 1953 allotment $600. cleaning and electric bills new offices	6-12-52	V9	488
"	GEF allotment $6,230. for 2 Parole Officers , 1 Stenographer and electric bills 506 Park Ave.	10-8-52	V10	91
"	GEF allotment $9,235. for 3 Parole Officers, operating expenees and office equipment	11-10-52		117
"	GEF $29,630 for addtional personnel and equipment	8-10-53		359
"	GEF $3,000. salary increases for 2 Board Members	9-14-53		380
"	GEF $116. for salary Probation Officer	1-11-53		486
"	GEF allotment $500. for microfilming parole files	2-8-54	V11	8
"	GEF allotment $15,000. for 4 additional Parole Officers , Clerical Help ect.	9-15-58	V14	5

DEPARTMENT OF PAROLE & PROBATION

	Minutes of	Page
INSURANCE		
Appr. to negotiate 3 year fiduciary bond $107.73 p.a. - $269.93 for 3 years	6-11-62 V16	113

		Minutes of		Page
	LEASES			
Appr.	Hagerstown renewal $600. p.a. 1 year from 7-1-57	5-28-57	V13	98
"	ext. of lease Old Town Bldg., Balt. $3,540. p.a. 2 years from 1-1-58	6-9-58		410
"	Chestertown renewal $600. p.a. 1 year from 7-1-58			
"	Hagerstown renewal $600. p.a. 1 year from 7-1-58			
"	Chestertown renewal $600. p.a. 1 year from 7-1-59	7-13-59	V14	284
"	Hagerstown renewal $600. p.a. for 1 year from 7-1-59			
"	Cambridge new lease $600. for 1 year from 7-1-60	6-6-60	V15	108
"	Hagerstown renewal $600. p.a. for 1 year from 7-1-60	9-6-60		199
"	cancelation Cambridge as of 6-30-61 moving to rent free space Court House Easton	5-15-61		455
"	renewal Hagerstown $900. p.a. for 1 year from 7-1-61	6-12-61	V16	23
"	renewal Hagerstown $900. p.a. for 1 year from 7-1-62	8-13-62		485
"	extension Hagerstown monthly basis $75 per month from 7-1-63	11-12-63	V17	411
"	assignment 760 sq. ft. mezzanine State Office Bldg.,Balto.	8-11-64	18	193

DIVISION OF PAROLE & PROBATION

		Minutes of		Page
	LEASES			
Appr.	Old Town Bldg., Balt. $2.400. p.a. 2 years from 7-1-49	6-7-49	V8	80
"	Chestertown $480.p.a. 1 year from 7-1-49			
"	Hagerstown $300. p.a. 1 year from 7-1-49			
"	" renewal $300. p.a. 1 year from 7-1-50	5-31-50		331
"	Chestertown $480. p.a. renewal 1 year			
"	Chestertown renewal $540. p.a. 1 year from 7-1-51	6-14-51	V9	96
"	Hagerstown renewal $300. p.a. 1 year from 7-1-51			
"	.200-202 West Franklin St., Balt. $4,800. p.a. 2 years 6months from 1-1-52	2-11-52		348
"	Chestertown renewal $540. p.a. 1 year from 7-1-52	6-12-52		488
"	Hagerstown renewal $300. 1 year from 7-1-52			
"	Chestertown renewal $540.p.a. 1 year from 7-1-53	5-11-53	V10	276
"	Hagerstown renewal $300. p.a. 1 year from 7-1-53			
"	200-202 West Franklin Street, Balt. $4,800. p.a. 3 years from 7-1-54	7-12-54	V11	146
"	Chestertown renewal $540. p.a. 1 year from 7-1-54			
"	Hgerstown renewal $300. p.a. 1 year from 7-1-54			
"	Chestertown renewal $540. p.a. 1 year from 7-1-55	6-13-55		477
"	Hagerstown renewal $600. p.a. 1 year from 7-1-55			
"	Old Town Bldg. Gay St. and Fallsway $3,540. p.a. 7 years 4 months from 9-1-55	9-13-55	V12	67
"	Chestertown renewal $540. p.a. from 7-1-56 1 year	6-11-56		298
"	Hagerstown renewal $600. p.a. 1 year from 7-1-56			
"	200-202 West Franklin St., Balt. $4,800. p.a. for 2 years 6 months from 7-1-57	5-28-57	V13	98
"	Chestertown renewal $600. p.a. 1 year from 1-7-57			

DIVISION OF PAROLE & PROBATION

PERSONNEL	Minutes of		Page
Appr. sick leave Jogn G. Egger 2-2-49 to 4-9-49	4-8-49	V8	48
See State Employees car allowance			
Disappr. increase of car allowance from $35. to $54. per month	8-2-49		126
Appr. emergency classifica. Parole & Probation Staff Specialist, Agent III, Supervisor III	11-10-64	V18	296

PROPERTY

		Date	Vol.	Page
Appr. disposal of State property $8,250.		12-10-62	17	107
Appr. to remove from inventory, misc. items		2-13-63		155
do.		3-12-63		176
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3- Governor & Kirkman to adjust matter of $625. used for salary increases.	7-22-41	85
4- No action on rental space in Balto.	8-31-44	329
5- Approved rental office space in Balto.	5-15-45	394
6- Allotment $14,287 Gen. Emerg. Fund-personnel.	7-17-45	413
7- Approved lease Md. Trust Co.- 2 yrs.	7-17-45	416
8- Approved allotment $7,344. Gen. Emerg. Fund.	7-9-46	41
9-Approved $3,010 operating expenses allotment from 1947 Gen.Emerg.Fund	7-9-46	41
10-Approved $727 Emerg. Fund for salaries	5-15-47	127
11-Approved $42 Emerg. Fund for 1947 expenses.	6-23-47	163
12- Approved lease Hagerstown $300 1 yr. Approved lease Townshend Bldg. $480 1 yr. Approved lease Old Town Bldg. 2 yr. $2,400.	8-13-47	185
13- Approved ext. sick leave 3 mos. from Sept. 16, 1947, John G. Eggen.	9-23-47	213

14- Approved $500 from Gen. Emerg. Fund for extradition.	12-9-47	250
15- Approved lease Chestertown-$480. July 1, 1948; & Hagerstown-$300. July 1, 1948.	6-7-48	369
16- Approved $3,960 from Gen. Emerg. Fund for Senior Parole Officers, etc.	9-29-48	436
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THE CLIFTON T. PERKINS STATE HOSPITAL

INSTITUTE FOR CRIMINAL INSANE, MAXIMUM SECURITY HOSPITAL

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Ordered filed letters pertaining to acquisition of property vicinity Central Farm.Central Farm vicinity ruled out. Received report about farm operations on 2 proposed sites	11-9-53		439
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"	" " #3, " " " " $296." " "			
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"	contr. S.H.Jackson, area lighting, $2,639., blueprints $10. GCL 1962 item 5 and 1-16.			
"	apptmt. Lucius R.White,Jr.& Edw.C.White, dorm.apt. Type D fee, GCL 1964 item 53 ----			
"	exp. list GCL 1962 item 60 $ 92.50 GCL 1963 " 79 123.00	9-14-64		240
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" contr. Vulcan Waterproofers $16,258 GCL 1963 item 78			
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" change order #1 Hardesty Bros.- fee Robert H.Sippel $406.48, GCL 1962 item 57			
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" contr. F.V.Vleck Co.,repairs Walk-In boxes $320-10.03.08.03-08			
" change order #2, Hardesty Bros. $2,113.17 GCL 1962 item 57			
" exp. lists GCL 1962 item 57 - $479.88 " " " 60 - 99.80 " 1963 " 80 - 170.33	6-16-64		140
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"	exp.lists GCL 1962 item 60 - $146.56	8-8-63		336
"	payment blueprints $10.40 GCL 1963 item 80			
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"	payment blueprints $19.20, $25.00 GCL 1962 item 57			
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"	exp. lists GCL 1963 item 80 - $111.68	10-3-63		389
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"	Parliament Constr.,Inc.,fee A.G.Wildberger, security improvement $63,600 GCL 1962 item 61			
"	exp.lists GCL 1960 item 68 - $120.90	11-12-63		418
"	" " " 1962 " 60 - 479.49			
"	" " " 1963 " 80 - 196.00			419
"	contr. Parliament Constr.,Inc. $700 - 10.03.08.03-08			
"	cancellation $2.93 GCL 1960 item 68			
"	payment blueprints $72. GCL 1962 item 57			
"	change order #1 Parrott Equipmt.Co. $35.20 Credit GCL 1963 item 80			
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" " " $756.20 GCL 1958 item 20			
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" payment blueprints $5.20 GCL 1957 item 56			
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" change order Frank A.Olsl Electric Co. $229.22 CREDIT GCL 1957 item 52			
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"	payment salary, Social Security and travelexpenses Thomas A.Ward $3,168.10 - $23.22 - $400.			
"	contr. Heer Bros. fee Whitman, Requardt & Assoc. $54,873. ext. water snd sewer system GCL 1958 item 19			
"	change orders John K. Ruff fee Hopkins & Pfeiffer $16,983. and $619,725 Max. GCL 1958 item 19			
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"	exp. lists $732. GCL 1953 item 1			
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"	exp. lists $1,619.31 GCL 1953 item 1	10-28-58		37
"	change orders John K.Ruff charges $9,584.19 and $387.35; CREDITS $2,018.59 and $5,346.71			
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"	exp. lists $4,747. GCL 1953 item 1	12-12-58		91
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" change order John K. Ruff fee Hopkins & Pfeiffer $1,111.83 GCL 1953 item 1	10-14-57		234
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" payment salary & Social Security Thomas A.Ward $3,168.10 - $71.28			
" " " " Henry Regester $1,344. - $30.24 GCL 1955 item 54			
" exp. lists $900. GCL 1953 item 1	1-20-58		315
" " " $2,048. GCL 1953 item 1	3-10-58		340
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" appointment Whitman, Requardt & Assoc. waterlines etc. fee Type B GCL 1953 item 1			
" contr. W.O. Firor Corp. fee H.[illegible].Williar grading $11,858. GCL 1953 item 1	3-5-56		217
" contr. John Matricciani fee Whitman, Requardt & Assoc. water & sewage system GCL 1953 item 1	6-11-56		297
" contr. Raymond Concrete Pile Co. $1,149.05 GCL 1953 item 3			
" proper fee for H.[illegible].Williar Type C instead of Type B	12-1[illegible]-56		461
" all minus alternates accepted in order to start building. Deferred painting and guard screens in Wing E permit further reduction $24,905.Appr. contr. John K. Ruff fee Hopkins, Pfeiffer & Fenhagen $1,678,495. GCL 1953 item 1	2-11-57	V13	7
" payment salary and travelexpenses Thomas A.Ward $4,874. - $750. GCL 1953 item 1	3-11-57		28
" appointment Locke & Jackson 4 two bedroom apts. and Dorm for 12 employees $100,000. GCL 1957 item 54	4-8-57		54
" change order John K. Ruff $13,037.50 CREDIT GCL 1953 item 1	5-28-57		97
" change order John Matricciani $544.06 GCL 1953 item 1			
" exp. lists $1,612. GCL 1953 item 1	7-8-57		155
" change order John K. Ruff fee Hopkins & Pfeiffer $907. GCL 1953 item 1	8-19-57		173
" payment Social Security Thomas A.Ward $61.31 GCL 1953 item 1			

EQUIPMENT

	Minutes of	Page
Appr. contrs. State Use Industries - Penitentiary furniture $8,141.50 $12,770.85 GCL 1958 item 20	8-13-59 VIII	322
" contr. Gen. Electric Corp. XRay Dept. XRay Units $16,772. GCL 1958 item 20	2-9-60	472
" motion picture projectors, sound system etc. to be placed on competitive bidding		473

CLIFTON T. PERKINS STATE HOSPITAL, formerly
INSTITUTE FOR THE CRIMINALLY INSANE

(Agency)

	Date	Vol.	Page
INSURANCE			
Appr. settlement windstorm damage $129.25 6-7-58 and $384.50 6-13-58	10-28-58	V14	37
John K.Ruff requested to make adjustmenrt on fire repair not covered by insurance from $563.75 to $513.75 GCL 1953 item 1	2-16-59		146
Appr. settlement various fire losses $513.75 CREDIT BPW Fire Loss Acct #17	3-9-59		171
Reported fire damage 6-27-62	7-5-62	V16	455
Appr. settlement fire loss 6-27-62 $15.	12-10-62	17	102
" rec'd settlement fire loss 6-27-62 $15, Credit BPW Fire Loss Acct.#17	5-9-63		224

INSTITUTE FOR CRIMINALLY INSANE

(Agency)

	Date	Vol.	Page
LAND			
See Dept. Mental Hygiene, land	1-31-56	V12	195
Appr. contr. Claude M. Skinner landsurvey $200. GCL 1953 item 1	3-5-56		217
" payment $5.50 for recording deed for land from Dept. Correction	5-14-56		248

INSTITUTE FOR CRIMINALLY INSANE

LEASES

	Minutes of		Page
Appr. agreement with Balt. & Ohio R.R. Co. to construct waterlines under tracks $35. p.a.	6-11-56	V12	297
" payment Balt. & Ohio R.R.Co. $35. GCL 1953 item 1	10-8-56		407
" payment Balt. & Ohio R.R.Co. $602.36 for protection service during constr. water & sewage system	1-14-57		484
" agreement with Balt. Gas & Electric Co. Balt. right of way at Jessup	4-8-57	V13	54
" payment Balt. & Ohio Railroad Co. for crossing company's track $20. p.a. GCL 1953 item 1	5-28-57		97
" correction of agreement with Balt. County right of way for sanitary sewers.	12-16-57		288
" agreement with Balt. County about right of way at Gwynnbrook			289
" payment Balt & Ohio Railroad service charges $20. GCL 1953 item 1	6-9-58		409
" agreement with Arundel Corp. about right of way access road	12-14-59	V14	424
" agreement with Balt. Gas & Electric Co. to install transformation facilities. No payment.	4-4-62	V16	353

THE CLIFTON T.PERKINS STATE HOSPITAL

(Agency)

PROPERTY

	Date	Vol.	Page
Appr. disposal of State property $500.	2-8-60	V14	484
" Bldgs. , Improvements and equipment transferred from Dept. Mental Hygiene to Clifton T. Perkins State Hosp.	11-7-60	V15	262
" disposal of State property $160.			269
" " " " " $50.	5-15-61		473
" " " " " $50.	1-3-63	V17	125
" to remove from inventory, misc.items	4-3-63		198
" disposal of State property $700.	11-12-63		425
" " " " " 100.	2-3-64		510
" to remove from inventory, misc.items	2-3-64		511
" disposal of State property $951.	11-10-64		313

Miscellaneous

	Minutes of	Page
Appr. purchase of new car 4 door Super Oldsmobile, automatic transmission radio, airconditioning ,power steering and brakes for field travels	9-6-60 V15	208
Policy re waivers, subsequent injuries, State employees, sustained in line of duty, to be determined by BPW. Resolution adopted that rule be adopted by St.Commr.of Personnel requiring employees to execute waiver.	5-20-64 V18	98-99
Report of Subcommittee for Fringe Benefits of Personnel Advisory Council. Commr.of Pers.to request report of this Subcommittee by 9-1-64		99
Recommendation of Committee on Taxation for Fiscal Matters of Legislative Council to reduce min.working week from 35½ to 35 hrs., no shorter hours during summer. Board will permit summer hours from 1st Monday in June thru Labor Day.		
Report of Subcommittee for Fringe Benefits, Personnel Advisory Council re. summer hours discontinuance. Action deferred	8-11-64	204
Previous resolution requested by Commrs.State Accident Fund,authorizing Commr.Personnel prepare rule, Injury in Line of Duty, providing for line of duty injury, permanent partial disability employee to execute waiver as to subsequent injury(5-20-64) now requested amended to include persons under permanent physical handicap seeking employment. BPW appr.suggestion and adopted Resolution set forth accordingly p.243,requesting Commr.Personnel prepare rule providing each applicant for State employment, with pre-existing perm.partial disability, execute waiver as to subsequent injury.	9-14-64	242
See Dept. of Employment Security		223, 244
Appr. purchase automobile, over $2,200, replacemt.. 1965 Oldsmobile Super 88 4-Door sedan with equipmt.	10-6-64	267

Miscellaneous

	Minutes of		Page
Appr. following statements: 5 day normal work week for State Institutional Emplcpyess other than office workers 40 hours. All Office Employees not less than 35½ hours. Depts. oprating on biweekly payroll : work week begins each Wednesday and ends following Tuesday both days incl. Depts. other than biweekly payroll: work week begins on Sunday and ends following Saturday both days incl. Compensatory time for work on normal non-working day tobe taken within 30 days. No separation may be post-dated more than 2 days' compensatory lsave credits.	5-14-56	V12	283
See Comptr. of Treasury, Retail Sales Tax Div.	11-12-57	V13	276
Appr. to establish intsrmediate position Reproduction Machines Operator II., salary $3,391. to $4,071.	12-12-58	V14	85
" reclassification on emrgency basis positions : Asst. Director Examination Division , Senior Personnel Asst., Personnel Asst. II.	3-10-59		167
" State employses employed as monitors on Saturday and evening examinations to be paid on spscial payroll and not on fee basis as in the past.	12-14-59		430
" ext. of psriod 30 day limit for taking compensatory time to 6 months	3-14-61	V15	22
" to declare emergency classification Administrative Analyst	11-7-60		264
" to continue ssrvices Mrs. Immlsr at Crownsville on confidential work part-time basis.	1-3-62	V16	263

DEPARTMENT OF STATE EMPLOYMENT AND REGISTRATION
STATE EMPLOYMENT COMMISSIONER

Miscellaneous

	Minutes of		Page
Disappr. exemption from reversion to Treasury $2,215. as of 6-30-49	4-8-49	V8	48
Requested further information about airconditioning Balt. Offices	12-5-49		214
Appr. establishing a central office for 5 Examining Boards. Funds to be reserved in GEF	1-14-52	V9	331

STATE COMMISSIONER OF PERSONNEL

(Agency)

AMENDMENTS

		Date	Vol.	Page
Appr.	$26,000. GEF to cover expenses for State wide salary study	3-11-57	V13	27
"	$7,971. for 2 positions for training program for State Service	7-8-57		155
"	$3,635 for salary Personnel Examiner Trainee	8-18-58		485
"	$2,000. to supplement operating cost GEF	2-16-59	V14	146
"	$5,540. GEF 1960 for first medical service to State Employyes in State Office Bldg., Balt.	5-4-59		216
"	$11,878. GEF for 4 additional positions and necessitated equipment	7-13-59		283
"	$3,000. GEF for additional clerical help required to take care of pay records resulting from pay raise	4-6-60	V15	39

DEPARTMENT OF STATE EMPLOYMENT AND REGISTRATION
STATE EMPLOYMENT COMMISSIONER

AMENDMENTS

			Minutes of		Page
Appr.	allotment	GEF 1949 $808. operating expenses	6-7-49	V8	78
"	"	GEF 1950 $22,052. personnel, equipment and traveling expenses	6-30-49		101
"	"	GEF $1,034. replacement of motor vehicle	10-4-49		164
"	"	GEF $2,500. operating expenses	5-9-50		297
"	"	GEF $2,160. for 2 additional employees	10-1-51		216
"	"	GEF $1,000. to furnish Hearing and Examination Room	11-5-51		265
"	"	GEF $2,088.70 for 1952 Appropriation item 208 A (Examining Boards)	2-10-53	V10	197
"	"	GEF 1954 $2,500 for anitcipated travel expenses	6-11-53		303
"	"	GEF 1954 $250. to replace typewriter	4-13-54	V11	54

STATE COMMISSIONER OF PERSONNEL
(Agency)

	Date	Vol.	Page
CONSTRUCTION			
Appr. contr. John H. Hampshire partitions 31 Light St., $526. 06.07.00.01-08	11-4-57	V13	267

DEPARTMENT OF STATE EMPLOYMENT & REGISTRATION
STATE EMPLOYMENT COMMISSIONER

	Minutes of		Page
CONSTRUCTION			
Appr. contr. Morris & Ward $50. Budget item 101	6-14-51	V9	136

DEPARTMENT OF STATE EMPLOYMENT AND REGISTRATION
STATE EMPLOYMENT COMMISSIONER

LEASES

	Minutes of		Page
Appr. 31 Light Street, Balt., renewal $15,328.p.a. 4 years from 10-1-51	5-9-50	V8	299
Appr. 31 Light St., Balt. renewal $16,861. p.a. for 4 years 1 month from 10-1-55	9-14-54	V11	216

PERSONNEL, STATE COMMISSIONER OF
(Agency)

	Date	Vol.	Page
PERSONNEL			
Appr. emergency position, Classification Analyst I	11-12-63	17	422

(Agency)

PROPERTY

	Date	Vol.	Page
Appr. to remove from inventory misc. items	11-13-62	17	80
" disposal of State property $405.93	12-10-62		107
" to remove from inventory misc. items	"		108
" do.	4-3-63		198
" do.	11-12-63		425
" do.	2-13-63		155
" disposal of State property $780.	5-9-63		231
" " " " " $187.50	3-17-64	18	23
" correction 11-12-63 item transferred to Regional Planning Council, not State Treasurer's office	4-1-64		46
Appr. disposal of State property $56.	5-20-64		100
" remove from inventory and junk 3 card files			101
" disposal of State property $25.	6-16-64		147
" " " " 17.	7-1-64		169
" remove from inventory and junk 3 files	8-11-64		206
do. 1 wooden table	10-6-64		270
" disposal of State property $805.01	11-10-64		313
" remove from inventory and junk one alarm clock			

PROPERTY

	Date	Vol.	Page
Appr. correction : $30. for sale of mineograph was reported, this amount was received and in addition $15. for Mimeoscope. Total $45.	9-15-58	V14	16
" to remove from inventory misc. items	12-12-58		107
" disposal of State property $ 900.	4-15-59		206
" to remove from inventory misc. items			
" " " " " " "	6-9-59		258
" " " " " " "	8-13-59		332
" " " " " " "	10-21-59		387
" " " " " " "	3-14-60	V15	25
" " " " " " "	5-16-60		88
" disposal of State property $86.12			
" " " " " $1,619.50	12-15-60		314
" to remove from inventory misc. items	5-15-61		474
" disposal of State property $235.	7-10-61	V16	68
" to remove from inventory equipment replaced by new dictation combination			
" to remove from inventory misc. items	8-15-61		109
" " " " " " "	9-19-61		139
" " " " " " "	10-4-61		160
" " " " " " "	1-3-62		266
" disposal of State property $840.	5-17-62		396
" to remove from inventory misc. items	6-11-62		428
" " " " " " "	7-5-62		463

STATE COMMISSIONER OF PERSONNEL

(Agency)

		Date	Vol.	Page
	PROPERTY			
Appr.	destruction Md.Seal $9. due to change of name	8-10-53	V10	369
"	disposal of Stare property $730.30	11-9-53		450
"	to remove from inventory 2 desks and 1 table turned over to	11-11-53		476
"	disposal of State property $113.28 Bowie College	6-1-54	V11	125
"	transfer of office furniture and equipment to Central Licensing Office $1,005.01			137
"	disposal of State property $849.40	7-12-54		143
"	to remove from inventory 1 bookcase as junk	9-14-54		236
"	" " " " 1 water set as junk	10-11-54		261
"	disposal of State property $4.30	3-14-55		400
"	" " " " $164.01	6-13-55		488
"	to remove from inventory 1 desk			489
"	to remove from inven tory misc. items (blood pressure apparatus)	6-11-56	V12	310
"	to remove from inventory swivelchair	7-9-56		341
"	disposal of State property $677.50			
"	to remove from inventory typewriter as junk	8-6-56		364
"	disposal of State property $85.	10-8-56		419
"	" " " " $30.	12-18-56		474
"	" " " " $625.81	6-19-57	V13	142
"	to remove from inventory wrecked automobile and misc. items	7-8-57		164
"	to remove from inventory misc. items	8-19-57		191
"	" " " " "	11-4-57		271
"	disposal of State property $250.	12-16-57		303
"	" " " " $772.50 and to remove from inventory	3-10-58		358
"	" " " " $5. " " misc. items "	7-14-58	V13	469

DEPARTMENT OF STATE EMPLOYMENT AND REGISTRATION

STATE EMPLOYMENT COMMISSIONER

PROPERTY

		Minutes of		Page
Appr.	to remove from inventory swivel chair $40.	1-8-51	V8	454
"	disposal of State property $206.	11-14-50		386
"	to remove from inventory old alarm clock $2.56			387
"	to remove from inventory $100. office equipment transferred to Bowie College	4-17-51	V9	51
"	transfer 72 metal boxes to Bowie College	1-14-52		330
"	disposal of State property $908.77			332
"	" " " " $350.55	3-10-52		398
"	to remove from inventory 5 chairs stored in Tobacco Warehouse and lost also 1 brief case as junk			
"	disposal of State property $35.76	10-8-52	V10	106
"	" " " " $655.	12-8-52		158
"	to remove from inventory various items $1,079.93	4-13-53		260
"	to remove from inventory 1 IBM sorting tray and 1 card file transferrd to Traffic Court	4-13-54	V11	71

STATE EMPLOYMENT COMMISSIONER	Minutes of	Page
1- Approved amendment to provide salaries in 1940 equal to those in 1939.	10-10-39	305
2- Secty. to communicate with Attorney General re. advertisement of amendments Merit System Rules.	1-12-40	342
3- Merit System Rules- amendments - to be advertised once in Daily Record.	1-23-40	359
4- Approved payment Daily Record $49.20 and $3.75 publication amendments Merit System Rules. (Cont. Fund Board of Public Works)	3-14-40	365
5- Approved furnishing lists of employees to Commissioner by all State departments	6-12-40	391
6- Kirkman & McCucker to attend meeting of Legislative Council relative Bulletin #53 of St. Employ. Com.	6-25-41	20
7- Approved request for more personnel information on all State Employees.	6-12-40	391
8- Maintenance of employees to stop when they leave State service.	10-7-41	51

9- Deferred action on payrolls Employees' Retirement System.		
Aller pereons over 55 to waive membership in Employeee' Retirement Syetem.		
Deferred action on matter inclusion Balto. City employees for State underi resolution Board, June 12, 1940.		
Approved employment 2 men from Dept. Health by Dept. Geology, Mines & Water Reeources.	11-6-41	64
10- No action relative payrolls. Previously done.	1-16-42	86
No action on employees in offices Clerks, Registers of Wills & Sheriff of Balto. City, re. health.	1-16-42	86
11- Salaries: - See-Board of Mental Hygiene	2-10-42	102
12- Vacancies in State Departments to be filled upon approval of Kirkman.		
Vacancies in Unemployment Compensation to be filled immediately by that department. Blanket approval.	2-10-42	105
13- Approved employment of relativee in departmente only after careful investigation.	4-20-42	126
	5-28-42	133
14- See: Md. T.B. Sanetorium		

	Minutes of	Page
15- No action on employment Mrs. Betty Graham at Spring Grove State Hospital.	5-28-42	136
16- Approved payment salaries twice month at Rosewood State Training School.	5-28-42	136
17- No action employment Mrs. Irene P. McFeely at Rosewood State Training School.	5-28-42	136
18- Approved Jr. Acct. Clerk from Gen. Emerg. Fund.	6-30-43	215
19- Maximum salaries possible for employees.	7-14-43	224
20-Authorized crediting $700.00 for sale of Buick to budget item #506 for purchase new car.	5-2-44	305
21- Approved transfer $11,452 from Gen. Emerg. Fund for 1945 budget.	6-30-44	314
22- Alltment Gen. Emerg. Fund $4,050 expenses.	8-31-44	331
23- Allotment $3,477. Gen. Emerg. Fund.	8-31-44	338
24- Approved convention Chicago, No. 1, 2 & 3.	10-244-44	345
25- Approved rental typewriter $5.00 per month.	11-22-44	357
26- Approved allotment from Gen. Emerg. Fund for dictaphone equipment-$900.	11-22-44	358

27- Approved $2,500 from Gen. Emerg. Fund for advertising to 6-30-45	1-25-45	362
28- No action request allotment Gen. Emerg. Fund.	5-15-45	388
29 - Approved $3,800 Gen. Emerg. Fund for additional employe & advertising 1946.	7-17-45	416
30- Ref. Kirkman request $10,851 Gen. Emerg. Fund.	1-10-46	477
31- Approved $1,500 from Gen. Emerg. Fund & Kirkman contact dept.	3-21-46	4
32- Payrolls of Md. Comm. on Water Pollution need not clear thru Employ. Comm. office.	5-29-46	20
33- Approved allotment $3,612 of 1947 Emerg. Fund.	8-9-46	41
34- Approved $2,334. from Emerg. Fund 1947.	7-9-46	43
35- Approved expenditure $95. from current budget for adjustment salary of Asst. Personnel Examiner promoted to Grade III. Referred Kirkman request for additional space.	4-14-47	118
36-Approved allotment $1,524 Emerg. Fund for criminal records investigation; & $3,550 for work in connection Standard Salary Bd.	8-13-47	184
37- Approved allotment $1,020 from Gen. Emerg. Fund for moving expenses, etc.	9-9-47	199

	Minutes of	Page
38- Approved destruction certain transmittals & bills from 1921-1942, clearing through State Archivist.	4-20-48	333
39- Approved allotment Gen. Emerg. Fund $720. for rental tabulating equipment.	5-18-48	350
Def. action allotment funds for salaries employees on payroll of Dept. Employment Security, needed after July 1, 1948.	5-18-48	350
40-Approved allotment $15,189. for salaries employees paid by Fed. Govt., effective 7-1-48.	6-9-48	368
41-Approved allotment $6,501 from 1949 Emerg. Fund.	6-29-48	385
42-Unable allow exemption from making reversion to Treasury 6-30-49.	4-8-49	48
43-Approved allotment $808. from 1949 Emerg. Fund for operating expenses.	6-7-49	78
44-Approved transfer 1947 Chev. 2-door Town Sedan from inventory Bd. Mental Hygiene.	6-7-49	85

Stete EMPLOYMENT COMMISSIONER: LEASES	Minutes of	Page
1- Lease for space to be considered Oct.1,1939	2-24-39	242
2- Approved request Co. Jones to lease space used by Bureau of Mines, when they are moved to Annapolis, at rent $600. yr., payable out of budget Employment Commissioner	8-31-39	292
3- Approved leese Wm. Martien & Co. (22 Light St.) 2 yrs. - $4,600.00	1-12-40	340
4- Approved request Col. Jones for more personnel information of all Stete Employees.	6-12-40	391
5- Approved: 22 Light St. 2 yrs. $4,600.	10-7-41	47
6- Approved renewal lease $5,200.	7-17-45	416
7- Approved executed renewal lease.	8-20-45	428
8- Approved execution lease for 31 Light St. Balto.	5-15-47	128
9- Approved lease 4th floor 31 Light St.,Balto.	8-13-47	185

STATE EMPLOYMENT COMMISSIONER

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of one of Engineers due to illness	July 1,1936	374
allotted 750. from 1937 Reserve Fund to Com.	June 8,1937	16
Approved amendment May 17,1938- 1,198.30	June 1,1938	179
Approved amendment Sept 21,1938-684.55	Sept 22,1938	211
Lease for space to be considered Oct 1, 1939	Feb 24,1939	242

STATE EMPLOYMENT COMMISSIONER

	Minutes of	Page
Mr. Short to select new quarters	July 30,1929	437
Board decided unexpended balance should revert to State Treasury	Nov 13,1934	436
Board deferred action on request of Comm. for information regarding personnel requirements for Mem. Hall of Records	" " "	437
Approved making of lease for offices at 22 Light St		
Same procedure to be followed in employment of persons where pay arises out of funds from U.S. Govt as those paid out of State Revenue. Employees to be certified by State Employment Com.	Nov 5 1935	197
Commissioner took up question of continued absences of employees, stated he would not approve payment of salaries when absences exceeded limit. Health Dept reported absence	June 4,1936	350

Working Hours

	Minutes of		Page
See Mental Hygiene V9 p 417 working hours	4-21-52	V9	440
Appr. work week reduced from 48 to 44 hours General Assembly Chap.52 Acts 1952	5-13-52		475
No action on recommendation 5 day week by Legislative Council	11-14-5	V12	13[illegible]
Impossible to estabilsh policy relative to absences on account of westher	4-8-58	V13	385
see Dept. Employment Security, new working hours	7-14-58		466
Question whether or not same working hours should be maintained in State Office Bldg., Balt. the year around referred to Md. Classified Employees'Association for commend	5-4-59	V14	223
Approved to shorten working hours during summer	6-9-59		255
see Dept. Mental Hygiene these minutes	2-8-60		487
see Dept. Health of these minutes	8-8-60	V15	184
Deferred action on reduction of working hours from 35½ to 35 hours per week	1-3-62	V16	265
Deferred action on reduction of working hours	2-13-62		300
see State Incentive Awards Board	5-15-61	V15	472
see Md.Classified Employees Association	2-13-62	V16	290
Deferred decision on reducing working hours during summer	5-9-63	V17	243
Deferred action on summer working hours as fringe benefit	11-12-63		424
Deferred action on summer hours. Personnel Advisory Council to continue their study of fringe benefits.	2-3-64		509

Miscellaneous

	Minutes of		Page
see Dept. Employment Security and Dept. Welfare	2-8-60	V14	487
BPWdoes not taks action on U.S.Savings Bond drive becauee they feel it is an administrative decision of Comptr. of Treasury	7-6-60	V15	153
see Dept. Labor & Industry of these minutes			
Comittee reported ebout study of contractural agreements in respect to Social Security liabilities. Committee to ssrve for indefinite time since new problems eome up.	8-8-60		184
Standard Salary Board to forward salary scale and adjustments of existing poeitions after indicating action of BPW to Governor.	4-5-61		430
Counsel of Md. Classified Employees Association asked for relief from hardships for employees living on institution property. on recommendation of Dept. Budget & Procurement, Com. of Personnel and Dept. Welfare the Board ruled that no relief seemed to be justified	6-12-61	V16	35
see Morgan College permission to attend classes			28
eee BPW annual leave	6-11-62		405
see Penitentiary annula leave			417
see Administrator of Loan Laws, Insurance	7-5-62		436
see BPW Insurance			437
Comptroller of Treasury, Training Room	12-10-62	V17	106
See Dept.of Public Improvements; Regional Planning Council; State Planning Department	3-17-64	V18	23

	Minutes of		Page
Miscellaneous			
Appr. work week reduced from 48 to 44 hours General Assembly Chap. 52 Acts 1952	5-13-52	V9	475
Dept. Mental Hygiene, purchasing from institution commissaries by employees to be discontinued as of 7-1-53	6-11-53	V10	300
Appr. impossible to establish policy relative to absence on account of weather. Individual cases have to be decided whether absence is not to be charged to annual leave.	4-8-58	V13	385
see Dept. Health, special problems in connection with move to new State Office Bldg., Balt.	8-18-58		495
see State Insurance Dept.	9-13-58	V14	13
see Dept. Health relative to move to State Office Bldg., Balt.	10-28-58		51
see State Roads Commission	12-12-58		104
Disappr. permission to establish check cashing service in State Office Balt. by Fed. Armored Express Co.	2-16-59		157
see Md. Traffic Safety Commission	4-15-59		204
Policy providing garages for employees :	5-4-59		224
1. No constr. of garages for employees' use			
2. Existing facilities for state-owned cars			
3. Any surplus space may be rented to employees for $5. per month per car			
Additional information required on carrying malpractise insurance on physicians	6-9-59		255
Deferred action onrental of garages			
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Appr. produre to handle salary adjustments:

1. Request should come from Agency
2. BPW ahould refer matter to State Commiasioner of Personnel for presentation to Standard Salary Board to determine emergency and amount of salary

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" Commissioner of Personnel reclassification Asst. Director, Senior Personnel Assistant and Personnel Assistant		
" Training School Boys overtime payment $35.79 John E. Edmonds		
" montrose review position Asst. Supt.		
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1. Request for may come from head of agency		
2. Board will refer requeat to Commissioner of Personnel and other informed persons for recommendation		
3. Recommendations will reported to Board who will rule only on whether or not emergency exists. Salary Board will study salary scale and report back.		
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Classification Registered Nurse increased (emergency) from $3,580 - $4,295. to $3,840. to $4,610.	10-28-58	51
No further consideration of compensation due to employees suffering injuries while on duty		
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" consideration Commissioner of Personnel and Statndard Salary Board to establish position Coordinator, Investigators etc. at $5,281 - $6,336. Emergency. DMV		77
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" House Correction, 4 employees given 15 days vacations' pay			
" Training School Boys holiday pay $686.36	3-9-53	•	230
" " " " " " $692.12	4-13-53		259
" Morgan College, overtime payment 50 days Robert Richardson, Chief Stationary Engineer now at Bowie College	7-13-53		347
Disapp. Morgan College, payment J.Arnet Frisbey beyond allowance under laws and rules for leave			
Appr. employees of Morgan College, U.of Md., State Dept. Health and State Roads Commission can take compensatory leave for overtime worked within 6 months instead of within 30 days.	12-18-56	V12	273
Appr. payment Elizabeth S.Clippinger employee State Industrial Accident Commiasion 11½ days annual leave fiscal year 1956 "Special Payment" of Budget of Commission	2-11-57	V13	16
BPW took action as to compensatory time Dept. Employment Security	3-10-58		365
Appr. Md. Port Authority overtime payment to emergency crews.			
" Md. State Planning Commission - salary scale for Director.			
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aee GEF p. 408			
see Dept. Health p.429 salary scale			
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Deferred action on request from Commissioner of Personnel to change policy for compensatory time and work on legal holidays after discussion			
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Montrose, Mary C. Spellman resigning Acting Supt. requested 47 days vacation leave and 26 days holidays worked. appr. 30 days plus 7½ days accumulated vacation leave. No compensation for holidays worked	7-14-52	V10	26
Appr. House Correction compensation for 3 Shift Engineers for vacation leave which they were unable to take due to shortage of personnel.			
" Training School Boys, holidaypay $511.81	8-11-52		51
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"	"	"	"	"	Comptroller of Treasury, Henryton Hosp., Springfield, Spring Grove, State Roads Commission, U. of Md.	7-5-62	461
"	"	"	"	"	Crownsville, dept. Mental Hygiene, Henryton Hosp. State Roads Commission	8-13-62	497

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" " " " "	Penitentiary, Reformitory Males, Henryton Hosp. State Dept. Education, State Dept. Health, State Roads Commission, Comptr. General	2-8-60		482
" " " " "	State Dept. Education, State Dept. Health	3-14-60	V15	24
" " " " "	Md. Penitentiary	5-16-60		87
" " " " "	House Correction, Frostburg College, State Roads	6-6-60		117
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" " " " "	Md. Penitentiary, State Dept. Health, State Roads Commission	8-8-60		184
" " " " "	Dept. Employment Security	10-5-60		234
" " " " "	State Roads Commission, Rosewood, Springfield, House Correction	11-7-60		268
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" " " " "	State Dept. Health (rescinded), Dept. Employment Security	3-14-61		405
" " " " "	Dept. Employment Security, State Dept. Health	4-5-61		430
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" " " " "	Rosewood	6-12-61	V16	36
" " " " "	House Correction, Henryton Hosp., Rosewood, State Roads Commission	8-15-61		108

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" " " " "	Boys' Village, Dept. Employment Secuirty, DMV, House Correction	12-12-58		105
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" " " " "	Henryton Hosp., State Roads Commission, Towson College	2-16-59		157
" " " " "	House Correction	4-15-59		204
" " " " "	State Roads Commission, Boys' Village	5-4-59		224
Deferred action on ext.	of sick leave in case where employee is over 70 years old and not member of Retirement System	6-9-59		255
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" " " " "	Comptr. of Treasury, Alcoholic Beverages, Dept. Budget & Procurement, Penitentiary, Henryton Hosp., Rosewood, Dept. Education	9-14-59		353
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" " " " "	Dept. Employment Security, Reformitory Males	11-9-59		408

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" " " " Spring Grove	12-8-52		157
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" " " " Penitentiary	7-13-53		347
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Disappr. ext. of sick leave DMV	11-7-51		283
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" " " Comptr. of Tr. - General	1-14-52		330
" " " " " " - Alcoholic Beverage Tax Div.			
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" " " State Roads Com.	4-21-52		440

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" " " " S.Roads Com.			
" " " " Comptr. of Tr.	5-9-50		303
" " " " Victor Cullen			
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" " " " S.Roads Com.			
" " " " U.of Md.,C.P.			
" " " " Victor Cullen	5-31-50		333
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" " " " S.Roads Com.	1-8-51		453
" " " " S.Industrial Accident Com.			
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" " " " Dept. Welfare			
" " " " Rosewood			
" " " " U.of Md.,C.P.	8-22-50		345
" " " " S.Roads Com.			
" " " " Henryton and Dept. Public Bldgs. & Grounds	4-17-51	V9	49
" " " " Rosewood			
" " " " Dept. Public Welfare			
Disappr. payment Dept. Insurance $1,218.97			48
Appr. sick leave at State Roads Com.			49

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Appr. sick leave at Div. Parole & Probation	4-8-49	V8	48
" " " " S.Roads Com.			
" " " " Rosewood			
" " " " Industrial Accident Com.			
" " " " Springfield			
" " " " House Correction			
" " " " Crownsville			
Requested Att. Gen. to advise about 2. ext. of sick leave	6-7-49		85
Appr. sick leave at Dept. Health			
" " " " Springfield			
" " " " S.Roads Com.			
Disappr. " " Industrial Accident Com.			
Regulations about ext. of sick leave. Each applicant to be considered on his own merits	8-2-49		130
Appr. sick leave at Income Tax Div.			
" " " " House Correction			
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" " " " Income Tax Div.	10-4-49		167
" " " " Crownsville			
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" " " " Comptr. of Tr.	12-5-49		213
" " " " Dept. Employment Security			

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Insurance 2-3-64 499

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Travel Expenses		
1. Use for official business will be reimbursed 8¢ a mile	10-4-61 V16	158
2. Two employees travelling in one car, only the one operating the car will be reimbursed		
3. Operator shall be reimbursed for day parking, storage at hotels, ferries, bridges and road tolls.		
Restatement : mileage allowance 8¢ pro mile to be calculated on total number of miles on particular assignment regardless how many passengers	2-13-62	300
Deferred action on complaint of Md. Classified Employees' Association relative to mileage allowance. Should be 10¢ per mile.	3-16-62	333
General Assembly passed bill for 10¢ mile mileage allowance . Gov. vetoed bill, because it has always been the privilege of the Board to establish allowance. Gov. recommended to Board to establish mileage allowance at 10¢ mile. Board voted milegge allowance 10¢ mile effective 7-1-62	5-17-62	394
State Roads Commission outlined difficulties as to mileage allowance for constr. workers assigned to projects removed from their residence. Salry adjustment may the solution. Study to be made.	7-5-62	460 & 463
see Bd.of Pub.Wks, travel allowance	1-3-63 V17	124
see Dept. of Education, air travel	5-9-63	227
see Dept. of Geology, reimbursement in connection with interview	11-12-63	405

STATE EMPLOYEES:

Travel Expenses

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Ses Rosewood, Personnel	4-8-49	V8	47
Mileage allowance for privately owned cars covers all expense, insurance must be determined by employee. Legislative action provides for claims in accidents where the State is involved.			
Appr. allowance $35. per month for personnally owned cars of employees			48
Div. Parole & Probation			
Deferred action on request for payment from State Employees' Compensation Coverage			
Disappr. "Universal Air Travel Plan Contract" submitted by United Air Lines $425.	6-7-49		82
Declins of increase in car allowance to employees Div. Parole & Probation	8-2-49		126
Appr. direct payment $350. p.a. to district wardens for the use of privately owned cars. Dept. Game & Inland Fish	12-5-49		211
Deferred action on allowance for the use of automobiles	1-8-51		453
Director of Md. Classified Employees'Association requested change in allowance for employees using their own car on State business. Matter will be studied after close of session of Gen.Assembly.	3-14-55	V11	399
Mileage allowance for privately owned cars in line with other states and industry therefore no change	7-11-55	V12	24
see State Examining Boards these minutes	8-13-59	V14	329
see Board of Motion Picture Censors these minutes	10-21-59		
Appr. to study travel allowance 8¢ for first 7500 miles during 1 year, after which 7¢ a mile . No allowance for transpoerting passengers	4-6-60	V15	50
Deferred action on mileage allowance	6-6-60		117
see Budget, Operation of Motorvehicles	6-12-61	V16	12
Appr. change in policy on mileage allowance for employees required to use privately owned cars effective 1-1-62 :	10-4-61		158

Vacation Leave

	Minutes of		Page
Montrose, Mary C.Spellman resigning Acting Supt. requested 47 days vacation leave. Appr, 30 days plus 7½ days accumulated in year she leaves.	-14-52	V10-	26
Appr. House Correction, compensstion for 3 Shift Engineers for vacation leave which they were unable to take due to shortage of personnel			
Disappr. Montrose, claim Mrs. Spellman for holiday and vacation leave	8-11-52		51
" " " " " " " " " "	9-8-52		75
under existing laws and rules			
DPI, Virginia L. Lewis was paid accumulated leave $459.54 instead of $308.08 because her employment was terminated before Revised Regulation NS-45 of State Employment Com. was in effect	10-8-52		105
Appr. House Correction, 4 employees were given 15 days vacations'pay	1-12-53		185
" payment Elizabeth S.Clippinger employee State Industrial Accident Commission 11½ days annual leave fiscal year 1956. "Special Payment " of Budget of Commission	2-11-57	V13	16
see Executive Dpt. of these minutes	12-12-58	V14	104
see Miners'Hosp., State Insurance Dept. these minutes	6-6-60	V15	117
see Dept. Correction	7-6-60		153
20. and 21 January suggested to be legal holidays to enable employees to see Presidential Inauguration ceremonies	1-4-61		338
see Employees'Retirement System	3-14-61		405
see Comptroller of the Treasury, annual leave	9-10-62	V17	21
see Dept. of Geology, paymt.of accumulated leave	11-12-63		405
see Comptroller of Treasury, paymt.of leave & compensatory time	12-31-63		467

Vacation Leave

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Appr. payment for vacation leave Dr. George H.Preston, Commissioner of Mental Health	6-7-49	V8	85
" payment acc. leave R.Lee More, House Correction	12-5-49		213
" " " " William Fauth, Training School Boys			
" " " " Office Secratary of State $709.54	1-8-51		453
" " " " Executive Dept. $2,708.34			
Secretary to prepare statement about vacation leave	4-17-51	V9	48
Appr. payment acc. leave compensation for 15 days James I.Hancock, State Roads Com.			49
" " " " Alice M.Behrens $128.33 GEF, Court of Appeals			
" " " " R.Chester Cromwell Dept. Public Bldgs. & Grounds $366.66 GEF			
" Bulletin on Vacation leave and Work on Legal Holidays. Vacation Leave: 15 working days each calender year, accrueing from 1.Jan. on. Leave should be taken during calender year. No more than 5 days should be carried over. No cash pay in lieu of vacation leave	7-11-51		150
Complaints have been made about the use of accumulated leave.before the end of the year. Another Bulletin states that not all leave has to be taken by the end of the year but as soon as possible thereafter. Nevertheless the first Bulletin stands.	8-7-51		177
Appr. modified ruling about vacation leave: 1. all employees are required to take at least 10 days leave annually. 2. Annual Leave to be accumulated at the rate of 5 days up to a total of 30 days. 3. all thus a accumulated leave can be taken at any time	11-7-51		283
No difficulty as to 3. point of modified ruling sxspected	1-14-52		329

MARYLAND CLASSIFIED EMPLOYEES' ASSOCIATION

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See State Employees, Vacation Leave	8-7-51	V9	177
" " " Retirement	3-10-52		196
Appr. to establish Credit Union	8-7-51		177
" allotment GEF $2,500. for service certificates and emblems	7-12-51	V11	177
Deferred hearing about matter relating to working hours	2-13-62	V16	290

STATE EMPLOYEES' CREDIT UNION OF MARYLAND, Inc.

	Minutes of		Page
Space to be available in new State Office Bldg., Balt.	8-9-54	V11	200
Appr. to relieve Credit Union of charge $1,022. for Office space in State Office Bldg., Balt. for 1 year	6-9-59	V14	255
" relief from rental charges in State Office Bldg., Balt. for 1961	12-15-60	V15	313
Granted relief from paying $1,116 rent for office space, State Office Bldg., Baltimore for 5 yrs from Fiscal yr.1960	11-13-62	V17	79
Appr. assignment space 4th fl.State Office Bldg.,Baltimore vacated by State Bank Commr. Decision as to rental chges. defarred, representatives of Cr.Un.to appear before Bd. Recommendation had been made to pay $1.66 per sq.ft.rental	6-16-64	V18	135
Appr. occupation existing space in State Office Bldg.,Baltimore free, but $1.65 per sq.ft. for 532 sq.ft for addl.space. President of Union explained needs and cited policy of free-rent to Cr. Unions by other governmental levels.	7-1-64		163

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Expenses		
1- Approved additional 1¢ per mile for each employee carried in car of employee who is allowed 5¢ per mile expense.	11-17-39	326
2- See: National Defense	1-16-42	88
3- See: Public Service Commission	5-28-42	134
4- Disapproved increase mileage allowance to 7¢ per mile for Health Officer Car. Co.	8-4-42	155
5-Approved allowance 6¢ mile & 1¢ each additional passenger up to 2 passengers.	1-19-43	189
6- Kirkman having O.P.A. mileage reports filed with him for review by Capt. Conner.	1-19-43	189
7- Declined request Bank Commissioner for travel allowance beyond 8¢ for privately owned cars.	4-22-43	198
8- Approved use of airplane travel when necessary.	9-23-46	75
9- Disapproved increase in mileage rate for personal automobiles used by Dept. Public Welfare.	9-23-46	76
10- Declined increase mileage allowance.	4-14-47	117
11- Unable approve payment to persons for travel exp. when seeking employment with State.-Towson. Limited travel expense for official business of Un. Compen. employees to same as other employees.	5-15-47	130-131

12- Expenses Md. Veterans' Comm. employees referred to Comptroller for investigation.	5-15-47	131
13- Confirmed action at last meeting re. persons seeking employment & their travel expense for interview.	6-4-47	142
14- Approved increase in mileage from 6¢ to 7¢ and maximum of 9¢, as of Feb. 1, 1948.	2-3-48	285
15- Declined approve payments expenses employees in instruction courses. (See, Crownsville)	5-18-48	349
16-Approved payment medical expenses Elva Stewart at Church Home & Hospital $302.83. Opin. Att. Gen.	8-13-48	410
17-Allowance for use of private cars covers all expenses involved by owner. Insurance up to owner. Approved allowance $35. mo. for private care used by Parole & Probation.	4-8-49	47
18-Approved payment expenses professional personnel being considered for key positions, & reported to Board promptly.	4-8-49	48
	6-7-49	85

8- Policy adopted re. vacation pay under Chapter 782 Acts 1943.	6-30-43	216
9- Mental Hygiene to be advised re. pay to employees where impossible them take vacations in 1943.	9-7-43	246
10- Approved sick leave for: John W. Shaw-State Roads Comm. Glenn W. Smith - State Roads Comm. Disapproved sick leave for C. E. Ebberts - Department Tidewater Fisheries.	9-7-43	246
11- Advised Kirkman salary for employees on extended sick leave would be received at time sick leave started. Any increases not start until return to duty.	9-7-43	250
12- Approved sick leave- Thos. A. Sweeney - State Auditor 3 mos.	10-5-43	253
Fred W. Caspari - State Health Dept. 3 mos.	10-5-43	253
13- Approved sick leave- Sophia T. Munford - Comptroller 1 mo.	10-29-43	259
14- Approved change in leave because of death in family- sick or vacation leave, either one.	12-2-43	27[illegible]
Approved sick leave for Leland T. Truitt, Dept. correction, 3 mos. from Nov. 1, 1943.	12-2-43	270

STATE EMPLOYEES:

Leave of Absence	Minutes of	Page
1- Discussed question leave of absence for State Roads personnel. Action deferred until return of Governor from California	6-29-39	264
2- Chap. 621, Acts 1939-Vacations. (1½ days per month basis, Full-time & part-time employees' vacations.)	8-2-39	287
3- Saturday considered full working day when considering leave.	1-23-40	359
4- No action on extra leave for overtime.	7-22-41	29
5- Approved extension sick leave for -(Chap.987 Acts 1943) License Bureau - Frank P. Bratten Motor Vehicles - Helen Eliz. Imbach	6-3-43	206
6- Disapproved vacation pay except in most unusual cases. Never for dept. heads.	6-30-43	216
7- Approved extension sick leave for - Health Dept.-Regina Fallon " " -Va. Chambers St. Roads - Thos. J. Easton Un. of Md. - Jesse T. Fox Real Estate - F. P. Bratten	6-30-43	216

Leave of Absence

14- Approved sick leave for:		
(cont) Wm. C. Dykes, Springfield, 60 days.		
Allen R. Thrift, Un. of Md., 60 days.Nov. 1st		
Jesse T. Fox, Un. of Md., 60 days, Oct. 31st.	12-2-43	271
15- Approved sick leave for:		
Dept. Health-F. W. Caspari		
State Auditor-Thos. A. Sweeney	1-27-44	281
16- Approved sick leave for:		
Md. St. School Deaf-Kathleen Noland.		
House of Correction-Leland Truitt.	3-16-44	293
17- Secty. advise Employment Commisioner to revise Bulletin dated Jan. 17, 1944 to conform to law.	3-16-44	293
18- Approved sick leave for:		
St. Auditor-Thos. A. Sweeney 3 mos from 4/2/44.		
Dept. Health-F. W. Caspari, 3 mos. from 4/25/44.	5-2-44	305
19-Approved sick leave for:		
Roads Comm.-T. T. Easton-5/12/44 to 7/1/44.		
Auditor-T. A. Sweeney-3 mos. from 7/2/44.		
Correction-Chas. Crawford-23 days from 2/7/44.		
A. Lawson-5/4/44 to retirement.		
Towson- Cath. Rawlings-5/31/44 to 9/1/44.	6-30-44	321

20- Sick leave for A. Lawson, Guard, for period
May 4 to June 1, 1944.
Approved: St. Dept. Health-F.W. Caspari for
period 3 mos. from July 25 to Oct. 25, 1944.
All authority sick leave limited to law. This
in response to request of Un. of Md. 8-31-44 336

21- Approved sick leave 2 mos. Oct. 30, 1944 in
case of E. D. Gailey-State Roads Comm.
Approved sick leave Wm.A. Fracier, St. Roads Comm.
Aug. 19 to Oct. 2, 1944.
Approved sick leave Sept. 19 to Oct. 31, 1944 for
Mrs. Mable M. Hook, State Roads Comm.
Approved sick leave July 16 to Sept. 1, 1944 for
Chas. Crawford-Md. House ofCorrection.
Approved sick leave for Mrs. Louise Emigh, Dept.
of Health, from Sept. 10 to date she will return,
approximately 4 weeks.
Disapproved sick leave Mrs. Gertrude S. Rice,
State Roads Commission. 10-24-44 349

22- Approved CecileSpissler-Dept. Health-3 mos.
Nelson Bowers-Dept. Motor Vehicles-3 mos.
Mabel M. Hook-St. Roads Comm-2 mos. 1-25-45 366

Leave of Absence

22- Approved extension sick leave Henry H. Bruns-Md. House of Correction. 3 mos.		
Approved extension sick leave John W. Prather, St. Roads Comm. 14 days.from Dec. 15.	2-8-45	371
23-Approved extension sick leave for Jos. Mullen, Md. T.B. Sanatorium 3 mos.		
Approved extension sick leave Henry E. Brunner, St. Raods. 3 mos.	3-6-45	373
Approved extension sick leave A. Lee Creighton, Ferry System, 3 mos. with physical exam.	3-6-45	380
24- Referred new legislation to committee for rules & regulations. Chap. 1015 Acts 1945.	5-15-45	391
25- Requests for sick leave extensions referred to Kirkman and McCusker.for investigation.	5-15-45	392
26- Declined approve Helen R. Maskell-State Accident Fund for extension sick leave.		
Approved sick leave:-		
John J. O'Brien-Md. House Correction		
Harriette J. Kearfoot-St. Dept. Public Welfare		
Virginia Ellinger - State Treasurer		
Cecile Spissier-Dept. Health		
Philip F. McGreevy-State Accident Fund	7-10-45	407

27- Declined approve sick leave:-
Elmer W. Mercer - State Roads
LaMar Townshend - State Roads
Paul E. Mitchell-State Roads
A. Lee Creighton - State Roads (Ferry) 7-10-45 408

28- No action on Nelson A. Bowers- Dept. Mot. Veh. 7-10-45 408

29- Declined approve sick leave Anita B. King-State Industrial Accident Comm. as she should be able to do some work in the office. 7-10-45 408

30- Approved extension sick leave for E.W.Mercer & LaMar Townshend to Sept. 1945-State Roads.
Approved extension sick leave for N. A. Bowers from June 23 to July 20, 1945. Motor Vehicles. 8-20-45 432

31- Approved extension sick leave:
Anna E. Rohrer-Dept. Health-Sept. 22 to Oct. 1st.
Harold B. Every - Comptroller-Oct. 9 to Dec. 31. 11-[illegible]-45 457

32- Approved sick leave to June 30, 1946 for Robt. A. Norris-Springfield St. Hospital. 3-21-46 7

33- Approved sick leave to June 30, 1946 for Elmer Bailey-St. Roads Comm. 5-29-46 17

34- Approved sick leave to Sept. 30, 1946 for Robt. A. Norris, Chief Eng., Springfield St. Hsp. 7-9-46 44

35- Approved sick leave April 25 to June 24, 1946 for Nathaniel Stewart, Chauffeur, St. Roads Comm. 8-9-46 60

Leave of Absence

36- Approved sick leave for Jos. A. Wood-StateRoads Comm. July 17 to Aug. 5, 1946		
Approved sick leave 3 mos. from August 12, 1946 for P. C. Price, Chesapeake Bay Ferry System.	9-23-46	75
37- Approved sick leave for Louis R. Jackson-State Roads Comm. to Nov. 30, 1946, if needed.	11-22-46	89
38- Approved 3 mos. sick leave Henry J. Koehler at expiration present leave-Md. T. B. Sanatorium.	1-16-47	103
39- Approved extension sick leave Anna E. Rohrer-Dept. Health; & Janet J. King-Dept. Health	4-14-47	117
40-Referred Att. Gen. matter payment accrued vacation on termination service with State.	4-14-47	118
41- Approved sick leave A. Mary Vogt-Ind. Accident Comm; Otto Albertz-Roads Comm.	5-15-47	131
42- Approved sick leave Janet J. King-Health Dept., with physical examin. during 3 mos.		
Approved sick leave A. Mary Vogt-St. Indust. Accident Comm. 3 mos.	6-4-47	142
43- Sick Leave for Henry J. Koehler, T.B., start March 23rd & not March 12th.	6-23-47	152

44- No action on work during lunch hour.	6-23-47	155
45- Approved sick leave Wm. C.Rau-Roads Comm. fpr June 19 to Aug. 1, 1947.	6-23-47	157
46- Approved sick leave Oct. 31 to Dec. 31, 1947 Katherine B. Alexander, Nurse. Md. T.B.	10-7-47	223
47- Sick leave Mary Vogt, began July 15th-St. Accid. Janet J. King-Health Dept. retired Sept. 1st. Approved ext. sick leave Alice King Anderson-Health Dept. 3 mos. from Aug. 27, 1947. Approved ext. sick leave 3 mos. from Sept. 16, 1947 for John G. Eggen-Parole & Probation.	9-23-47	212-213
48- Approved sick leave: Nathaniel Stewart-St. Roads. " Chas. Sellner-Md. House of Correction. " A. Mary Vogt-St. Ind. Accident Comm. " Mrs. Minnie Koehler- Md. T. B. Sanaotirum. " Mrs. Alice K. Anderson-St. Dept. Health.	12-9-47	252
49- Approved sick leave for Wm. Emerson Liden-Springfield St. Hospital 3 mos. from Jan. 7, 1948. Approved vacation pay 2 employes House of Correction. Deferred action on overtime & personnel at Trg. School for Boys.	1-6-48	256-266
50-Disapproved sick leave for Wm. A. Miller-St. Roads.	2-3-48	285

State Employees: **LEAVE OF ABSENCE**

	Minutes of	Page
51- Approved ext. sick leave Alpheus Thomas, cook, Springfield State Hospital, Feb. 24 to May 1, 1948, date of probable retirement.	3-22-48	314
52-Approved sick leave for:- Dept. Budget & Procurement-Walter N. Kirkman. State Roads-Calvin Nichols-3 mos. from Fe. 20, 1948. Springfield-Wm. E. Liden-3 mos. from April 7, 1948. State Roads-Oscar P. Dennis-3 mos. from Mar. 30, 1948.	4-20-48	331
53-Ref. Kirkman matter leave privileges for part-time employees-University of Maryland.	5-18-48	353
54-Approved regulation for vacaion and sick leave credits for part-time employes, as rec. by Employment Commissioner.	6-29-48	387
Approved sick leave-Katie Dorsey-Henryton-July 11 to Sept. 30, 1948.	6-29-48	388
55-Approved sick leave for: Wm. T. Booker, Guard-Maryland Penitentiary-July 1948. Helen C. Kennedy-St. Inds. Accident Comm-May 24-Sept. 1, 1948. Roads Comms.-Oscar P. Dennis-July, Aug. & Sept. 1948. Roads Commis.-Reynonlds Brittingham-August 1948.	8-1[illegible]-48	411

56-Approved sick leave for:-
Md. T. B. Sanatorium- Katie Dorsey, 3 mos from Sept. 30, 1948.
St. Indst. Accident Comm.-Helen C. Kennedy, 2 mos. from Sept. 1, 1948.
Springfield-James W. McDonald, from Aug. 31 to Nov. 30, 1948.
Rosewood-Virginia S. Weidman, from Sept. 1 to Nov. 30, 1948. 9-29-48 439

57-Approved sick leave Arthur V. Deputy-State Roads- for 3 mos. from Oct. 1, 1948. 11-1-48 462

58-Declined approved vacation pay for employes of Rosewood; Tobacco Warehouse; & House of Correction.
Approved extension of sick leave for:-
Virginia Weidman-Rosewood-Nov. 1, 1948-Mar. 1, 1949.
Andres S. Norris-Roads Comm.-Oct. 26-Dec. 1, 1948. 483-
Katie Dorsey-Henryton-90 days from Jan.1, 1949. 12-10-48 484

59-Established policy employees must taken vacations.
Approved extension sick leave James W. McDonald, of Springfield, from Nov. 30, 1948 to Feb. 1, 1949. 12-20-48 494

[redacted]

60-Approved: extensions of sick leave:--
Parole-John G. Eggen-Feb. 2-April 9, 1949. Final.
Roads Comm.-Arthur V. Deputy-Jan. 1-April 6, 1949. Final.
Rosewood-Virginia S. Weidman-Marchl-April 1, 1949. Final.
Ind. Accid. Comm.-Helen C. Kennedy-Nov. 1, 1948 to May 12, 1949. Final.
Springfield-Lydia W. Gillis-Jan. 20-April 30, 1949.
House Correction-Frank Ruppert-March 22-June 22, 1949.
Brownsville-Bertha M. Becker-April 8-June 30, 1949. 4-8-49 48

61-Secty. contact Att. Gen. rel. 2nd request for extension of sick leave, after 1st exten. all used.
Approved sick leave for:-
Health Dept.-Cecile Spissler-Apr. 1-15, 1949
Springfield - Lydia W. Gillis-May 1-June 15, 1949.
Roads Comm.-Clarence Layton-3 mos. from June 16, 1949.
Unable approve sick leave Helen C. Kennedy-State Ind. Accident Comm. - Used all legal leave. 6-7-49 85

(61)- Approved payment $972.29 to Dr. Geo. H. Prestons, former Comm. Mental Hygeine, for 40 days vacation leave. Retires June 1, 1949 and unable take leave.

20- Approved vacation pay $416.66 Dr. R. H. Johnson Deputy St. Health Officer of Somerset Co. Approved vacation pay Marguerite R. Meehan-15 days. Approved holiday pay $109.10 Watchmen-Hall of Records.	7-10-45	409
21- Certification necessary by Dept. Head on all payrolls for overtime pay.	7-10-45	409
22- Approved vacation pay for Mrs. Hazel Miller-Md. T.B. of $32.50 for vacation.	11-28-45	467
23- Comptroller unable pay certain Overtime payrolls due to lack of funds. Requisitions excessive. Approved vacation pay: Tobacco-F. Augustine Wheatley $158-28½ days. Md. T. B.-Wm. McKinsick. St. Mary's Female-Tennyson Wood-1945 leave. Budget & Procurement-Andrew G. Foley 5½ days.	1-10-46	[illegible]
24- Disapproved compensation for non-professional employes living outside institutions, to cover living expenses.	[illegible]	[illegible]

25- Approved vacation pay for: Spring Grove-Regina Olmer $75.62 Dept. Health-John Benson-24 days; Henry Justus-21½ days; Lester D. Shay- 15 days; Ernest Threat-24 days.	2-7-46	492
26- Approved vacation pay for Seidel, Day, & Thomas at Md. St. Reformatory for Women.	5-29-46	18
27- No action case of Paul E. Himes-Spring Grove St. Hospital, for overtime.	5-29-46	23
28- Approved vacation pay for Ira Pryor $53.30 and Samuel Boyer $50.67-Md. T.B. Sanatorium.	5-29-46	32
29- No employe to receive less salary in 1947 than in 1946. (Chapt. 1083 of 1945.)	7-9-46	44
30- Approved slaary increase of $400 for employees as recommended by Stand. Salary Bd.	8-9-46	51
31-Approved payment Andrew G. Foley, Warehouse Supt., $96.33 in lieu of 13 days' vacation.	1-16-47	103
32-Approved payment vacation pay Regina Olmer-Spring Grove; John Benson-Dept. Health; Ernest Threat-Dept. Health.		
Disapproved vacation pay to Walter E. Engle & Henry Justus-Dept. Health.	4-14-47	117

	Minutes of	Page
33-Sick leave Henry J. Koehler to begin March 12-47.	4-14-47	117
34- Employees working on holiday to have extra day off; or compensation with previous approval of the B. P.W.		
Approved sick leave for A. Mary Vogt-Industrial Accident Comm. on receipt formal application.		
Approved extensionsick leave Otto Alberts-Roads Comm. April 4, 1947 to June 30, 1947.	5-15-47	131
35- Unable approve compensation for injuries: Md. T.B. Sanatorium; & survey to be made.	6-4-47	142
36-Approved vacation pay Betty Carle-Disater Relief Committee 1947-closing office.	6-23-47	151
37- No action on employees working during lunch-time.	6-23-47	155
38- Unable act relative injuries employees St. Dept. Public Welfare from accident. Opinion Law Dept.	6-23-47	156
39- Employees receive vacation leave based on Working Days. Opin. Att. Gen. rel. employees leaving State service. Employ. Comm. advise agencies.	8-13-47.	186
40- Unable approve injury compensation due to opinion Att. Gen. Secty. obtain copy this opinion.	8-13-47	188

41- Matter overtime compensation ref. Gov.	9-9-47	200
42- Matter workmen's compensation law def. until report from St. Accident Fund.		
Approved vacation pay $63.91 Mrs. Rachel W. Day, Md. St. Reformatory for Women.		
Sick leave Mary Vogt. began July 15, 1947-Accid. Comm.		
Janet J. King-Health Dept. retired Sept. 1, 1947.		
Approved ext. sick leave Alice King Anderson-Health Dept., 3 mos. from Aug. 27, 1947.		
Approved ext. sick leave 3 mos. from Sept. 16, 1947, John G. Eggen-Parole & Probation.	9-23-47	212-213
43- Approved compensation John N. McCleester, Chief Stationary Engineer, Crownsville, for 14 holidays in 1946 & 1947. Being retired.	10-7-47	223
44- Unable approve payment $150. artificial limb for Roland K. Bartlett due ruling Att. Gen.	10-7-47	223-224
45-Approved vacation pay Wilson Staubitz-Henryton.	12-9-47	252
46- Approved vacation pay 2 employes House of Correction - Gerwig & Moore.	1-6-48	266
47- Ref. Kirkman compensation for T. B. employees for holidays and Sundays.	2-3-48	285
48- Ref. Att. Gen. claim Lacy M. Vinson, injured. Also, Employees Retirement System.	2-3-48	285

MAINTENANCE & COMPENSATION

	Date	Page
49- Approved compensation Herbert Coss, Md. St. Reform. for Males for vacation-1947.	2-24-48	297
Approved compensation by Crownsville to:- Wm. Staiger, Jos. F. Grimes & James Wilder for vacation leave.	2-24-48	297
Authorized payments by Md. Trg. School for Boys for holidays under rulings to be set up by Att. Gen.	2-24-48	297
50- Approved vacation compensation 6 days Bruce Hanna, Guard, Reformatory for Males.	3-22-48	314
51-Opinion Att. Gen. re. "overtime" closes matter pending in files.	4-20-48	331
~~52-Approved sick leave~~: ~~Walter N. Kirkman-Dept. Budget & Procurement~~.		
52-Approved vacation pay for David Scherr, Bacteriologist-in-Charge, Dept. Health. 30 days.		
Opin. Att. Gen., dated April 9, 1948, govern in matter payment holidays. Md. Trg. School for Boys case.	4-20-48	332
53-Approved overtime compensation for 3 employees Dept. Motor Vehicles during license rush.		
Approved vacation compensation for employees Dept. of Health-Benson & Threat.	5-18-48	353

Approved vacation pay Regina Olmsr-Spring Grove.
Approved holiday & Sunday pay for certain
employees-Md. T. B. hospitals. 5-18-48 353
54-Def. action request Trg. School Boys to pay employes
for holiday May 31st.
- Def. action request Dept. Correction authority
make payment holidsay worked in 1948 at institutions.
Approved payment vacation pay Louis O'Donnell, 6-29-48 388
3 weeks-Governor's Office. 6-29-48 389
55-Def. action on pstition Trg. School for Boys employes
pending survey Standard Salary Board, as to maint.
Requests Dept. Correction & Trg. School Boys for per-
mission make holiday & Sunday payments ref. Kirkman.8-13-48 410
56-Approved payment smployees Md. Trg. School for Boys
for holidays July 5th-127.34 and Sept. 6 & 13-$184.25,
and May 31-106.97, from curretn budget funds.
Approved payments $8,952.57 by Md. Pen. for holidays
worked by guards in 1948. No further request to be
considered.
Approved request Un. Md. pay Elizabeth C. Adams for
20 days vacation.
Approved first payments for awards made by St. Indust. 438-
Accident Commission for injuries to employees, & 9-29-48 439
allotted funds of $11,324.66.

COMPENSATION & MAINTENANCE

	Date	Page
57-Approved holiday pay of Oct. 12, 1948 for employees of Md. Trg. School for Boys-$80.38.	11-1-48	462
58-Approved payment vacation leave $339.62 to Mrs. Marie E. Schuster, former Chief Inspector, Hairdressers Board, to Oct. 15, 1948, subject verification & funds are available.	11-1-48	463
Approved payment awards by Indust. Accid. Comm:- [redacted] Spring Grove:- [redacted]. George Guy Simmons-$1,000 & $10. to 2nd Injury Fund. James C. Porter-$766.60 & $10. to 2nd Injury Fund. (Crownsville)	11-1-48	463
59-Approved payroll Trg. School for Boys for holidays, Nov.2, 11 & 25, 1948-$276.02.		
Approved overtime payroll Frostburg-$1,336.29 as of October 1948.	12-10-48	484
60-Approved vacation pay for John Benson & Ernest Threat, St. Dept. Health, but will consider no more requests.		
Established policy employees must take vacations.	12-20-48	494

61-Approved pay for holidays worked at Md. Trg. School for Boys:-Dec. 25,1948 & Jan. 1, 1949-$179.73 Feb. 12 and 22, 1949-163.63; and March 25, 1949-93.50.

Approved one month's vacation pay Louis J. O'Donnell, Executive Dept.

Deferred action on injury claims. 4-8-49 48

62-Unable approve proposal for Air Travel Plan for State Employees. 6-7-49 82

63-Approved holiday payrolls Md. Trg. School for Boys: April 15, 1949-$87.04; May 30, 1949-$90.47.

Approved overtime payroll Montrose School for Girls $2,375.45 for Nov. & Dec. 1948 and Jan., Feb. and March, 1949. Shortage of personnel.

Approved payment $972.29 to Dr. Geo. H. Preston,former Comm. Mental Hygiene, for 40 days vacation.

Approved payment expenses professional personnel being considered for key positions, & report to Board. 6-7-49 85

STATE EMPLOYEES:

Workmen's Compensation	Date	Page
1- Deferred action on injury claims.	4-8-49	48
2- Approved proposal coverage State employees, with cost 1st yr. $148,637.50.	6-7-49	53

TRAVELING EXPENSES OF STATE EMPLOYEES	Minutes of	Page
5¢ per mile to be allowed employees for use of own car on state business	June 23,1937	34
Rateof 5¢ per mile allowance for privately owned automobiles effective from Oct. 1,1937	Aug 10,1937	61

STATE EMPLOYEES

	Minutes of	Page
1- See: Court of Common Pleas Circuit Court No. 2 of Baltimore	1-25-45	366
2- Representatives Md. Classified Employees Assoc. appeared in connection with pending 1945 legislation affecting State employees.: Merit System; Retirement; Bonus.	1-25-45	367
3- Matter of waivers referred to Employees' Retire. System & Employment Commissioner.	5-15-45	385
4-Nothing from Employees' Retirement Board on "Waivers".	7-10-45	407
5- Vacation payroll certifications by Dept. Head.	7-10-45	409
6- Certification of necessity for overtime pay.	7-10-45	409
7- Unable give consideration adjustment salaries Sheldon & Hutton at Un. of Md. as cut in 1933.	8-20-45	432
8- Workmen's Compensation Law should govern employees injured in line of duty. Bd. concurs.	11-20-45	467
9- Consideration to be given matter taking our compensation insruance to cover accidents in line of duty. Kirkman submit survey report.	6-4-47	142

10- Unable approve providing transportation for employees at various institutions.	10-7-47	224
11- Deferred action overtime at Trg. School for Boys. No action on report from Dr. Preston re. personnel.	1-6-48	266
12- Gov. to appoint committe for matter coverage employees under Workmen's Compensation Law.	2-3-48	285
13- Opinion Attorney General re. "overtime" closes matter pending in files.	4-20-48	331

MARYLAND CLASSIFIED EMPLOYEES ASSOCIATION	Minutes of	Page
Letter regarding restoration of salaries referred to Mr. Blakeman	June 28,1936	363

12- Confirmed action establishing 5-day week.	9-25-45	448
13- Approved vacation pay to:-		
Beatrice Gessey-Md. T. B. Sanatorium$80.00	9-25-45	449
14- Approved sick leave:-		
Anita B. King-St. Ind. Accident Comm. to Jan. 5.	9-25-45	449
15- Employees' Retire. System believes Workmen's Compensation Law should cover injured employees. St. Depts. must be governed by law re. Veterans.	9-25-45	449
16- Secty. advised of bulletin of Un. Md. re. working hours foremployees to conform to St. 5 day week.	5-29-46	31
17- Overtime payments ref. Gov. for review, etc.	9-9-47	200

STATE EMPLOYEES:

Working Hours

	Minutes of	Page
1- Deferred action on working hours until all 3 members of Board are present.	6-29-39	265
2- Disapproved 5-day week for Hairdressers, etc. without considering rest of State.	12-13-39	336
3- Approved summer hours of 9-4 and 9-12 Saturdays.	6-12-40	391
4- See: Md. St. Employment Service	7-12-40	409
5- See: University of Md., College Park	7-12-40	413
6- Approved 9-4:30 for winter months.	12-17-40	440
7- Secty. advise Dept. Public Welfare of complaint thru Md. Cassified Employees Assoc.	6-3-43	206
Approved no shortening of hours during summer.	6-3-43	206
8- Approved 9 to 4:30 & 9 to 12 Sat. & advice to Md. Classified Employees Assoc.	6-30-43	217
9- Approved 4 p.m. closing for July & August 1944.	6-30-44	320
10- No action on uniform work week.	11-22-44	357
~~11- Approved doctor's bill for Catherine Follmeyer- office of Clerk of Common Pleas~~	~~1-25-45~~	~~364~~
~~Approved medical bill Raleigh E. Stokes Circuit Court No. 2~~	~~1-25-45~~	~~364~~
11- Approved summer closing hour of 4:00 p.m.	5-15-45	391

STATE EMPLOYEES:

	Minutes of	Page
Maintenance& Compensation		
1- Maintenance for families to stop when employee leaves State service.	10-7-41	50
2- Eligible for bonus of employed July 1, 1943.	6-30-43	216
3- Approved overtime pay for State Roads.	12-3-43	272
4- Approved vacation pay for Matthew Gibson-Comm. Labor & Statistics Dept.	1-27-44	276
5- See: Dept. Budget & Procurement	1-27-44	278
6- See: Dept. Motor Vehicles.	1-27-44	278
7- See: Md. T. B. Sanatorium	1-27-44	283
8- Determined upon definite policy re. overtime pay.	5-2-44	305
9- Approved compensation P. Augustine Wheatley, for 20 days vacation due in 1943. $110.00 St.Tob.	5-2-44	306
10- Approved overtime for employees accounting dept. State Roads Comm.	8-31-44	338
11- Approved additional compensation Field Auditor St. Dept. Health.	8-31-44	338
12- Approved vacation pay $464.98 Md. T. B. Sanatorium.		
Approved vacation pay Caretaker St. Mary's Seminary.	10-24-44	348

13- Approved vacation pay Dept. Health 11-22-44 357

14- Approved vacation pay for James Darr-Al. Co. Welfare Board- 2 weeks.
Approved 25 days vacation pay for garage helper of St. Bept. Health.
Approved 12 days vacation pay to employee of Dept. Budget & Procurement. 1-25-45 366

15- Approved 15 days vacation pay to Matthew Gibson, Dept. Labor & Statistics. 2-8-45 371

16- Approved vacation pay for Regina Olmer -Spring Grove
Hazle Miller- Md. T.B. Sanatorium
Henry Seidle - Women's Prison. 3-6-45 373

17- Secty. advised medical expenses $14.50 for Raleigh E. Stokes-employe Clerk Circuit Court #2, Balto. 3-6-45 37[illegible]

18- Approved vacation pay to employees Md. St. Penal Farm 5-15-45 39[illegible]
" " " " Women's Prison
" " " " Hall of Records
" " " " Dept. Health-J.F. Benson
" " " " Henryton-Wilson Staubitz 5-15-45 39[illegible]

19- Secty. prepare memo re. vacation pay & require certification of necessity by Dept. Head. 7-10-45 409

STATE EMPLOYEES STANDARD SALARY BOARD

	Minutes of		Page
AMENDMENTS			
Appr. allotment GEF $3,500 for Worden & Risberg	4-8-49	V8	43
" allotment GEF $78,382. for selective salary adjustments 1963	6-11-62	V16	415

STATE EMPLOYEES STANDARD SALARY BOARD

PERSONNEL

	Minutes of		Page
See State employees	10-4-49	V8	167
See Training School Boys, Personnel	12-5-49		213
Budget 1954 provides for increases in standard salary scales. $2,500,000. Gen. Funds and $1,120,000. Special Funds	7-13-53	V10	325
See Balt. County Welfare Board see below	8-19-57	V13	169
See Dept. Forests & Parks, Personnel	10-14-57		231
See Comptr. of Treasury, Retail Sales Tax Div. , Personnel	11-12-57		276
Inquiry about salaries from Balt. County Welfare Board	8-19-57		169
Appr. emergencies declared on positions: State Dept. Assessments &Tax, Chief Clerk; Dept. Forests & Parks, Forestry Supervisor; Md. Veterans' Commission, State Service Officer	4-4-62	V16	357
Detailed list of adjustments and title changes. Adjustments in so far as funds are available in budget should not require approval of BPW, but only approval of Governor. Effective 7-1-63 all Annual Flat Rate salaries are to be established as a single rate. Salary of any classification showing a 6-12 year rate is to be adjusted to its 6th year rate. All new flat rate salaries are to be established as a single rate.	5-9-63	V17	241

STANDARD SALARY BOARD:	Property	Minutes of	Page
Appr. to remove from inventory misc. items		3-5-56 V12	228

STANDARD SALARY BOARD	Minutes of	Page
1- Approved recommendations of Kirkman relative portion of costs for new schedule being absorbed by agencies.	6-3-43	205
2- Governor recommended reverting 1944 balance & obtaining allotment Gen. Emerg. Fund in 1945 if necessary.	6-30-44	320
3- Approved allotments to:		
Real Estate Commission-$175.	6-30-44	320
Dept. Budget & Procurement-$980.	1-25-45	362
Parole & Probation-$3,160.	1-25-45	365
4- No allotment for study teachers' salaries. Approved allotment Dept. St. Forests-$365.	1-25-45	365
Consideration to providing funds for salary payments in next biennium deferred.	5-15-45	389
5- Blanket authority given for alotments for salary changes.	6-29-46	384
6-Approved allocation $20,000 from Emerg. Fund for institutional survey.	12-10-46	482
7-Approved allotment ~~$20~~ $400 Gen. Emerg. Fund to salary of Sectary.		

8-Approved allotment $3,500 from Emerg. Fund. 4-8-49 43

PINE BLUFF STATE HOSPITAL

Miscellaneous

	Minutes of		Page
Appr. sale 25,000 to 30,000 board feet of timber felled by hurricane to E.S.Adkins & Co. $37.50 per 1000 odft. Credit to Special Fund revenues from farm operation	12-14-54	V11	312
" to dispose of stock certificate $6.21 left for benefit of patients CREDIT Fund #755	7-6-60	V15	141

		Date	Vol.	Page
	CONSTRUCTION			
Appr.	contr. Hannaman-Burroughs Co., Credit $1,050- 10.01.13.03-14	11-12-63	17	419
"	cancellation unused portion of Hannaman-Burroughs Co. $17.50 10.01.13.03-14	12-9-63		455

PINE BLUFF STATE HOSPITAL

CONSTRUCTION

		Minutes of		Page
Appr.	change order John A.Vickers $450. should be GCL 1949 item 1 instead of GCL 1950 item 1	6-14-51	V9	122
"	change order Selby-Battersby $4,775. GCL 1949 item 1			
"	change orders John A.Vickers $1,852. GCL 1949 item 1			
"	change order John A. Vickers fee William E.Gray $160 CREDIT GCL 1949 item 47			
"	change order John A.Vickers $1,001. GCL 1949 item 49			
"	change order Selby-Battersby $364.70 CREDIT GCL 1949 item 1	8-7-51		187
"	contr. Jenkins Bros. Alterations heating system fee James E.Posey Type B $13,460 GCL 1951 item 72 - $600., item 73 - $1,500 item 71 - $11,360			
"	contr. Goslee Roofing and Sheet Metal Co. $195. Budget item 201	11-7-51		271
"	contrs. $249.10 Budget item 201	3-10-52		387
"	contr. State Roads Commission $[illegible]7.03 Budget Program 1-10.01.06.03 - 14	1-11-54	V10	491
"	repair of hurricane damage 10-15-[illegible] to be paid by Budget, [illegible]	11-9-[illegible]	[illegible]	280
"	contrs.to be paid from 10.01.07.03-08 : Vallace & Cole $6,097., Webster Waterproofing $1,[illegible]	5-11-55	V12	72
"	contr. State Roads Commission est. $1,169.12 10.01.07.03-14	5-11-56		273
"	contr. C.C.Oliphant & Son, Inc. $561. 10.01.07.03-08	6-11-56		301
"	contr. State Roads Commission $266.55 10.01.07.03-04	7-9-56		332
"	contr. New Jersey Chimney Co. $486. 10.01.07.03-08			
"	contrs. John Mazione & Son $455.75 - $10.50 10.01.08.03-08	6-16-57	V13	211
"	demolition 4 old bldgs. lumber to be salvaged for new storage bldg.	6-9-58		415
"	contr. Hannaman-Burroughs Co. $984. 10.01.1303-14	11-9-59	V14	403

CONSTRUCTION

	Minutes of		Page
Appr. contrs. $650.41 GCL 1947 Deferred Maintenance	4-8-49	V8	20
" appointment arch. Clarke Gardener, Plumbing and sewage disposal $52.555. GCL 1949 item 50	6-7-49		55
" contrs.$2.137.54 GCL 1947 item 17			63
" contr. $71.36 GCL 1947 item 17	6-30-49		93
" contr. Eader & Co. $757.20 GCL 1947 item 17	10-4-49		148
" committments Clarke Gardner, plans for sewer facilities $3.224.03 GCL 1949 item 50, William Everett Gray ,plans for Nurses'Home	5-9-50		272
GCL 1949 items 47,48, contr. George & Lynch sewer lines etc. $61.410.10 GCL 1949 item 50, GCL 1950 item 12, payment list $216.30 GCL 1947 item 17			273
" contr. John A.Vickers Storage Shed $1.183. GCL 1949 item 24	8-22-50		361
" committments John A.Vickers alterations Nurses'Home and Hosp.Bldg. $77.430. plus arch.fee $7.780.87 GCL 1949 items 47,48,49,24	11-14-50		413
" adjustment of above contr. $430. credit to GCL 1949 item 49			
" change order John A.Vickers $1.870. Budget item 201, George & Lynch $266.22 arch.fee Clarke Gardner $12.05	1-8-51		475
" allocation DPI funds floring and window frames $14,150. GCL 1949 item 1	5-31-50		317
" change order John Vickers $450. GCL 1950 item 1	2-13-51	V9	24
" " " " $309.40 GCL 1949 item 49			
" " " George Lynch $94. CREDIT GCL 1950 item 12			
" contr. Selby-Battersby low bidder Magnesite floors $6,345. GCL 1949 item 1	4-17-51		71

PINE BLUFF STATE HOSPITAL

	Minutes of		Page
EQUIPMENT			
Appr. cancellation contr. Shaw-Walker $360.55 7 file cabinets credit GCL 1947 item 17	1-9-50	V8	234

PINE BLUFF STATE HOSPITAL

	Minutes of	Page
INSURANCE		
Reported fire 1-17-53	2-10-53 V10	200
Advised of receipt $50.68 for fire damage 1-17-53 CREDIT BPW Fire Loss Acct. #4	12-11-53	466

PINE BLUFF STATE HOSPITAL

	Minutes of		Page
LEASES			
Appr. agreement with Mayor and Council of Salisbury about sewer line. Regular sewer rental to be paid until 15 years from dateof agreement.	6-14-51	V9	121
More information requested as to sewer line installed by State and porposed sewer system by Wicomico Urban Service	12-14-59	V14	423
Detailed explanation of sewer system near Salisbury Subdivision Huntington Park. Appr. settlement of State Right at $1,500. with Wicomico Urban Service Commission and City of Salisbury	2-9-60		471
Appr. agreement with Wicomico County Urban Service Commission about sewer charges. State accepts lump sum payment $1,500. for certain house connection on River Road Salisbury CREDIT to 9-01.01.00.35	5-17-62	V16	381
" right of way agreement with Eastern Shore Public Service Co. and Cheasapaeke & Potomac Tel Co. about placing pole and anchor guy	7-5-62		451

	Date	Vol.	Page
PROPERTY			
Appr. disposal of State property $49.25	8-11-64	18	206

PINE BLUFF STATE HOSPITAL

PROPERTY	Minutes of		Page
Appr. disposal of State property $275.74	2-11-52	V9	361
" " " " " $22.50	9-14-53	V10	397
" to remove from inventory wooden sled demolished by hurricane 10-15-54	11-[illegible]-54	V11	292
" to remove from inventory tray truck, mattresses, laundry basket as junk	3-14-55		401
" to remove from inventory coffee urn as junk	5-17-55		455
" disposal of State property $40.	1-9-56	V12	183
" " " " " $386.	6-11-56		310
" " " " " $76.10	11-13-56		446
" " " " " $105.	8-18-58	V13	498
" to remove from inventory misc. items	4-15-59	V14	207
" diposal of State property $60.	9-14-59		356
" to remove from inventory misc. items			
" disposal of State property $47.50	11-9-59		409
" " " " " $62.25	8-8-60	V15	185
" " " " " $62.50	12-15-60		314
" to remove from inventory misc. items	5-15-61		474
" disposal of State property $50	[illegible]-15-61	V16	[illegible]
" to remove from inventory misc. items	3-16-62		335
" disposal of State property $350.	10-4-62	V17	43
" to remove from inventory misc. items	3-12-62		176
" " " " " " "	11-12-63		426
" " " " " " $1,116.38	5-20-64	18	102

Md. T. B. Sanatorium: Pine Bluff

EASTERN SHORE

	Minutes of	Page
1- Authorized charging to account for premium arising out of sale bonds Gen. Bond Issue 1937-3,865.86- on construction, being deficit due to not receiving grant funds on projects at Spring Grove and Eastern Shore.	1-4-39	233
2- Approved refund of $3.00 to Mrs. Elizabeth Tilghman Smack, covering board in advance.	3-14-40	362
3- Approved vacation pay for 4 employees in 1943.	12-2-43	270
4- Approved use $65,000 Henryton postwar const. funds for negro patients, etc.	9-25-45	443
5- Approved right-of-way for new bridge over Tony Tank Creek, at Shad Point.	6-23-47	157
6-Approved salary $200 mo. for Dr. Hurdle for work, eff. July 1, 1947, as Acting Supt.	12-9-47	251
7-Approved contracts for equipment & supplies, payable from spec. allotment $98,000 transferred in 1947 bond issue, of $3,482.68 and $3,693.33.	12-10-48	472
8-Approved contracts 650.41 from 1947 Bonds Special Allotment $98,000.	4-8-49	20

9- Approved appointment Clarke Gardner for Plumbing & Sewage Disposal, etc. for plans. 1949 Bonds.	6-7-49	55
10-Approved contracts $2,137.54. 1947 bonds special allotment $98,000.	6-7-49	63

MARYLAND STATE PLANNING COMMISSION

Miscellaneous	Minutes of		Page
Reconstruction of Palmer and Defense Highway	4-8-49	V8	23
Requested information about allotment $9,000. for sewage facilities at Salisbury Wicomico Co. Failure of Salisbury to comply with terms of allocation.	11-14-50		389
Appr. payment Guy C.Sykes $500. for property information Patapsco River Valley project			406
Information needed to prepare 1953 Capital Improvements Program	4-21-52	V9	422
See Bonds - General	1-13-53	V10	237
Instructed to submit plans to General Assembly to promote orderly development of lands along highways.	4-11-55	V11	419
No action on Md.Roadside Protection Study	7-11-55	V12	13
Deferred action on application for $100,000. planning grant from Urban Renewal Administration.	6-11-56		299
See House Correction, Land			298

MARYLAND STATE PLANNING COMMISSION
STATE PLANNING DEPARTMENT

AMENDMENTS

		Minutes of		Page
Appr.	allotment GEF $2,500. for study to be made of recreational potentialities in Western Maryland	11-14-50	V8	384
"	allotment GEF $21,000. for atudies of the Committee on Medical Care	1-8-51		450
"	allotment GEF $1,202. for rent increase	3-9-53	V10	220
"	allotment $4,351. for Dr. Janney's Services	6-1-54	V11	113
"	allotment GEF 1959 $11,708. for Chief Redevelopment Programs	6-9-58	V13	408
"	allotment GEF $20,000. to cover salary of Director and Asst. Administrator	7-13-59	V14	283
"	allotment GEF $5,500. for additional Medical Analyst	10-21-59		372
"	allotment $10,000. GEF to carry out provisions Senate Joint Resolution #14 General Assembly 1962 relating to developments near Gunpowder River	7-5-62	V16	447
"	$1,100 GEF cancellation Gunpowder State Pk.Study	7-3-63	17	295
"	allotment GEF $8,000. salary for Director, State Comm. for Higher Education, 10 mos.	8-11-64	18	191

MARYLAND STATE PLANNING COMMISSION

	Minutes of		Page
CONSTRUCTION			
Appr. exp. lists $1,738.64 GCL 1950 item 3	2-13-51	V9	18
" agreement with F.Ellwood Allen master plan for State Parks and Recreational Areas $20,000. GCL 1951 item 5	7-11-51		159
" payment $2,500. in connection with above agreement			
" contrs. paid from 06.09.00.59-01-08 :	9-14-59	V14	355
change order Blake Constr. Co. fee Fisher, Nes, Campbell & Assoc. $473.67			
Hampshire Corp. sound barrier 11. floor $355.23			
" contr. Jansky & Baily communication study est. $21,260. GCL 1960 item 15	6-6-60	V15	118
" contr. Henry A,Knott Remodeling Co. $027. 13.05.03.05 06.09.00.01-08 06.04.08.01-08	8-8-60		185
" ext. of contr. Jansky & Baily, Inc. :	4-5-61		431
1. phase additional amount max. $3,000. additional phase max. $10,000. GCL 1960 item 15			
Jansky & Baily has changed to Division of Atlantic Research Corp. of Alexandria, Va.			
" contr. Black & Veatch of Kansas City for study impounding River State Park $10,000. GBF	9-5-62	V16	442

STATE PLANNING DEPARTMENT
(Agency)

	Date	Vol.	Page
LAND			
See Baltimore Urban Renewal & Housing Agency	9-10-62	17	26,27

MARYLAND STATE PLANNING COMMISSION

LEASES

	Minutes of		Page
Appr. Equitable Bldg., Balt. $456. p.a.	6-30-49	V8	101
" " " " $456.p.a. from 7-1-49	8-2-49		127
" " " " $5,148. p.a. 2 years from 7-1-50	5-9-50		299
" " " " $5,662.80 p.a. for 4 years from 7-1-52	-14-53	V10	10
" " " " $5,141. p.a. for 18 months from 7-1-56	5-14-56	V12	269
with special clause relative to State Office Bldg.			
" Equitable Bldg., Balt. ext. of 1 year from 1-1-58	8-19-57	V13	174

MARYLAND STATE PLANNING COMMISSION - DEPARTMENT

PERSONNEL

	Minutes of		Page
No action on sslary change of Diector because BPW received no information on this matter	1-20-58	V13	317
Appr. salsries of 3 positions were adjusted $11,258. to $13,508. position "Director" wssnot adjusted $15,000. proposed. Review of position by Standard Salary Board on emergency basis.	3-10-58		344
" to lower requirements for position "Capitol Improvements Administrator" snd drop salary scale	8-13-59	V14	331
" salary sdjustment Planning Engineer. Emergency.	11-9-59		409
" payment Richard A. Burke $71.59 for expenses interview for "Planning Engineer"	4-[illegible]-60	V15	54
" reimbursement $94.08 Downing A.Dodge travel exp. interview for position "Professional Planner"	5-17-[illegible]2	V16	396
" emergency on classification "Chief,Local Planning"	3-17-64	V18	23
" paymt.$26.33 exp.interview for position of "Economist"			

PROPERTY

		Date	Vol.	Page
Appr. to remove from inventory, books	$521.32	9-10-62	17	23
" do.	misc.items	11-13-62		80
" disposal of State property	$23.05	12-10-62		107
do.	475.	3-12-63		176
do.	40.	5-9-63		231
do.	40.	7-3-63		304
do.	650.	11-12-63		425
do.	125.	2-3-64		511

MARYLAND STATE PLANNING COMMISSION
(Agency)

PROPERTY

	Date	Vol.	Page
Appr. disposal of State property $32.30	12-8-52	V10	158
" to remove from inventory fans, tables and chairs transferred to to Coppin College	7-13-53		348
" to remove from inventory several furniture items. No value.	4-13-54	V11	71
" disposal of State property $57.50	8-9-54		202
" " " " " $25.	6-13-55		488
" " " " " $35.	5-17-56	V12	392
" to remove from inventory misc. items	7-8-57	V13	164
" disposal of State property $63.18	8-19-57		191
" " " " " $200.	12-16-57		303
" " " " " $25.	10-28-58	V14	53
" " " " " $32.50	11-12-58		77
" " " " " " $75.	4-15-59		206
" to remove from inventory misc. items	6-9-59		259
" " " " " " "	9-14-59		356
" " " " " " "	12-14-59		436
" disposal of State property $91	5-16-60	V15	88
" to remove from inventory misc. items			
" " " " " " "	4-5-61		431
" " " " " " "	5-15-61	475	
" " " " " " "	5-17-62	V16	337
" disposal of State property $164.51	7-5-62		462
" " " " " $37.55	8-13-62		498

MARYLAND PLANNING COMMISSION	Minutes of	Page
Directed Mr. Abel Wolman to have envelopes and letterheads printed - to be paid for out of Contingent Fund - authorized Mr. Wolman reimbursed for money expended for stamps	April 3, 1935	4
Mr. Wolman authorized to use one of Committee Rooms in State House, secure stenographic aid and technical assistance for purpose of working out plan whereby State may obtain funds from govt.	April 11,1935	21

MARYLAND STATE PLANNING COMMISSION:

	Minutes of	Page
1- Approved writing-off $68. theft of cash of Hospital Survey Committee.	5-15-47	129
2- Approved $227. Emerg. Fund 1947. Directors salary.	6-4-47	140
3- Approved lease Equitable Bldg. 1 yr. $3,036.	6-23-47	163
4-Approved disposal property.	10-7-47	224
5-Approved allotment Gen. Emerg. Fund $20,225. for 1948 fiscal year, with $7,500 to cover marketing survey.	12-2-47	227
6- Disapproved suggestion Mr. Pasarew attend Board meetings.	2-3-48	280
7- Approved allotment $2,725. Gen. Emerg. Fund for current salaries.	2-3-48	284
8-Approved lease Equitable Bldg. Balto. $4,440. and cancellation old lease.	4-20-48	330
9-Approved allotment $21,700. from 1949 Emerg. Fund.	6-29-48	385
10-Approved $3,200 from Emerg. Fund for 1947 budget.	8-13-48	407

	Date	Vol.	Page
Miscellaneous			
(Cont'd) 6 mos. Budget period, it will be determined whether revenues can absorb more than ½ of policing budget and what number of troopers will be required.	6-17-63	17	254
Appr. paymt. Westcott, ptg. genl. instructions to bidders $20 GCL 1962 item 3	3-17-64	18	9
Appr. depot Balto. Gas & Elec. Co., service line $180, GCL 1962 item 3			
" razing 2 bldgs. Bel Air Barrack, no cost to State	9-14-64		229

DEPARTMENT OF MARYLAND STATE POLICE

Miscellaneous

	Minutes of		Page
Authorized present $100.00 in lieu of cash Austin E. Penn services preparation Pension Bill	**4-8-49**	**V8**	**45**
See DMV, Misc.	[illegible]-9-54	V11	192
Appr. to accept as gift aircraft owned by William J.Turnbull Upkeep:Budget	4-13-54		51
" negotiated settlement case Dillinger(Md, State Police) vs. Nelson : State will accept $1,000. minus $250. attorney fee in settlement of claim $1,231.47	7-9-56	V12	323
Appr. request for space in present Annapolis Armory after Military Dept. has moved to new bldg.	**8-18-58**	**V13**	**483**
" to erect antenna 13 ft. high on State Treasury Bldg. and keep other equipment in mechanical room . DPI appr.	10-28-58	V14	38
Referred to DPI disposition of Easton Barracks.	2-8-60		466
Appr. to accept compromise offer $500. for suit against John Wolfe $929.13 property damage to Police car	4-6-60	V15	36
on recommendation of House Ways & Means Committee primary metering Pikesville to paid from excess Budget Funds instead of Constr. Bond	11-13-61	V16	178
Report about Police Patrol of new Northeastern Expressway: 1) 35 uniformed personnel will be trained. Cost est.$122,763. Northeastern Exp.Constr.Fund; 2) automotive & radio equipmt. est.cost $104,500.; 3) Budget for 6 mos.period beginning with opening of Tollfacility .$106,000. ½ of this budget shall be provided by tolls, remaining ½ by Budget; 4) after	6-17-63	V17	254

DEPARTMENT OF MARYLAND STATE POLICE

AMENDMENTS	Minutes of		Page
Advised funds available for constr. Barracks at Frederick. $101.908.70. 48 budget. item 602. $25000.00 GCL 1949, item 9 rather than $102.049.50 as reported 4-8-49	6-7-49	V8	61
1950 GEF allotment 5,300.00 Retirement system	8-2-49		127
GEF allotment $600.00 Actuary's fee	5-9-50		298
Appr. 1960 GEF $8,000. for intoxication tests	6-9-59	V14	236 & 240

		Date	Vol.	Page
	CONSTRUCTION			
Appr.	contr. Mearl L. Embly, Sr.,cleaning, painting radio towers $717.50 - 3-07.05.00.07-08	9-14-64	18	229
"	change order #3 Piracci Constr.Co., $536.67 GCL 1962 item 2			
"	" " #1 Colwill Constr.Co., $100. GCL 1963 item 12			
"	paymt. blueprints $19. GCL 1963 item 12	10-6-64		259
"	contr. Ratrie,Robbins & Schweizer, improvemts.Rockville $13,000: $9,500 GCL 1963 item 16, $3,500.- 3-07.05.00.03-14	11-10-64		295
"	contr. Taylor Elec.Co., Waldorf Barrack $172.- "			
"	paymt. blueprints $81.55 GCL 1963 item 16			296

		Date	Vol.	Page
	CONSTRUCTION			
Appr.	payment blueprints $8., GCL 1963 item 16	7-1-64	18	161
"	exp. lists GCL 1962 item 2 $398.69	8-11-64		188
"	" " " 1963 " 13 720.80			
"	change order #1, Henry A.Knott, St.Pol.Bldg.$732.48 3-07.05.00.63-63			
"	contr. Norman Holbrook, concr.steps,Randallstown Post $213.16 - 3-07.05.00.03-08			
"	change order #2, Potts-Callahan Pav.Co., Pikesville Hq. $141. - 3-07.05.00.01-08			
"	contr. C.A.Scheper, connect.water cooler, Randallstown Barracks $110.- 3-07.05.00.03-08			
"	" Calvert Rug, floor cover.at Conowingo " $313.			
"	paymt. blueprints $10. GCL 1963 item 12			217
"	contr. John I.Vandegrift Co., attic LaVale Barracks $11,750. $11,400 item 12 GCL 1963, $350. - 3-07.05.00.03-14	9-14-64		229
"	extens.apptmt. Jerome B.Wolff & Assoc., fee type C: $8,000 House of Correc. 12.01,03.64-04.08, $7,700 Patuxent Inst. 12.01.02.64-04.08, $1,300 State Police 07.05.00.64-03.14			
"	contr. American Tree Export Co., Pikesville Hq. $290. 3-07.05.00.01-08			
"	" Wm.H.Ives, painting Conowingo Post $1,290. 3-07.05.00.03-08			
"	" Pick Bros.Roofing Co., Waterloo $128. "			
"	" J.E.Steigerwald Co., tile kitchen Waterloo $1,056 3-07.05.00.03-14			

	Date	Vol.	Page
CONSTRUCTION			
Appr. exp. lists GCL 1962 item 1 - $764.19	6-16-64	18	124
" paymt. blueprints $14.90 - 3-07.05.00.03-14			125
" change order #1 Potts-Callahan Pav.Co. $491.-3-07.05.00.01-14			
" " " #1 Weidemuller Constr.Co., $1,623.25 3-07.05.00.03-14			
" contr. Floyd 1.Culler, Inc. altera.Frederick Barracks $1,065. 3-07.05.00.03-14			
" paymt.blueprints $13.80 GCL 1963 item 12			
" contr. Lewis Bros.,repointing, painting &c.garage,barracks $1850.: 3-07.05.00.03-08 $1,785.(1964), $65.(1965)	7-1-64		160
" contr. Henry A.Knott Remodel., rest rm., Hq. $1,324. 3-07.05.00.01-08			161
" contr. Mehrl F.Wachter & Son, City water line,Fredk.Bar. $325. - 3-07.05.00.03-08			
" paymt. blueprints $1.25 - 3-07.05.00.01-14			
" contr. Martin Elec.Co., air cond. Fredk. Barracks $200. 3-07.05.00.03-08			
" contr. Higgins & Cox, pump, piping Bel Air Barrack $571. 3-07.05.00.03-08			
" change order #1 Wallace & Gale, Waterloo Bar. $715.- 3-07.05.00.03-08			
" contr. All State Paving, roads &c. Randallstown Post fee Robertson & Assoc. $1,800. - 3-07.05.00.03-14			
" contr. Hurley Twins, painting Easton Barracks $861.-3-07.05.00.03-08			
" change order #2, Weidemuller Constr.Co., Bel Air Barracks $126.36 GCL 1962 item 3			

		Date	Vol.	Page
	CONSTRUCTION			
Appr.	contr. Weidemuller Constr.Co., Bel Air Barracks,$42,450 $37,440, GCL 1962 item 3 5,010, 1964 Budget 3-07.05.00.03-08 = $42,450.	3-17-64	18	9
"	contr. Ferguson Co.,cabinets & sinks, photo.lab. HQ.Pikesville $985., 3-07.05.00.04-10			
"	contr. Tower Maintenance Co.,reloca.Rockville Post radio tower $3,089., 3-07.05.00.07-08			
"	change order #2, contr.8-8-63,Civil Def.Bldg.,Pikesville $3,603. GCL 1962 item 2, Piracci Constr.Co.			
"	change order #1, contr. 11/12/63,Northeast Barracks, $60 GCL 1963 item 12, Mondura Constr.Co.			
"	payment blueprints $9.45 GCL 1963 item 12			
"	" " $79.10 GCL 1962 item 3	4-1-64		37
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"	contr. Wallace & Gale, roof repairs, Waterloo Barracks $636.- 3-07.05.00.03-08			
"	change order #1 Seymour Builders, $396.12 3-07.05.00.03-08			
"	apptmt. Robertson & Assoc., parking areas Randallstown Barracks Fee Type C $396.12			
"	contr. Colwill Constr.Co., attic, Westminster Barracks $9,793. GCL 1963 item 12			

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" contr. Lawrence W. Simpkins & Sons, Waldorf $850. 3.07.05.03-08			
" contr. Md. Venetian Blind Co. $485, 3.07.05.00.63-63			
" contr. Triangle Sign Co. $55 GCL 1961 item 10			
" contrs. Towson Nurseries, Westminster and North East $1,163.90, $916., 3-07.05.00.03.14	12-31-63		473
" paymt. blueprints $4.50 GCL 1962 item 2; $5.30 GCL 1962 item 3; $10.80 GCL 1963 item 12			
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" contr. Henkels & McCoy, Conowingo Barracks $990., 3.07.05.00.07-08			
" contr. Henry A. Knott Remodeling Co. $8,449, 3.07.05.00.63-63			
" change order Piracci Constr.Co., fee Smith & Veale $3,000 GCL 1962 item 2			497

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"	to raze unfinished 1½ story concrete block & frame bldg., Salisbury, by Eastern Shore Police Asso.for the material to be used for boys' camp. No cost to State			
"	to raze one story frame bldg., Randallstown Post.			
"	contr. Henry Albert, Hadqtrs. $269.43, 07.05.00.01-08			
"	contr. R.F.Kline, Frederick $3,900, 3-07.05.00.03-08			
"	contr. Dan M. Leidner Co.,Frederick $4,900, 07.05.00.03-08			
"	change order Cumberland Contracting Co., LaVale $192. 3-07.05.00.03-08			
"	expense lists $178. GCL 1962 item 1	11-12-63		405
"	contr. Empire Bldg.Cleaning Co. $1,622, 3-07.05.00.01-08			
"	contr. Harry O. Shaneybrook, Pikesville $125., 3-07.05.01-14			
"	contrs. $2,544.14, 3-07.05.03-08			
"	contr. Mearl L. Embly $1,210., 3.07.05.07-08			
"	change order William L. Flynn, fee Fred P.Kelly $2,674.62, $725. GCL 1961 item 10			
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"	change order Preston F.Carter Academy Bldg. $390 3-07.05.00.01-08	8-8-63		325
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"	contr. Paul E. Dixon, Hagerstown $150, 3-07.05.00.03-08			
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" "	Diesel Engine & Pump Service Co., Easton $207.20 3-07.05.00.03-08			
" "	Cecil Electric Co., North East $184., 3-07.05.00.03-14			
" "	Betts Radolek $2,500., "			
" "	Bernhardt E. Pielke Landscap.Co.,Westminster $263 GCL 1958 item 11			
"	cancellation GCL 1958 item 11 - $2.44			
"	Contr. Bernhardt E. Pielke Landscap.Co.,North East $155., GCL 1960 item 20			
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" to return unused portion alloca.Herbert M.Wood to unallocated bal. CREDIT $21.44 GCL 1961 item 10			
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" to cancell GCL 1959 item 9 - $341.85, item 13 - $305.	6-11-62		412
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" contrs. $4,615. 07.05.00.01-14			
" contrs. $3,678.20 3.07.05.00.03-08			
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" contr. Constr. Maintenance Sewage Disposal Plant Benson $12,954.			
" contr. Emjey Eng. & Constr. Co. $12,089. 1962 3-07.05.00.01-14 1963 3-07.05.00.01-11			445
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" contrs. $3,327. 3-07.05.00.00			
" cancellation $90. for electrical inspection CREDIT GCL 1961 item 10			
" contr. Lenderking Metal Products Hdqtrs. $193 GCL 1961 item 12			
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" contr. Kenneth L. Palmer Civil Defense Center $70. Civil Def L. 1951			
" contrs. $1,350. 06.10.00.59-02 $767.87 07.05.00.59-08 $653.50 3.07.05.00.59-14			
" payment blue prints $12.30 GCL 1957 item 14			
" exp. lists $54, GCL 1957 item 16	8-13-59		316
" CREDIT on contr. Balt. Gas & Electric Co. $23. GCL 1957 item 16			
" appointment Knecht & Maxwell Athletic Field Police Training Academy fee Art. 3 Standard Eng. Contr. GCL 1959 item 9	9-14-59		342

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" contr. Ray Ott NorthEast Barracks $50. GCL 1957 item 14			
" change order Artesian Well Drilling Co. $304.83 GCL 1957 item 14			
" exp. lists $123.25 GCL 1955 item 15	1-12-59		118
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" contrs. $574. 3-07.05.00.03-08			
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" contr. Blair Bros. Pikesville $1,344. 3.07.05.00.01-08			
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"	exp. lists $301.25 GCL 1955 item 15	10-28-58		34
"	contr. Curtis Engine & Equipment Co. Waterloo $375. GCL 1957 item 16, Civil Def.L. 1951			
"	change ordere Commerciel Contractors Civil Defenee Control Center $150. - $660.06 GCL 1956 items 18,20			
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"	" $2,196.10 07.05.00.03-14			
"	" $1,496.22 3-07-05.00.03-08			
"	change order Henry Albert $1,639.48 CREDIT 3-07.05.00.08-08			35
"	contr. G.E.Harr & Sons $2,050. fee Jamison & Marcks Pikesville GCL 1956 item 18			
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"	payment for edvertisment $8.60 GCL 1957 item 14			
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" payment blueprints $31.50 GCL 1957 item 16			
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" to revert to Annuity Bond Fund $62.97 GCL 1954 item 10	6-9-58		405
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" contr. Thomas & Son Barracks at Frederick $1,110. 3-07.05.00.03-14			
" contr. George Grimes LaVale Barracks $986. GCL 1956 item 22			
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" contr. Henry Albert $24.93 3-05.07.00.01-08			
" contr. J.[illegible].Green Co. $3,864. 3-05.07.00.01-14			
" contr. blue prints $72. GCL 1955 item 14			
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" contr. Merrl F.Wachter & Son $19. Budget 1956 3.07.05.00.03-08			
" Budget 1957: contr. Taylor Electric Co. $84. 3-07.05.00.01-08			
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" contr. A.E.Forrest $20. 3.07.05.00.01-11			
" contrs $1,271.68 3.07.05.00.03-08			
" contrs. paid from GCL 1955 item 14 : Sam Shannahan Well Co. $1,373., A.E.Forrest $160.			
" change order John I. Vandergrift $902.08 GCL 1956 item 22			

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"	contrs. $398.15 3-07.05.00.01-08			
"	" $36.03 3-07.05.00.03-08			
"	contr. Hampshire Corp. Pikesville $115. GCL 1952 item 7			241
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"	exp. lists $125. GCL 1954 item 11	5-14-56		267
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"	contrs. $2,469.51 3-07.05.00.03-08			
"	contr. U.S.Bronze Sign Co. $97.50 GCL 1954 item 10			
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"	contr. R.W.Shipley $410. 3-07.05.00.03-14			
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" correction $155.76 CREDIT DMV Fire Loss Acct #20 should be CREDIT DMV 3.07.02.00.01			
" change order John I.Vandergrift $65. CREDIT 07.05.00.53	1-9-56		171
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" contr. Henry Albert $29.12 - 07.05.00.01			
" contrs. $494.69 - 07.05.00.03			
" contr. Raymond Concrete Pile Co. $244.25 - 07.05.00.07			
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" contr. Lewis Bros. painting HQ[illegible]S. $3,[illegible]0. 3-07.05.00.55 and 3- 7.05.00.01			
" contr. John L. Cordy painting Salisbury Barracks $1,350. 3-07.05.00.55 and 3-07.05.00.03			
" change order John I.Vandergrift $50. CREDIT 07.05.00.53			
" contr. R.Russell Blizzard $25. 07.05.00.01			
" contrs. $143.73 - 07.05.00.03			
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" change order Drummond & Co. $63.45 CREDIT 07.05.00.53			
" contr. John W.Tedder $320. 3-07.05.00.07-08			
" contr. Carl Mailhammer $310. 3-07.05.00.07-14			
" exp. lists $43.33 GCL 1954 item 10	10-10-55		93
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" contr. State Roads Commission $3,235.90 actually cost $3,047.54			
" change order John I. Vandergrift $2,475. 07.05.00.55			
" contrs. paid from 07.05.00.01-08: Henry Albert $23., Joseph Pizza $275.			
" contr. Lewis Morgan & Son $12.18 07.05.00.03-03			
" paid from 07.05.00.03: contr. Herbert W.Shipley $400., contr. Parker Fuel Oil Co. $260.			
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" exp. lists $270. GCL 1952 item 7	12-13-55		145
" " " $441.39 GCL 1954 item 11			
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"	" " $225.25 GCL 1954 item 10			
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"	contr. $135. 3-07.05.00.10.-08			
"	exp. lists $34.34 GCL 1952 item 7	8-8-55		34
"	contr. G.A.Sheper $35. -3-07.05.00.03-08			
"	change order Mervell Dean $45.35 GCL 1954 item 10			
"	contr. Pikesville Electric Co. $321. - 3.07.05.00.01-08			
"	change order John I Vandergrift $25. - 07.05.00.53			
"	contr. Wm.G.Smith $32.30 - 3.07.05.00.03.-08			
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"	" $400.25 BP. 07.05.00.03			
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"	" $100. B.P. 307.05.00.07-08			
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"	change orders Mervell M.Dean CREDIT $435. charge $46. GCL 1954 item 10			
"	exp. lists $540.50 GCL 1954 item 10	4-11-55		413
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"	contrs. $74.50 B.P. 07.05.00.03			
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"	to cancel appointment Adams & Riggs for Waldorf Barracks			
"	fee not sufficient			
"	contr. Consolidated Gas, Electric Light & Power Co. $21.97 GCL 1952 item 7			
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"	change contr. P.E.Orr from $82. to $38.50B.P. 3.07.05.00.03.08			
"	correction contr. John Tedder $440. instead of $420.B.P. 3-07.05.00.07.-08	10-11-54		246
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" change order Mullan Constracting Co. $388.80 GCL 1952 item 7			
" contr. Beam Bros. $160. GCL 1952 item 7			
" contr. Cathedral Contractors alterations Mess Hall Training School $3,258.30 GCL 1951 item 8, $341.70 GCL 1952 item 7, $6,000. B.P. 3.07.05.00.11-14	5-10-54		84
" contrs. $80.48 BP. 3-07.05.00.01.08 and B.P. 3-07.05.00.03.-08			
" change order Cathedral Contractors $15. GCL 1952 item 7			
" contr. Wm.G.Smith $3. B.P. 3-07.05.00.03.-08	6-1-54		112
" " A.P.Shamer $446. GCL 1952 item 7			

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CONSTRUCTION			
Appr. contr. Mullan Contracting Co. constr. Training School fee Benjamin Frank $230,350. GCL 1947 item 7, GCL 1951 items 6,7., GCL 1952 item 7	2-10-53	V10	196
" contr. Jenkins Bors. $480.65 Budget item 201	3-9-53		218
" change order and contr. $54.36 Budget item 201	4-13-53		243
" " " Mullan Contracting Co. fee Benjamin Frank $20,110. GCL 1951 items 8 and 6			
" contrs. $1,008.97 Budget item 201	5-11-53		273
" change order Mullan Contracting Co. fee Benjamin Frank $73.92 GCL 1952 item 7	7-13-53		331
" contr. John W.Teeder $440. Budget Program 3-.07.05.00.07-08	8-10-53		358
" contrs. $1,244.39 Budget Program 07.05.00.07 -.11-.03	9-14-53		379
" change order Mullan Contracting Co. $310. GCL 1952 item 7and $550.			
" contr. Henry Albert Jr. & Co. $126.88 Budget Program 07.05.00.01	10-19-53		411
" " " " " $35.67 " " 07.05.00.03			
" change order Mullan Contracting Co. fee Benjamin Frank $30. CREDIT GCL 1952 item 7	11-9-53		437
" contrs. $108.17 Budget Program 07.05.00.03	12-14-53		459
" change order Mullan Contracting Co. fee Benjamin Frank $49.93 GCL 1952 item 7			
" salary Fieldengineer $1,274. GCL 1952 item 7			
" contrs. 655.24 Budget Program 3-07.05.00.03. - .08	1-11-54		485
" change order Mullan Contracting Co. fee Benjamin Frank $4,882.37 GCL 1952 item 7			

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Appr. contr. $130 GCL 1947 item 7	11-7-51	V9	262
" " $53.52 GCL 1951 item 8			
" " $1,282.45 prison labor water line Waterline Waterloo Barracks GCL 1951 item 8			
" exp. list $37. GCL 1951 item 8	1-14-52		301
" " " $1,134.74 Budget item 201			
" contr. $637.64 Budget item 201	2-11-52		345
" " $16.42 emergency repair Budget item 201	3-10-52		3[illegible]
" appointment Benjamin Frank Training School Pikesville fee Type B GCL 1951 item 6 and GCL 1952 item 7	4-21-52		417
" contrs. $393.52 Budget item 201			
" " $526.50 Budget item 201	5-13-52		457
" contr. $76.50 Budget item 201	6-12-52		485
" " $203.30 Budget item 201	7-14-52	V10	6
" " Raymond Concrete Pile Co. $363.75 GCL 1947 item 7			
" " Arthur Shamer $298.39 Budget item 201	8-11-52		37
" " $30. Budget 1952 item 201			
" " $191.27 Budget 1953 item 201			
" payment Jessup Electric Service $43.80 Budget item 201	9-4-52		62
" contrs. $503. Budget item 201	10-8-52		89
" " $2,106.64 Budget item 201	11-10-52		115
" " $521. Budget item 208			
" " $159.17 Budget item 201	12-8-52		144
" " and change orders $728.64 Budget item 201	1-12-53		171
" " Blair & Sons $72.40 Budget item 201	2-10-53		196

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Appr. payment list $123.50 GCL 1947, item 7	1-8-51	V8	470
" contrs. $663. Budget item 201, $876.62 Budget item 603 Pikesville $4,432.60 GCL 1947, item 7			
" contrs. $495.56 Budget item 201	2-13-51	V9	19
" change order $225. GCL 1947 item 7			
" exp. list $1,603.10 GCL 1947 item 7	4-17-51		65
" contrs. $320.37 Budget item 201, $5,678.33 Budget item 603			66
" " $5,742.82 GCL 1947 item 7			
" appointment Whitman, Requardt & Assoc. waterline from Institute Defective Delinquents to Waterloo Barracks $17,000. fee Type A approx. $1,020. GCL 1951 item 8	6-14-51		116
" contrs. $105.04 Budget item 201, $123. Budget item 603			
" " $4,685.31 GCL 1947 item 7			
" " $35.80 Budget item 201	7-11-51		155
" " $293. GCL 1947 item 7			
" exp. list $899.24 GCL 1951 item 8	8-7-51		182
" " " $1,569.55 Budget item 201			
" " " $985.80 GCL 1951 item 8	10-1-51		225
" agreement with Balt. County to install sanitary sewer Pikesville Hdqtrs. $4,163.22 balnce of allocation $410.03 credited to GCL 1947 item 7			226
" contrs. $1,084.63 Budget item 201			
" " $3,553.80 GCL 1951 item 8			
" exp. list $130 GCL 1947 item 7	11-7-51		262
" " " $82.50 GCL 1951 item 8			
" contrs. $31.15 Budget item 201			

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Appr.	change order Colwill Constr. Co. Frederick Barracks $888. Budget item 201 GCL 1949, item 9	10-4-49	V8	143
"	change order Henry A. Knott electric service Pikesville $6.254.96 GCL 1947			
"	change order Henry A. Knott Pikesville $10.473.39 GCL 1947	10-25-49		175
"	misc. contrs. $350.44 Budget item 201	12-5-49		196
"	change order Colwill Constr. Co $22. Budget item 603			
"	contr. L, K. Davis $792. change order Henry A. Knott $1.447.55 GCL 1947			
"	payment $11.00 GCL 1947, item 9	1-9-50		231
"	exp. $190.40 Budget item 201			
"	change order Henry A. Knott $3.500. GCL 1947			
"	contrs. and change orders $189.30 credit GCL 1949, item 9			
"	misc. contrs. at various barracks $812.68 Budget	5-9-50		269
"	contrs. Pikesville $91.554.83 GCL 1947, item 7			
"	change order Colwill Constr. Co., Frederick Barracks credit $92. GCL 1949, item 9			
"	obligations $1.653.76 GCL 1947, item 7	5-31-50		320
"	misc. contrs. at various barracks $979.56 Budget item 201, [illegible]			
"	payment list $51.50 GCL 1947, item 7	11-14-50		406
"	contrs. Pikesville $13.908.13 GCL 1947, item 7			
"	contr. Hopkins & Wayson $750. Budget 1950, item 603			407
"	contrs. at various barracks $1.002.52 Budget 1951, item 201			
"	contrs. at Salisbury Barracks $300. Budget 1951, item 603			

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Appr.	contr. Frederick Police Barracks, alternate 1 - $166.450. plus alternate 4 - $5.088. plus arch. fee O.E. Adams $3,646.14 total $125.184.14 GCL 1947, GCL 1949	4-8-49	v8	3
"	contr. E.I. Meyers demolition of weather station for retention of salvageable material			
"	exp. Bateman Blueprint Co. $143.30 GCL 1949			
"	misc. contrs. $670.35 Budget			
"	appointment architect O.E. Adams Police Hdqtrs. & Training School, Pikesville. %6 fee. Detailed report about payment			4
"	$575. eng. expenses and $1.000. architectural and engineering expenses GCL 1947			
Appr.	payment O.E. Adams $5.520. GCL - constr. of Hqdtrs. and Training School, Pikesville See Amendments.	6-7-49		61
"	contracts $192.50 budget			
"	" Henry A. Knott, Inc. Hqdtrs. and Training School, Pikesville $157.849. GCL 1947, item 7			
"	change order Colwill Constr. Fred. Barracks $937.00. Budget 1948, item 602 GCL 1949, item 9			
"	additional eng. expense O. E. Adams Hdqtrs. Pikesville $2.039.74 GCL 1947, item 7	6-30-49		92
"	ext. of contr. Henry A. Knott $2.800.49 GCL 1947	8-2-49		111
"	ext. of contr. Colwill Constr. Co. Frederick Barracks, $75. GCL 1949, item 9. exp. $347.81 Budget item 201			111
"	exp. Pikesville and various barracks $3.798.71 Budget items 201 and 603 and 51	10-4-49		143

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EQUIPMENT

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See Tidewater Fish: Equipment for patrol boats	5-9-50	V8	265

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INSURANCE			
Appr. change order Mapp Contracting Co. Waterloo $1,764. BPW Fire Loss Acct. #20	4-5-61	V15	418
" settlemnt lightening damage 8-14-60 $179.0	5-15-61		449
" to proceed with fire loss repairs : 5-3-59 $758.61, 7-11-59 $9,626.89 - $6,865.95 BPW Fire Loss Acct.#20 $14,537.88 BPW Fire Loss Acct. #20 avsilable for reconstruction work			
" change order Mapp Construction Co. $303. Waterloo BPW Fire Loss Acct. #20			
" settlement Green Hill Station $179.10 CREDIT BPW Fire Loss Acct. #20	3-16-62	V16	317
Reported fire lightening damage to radio Tower Easton 5-9-62 est. damage $364.97	5-17-62		374
Reported lightening damage 5-24-62 Rockville	6-11-62		412
Appr. settlements fire losses: 4-20-62 - $397.53; 5-4-62 - 113.14	12-10-62	17	96
" " lightning damage, microwave equipmt. $75.51 BPW Fire Loss Fund.751, Item 20	3-17-64	18	9

INSURANCE

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Appr. settlement of claim arising out of accident against John Gordon Davis accepted $250.	5-31-50	V8	332
" payment last bill Dr. Bohlman for John J.Herbaugh	2-10-53	V10	201
" reimbursement $1,875. case John J. Harbaugh, former State Trooper	12-8-52		157
Referred to State Law Dept. claim of Wm.T.HOLt in connection with accident occured when Police set up a road block.in Laurel. No liability on part of the State will be accepted.	7-12-54	V11	155
Appr. settlement fire loss 2-12-55 $155.76 CREDIT BPW Fire Loss Acct.#20	12-13-55	V12	145
" compromise settlement State vs. Kafka $800. Two employees were injured in car accident caused by Kafka	12-12-58	V14	90
Reported lightening damage Waterloo Barracks 5-3-59 $1,000. Permission to proceed with repair.	6-9-59		236
Appr. settlement fire loss Waterloo 5-3-59 $758.61	8-13-59		316
" receipt settlement fire loss Waterloo 5-3-59 CREDIT BPW Fire Loss Acct. #20	9-14-59		342
" to repair fire damage Waterloo Barracks 7-11-59, settlement $16,492.32 CREDIT BPW Fire Loss Acct. #20 Bldg. $9,626.37, contents $6,865.95	11-9-59		399
" payment $774.97 fire repair Waterloo 5-3-59 BPW Fire Loss Acct.#20	12-14-59		418
" exp. lists $5[illegible].27 BPW Fire Loss Acct. #20	[illegible]-[illegible]-60	V15	36
" settlement fire loss Waterloo $16,492.84 CREDIT BPW Fire Loss Acct.#20	6-6-60		105
" exp. lists $512.85 BPW Fire Loss Acct.#20			
" exp. lists $77.15 BPW Fire Loas Acct. #20	7-[illegible]-60		134
" exp. lists $172.05 BPW Fire Loss Acct #20	8-8-60		168
" payment $41.05 and Lists $181. BPW Fire Loss Acct. #20	2-13-61		351

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	LAND			
Appr.	appraisal 3.6 A. Benson Barracks $200.,3-07.05.00.01-08	11-13-62	17	60
"	land acquisition pd.from GCL 1963 (item no.unknown): land for expansion Salisbury Barracks from Bridgeville Roofing & Supply, Inc. $14,400., 3.62 A. from G.Stencil & w., Benson Barracks $23,000.	12-10-62		96
"	cancelled reverter clause in deed to Kiwanis Club of Pikesville for that portion of property to be used in construction Sudbrook Lane	1-3-63		117
"	contr. Fred. Ward Assoc. $294, GCL 1962 item 3, title work, Salisbury Barracks $350. GCL 1962 item 4	6-17-63		254
"	legal services, Salisbury Barracks $436. GCL 1962 item 4	8-8-63		326
	See Mock property, p. 330			
"	paymt. legal services $556.50 GCL 1963 item 15	10-3-63		382
Report	DPI 3/4/64 re microwave towers owned by Western Un.Tel. condition excellent (galvanized steel). Question of ownership of land where located. DPI to investigate and report	3-17-64	18	9
Appr.	contr. Benjamin E.Beavin Co.,topographic survey, Randallstown Post $660.- 3-07.05.00.03-02 ($11.34)			
"	paymt. Victor H. Laws, Wicomico Co. taxes,/Salisbury St.Pol.Bar.	8-11-64		217
"	cancellation, unused approp., land at Salisbury St.Pol.Barracks $802.66+ GCL 1962 item 4			

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	LAND			
Appr.	exp. titlework etc. $111.25 GCL 1957 item 13	9-15-58	V14	4
"	payment for deed Northeast Barracks $10.50 GCL 1957 item 13W	10-28-58		35
"	exp. titlework northeast Barracks $30.50 GCL 1957 item 13	3-9-59		170
"	purchase property near Westminster from suburban Developers, Inc. $18,800. GCL 1958 and GCL 1959 additional 200ft should be negotiated for.	5-4-59		214
"	purchase for Westminster Barracks at no extra cost additional 200ft from Suburban Developers,Inc. Total Cost $18,800.	6-9-59		236
"	appraisals Westminster $100. - $100. GCL 1958 item 10	7-13-59		281
"	payment titlework etc.. Pikesville $1,252.25 06.10.00.01 Budget 1959 and 1960	9-14-59		342
"	payment titlework etc. Westminster $186.59 06.10.00.01.02	10-21-59		369
"	appointment Maty, Childs & Assoc. for boundery plat etc. Westminster $400. 1-06.10.00.01-02	12-14-59		418
"	contr. Edw. Coonant & Co. boundary markers $90. 3-07.05.00.01-14	3-14-61	V15	10
"	transfer $33,487.81 to DMV for bldg. Guilford Ave. and 21st St.	3-15-61	V16	87
"	purchase property Salisbury from W.J.Williams $12,500. Funds to be determined later	11-13-61		178
"	option property W.J.Williams Salisbury approx. $13,500. GCL 1962	12-11-61		216

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	LAND			
Appr.	appraisor for Davis property on Route 40 between Cumberland and Frostburg considered location Western Md. Police Barracks	12-8-52	V10	143
"	contr. land appraisal near Cumberland $25. Budget 1953 item 201	9-14-53		379
"	land appraisal near Cumberland $50. instead of $25. Budget item 601	10-19-53		111
"	purchase of land near Cumberland $11,000. Budget 1953 item 601	3-8-54	V11	28
"	payment State Roads Commission $28.75 Appraisal of land near Cumberland Budget 1953 item 601			
"	payment $11,000. to D.C.Goodfellow Agency to cover purchase 5 acres near La Vale.	5-10-54		84
"	contr. State Roads Commission $57.50 Title examination property near Cumberland B.P. 3-07.05.00.53			
"	payment Kastenhuber & Anderson land survey $106. GCL 1955 item 13	3-8-55	V12	34
"	purchase 8 2/3 acres from James M.Warner near Easton $6,172.50	9-13-55		54
"	payment land appraisal $65. GCL 1955 item 13			65
"	contr. topographic survey $333.88 GCL 1955 item 13	5-14-56		207
"	payment appraisal of property North East Barracks $25. GCL 1957 item 13	10-14-57	V13	233
"	to adjust right of way and to deed necessary property to State Roads Commission to widen Route 40 out of Frederick	12-16-57		287
"	contr. Harry F.Benson topographic survey North East $120. GCL 1957 item 13			
"	purchase approx. 400' by 400' of land intersection Route 40 and 272 Cecil County from Murray Cameron $7,000. for new barrack GCL 1957 item 13	3-10-58		338

LEASES AND AGREEMENTS

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Appr. to adjust right of way and to deed over necessary property to State Roads Commission outside of Frederick to widen Route 40	12-16-57	V13	287
"renewal Conowingo Substation $1. p.a. for 10 years from 10-15-59	7-13-59	V14	284
" agreement with Town of North East to supply water to North East Barracks. No cost to State.	8-13-59		316
" new lease Fairview Mountain for radio Communication $1. p.a. for 5 years from 7-1-59			319
" easement in connection with construction new barrack near Westminster from Suburban Developers, Inc. In lieu of paying for land State will constr. and maintain road.	6-6-60	V15	105
" agreement with Balt. Gas & Electric Co. electric lines Westminster	8-8-60		168
" new lease 5 acres Liberty Reservoir for fire arms range for 1 year $1. p.a. from 8-1-61	8-15-61	V16	90
" lease of Liberty Dam from City of Balt. for rifle range to be constr. by City max. $15,000.	10-4-61		150
See Dept. State Forests & Parks	12-11-61		213
Appr. cancellation, Fairview Mountain; larger portion, $1.p.a. wireless & radio communication covered by 2nd agreemt.	12-31-63	V17	476
" right of way to Baltimore Co., Sudbrook Lane. County to provide at "no cost" certain drainage. See Md. Line Confederate Soldiers Home also.	11-13-62		59
" right of way to Baltimore Co. to permit constr. Sudbrook Lane.	1-3-63		117

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Frederick Co. $200. pr. month from 6-30-49 until completion of Barracks	6-30-49	V8	101
Land west of Cumberland $360. p. a. 2 years from 9-10-49			
Conowingo Sub-Station $1.00 p. a. 10 years from 10-15-49	8-22-49		128
Land at Deer Park Road $100. for 2 years from 11-1-49			
Waldorf $900 p. a. 4 years from 4-30-50 renewal	1-9-50		245
Appr. tract of land on National Turnpike near Cumberland renewal $720. 2 years from 10-1-51	4-14-51	V9	96
" renewal Deer Park Road $50.p.a. 1 year from 11-1-51	4-21-52		421
" " " " " $50. p.a. automatic renewal	6-12-52		488
" 3 acres near Cumberland $720. ~~XXX~~. for 2 years total rent	6-11-53	V10	304
" 1 acre Deer Park Road renewal $50. p.a. 1 year from 11-1-53	9-14-53		381
" Waldorf ext. of lease $900. p.a. for 3 years from 4-20-54	2-8-54	V11	8
" Cumberland barracks to be vacated, bldgs. to be left intact for owners' use	5-14-56	V12	269
" Cumberland ext. of lease for 9 months from 10-1-55	4-4-55		37
" Cumberland cancellation as of 4-30-56	5-11-56		269
" right of way for life of present occupants Register Residence, Mudbrook Lane Pikesville	5-11-56		[illegible]
" cancellation Waldorf as of 4-30-57 moved to new barracks	2-11-57		8
" agreement with Balt. County right of way Randallstown	8-19-57		171
" cancellation as of 10-31-56 1 acre at Deer Park Road	8-18-58		485
DPI to straighten out difficulties about right of way between Dept. Md. Police and State Roads Commission outside of Frederick in connection with widening Route 40	11-4-57		274

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Appr. Appointment as 5. member to Dr. Howard M. Bubert to board of State Retirement System	8-2-49	V8	128
" reimbureement $1,875. case John J. Harbaugh, former State Trooper	12-8-52	V10	157
" payment last bill Dr. Bohlman for John J. Harbaugh	2-1-53		201
See State Retirement Systems of theee minutes	9-15-58	V14	4
Appr. compromise eettlement State vs. Kafka $800. Two employees were injured in car accident caueed by Kafka.	12-12-58		90
See Retirement Systems of these minutes	7-13-59		281
Appr. emergency on positions "Barracks Clerk" 2-3-64 and "Teletypewriter Operator"	12-31-63	V17	496

PROPERTY

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Appr. disposal of State property $18,315.	3-17-64	18	24
do. 427.			
" transfers to other State agencies and remove & junk several items	4-1-64		46
" remove from inventory & junk Link radio & misc.items	5-20-64		101
" disposal of State property $720.00; inventory transfers to Boys' Forestry Camps & Dept.Forests & Pks.; and remove from inventory and junk misc. items	6-16-64		147 148
" disposal of State property $615.45	7-1-64		169
" " " " 851.50	8-11-64		206
" " " " 407.00	9-14-64		245
" " " " 574.85	10-6-64		270

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Appr. to remove from inventory misc. items book value $4,019.52	3-16-62	V16	335
" " " " " Radio equipment ruined in the storm on 6. and 7. March 1962	5-17-62		397
" exchange 130 obsolete transmitter receivers for 156 loudspeakers	6-11-62		428
" transfer 1 radio bldg. ($919.38) transferred to State Roads Commission and remove from inventory misc. items	7-5-62		463
" disposal of State Property $126.62	8-13-62		498
do. 5.	9-10-62	V17	22
do. 585.50	10-4-62		43
do. 75.	11-13-62		80
do. 632.34	12-10-62		107
do. 202,175.00, $576	1-3-63		125
do. 1,015.10	2-13-63		154
" to remove from inventory misc.items	2-13-63		155
" to remove from inventory Ford, badly damaged in accident	4-3-63		198
" disposal of State Property $301.50	5-9-63		231
do. 231.61, $38.17	8-8-63		342
do. 350.00, $401.	9-9-63		368
do. 4,945.60, $689.94	11-12-63		425
" to remove from inventory, misc.items	11-12-63		426
" disposal of State Property $25.	12-9-63		459
do. $250,131.92, $387.50	2-3-64		510,511
" to sell various items to Captain Katz (retiring) $85.50 credit to Budget	2-3-64		511

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Appr. disposal of State property $100.	8-8-60	V15	185
" " " " " $350.20	11-7-60		269
" repayment $200. to Ada M.Gates who purchased Old Easton Barrack. Cracked boiler. 06.06.00.06-12	12-15-60		294
" disposal of State property $437.50			314
" to remove from inventory misc. items			315
" disposal of State property $133,512.	3-14-61		405
" to remove from inventory misc. items	4-5-61		431
" disposal of State property $115.	6-12-61	V16	37
" to remove from inventory 1 radio house $2,272.50 transferred to Dept. Forests & Parks	7-10-61		61
" disposal of State property $3,106.	8-15-61		109
" to trade 1 Cessna 180 airplane ($12,117.50) with State Aviation Commission for 1 Cessna 140 A.			
" disposal of State property $450.	9-19-61		140
" to remove from inventory misc. items			
" disposal of State prop rty $1,534.28	11-13-61		197
" to remove from inventory misc. items			
Civil Defense- State Police Bldg. was demolished will be removed from records			216
Appr. disposal of State property $50.	12-11-61		231
" to remove from inventory 7 airconditioners transferred to DMV			
" disposal of State property $375.	1-3-62		266
" " " " " $760.50	2-13-62		301
" exchane 13 Dictaphones and 3 recording machines for radio equipment $1,268.			302

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Appr. to remove from inventory misc. items	2-16-59	V14	160
" disposal of State property $447.	4-15-59		206
" to remove from inventory miac. items			
" disposal of State property $37.50	6-9-59		257
" to remove from inventory miac. items			259
" disposal of State proeprty $210.	7-13-59		302
" " " " " $312.50	9-14-59		356
" to remove from inventory misc. items	11-9-59		409
" dispoaal of State property $877.78	12-14-59		435
" to remove from inventory heaters and convert emergency generator from gasoline to natural gas	1-4-60		448
" to acquire old gasoline pump and tank from Annapolis Armory	2-8-60		466
" diaposal of State property $435.			484
" to remove from inventory misc. items			
" " " " " " "	3-14-60	V15	25
" disposal of State property $141,086.			
" old State Police Barrack at Easton to be sold at public auction so far highest bid received $3,765.	5-16-60		66
" disposal of State property $360.			88
" auction sale at Easton by Ira C. Nelson $25.if property is not sold, if successful 3% of purchase price	6-6-60		105 106
" disposal of State property $1,100.			118
" Ada M. Gates highest bidder at $4,400. for Old Easton Barracks CREDIT to Annuity Bond Fund	7-6-60		134
" payment Ira C.Nelson $132. for auctioneering Old Easton Barrack	8-8-60		168

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Appr. disposal of State property $115,773.04 - $1,233.	2-11-57	V13	19
" to remove from inventory misc. items			
" disposal of State property $435.28 - $237.50	3-11-57		39
" correction 2-11-57 $115,092.64			
" disposal of State property $1.	5-28-57		117
" to remove from inventory 2 pistol ranges which have been replaced	6-19-57		142
" disposal of State property $328.20	7-8-57		164
" to remove from inventory misc. items	8-9-57		191
" disposal of State property $358.30	9-16-57		220
" " " " " $12.76	12-16-57		304
" to remove from inventory 1 radio house, transmitters and Receivers turned over to Linke Radio Corp. for $1,200. company was bankrupt only $120. collected.			
" to remove from inventory 4 heavy duty generators and 9 sirens turned over to Dept. Forests & Parks . Misc. items turned over to various depts.	1-20-58		324
" disposal of State property $12,428.88	3-10-58		358
" " " " " $312.50	4-8-58		386
" to remove from inventory misc. items			387
" disposal of State property $499.80	7-14-58		469
" " " " " $117.60	8-18-58		498
" to remove from inventory misc. items			
" disposal of State property $325.	10-28-58	V14	53
" to remove from inventory misc. items			
" " " " " " "	12-12-58		107

DEPARTMENT OF MARYLAND STATE POLICE

PROPERTY

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Appr. disposal of State property $150.65	10-19-53	V10	426
" to remove from inventory 12 sets of collar ornaments turned over to U.of Maryland			
Appr. disposal of State property $19,440.	2-8-54	V11	20
" " " " " $91.	7-12-54		143
" " " " " $100.	8-9-54		202
" " " " " $550.	1-10-55		345
" " " " " $87,235.	2-14-55		372
" to exchange 3 old generators for 1 new one and 1 old generator for 2 wheel trailer with kit.	5-17-55		455
" disposal of State property $2,270.	8-8-55	V12	53
" " " " " $8,876.99	9-13-55		83
" " " " " $34,000. - $13,987.	1-31-56		205
" " " " " $270.50	3-5-56		228
" to remove from inventory misc. items			
" " " " " " $8,401.28	4-9-56		255
" disposal of State property $25.	5-14-56		286
" " " " " $120.	7-9-56		311
" " " " " $355.	8-6-56		364
" " " " " $60.	9-17-56		392
" " " " " $290	10-8-56		419
" to remove from inventory radio equipment $1,100.			
" " " " " 32 iron claws	12-18-56		474

PROPERTY

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Disposal of State property $4.50	4-8-49	V8	50
Disposal of State property $143.485.00	6-7-49		86
Disposal of State property $9,993.80	10-25-49		184
Disposal of State property $221.60	5-9-30		306
Disposal of State property $136,890.00	8-22-50		346
Appr. to remove from inventory water cooler and fluorescent lights transferred to Military Dept.	4-17-51	V9	51
Appr. disposal of State property $2,195	6-14-51		99
" " " " " $10,300.	10-1-51		220
" " " " " $54,058.32	11-7-51		284
" " " " " $33.75	4-21-52		441
" to remove from inventory 3 small files transferred to State Roads Com. and various items $4,630.25 part sold as junk $27.05, part transferred to Victor Cullen without credit to inventary			442
" to remove from inventory various items $14,780.63 lost or accounted in error or unservicable accumulation for approx. 8 years	6-12-52		504
" disposal of State property $40	9-8-52	V10	76
" " " " " $173,880.	10-8-52		106
" " " " " $36.25	12-8-52		158
" " " " " $714.79	1-14-53		[illegible]
" " " " " $45.	6-11-53		319
" to remove from inventory water softener turned over to Central Farm			
" disposal of State property $80.60	7-13-53		348

MARYLAND STATE POLICE

	Minutes of	Page
Approved proposition outlined in Major Garey's letter for operation of radio system for Police 6,000 to be transferred from Police Department's Budget	May 20,1936	318
Letter regarding new substation near Laurel held for later meeting	May 20,1936	319
Authorized appointment of two telephone operators to be covered by budget amendment to be submitted by Supt of Police	July 15,1936	379
Approved arrangement for transfer of land on Wash. Boulevard at Waterloo to Dept. to be used as site for erection of bldgs for Sub. Sta. and School	Aug 12,1936	[illegible]
Amendment dated August 24,1936 approved	Sept 9,1936	404
Approved budget amendment	Feb 3,1937	[illegible]
Approved budget amendment Nov 11,1937	Jan 5,1938	119

MARYLAND STATE POLICE

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Approved budget amendment Sept 2,1938	Sept 22,1938	211
Returned amendment for revisison because of increases in salaries	Oct 5,1938	216
Approved amendment Sept 21,1938-(39) 5,120.	Oct 13,1938	221
Approved amendment 1938 35,665.71	Oct 28,1938	222
State Police request fund be made available for expenses for operation of training camp for prospective State Police. Board decided money must be made available from budget of department. Teletype system to be discussed by Governor and Major Whitman	August 8,1939	279

MARYLAND STATE POLICE:

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1- State Police request fund be made available for expanses for operstion of tssining camp for prospectiva Stata Police. Bosrd decided money must ba made available from budget of dept.	8-2-39	279
2- Teletype system to be discussed by Governor and Major Whitman.	8-2-39	273
3- Approved raquest for amandment to budget 1939 in amount $21,277.50, with Kirkman to assist in preparation of amendment.	9-15-39	298
4- Approved lease for Conowingo Sub-station, - 10 yrs. - $1.00 per yr.	11-9-39	318
5- Defarred action on "Polica Teletypewritar System as recommended by Maryland Police Asso.	12-13-39	330
6- Approved raquest to purchass land Randallstown, Md.-$775.	12-13-39	333

7- Board continuing to consider Teletypewriter System	1-12-40	341
8- No funds for Teletypewriter System.	3-14-40	362
9- Approved lease for Conowingo Sub-Station. 10 yrs. - $1.00.	4-2-40	370
10- Approved 4½ mos. lease for Apt. 3, 200 E. 21st St., Balto. $27.50 monthly.	6-12-40	389
11- Approved sale obsolete batteries-11.11		
(11a) old tires - 20.00	7-12-40	409
12- Approved repairs of $5,661.43 to Barracks by State Roads Commission		
Approved agreement with Susquehanna Electric Co. for pistol range at Conowingo.	10-2-40	424
Approved request to carry forward balance in Item #47 to fiscal year 1941.	10-2-40	424
13- Approved lease for Apt. 3, 200 E. 21st St. $330.	12-17-40	438
14- Approved sale 2 gas radiators-$7.00-Cumberland		
" 2 heaters, be disposed of as junk.		
" 18 window shades be disposed of as junk.	1-28-41	449
11a- Approved disposal of property, after discussion.	7-29-40	416
15- Approved $5,000 for Legislature investigation	5-21-41	477

D. Maryland State Police

16 - See: Commissioner Motor Vehicles	10-7-41	42
17- Approved lease-Waldorf Station $25.00 yr.	10-7-41	48
18- Approved lease-Frederick Station $60. mo. Randallstown Stateion $50. yr.	11-6-41	59
19- Secty. submitted offer from Wernig Express Co. for space as headquarters.	11-6-41	60
20- Approved renewal & agreement for Frederick Sub-Station lease.	2-10-42	104
21- Approved dormitory space at Green Spring Valley Hunt Club-3 mos.- $100.00 month	8-4-42	150
22- Approved $1,200 Jr. Stenog. from Gen. Emerg. Fund for Capt. Conner-Mileage Administrator.	7-14-43	223
23- Approved lease-Frederick-$60.00 month	1-27-44	283
24- Approved lease-Deer Park & Liberty Turnpike Rd.	1-27-44	284
25- Approved use money brought forward June 30, 1943, for certain equipment, right-of-way & purchase Dan's Rock, etc.	3-16-44	292
26-Approved transfer $1,208 from Gen. Emerg. Fund.	6-30-44	315
27- Approved various deeds & agreements in connection with acquisition Dan's Rock & improvements.	6-30-44	318
28- Authorized overtime pay.	6-30-44	319

29- See: Conventions

30- Purchase 3.2 Acres at Waldorf Barracks. 8-31-44 327

31- Declined authorize employment Buck for actuarial study of Police Pension System. Should be done by Insurance Dept. 8-31-44 339

32- Appointed O. E. Adams, architect-postwar work. 8-20-45 429

33- Approved leases: Liberty Turnpike Rd. $100-2 yrs. 9-25-45 438

34- No action on actuarial study of Pension System 11-28-45 464

35- Approved leases for Frederick; and Cumberland. 11-28-45 466

36- Approved actuarial study Pension System payable out of own budget. 1-10-46 478

37- Approved disposal mscl. equipment wornout. 1-10-46 478

38-Approved lease Frederick 3 yrs. 2-1-46 $720. 3-21-46 1

39- Approved fee $750 to G.B. Buck Actuary, plus $35. per diem & expenses. Not exceed $2,000 total. 3-21-46 6

40- Approved topographic survey $280. by R. Brook Maxwell-Pikesville hdqts. 5-29-46 28

41- Unable approve proceeding with Hdqts. Pikesville due to lack of funds for bid of Coggwell Const. Co. $464,761. Same situation with ref. Barracks in postwar program. 5-29-46 32

42- Oher confer with Kirkman re. purchase land at Frederick & Cumberland. Also, construction for Waldorf & Cumberland. 11-22-46 81-82

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43- Approved allowance $2.70 per day for maintenance with understanding this will embarrass budget until Legislature can meet.	11-22-46	86-87
44- Approved repair work on bldg. burned at Old Soldiers' Home to replace roof. Kirkman approve price.	1-16-47	97
Ober to consider rec. James J. Baldwin as architect for Waldorf Barracks.	1-16-47	97
45- Any payment made architect Adams now to be applicable to whole due as provided in 1947 construction program but not on basis estimate of bids.	4-14-47	109
Ref. Kirkman & McCusker matter repairs Old Soldiers' Home at Pikesville.	4-14-47	109
46-Approved disposal property.	5-15-47	132
47- Approved use insurance money from Old Soldiers' Home in connection with renovation in bond issue.	6-4-47	138
48- Secty. obtain information Amt. Col. Ober feels proper for maintenance.		
Approved appointment Dr. H. M. Bubert as member Board Trustees Police Pension Fund.	6-4-47	148
49- Approved $25. wk. to Supt. in lieu detailed expense accts. for subsistence.	6-23-47	158

50-Roads Comm. Right-of-Way Dept. confirm value property at Frederick desired for sub-station., at $4,000.	6-23-47	162
51- Approved bid Columbia Pump & Well Co. for 6" well & necessary pumping facilities, with Sandlass, Wieman & Assoc. as consulting engineers. Own budget funds. (See later Minutes.)	8-13-47	182
52- Approved max. subsistence to uniformed personnel of $3.50 per day, from own funds.	8-13-47	186
53- Approved execution deeds rel. re-location county road at Waldorf Barrack. John E. Dean & wife.	8-13-47	187
54- Approved purchase ground at Frederick-$4,000 plus $60 & $25 incidental expenses. Own budget 1948.	9-9-47	194
55- Approved Lease Agreements: Goodfellow-$360. 2 yrs. Hernwood Corp. $50. 2 yrs. J. Douglas Lowe $75. mo. plus, etc.	9-23-47	211
56- Disallowed any increase in price for 30 Ford cars over $29,922.90 bid by Motor Sales, Inc. Approved purchase tools from employe of dept.	9-23-47	212
57- Approved materials from Solomons Base-$1,625.00.	12-9-47	240
58- Approved contracts shallow well water system at Waldorf $2,123 & $6,725. Budget & 1947 bonds.	1-6-48	259

Maryland State Police:	Minutes	Page
59- Approved cancellation lease for Waldorf.	1-6-48	264
60- Approved endorsement Baughman lease to State. 1 yr. from Oct. 1, 1947. $360.00.	1-27-48	273
61- Approved payment at end fiscal year $1,625.for Solomons' materials; or July 1, 1948. Approved repairs $9,397.60 Old Soldiers Home, from 1947 bonds.	2-3-48	277
62-Approved lease Waldorf-Mrs. Carroll Robinson, replacing J.D.Lowe lease. $900.	4-20-48	330
63- Mr. Funk & Col. Ober survey barracks situation at Frederick and Cumberland.	5-18-48	358
64-Approved contract Henry A. Knott, Inc. $8,983. for alterations 2nd floor Pikesville Armory. $2,000 from 1948 budget-Item #201; balance by Military Dept.	6-29-48	379
65-Approved additional work $201. by Aetna Construction Co. for roof repairs at Pikesville. No additional funds involved.	6-29-48	379
66-Approved taking of bids for certain repairs and renovations at Old Confederate Soldiers' Home. Estimated cost $90,228., including architect. 1947 bonds.	8-13-48	54

66-Mr. Funk continue investigations as to headquarters at Frederick and Cumberland.

67-Approved disposal property $137.25. 8-13-48 397

68-Approved contracts: 8-13-48 411

Otto Scheungrar-Waldorf-current budget-$375.00;
Aetna Const. Co.-Old Soldiers' Home-Post War Fund-$950. allotment.

Approved coal for Pikesville, but oil at various sub-stations. 1947 bonds.

Funk request bids for Frederick sub-station, and report. Also, report on Cumberland later.

69-Approved $750. for architectural assistance for plans for Barracks at Frederick, payable out of funds allowed for that project. Fee of O.E. Adams reduced accordingly. 9-29-48 419

70-Approved lease Frederick-to City of Frederick of old police sub-station, at $30. mo. for 2 months. 11-1-48 451

71-Approved payment $30. Colwill Const. Co. for roof covering of tarpauling. Post War Fund. 11-1-48 462

Approved expenditure $131.90 for cleaning & repairs to sewerage system at Conowingo. Budget funds. 12-10-48 470

72-Approved ext. 1 mo. from Dec. 1, 1948 lease for Baughman Farm property. $30. mo. 12-10-48 482

73-Approved contract Baer's Plumbing-$135. for Barracks "B", Frederick. Current budget funds. 12-20-48 488B

74-Approved 5 moe. leaee with James M. Goodman, near Frederick, $2,400., from 2-1-49. 12-20-48 494

75-Approved contract Colwill Const. Co.-$116,450. + $5,088 for Alt. #4 + $3,646.14 for architect, or $125,184.14, payable 1947 and 1949 bonds. Frederick Police Barracks.

Approved offer E. I.Meyers for demolition weather station free of charge except retention salvageable materials. Frederick Police Barracks.

Approved $140.30 Bateman Blueprint Co. from 1947 bonds.

Approved mscl. contracte $670.35 for repairs, from operating budget funds. 4-8-49 3

Approved O. E. Adams ae architect for work at Pikesville, and detail for payment of fee.of 6%.

Approved $575. for engineering expenses and $1,000 architectural & clerical expenses because of changes from original plans. 1947 bonds. 4-8-49 4

76-Approved present $100.00 gift to Mr. Penn in lieu of cash.	4-8-49	45
77-Approved disposal property-4.50	4-8-49	50
78-Approved payment $5,520. O. E. Adams, architect. 1947 Bonds.		
Approved contracts $192.50. Budget.		
Approved contract Henry A. Knott, Inc. for Bldgs. G, H, and I at Pikesville-$157,849.00. 1947 Bonds.		
Funds available for Barracks at Frederick found to be $126,908.70 rather than $102,049.50 reported April 8, 1949.		
Approved Change Order $937. contract Colwill Construction Co. for Frederick Barracks. Budget & 1949 bonds.	6-7-49	61
79-Approved disposal property-$143,485.	6-7-49	86
80-O. E. Adams to make survey as to feasibility use of property Cont. Soldiers Home by Police.	8-31-44	334
81- Approved $154,000 in Post War program for Headquarters, etc. Pikesville.	8-20-45	429
~~82- Approved O. E. Adams as architect Headquarters.~~	~~9-25-45~~	~~35~~

[redacted]

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Maryland State Police: CONSTRUCTION	Date	Page
82- Approved O.E.Adams for extra work and final coats of $2,039.74-Headquarters. GCL 1947.	6-30-49	92
83 - See: New Index Cards.	-----	---

MARYLAND PORT AUTHORITY (formerly Port of Baltimore)
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Miscellaneous			
1956 Session of General Assembly created Md. Port Authority. Law Dept. outlined functions. Moneys to go through State Treasury	7-9-56	V12	330
see Kent Island Dumping Area	5-16-60	V15	78
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Appr. $5,000. to match amount from Balt. City for promotional and educational activities	11-14-55	V12	122
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CONSTRUCTION			
Appr. contrs. Henry A.Knott windstorm repair, Dundalk Term. 3-7-63, $38,869.30, 11.06.05.00.21-47; and 4-4-63, $13,901.30, 11.06.05.00.21-47	6-17-63	17	264
" contr. Henry A.Knott, fire repair, Dundalk Term., fire loss 4-23-63, $43,511, 11.06.05.00.31-47 and 15.01.00.01	8-8-63		333
" paymt. blue prints $8.64 GCL 1961 item 92			

EQUIPMENT

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Appr. Ice Boat "Annapolis" belongs to Md. Port Authority	10-14-57	V13 249

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INSURANCE			
Report - windstorm damage 7-23-62	9-10-62	17	2
Appr. contrs. Henry A. Knott, windstorm repair 3-7-63, Dundalk Term. $38,869.30, 11.06.05.00.21-47; and 4-4-63 $13,901.30, 11-06.05.00.21-47	6-17-63		264
Rec'd settlement fire 7-23-62, $1,164.10, Credit BPW Fire Loss Acct. #47	7-3-63		299
Appr. contr. Henry A.Knott, fire repair, Dundalk Term., fire loss 4-23-63, $43,511., 11.06.05.00.21-47 and 15.01.00.01.	8-8-63		333
" settlement windstorm damage 12-15-62 $346.91	10-3-63		387

MARYLAND PORT AUTHORITY

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LEASES AND AGREEMENTS

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Appr. new lease Mathieson Bldg. $3,312. p.a.	6-11-56	V12	297
" 111 Broadway , N.Y.C. $1,440. p.a. for 1 year from 1-1-57	1-14-57		485
" Pittsburgh, Pa. $1,152.p.a. for 1 year from 1-1-57			
" to pay for electricity in N.Y.C. Office. Lease in name of Balt. Association of Commerce	2-11-57	V13	8
" lease First National Bank Bldg., Chicago $1,560. p.a. for 1 year from 1-1-57	7-8-57		156
" no approval necessary for leases	9-16-57		208
" agreements with U.S.Corps of Eng. in connection with deepening and widening ship channels in Balt. Harbor	3-14-60	V15	19
Signed agreement with U.S. Corps of Eng. in connection with deepening and widening ship channels in Chesapeake Bay	7-6-60		143

PERSONNEL

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Appr. overtime payment and holiday pay to Radio Operators in order to save additional Radio Operator. Overtime payment to crews on "Annaplis", "Baltimore" and "Latrobe" on ice breaking duties	3-10-58	V13	342,343
" review as an emergency matter salary scale of Radio Operator and Senior Operator. No retroactive change	2-16-59	V14	150
" new classifications: Marine Foreman, Marine Fireman, Marine Service Worker, Launchman, Principal Engineer, Senior Radio Operator Standard Salary Board to set salary scales.	4-6-60	V15	42
Accepted recommandation Standard Salary Board to declare emergency on position "Shipwright"	5-15-61		457
Appr. emergency declared on position "Tanker man"	9-9-63	V17	363

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PROPERTY			
Appr. disposal of State property $380.10	2-16-59	V14	159
" " " " " $10.	5-4-59		224
" " " " " $310.	8-13-59		331
" to remove from inventory misc. items	3-14-59		356
" disposal of State property $16.50	2-8-60		484
" " " " " $33.	6-6-60	V15	118
" to remove from inventory electrical equipment transferred to State Police	6-12-61	V16	37
" disposal of State property $75	9-19-61		139
" to remove from inventory metal life boat	4-4-62		358
" do. misc. items	5-9-63	V17	232
" do. misc. items	5-20-64	18	101

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" gift to Capt. Menasha Katz old desk and chair which were used by him during his service in Governor's Office		
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Appr. to accept from U.S. certain properties in AAC, Dorchester, Somerset and Talbot Counties . Maps referred to Board of Natural Resources	8-19-57	V13	180
Receive offer to buy property Cambridge adjacent City Office Bldg. $25,000. Offer to be investigated.	1-31-56	V12	200
No interest in buying Strwabridge Home for Boys at Eldersburg, Carroll County	9-15-58	V14	9
Declined offer sam Eisenstein to buy certain property between Calvert and North West Streets , annapolis	7-13-59		291
Receivedoffer to buy St. Martin' Church, Annapolis referred to State Planning Commission	11-9-59		405
Referred to Dept. Correction offer to buy 235 acres to be used as Penal Institution from Wm. B. Townshend, Chestertown	12-14-59		425
Declined to purchase St. Martin's Church, Annapolis			426
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" State Police, to remove from inventory 12 sets of collar ornaments
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" Tidewater Fish. to exchange with U, of Md. boat "Breton Bay" for"C.C.Pierce"
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" IMV to remove from inventory 12 light fixtures, 1 laundry tub and
3 water coolers turned over to Victor Cullen Hosp.
" Dept. Public Welfare to remove from inventory 2 envelope sealers and 1 desk
" BPW to remove from inventory 1 desk and chair turned over to Comptr.'s Office
" Springfield to remove from inventory various old furniture items $61.25
" State Commissioner of Personnel to remove from inventory 2 desks and 1
table turned over to Bowie College
" State Roads Commission sale of Frame construction Bldg. $2,310.
" U.of Md. sale of Thread grinder $1,650. , exchange of Dragline-Crane for
Farm Drainage Ditcher to be used in soil conservation work
Hall of Records sale old water heater $3. to E.Lee Kries

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" Stata Aviation Com. to remove from inventory 5 shadas $24.46		369
" Barrett School report 387 bushel corn from Boys'Village exchanged for 36 shoats		
" Dapt. Game & Fish dastruction of surplus hunting license Tags		
" Morgan Collega to remove from inventory hot water generator turned over to Monteballo Hosp.		
" State Commissioner of Personnel to remove from inventory 1 Md. Seal $9. due to change in name		
" Spring Grove to remove from inventory various stoker parts turnad over to Penitentiary and Pasteurizer turned ovar to Crownsville		
" Crownsville transfer of too small Pasteurizer to Eastern Shore Hosp.		
" Employeas' Retirement Systam to remove from inventory I.B.M. table - turnad over to State Accident Fund		
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" Dept. Public Improvement to reduce total value of invantory from $46,355,98 to $33,083.91		
" disposal of State property at various agencies	10-19-53	426
" State Law Dept. to remove from inventory various items $685.36		
" Dept. Public Walfare to remove from inventory bassinet $9.54		
" Springfield to remova from inventory several items		427
" Towson Collega to remove from inventory various items turned over to Victor Cullen Hosp.		
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Appr. Dept. Insurance to remove from inventory various items $227.73 and to substitute 2 Royal Type writers for 1 Remington and 1 L.C. Smith.	4-13-53	V10	261
" Dept. Health to remove from inventory small garage tools $127,27	5-11-53		288
" Springfield tranefer livestock 96 cows, 1 bull, 1 bull calf and 11 Heifer calves to Mental Hygiene - Central Farm			
" disposal of State property at various agenciee			289
" " " " " " "	6-11-53		319
" State Police to remove from inventory water softening equipment turned over to Mental Hygiene - Central Farm			
" Dept. Public Welfare to remove from inventory 2 costumers, 3 chairs, 2 fans, 10 wooden screens			
" Sprigfield to remove from inventory broken household items			
" Md. Veterans'Com. to remove from inventory various items $96.07			
" disposal of State property at various agencies	7-13-53		348
" Dept. Budget & Procurement to remove from inventory 1 rool Kraft Wrapping Paper $4.05			
" Dept. Education to remove from inventory 5 fans($116.50) and Numbering machine ($17.64) which are missing			
" Md. Planning Com. to remove from inventory various items transferred to Dept. Budget & Procurement and Coppin College			
" Public Service Com. to remove from inventory various items turned over to Dept. Budget & Procurement, DPI, Springfield and U.of Md.			349
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" Dept. Game & Fish sale of unused postage $158.			
Supt. Bldgs. & Grounds sale of kitchen sink $5. to Mr. Nelson J. Molter			

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Appr. Dept. Welfare to remove from inventory various items as junk or turned over to Bureau of Mines	12-8-52	V10	159
" disposal of State property at various agencies	1-12-53		186
" Dept. Budget & Procurement to remove from inventory and scrap 27 old chairs			
" Dept. Public Welfare to remove from inventory and scrap 2 chairs and 1 table			
" disposal of State property at various agencies	2-10-53		208
" Dept, Public Welfare to remove from inventory and scrap 1 duplicating machine and 1 old lamp.			209
" Rosewood to remove from inventory 1 feed water heater turned over to Morgan College			
" U.of Md., Balt. Schools to remove from inventory 1 typewriter $50. turned over to State Employment Commissioner			
" Dept. Forests & Parks torremove from inventory photographic equipment$221.50			
" disposal of State property at various agencies	3-9-53		231
" State Auditor to transfer title of auto formerly used by Md. Com. of Uniform Accounts	4-13-53		260
" Md. State Fair Board to remove from inventory and scrap 1 public Address system			
" State Employment Commissioner to remove from inventory various items $1,079.93 . Change of numbering equipment in effect 7-1-53			
" State Board of Hairdressers to remove from inventory 1 briefcase			
" Dept. Information to remove from inventory Master Addresser, stapler and desk pen			
" Morgan Colleg to remove from inventory 60 tablet arm chairs turned over to Montrose			
" Supt. Bldgs. & Grounds to remove from inventory 10 light fixtures turned over to Henryton Hosp.			

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Appr. Dept. Public Welfare, to remove from inventory 2 fans, steel file and chair, also sale old desk $2.	7-14-52	V10	28
" Hall of Records to remove from inventory 1 typewriter loaned in 1944 to Gov.'s Office.			
" disposal of State property at various agencies	8-11-52		52
" Tidewater Fish. to remove from inventory 1 old confiscated boat "Nancy Rose"	9-8-52		76
" disposal of State property at various agencies			
" " " " " " " "	10-8-52		106
" House Correction transfer 1947 Chev. Pick-up Truck to Reformitory Women			
" Mental Hygiene transfer 4 lighting fixtures to Div. Parole & Probation			
" disposal of State property at various agencies	11-10-52		131
" Montrose to remove from inventory 2 electric heaters turned over to Mt. Wilson Hosp.			
" Frostburg College to remove from inventory 45 Class Shades turned over to Victor Cullen Hosp.			
" Training School Boys to remove from inventory various items turned over to Crownsville.			
" disposal of State property at various agencies	12-8-52		158
" Dept. Health disposal of property $1,149.87 various items given to Calvert County Hosp. Lab.			
" Bureau of Mines to remove from inventory 1 table, 2 chairs, 2 bookcases 1 filing cabinet turned over to Board of Natural Resources			
" Montebello Hosp. to remove one 40" extractor turned over to House Correction			
" Frostburg College to remove from inventory blackboard slate turned over to Rosewood			

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Appr. bid of Clarence Robertson for old clock Senate Office Bldg. $5.	4-21-52	V9	442
" to sell furniture from Supt.'s house Ritchie Hospital to Supt. of Deer's Head for 75% of original cost $1,033.10	5-13-52		475
" disposal of State property at various agencies			
" Dept. Public Welfare to remove from inventory watercooler and 8 chairs sold for $5.			476
" transfer of livestock to Dept. Mental Hygiene, Central Farm from Spring Grove $24,080. and from Rosewood $4,074.08			
" disposal of State property at various agencies	6-12-52		504
" Court of Appeals to remove from inventory 6 desks turned over to Dept. Budget & Procurement			
" Circuit Court, Balt. County to remove from inventory 1 typewriter transferred to S.Employment Commissioner			
" S.Employment Commissioner to remove from inventory 8 desks and 5 chairs stored in S.Tobacco Warehouse and lost			
" Hall of Records to remove from inventory 3 dictaphones turned over to Dept. Budget & Procurement			
" Rosewood transfer of 50 cattle $14,336.85 to Dept. Mental Hygiene Central Farm and 5 cattle to Crownsville $1,273.15			
" correction Eastern Shore Hosp. report 5-13-52 $820.50 instead of $825.50			
" S.Police to remove from inventory various items $14,780.63 lost, accounted in error for or unserviceable adjustments for approx. 8 years.			
" disposal of State property at various agencies	7-14-52	V10	27

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" to remove from inventory House Correction 3 bulls traded with Crownsville for 2 horses and equipment			
" to remove from inventory Crownsville 2 horses and equipment for 3 bulls			
" to remove from inventory Rosewood equipment transferred to Crownsville			
" to remove from inventory 1 stenotype machine sold to employee for $2.50, S.Industrial Accident Com.			
" to dispose old clock Senate Office Bldg. to Delegate Clarence E.Robertson of Worcester County to presented to Md.Historical Society	3-10-52		398
" to transfer dump truck from House Correction to Reformitory Women			
" disposal of State property at various agencies			399
" " " " " " "	4-21-52		441
" Tidewater Fish to scrap old boat on Potomac			442
" Dept. Budget & Procurement to remove various items from inventory transferred to Training School Boys			
" Court of Appeals to remove from inventory chair transferred to State Library			
" Dept. Labor & Industry toremove from inventory wooden files transferred to Boys'Village and to junk 1 sofa			
" S.Police to transfer 3 files to S.Roads Com.			
" S.Police to remove from inventory equipment $4,630.25; part sold for $27.05, part transferred to Victor Cullen without charge to inventory			
" Dept. Public Welfare to remove from inventory 2 stolen fans $77.36			
" School for Deaf to purchase screens and blinds $44. installed by employee in State owned residence			

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Un.of Md., C.P. disposal of equipment $5,235. by contr. with Diecraft Co. in connection with supersonic windtunnel	8-7-51-	V9	178
Appr. Tidewater Fish to dispose of 3 boats . Funds received to be deposited with General Treasury			
" disposal of State property at various agencies	10-1-51		220
" Circuit Court , Balt. to remove from inventory watercooler transferred to Victor Cullen			
" Crownsville to remove from inventory wood working set transferred to Victor Cullen			
" Dept. Employment Security to remove from inventory 2 electric coolers transferred to Victor Cullen			
" Towson College to remove from inventory old text books transferred to Dept. Public Welfare			
" Frostburg College sale of old sewing machine to employee $10.			221
" Dept. Public Welfare disposed items reported 8-7-51 were sold for $6.			
" S.Roads Com. to remove from inventory 2 Chevrolet Engines as scrap iron and condemnation of 100 asphalt drums and Gasoline Engine			
Referred to Secretary to look into of badly damaged boat to be scrapped	11-7-51		284
Appr. disposal of State property at various agencies			
" to remove from inventory House Correction Fire Engine $500. transferred to Victor Cullen			
" to remove from inventory Dept. Health various items $58.51			
" to remove from inventory Reformitory Males electric welder transferred to House Correction			
" disposal of State property at various agencies	1-14-52		331

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Appr.	Dept. Public Welfare to remove from in ventory as junk various items	6-14-51	V9	100
"	Dept. Public Bldgs. & Grounds to remove from inventory furniture transferred to Spring Grove			
"	Superior Court, Balt. to remove from inventory Film Machine transferred to Dept. Health			
"	Un.of Md.- Balt. Schools to remove from inventory as junk old refrigerator			
"	Training School Boys trade-in old motion picture equipment for new equipment purchase	7-11-51		151
"	Dept. Health to remove from inventory various items $315.31			
"	S.Accident Com. to remove from inventory 10 lighting fixtures transferred to Victor Cullen			
"	Public Bldgs. & Grounds to remove from inventory 1 large table transferred to Penitentiary			
"	S.Roads Com. to remove from inventory 1,400 feet snow fence as junk			
"	disposal of State property at various agencies			
"	" " " " " " "	8-7-51		177
"	Dept. Budget & Procurement to remove from inventory watercooler transferred to Victor Cullen			178
"	Eastern Shore Hosp. reduction of inventory farm equipment from $14,588.85 to $12,331.24			
"	Dept. Health to remove from inventory card marking machine returned to vendor			
"	Dept. Public Welfare to remove from inventory various items asjunk			

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Appr.	training School Boys disposal of old cable $869. credit to Budget	4-17-51	V9	50
"	disposal of State Property at various agencies. item 201			51
	Barrett School to remove from inventory 2 coffee urns transferred to Boys'Village			
"	Barrett School exchange of 10 pigs for corn			
"	S.Employment Commissioner to remove office equipment transferred to Bowie College			
"	Penitentiary to remove from inventory laundry machine transferred to House Correction			
"	S.Police to remove from inventory watercooler and Fluorescent Lights transferred to Military Dept.			
"	S.Roads Com. to remove from inventory Diesel Engine assined to Balt. County			
"	Public Bldgs. & Grounds to remove from inventory 43 lighting fixtures transferred to Victor Cullen			
"	S.Industrial Accident Com. to sell old typewriter $17.50	6-14-51		99
"	disposal of State property at various agencies			
"	Dept. Education to remove from inventory 16 blinds and ventilators transferred to Towson College			
"	Dept. Health to remove from inventory portable office partitions $320.; 3 carrying cases $12. and various items $352.66			
"	Dept. Health to remove from inventory old blanket $2.70			100
"	S.Industrial Accident Com. to remove from inventory lighting fixtures transferred to Victor Cullen			
"	Board of Medical Examiners to remove from inventory 1 fan and 1 chair transferred to Springfield			

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Appr. to remove from inventory electric cooler $108.24 Traffic Court, Balt. Cooler went to Victor Cullen	11-14-50	V8	387
" to remove from inventory dental chairs and dental units given to Balt.City Hosp. and Balt. City Health Dept.			
" corrections of previous report of disposal of property	1-8-51		454
" toremove from inventory worthless junk Dept. S.Employment			
" transfer coffse urns from Reformitory Women to Penitentiary			
" disposal of State property by various agencies			455
" " " " " " " "	2-13-51	V9	8
" Dept. Correction to sell old typewriter $35. to Penitentiary			
" Dept. Health to remove from inventory various items $1,094.56			
" Dept. Insurance to remove from inventory furniture $17.67 transferred to Bowis College			
" Div. Parole & Probation to remove from inventory 4 chairs $48. transferred to Bowis College			
" Dept. Public Welfare to remove from inventory as junk open shelves			
" S.Roads Com. to remove from inventory as junk 108 rolls snow fence			
" Un.of Md. to remove from inventory 184 lockers; 118 to Spring Grove, 66 to Penitentiary			
" Public Bldgs. & Grounds to dispose of 5 radiators $10.	4-17-51		50
" Rosewood disposal of 2 old boilers $750. credit BPWCF 1949 item 46			
" S.Roads Com. correction disposal of State property should read $22,036.91 instead of $22,138.96			

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Appr. disposal of State property by various agencies	10-25-49	V8	184
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Appr. to remove from inventory 2 refrigerators, fire hose and dishwasher $712.16 Eastern Shore Hosp.			
" to remove from inventory 2 refrigerators U.of Md.			
" sale of boat "Miles River" Tidewater Fish credit to GCL 1947	1-9-50		249
" disposal of State property by various agencies			
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" disposal of State property by various agencies			306
" transfer of equipment from State Accident Fund to Penitentiary No cost.	5-31-50		333
" disposition of junk Boys'Village			
" disposal of State property by various agencies			
" to remove from inventory worn out fans Dept. Education	8-22-50		345
" to remove from inventory item entered in error Dept.Health			
" " " " " items $15. Camp Ritchie Hosp.			
" transfer lighting fixtures from State Office Bldg. to State Hosps. no cost			
" sale of 5 small oyster boats obtained by court order and "Sarah K" proceeds to credit Budget and GCL 1949 item 15 Tidewater Fish			346
" to remove from inventory old water cooler Victor Cullen			
" disposal of State property by various agencies			
" " " " " " " "	11-14-50		386
" to remove from inventory stolen projector $605. Morgan College			
" exchange corn from Crownsville against wheat from Boys'Village			
" " wheat for various fertilizers and for oatmeal Victor Cullen			

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Appr.	disposal of State property by various agencies	4-8-49	V8	49
"	write-off from inventory one brief case Board Hairdressers			
"	sale scrap tobacco $46.70 credit to State			
"	disposal of motion picture machine Eastern Shore Hosp.			
"	disposal of State property at various agencies			50
"	Towson College donation 32 Truck chassis to Towson High School	6-7-49		85
"	sale of lumber $7,500. Mount Wilson funds derived for repair			
"	transfer 1947 Chev. from Board of Mental Health to S. Employment Commissioner			
"	disposal of State property by various agencies			86
"	removal from inventory 2 lost revolvers each $42.43 deducted from Employee's expense account credited to State Game Protection Fund item 509	6-30-49		102
"	disposal of State property by various agencies			
"	transfer 2 moving picture machines from Bowie College to Reformatory Women			131
"	Towson College declined to buy second hand appliances	8-2-49		131
"	disposal of State property by various agencies			
"	Forests & Parks removal from inventory wrecked jeep	10-4-49		168
"	Dept. Health removal from inventory obsolete equipment $7,215.15			
"	transfer of property from Dept. Health to DPI(Office furniture)			
"	disposal of State Property by various agencies			169
"	write-off from inventory 2 brief cases Board Hairdressers			
"	removal from inventory obsolete equipment Dept. Health $2,250.87	10-25-49		184
"	" " " old motor boat motor Dept. Research & Education			
"	" " " steel files from Governor's Office			
"				

	Date	Page
85- Approved disposale-$47,192.77.		
Approved Hairdressers writing-off 1 Water Cooler.		
Deferred action on request informationif State wishes sell bldg. Lexington St. & St. Paul Place, from Stanley D. Greenblatt.	11-1-48	464
86-Approved sale scrap tobacco-$260.30.		
Approved disposals. $49,546.04.	12-10-48	484
87-Approved disposals-$2,631.52.	12-20-48	494
88-Approved donation 1932 truck chassis by Towson Normal to Towson High School.		
Approved sale 420,000 bd.ft. lumber-$7,500 by Mt. Wilson & proceeds used for renovations & repairs.		
Approved transfer 1947 Chev. 2-door Town Sedan from inventory Bd. Mental Hygiene to St. Employ. Comm.		85-
Approved disposale $190,029.23.	6-7-49	86

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67- Approved disposal of property as per agenda.	10-7-47	224
68- Approved disposal property as per agenda.	12-2-47	236
69- Ref. Rennie & McCusker matter reporting disposal property to Board meetings.	12-9-47	252
Approved transfer auto of Disaster Relief Committee to Dept. Budget & Procurement & payment insurance premium by that department.	12-9-47	253
Approved disposal property as per agenda.	12-9-47	253
70- Approved method of reporting dispositions made, etc.	1-6-48	266
Approved disposals as per agenda.	1-6-48	266
71- Approved disposals as per agenda.	1-27-48	273
72- Approved disposals $1,250 as per agenda.	2-3-48	286
73-Approved ~~xxxx~~ Camera by Dept. Research & Education-Weather Service for $5.00 charged off inventory.		
Approved disposal of property as per agenda $8,374.67	2-24-48	297
74-Approved disposals as per agenda-$18,837.	3-22-48	314
75- Approved disposal by Un. Md. of equipment in Labor Camps insofar as Board has authority.	3-22-48	315
76-Approved acceptance surplus from War Assets Administration & extra costs to be reported.	4-20-48	327

77- Approved writing-off lamps & heater by Cecil County Welfare Board. $19.90
Approved disposals of property $10,960.22.
Approved sale various equipment by Eastern Shore State Hospital & money used purchase new pasteurizing equipment. 4-20-48 332
78-Approved disposals $9,983.27. 5-18-48 354
79-Approved writing-off 4 electric fans by Health Dept.
Approved disposals $10,831.44. 6-9-48 371
80-Approved disposals $7,927.61. 6-29-48 389
81-Approved removal items $52.55 from Budget & Procurement loaned to Trg. School Boys; & 1 lot tools $91.54 inadvertently included in inventory.
Approved removal beds, dressers, mirrors from inventory Camp Ritchie Hospital, due to fire, ~~from~~.
Approved purchase electric range $50. by Crownsville from Dr. Morgenstern.
Approved disposals $15,774.56. 8-13-48 411-412
82-Approved removal 72 chairs from inventory Md. Trg. School for Boys to Dept. Employment Security.
Approved disposals of $37,713.61. 9-29-48 439-440
83-Approved distribution used furniture of St. House. 9-29-48 440
84-Approved desk & chair to Mr. Kirkman 9-29-48 435

56- Approved disposal property.	1-16-47	103
57- Approved disposal property.	4-14-47	118
58-Approved purchases made by State Roads Sept. 1945 to Sept. 1946-$299,112.28.	4-14-47	119
59- Approved disposal property.	5-15-47	132
60- Gov. confer with Barrett & work out details disposition equipment Md. Disaster Relief Com.	6-4-47	140
61- Approved disposal property.	6-4-47	142
62-Kirkman arrange with Barrett for purchase auto of Disaster Relief Committee; also, transfer equipment & supplies to Warehouse of Budget & Procure.	6-23-47	151-152
63- Approved disposal property.	6-23-47	163
64- Approved disposal property.	8-7-47	177
65- Rennie & McCusker work out disposition Dynamotor of Un. Md. not now needed.	8-13-47	188
When property disposed of Auditor to be advised so inventory records can be complete.	8-13-47	189
66- Approved disposal property.		
Approved rental Dynamometer to Horse Breeders' Assoc.		
Disaster Relief car to be appraised.		
Approved leaving water cooler at 22 Light St.		
Authorized Kirkman dispose of 23 desk lamps in usual manner for Employ. Com.	9-23-47	213

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52- Approved: St. Roads-Tires $7.00 to Junk Yard. Un. Md. Typewriter $26.66 Un. Md. photograph enlarger $45. E.S. St. Hospital-bakery equipt. $5. ton.	6-13-46	39
53-Approved transfer DuPont to State & payment $30,000 damages for Potomac to Maritime Comm.	7-27-46	47
54- Approved: Clerk Circuit Court Washington Co. - sale 3 typewriters $118.07. Approved - Towson Teachers College - mscl. Forests & Parks - mscl. Haridressers- 3 typewriters $50. each. Dept. Health - mscl. St. Mary's County Welfare Board- mscl. Racing Comm. - 2 desks $40. Un. of Md. - mscl. Roads Comm. - mscl Approved purchase of certain equipment by Rosewood State Training School for Dr. Mediary at a cost of $130.		
55- Approved disposal property as listed.	9-23-46 11-22-46	76 93

49- Approved disposal mscl. equipment by Maryland State Police.

Approved disposal mscl. property owned by State Roads & wornout now. 3-21-46 2

Approval disposal: 3-21-46 2

Salisbury Teachers College-Refrigerator $45.
Md. House Correction-Hammond organ $2,000.
" " " -scrap iron $492.68
Towson Teachers College-desks$75. & rifles $35.
Und of Md. - $435 dehydrator.
St. Roads-Trucks, tires & batteries.
Tidewater Fisheries-various engines. 3-21-46 3

50-Approved sale 1/3 acre old quarry near Ellicott City for $200. to B. & O. R.R. Co., as rec. by St. Roads Comm. 3-21-46 8

51-Approved-Tidewater Fisheries-marine motors $399.
UCB- tenotype machine $35.
St. Mary's Co. Welfare Bld.-mscl.
Reform. for Males-timber $19.44.
Towson College-typewriter $36.16
Land Office-typewriter $36.16.
St. Roads Comm.-mscl. equipment. 5-29-46 34 35

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43- Col. Barrett not interested in purchase 1941 Chev. Sedan used by him in Civilian Defense work.	8-20-45	433
Approved disposal Ford truck by Un. Md. $35.	8-20-45	433
44- Approved disposition:		
St. Forests & Parks - 6 motor vehicle equip.		
" - 10 bldg.s at Green Ridge Mt.		
Roads - Reports of condemnation.	9-25-45	449
45- Approved disposition:		
Forests & Parks - 1936 Ford pick-up $50.		
Towson College- 74 desks $74, mscl. to Goodwill.		
Reform. Males - Reliance Crusher, refrigeration plant, mscl. $212.		
Roads Comm. - Mscl. supplies 7 equipt. $281.60.	11-28-45	467
46- Reports as to use of State Autos to continue.	1-10-46	480
47- Approved disposal: Comptroller-Elliott-Fisher Machine $200.		
St. Roads Comm. Truck $150; tires $11.40, fence burned; tar drums -junk.	1- 10-46	480
48- Ref. Kirkman request Tidewater Fisheries for sale equipment $135.	2-7-46	492

37- Approved:
Md. House Correction - $486.01 waster paper etc.
Dept. Health-Typewriter & Mimeograph.
Dept. Foresty - Mscl. items.
Roads Comms. - Condemnation reports 1-25-45 367

38- Approved:
Tidewater Fisheries 6 cyl. 85 hp Lycoming motor $100.00
Springfield State Hospital - hand power elevator
St. Raods Comm. condemnation reports. -3-6-45 373

39 Approved:
Sale power boat "Mickey" for $450.00. new offer. 3-6-45 379

40-Approved: Textbooks-Salisbury Teachers College.
Organ from House of Correction to Penal.
Roads Comm. Condemnation Reports.
Un. Md. - 2 trucks.
Forests & Parks - Radio Equipment. 5-15-45 392

41- Birkman contact Col. Barrett re. 1941 Chevrolet.
Approved disposal books by Public Service Comm.
Old typewriter presented Judge O'Dunne. 7-10-45 415.

42- Approved Sale bldgs. by Foresty; condemnation reports by Roads Comm; & sale typewriter $5.00 by Chas. Co. Welfare Bd. 7-17-45 416

32- Approved sale Buick Roadster by St. Employ. Comm.	5-2-44	305
33- Approved: Sale tender "Murray" by Fisheries		
Sale hay loader-$90.-Springfield		
Various St. Roads condemnation reports.		
Declined approve sale car to Col. Barrett.	5-2-44	306
34- Declined take action appeal of Col. Barrett.		
Approved: St. Police disposal equipment.		
Hairdressers disposal equipment.		
Roads condemnation reports.		
Indust. Accid. Comm. disposal rug.	6-30-44	321
35- Approved: Dept. Motor Vehicles-Packard $1,375.		
Miners Hospital-equipment, etc. $38.		
Md. St. Police- 93 motorcycles $50.		
House of Correction- scrap iron $75¢ per 100 lb.		
State Roads Comm.- miscellaneous equipment.	8-31-44	336
36- Approved: Miners Hospital-urinal $16.		
State Roads Comm.- mscl. condemnation reports		
Budget & Procurement-floor waxer $10.00		
" " " -Freas Oven $65.		
Salisbury Teachers College-Water meter $143.	11-22-44	357

27- Approved transfer car used by Col. Barrett to inventory of Maryland Council Defense.	9-7-43	247
Kirkman report on disposition furniture & supplies of St. Dept. Public Welfare at Commodity Warehouse.		
Approved transfer fittings from Penal Farm to T. B. Sanatorium.		
Approved condemnation reports State Roads Comm. rec. by Kirkman.	9-7-43	247
28- Approved disposal old equipment of old Power Plant Unv. Md. Hospital $2,000.		
Approved disposal Marcel Heater-Bd. Hairdressers.		
Approved State Roads condemnation reports.		
Approved disposal coal cook stove by Md. St. Police	10-5-43	254
29- Approved disposal following- St. Accident Fund-1 accounting machine Cheltenham - 1 stoker St. Roads - Condemnation reports	12-2-43	271
30- Approved disposal lead foil by House correction. Also, Roads Comm. condemnation reports.	1-27-44	282
31- Approved disposal by St. Roads. Disapproved sale car to Col. Barrett.	3-16-44	294

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22- Approved disposal of:		
Old furniture & marionettes by Public Welfare		
Mimeograph machine-Budget & Procurement $15.		
Transfer supplies etc. from Md. T. B. to Penal Farm, and from Penal to T.B.		
Old tires-Police Dept.		
80 desks-Teachers College Towson		
Condemnation Reports-State Roads Comm.	4-22-43	197
23- Chapter 952 Acts 1943 referred to Kirkman.		
Transfer from Penal Farm to T. B. Sanatorium app.		
Approved condemnation reports State Roads Comm.		
Approved disposal steel bldg. of Comm. Motor Veh.	6-3-43	207
24- Kirkman will follow procedure used in past under Chapter 952 of Acts of 1943.	6-30-43	217
25- Approved: transfer from Penal Farm to T.B. Sanat.		
condemnation reports Roads Comm.		
disposal 12 broken chairs-Salisbury Teachers	6-30-43	217
26- Approved: condemnation reports Roads Comm.		
payment $2700 to T.B. by Cheltenham for Water tank.		
transfer Col. Sutherland's car from Roads Comm. to Military Dept.	7-14-43	2[illegible]

17- Approved disposal various materials.	9-1-42	174
18- Approved sale Power Boat Kent	11-10-42	179
19- Approved sale 58 beds at $1.00 each-Correction Approved sale from Penal Farm toTB Sanatorium as per list submitted by Kirkman Approved sale 3 Kewanse Boilers to Martin-Morgan College-at $650.00 Approved sale used bus $2,201.00 to Bd. Education A.A.Co. by Towson Teachers College. Approved various reports of Roads Commission. Approved sale boiler to Salisbury Teachers College by TB Sanatorium,Salisbury, $50.00.	11-10-42	183
20- Approved disposal: Md. House Correction- cot parts for $10. A. D. from Penal Farm-materials $56.19 State Police- 42 tire casings. A. D. to Penal Farm - bldg. materials $89.63 Condmenation reports St. Roads Commission Office furniture-St. Dept. Health	1-19-43	188
21- Approved disposal: Water tank at Mt. Wilson to some State agency.	4-22-43	196

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12- Approved sale: Tar Heater, lumber, batteries, tires, scrap iron, etc. by State Roads Whitney Planer & Band Saw by State Use Industries.		
13- Approved disposal worn-out equipment & scrap material by State Roads Commission. Approved discarding of unusable mattress and wooden settee by Miners Hospital.	2-10-42	100
14- Approved sale old books by Library.	3-5-42	111
15- Approved disposal as junk radio receivers by State Police Approved sale steel & Iron by Rosewood to Atlas Iron & Metal Co.-$119.40 Approved disposal as junk various property of State Roads.	4-20-42	129
16-Approved disposal:equipment $5. Motion Pict. Censors Lumber, $5. Unemployment Compensation Coal Stove $40. Co. Co. Welfare Bd. Frames, etc. $2.50-Miners Hospital Crucible-Public Serv. Comm. Various property-St. Roads Comm.	5-28-42	136
	8-4-42	154

7- Approved sale various auto accessories of
Md. State Police 6-25-41 21

8- Kirkman advised authority given University Md.
to contribute to aluminum collection for
National Defense.
Approved sale oil heater by Kent Co. Welfare Bd.
for $25.00
Approved sale 2 wooden tables for $15.00 by
St. Bd. Examiners of Nurses
Approved sale of harness stitcher for $30.00
by Springfield State Hospital.
Approved disposition Dodge truck by University
Md. to best advantage. 7-22-41 30

9- Approved sale 2 tables by Exam. Nurses
100 tires & 10 batteries-St. Police
Refrigerator coils-Salisbury College
Athletic Equipment-University Md. 10-7-41 52

10-Approved sale Buick car-Md. House Correction 11-5-41 58

11-Approved sale Anthony Trailer-Tidewater Fisheries
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1- See, State Records.	11-9-39	316
2- Approved sale of old electric motor from Mansion during revnoation that bldg. 40. Recommended by Aries	11-9-39	316
3- See: Maryland Veterans Commission	1-12-40	342
4- Bulletin by Kirkman re. dispostion property without approval of Board or Kirkman.	1-12-40	342
5- Approved copy of painting of Washington, Lafayette & Tilghman for Velley Forge Military Academy.		
Approved transfer ofequipment purchassd with federal funde, to the government.	4-9-41	459
Authorized sele of bldg. & equipment at Loch Raven for 212.50.	4-9-41	459
6- Approved transfer supplies Tax Revision Comm. to State Tax.	5-21-41	472

SALE OF STATE PRODUCTS:	Minutes of	Page
1- Profit accuring from sales should not be absorbed by institution. Such sales to be entered as other receipts.	8-2-39	281

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Make 2 sub-divisions:

1 - Equipment

2 - Real Estate.

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Appr. Charles Parkhurst to succeed Mrs.A.D.Breeskin as Director Baltimore Museum of Art and member Art. Commn.				
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Appr. AM radio in new auto.of Drtr. DPI				
Advised, receipt monthly progress reports ending 3-31-64 & 4-30-64		5-20-64		81
Review of adoption of Building Code of the State of Maryland,1951, considered obsolete, 8 counties have building codes, 4 having adopted the Basic Building Code of the Building Officials Conference of America, 22 municipalities have also adopted BOCA Code. Recommended that BPW adopt resolution applicable to up-dating Building Code of the State making it effective one week after public notice given.				81-82

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" procedure where appropriations to private agencies not be followed in cases: Todd wall Kitzmiller $15,000. and $37,700. Airport Garrett County. Appropriations were made to Dept. Geology and Aviation Commission respectively			
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Contractors to conform with Resolution 15 of General Assembly 1958 which gives certain preference to Md. Residents.			
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Appr. addition of Art Commission to Board of Architectural Review: 3 members serving without pay, cost of fine art will not be included to architects fee, constr. contr. only pertains to constr. of bldg. not to land acquisition, landscaping etc.	7-18-61		53
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" " inventory of Com. of Prevailing Wages to DPI $630.			
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" allotment GEF 1952 $1,647. for War Memorial Bldg.	4-13-54	V13	56
" " GEF 1953 $600. to cover salaries for temporary employees to determine insurance value of certain constr. projects. See State Treasurer also 4-13-54 p.42	5-10-54		85
" allotment GEF $1,883.32 to take care of deficiency operating funds War Memorial Commission	10-10-55	V12	34
" " GEF $4,230. for building data analyst $170. bi-weekly from 12-28-55 to 6-27-56	11-14-55		101
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" allotment GEF $900. approx. for additional employee $300. per month to help accomplish work of building analyst.	6-11-56		294
" allotment GEF $900. for summer employees to assist in screening back log of Constr. work	6-19-56	V13	132
" allotment GEF 1959: $900. employee for 3 months for screening backlog constr. work to assist to determine reductions of insurance Premiums.	6-9-58	4	404
" allotment GEF 1958 : $40,000. to complete Site Improvement State Circle Annapolis			
" allotment GEF $7,515. to purchase accounting Machine	6-16-59	V14	270
" allotment GEF $5,000. to erect temporary security fence between Penitentiary and Balt. City Jail.	9-14-59		343
" allotment GEF $6,620. for salaries 3 employees to initiate Property Acquisition Program	3-14-60	V15	12
" allotments $1,500. - $600. GEF 1960 and $1,900. GEF 1961 for 2 part-time employees for 3 months in connection with establishing insurable value of constr.	5-16-60		70

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Appr.	cancellation of previous allocations (6-17-63), funds retd. to unobligated balances in appropriation accts. and in lieu thereof allocations on detailed list totaling $100,255 be made.	6-16-64	15	125-
	List in detail			126-128
	Unused balance at end fiscal yr.to be retd. to GCL 1963 & cancelled			
"	allocation for inspection services, fiscal 1966 from GCL to be transferred to a non-budget acct. June 1965.			128
	GCL 1964 approx. 0.77% for each appropria.over $20,000. detailed list totaling $110,000.			128-130
"	allocation for inspection services, GCL 1962, unused bal.: $5,935.00 11-06.10.00.26; $310.34 11-06.10.00.28 (1964) total $6,245.34 to be retd. to Item 77 GCL 1962 and cancelled	7-1-64		161

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$17,600. - travel expenses			
$4,392. - Social Security			
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Appr. to retain Ex. Testing Co. through 1963 . Fixed cost for inspection.			414
Transfer for this purpose $7,000. GCL 1962 item 23 to 11.06.10.0026-08			
" to continue employment of one temporary employee for fire insurance evaluation program $1,500. GEF	8-13-62		481
" allocations for inspection services $113,807. for 1964			
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Appr. allocation for inspection services approx. 0.65% for each appropria.over $20,000 GCL 1963 - $100,000, detailed list	6-17-63		255
" allocation for inspection services for GCL 1962, reduced from $113,807 to $95,065, detailed list			
To return $14,416.54 to unallocated bal. GCL 1958 item 28	8-8-63		326
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" transfer of funds $6,100 from GCL 1962, item 81 to 1964 budget 11-06.10.00.28-01 to meet increased salaries	12-9-63		449

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" list of pro-rata charges for electrical inspection Total $565. and $460.	2-13-61		354
" list of pro-rata charges for electrical inspection Total $545.	3-14-61	390 &	391
" " " " " " " " Total $460.	4-5-61		419
" " " " " " " " Total $1,285.	5-15-61		451
" " " " " " " " Total $225.	6-12-61	V16	21
" " " " " " " " Total $355.	7-10-61		54
" " " " " " " " Total $5,635.	8-15-61		88
" ppo-rata charges for electrical inspection OCL 1960 item 49 & 50.	10-4-61		150
" list of pro-rata charges for electrical inspection Total $750.	11-13-61		170
" renewal of contr. with Md. Electrical Testing Co. max. $7,000. p.a.			
" pro-rata allocation for electrical inspection cancelled and returned: Greenwood $15. CREDIT 10.03.04.00-06 Towson College $60. CREDIT OCL 1960 item 129			
" List of pro-rata charges for electrical inspection total $1,300.	2-13-61	283,	284
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item 125 Frostburg College site improvement $64,000. Knecht & Maxwell fee Type B.			
item 128 Salisbury College plans for Gym $6,000. Malone & Williams fee Type B			
item 129 Salisbury College addition to Lab School $125,000. Edwin Wilson Booth fee to be determined later			
item 130 Salisbury College to convert Old Library Bldg. to Student Activity Bldg. $60,000. depending on timing DPI or Malone & Williams fee Type A or B			
item 133 Towson College remodeling Old Library $53,500. Bachrach & Bachrach fee to be determined later			
Appr. modification to Architectural - Engineering Agreement	8-19-57		412
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" exp. lists $660.32 GCL 1957 item 1	3-14-60	V15	11
" appointment Eastern Electrical Testing Labs. for proper operation of complicated electrical system. $7,000. p.a. on prorated basis chargeable to each project inspected	8-5-60		128

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item 54 Institute for Criminal Insane Staff Housing and Dorm for employees $100,000. Locke & Jackson fee Type B			
item 61 CROWNSVILLE Site improvement $52,500. Arthur G.Van Reuth fee to be determined later			
item 65 Eastern Shore Hosp. Geriatrics Bldg. 200 beds John C. Ahlers fee Type B			
item 71 Springfield installation Fire Escapes $55,000. Morris Zimlin fee Type B or C.			
item 80 Boys'Village Staff Dorm $240,000. B.F.Owens fee Type B			
item 87 Training School Boys Improvements Gay Hall $70,000. John Carroll Dunn fee Type C or B			
item 90 Montrose Vocational Training School $120,000. J.Prentiss Browne fee Type B			
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item 113 Morgan College Auditorium Music & Arts Bldg. Gaudreau & Gaudreau fee Type B.			
item 120 Bowie College Library Bldg. J.Prentiss Browne fee Type B.			
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Morgan College Boiler Egli & Comf $170,000. GCL 1955 item 121 fee Type B			
U.of Md., Balt.,Library John Carroll Dunn $55,000. GCL 1955 item 156 fee Type B			
Uni. Hosp. addition to Delivery and Operating Room James R.Edmunds, Jr. $21[illegible],500. GCL 1955 item 157 fee Type B			
Uni. Hosp. expansion XRay facilities James R.Edmunds, Jr. $190,000. GCL 1955 item 158 fee Type B			
for the last two projects U.of Md. is seeking Fed. Funds under Hill-Burton Act			
Towson College Women'sDorm. Fenton & Lichtig $25,000. GCL 1955 item 141 75 % of fee Type B			
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" contrs paid from 1-06.10.00.01-08: Abacus Corp. $650. max., $500 Venetian Blinds $51.50	9-17-56		377
" liquidated damages to be imposed on constr. projects to help assure completion within reasonable time according to discretion of DPI	11-13-56		431
American Institute of Architects have made certain recommendations as to as to agreements and fee schedules. No time for study in order to report.	4-8-57	V13	51

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* allocation $2,250.00 OCL 1948 item 1 to cover salary George Harrison from 6-30 to 12-06-52	6-11-52		513
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Appr. change allocation $500. from Montrose to Boys'Village	8-11-52		18
* corrections Minutes 7-11-52 pertaining to allocations of funds	8-8-52		62
* travel expenses George A. Harrison $330. OCL 1949 item 1	11-10-52		115
* allocation of funds for salary and travel expenses George Harrison $2770, OCL 1952 item 4			
* allocation of funds for employment W.D. Haley as material coordinator 1-12-53 $1,078.50 Budget item 38			179
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* allocation of funds for salaries and travel expenses $14,377.69 OCL 1953 item 11	5-11-53		301
* allocation of funds for salaries of supervisors of summer projects at various institutions			
* salary James T.Ottaie Junior Draftsman Alt $2,207.75 OCL 1953 item 1	1-13-53		338
* payment consulting services $4.0. Budget Program 06.10.00.00	3-11-53		379
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Eastern Shore Hosp. Dodler Nutty Adams $123,500. OCL 1953 item 61 fee Type 2			
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Eastern Shore Hospital - S.Teardley Smith Pasteurization Plant $85,000. BPWCF 1949 item 36			
House Correction - S.Teardley Smith, Pasteurization Plant $30,000. OCL 1949 item 59			
* exp. Ilsto $62.80 OCL 1949 item 7; $2,420.13 OCL 1950 item 7			
* payment Alexander Forrest eng. services $215 Budget item 30			
* " Field Engineer for Dept. Correction travel expenses $860. OCL 1949 item 66			
* contr. $299.59 Budget item 30	4-17-51		60
* exp. Ilst $197.97 OCL 1949 item 7	6-21-51		130
* contr. Blair. Bros. $935. Budget 1950 and 1951 item 30			
* payment eng. services Alexander Forrest $590. Budget item 30			
* " Fidility Engineering Co. $124.21 Budget item 30			
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* " " " $245 " " "	8-7-51		188
* " Charles L.Niver checking design at Crownsville $95. BPWCF 1949 item 14	10-1-51		297

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" " Structural and Mechanical Engineer $1,77.50 Budget item 35			
" " Constr. Engineer $2,600. Sandy Point & Reformatory Women			465
" " Brooke Glaspee Boys'Village $190. OCL 1950 item 1			
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" salary William Park Field Engineer II $150. OCL 1949 item 2 Sandy Point			
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" change from Field Engineer II to I, George A.Harrison, to supervise			466
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" appointment of architects:			
Rosewood - Wrenn, Lewis & Jenks, Nursery, $260,000. EPWCL 1949 item 55			
Eastern Shore Hosp. - Malone & Williams , Recreational Therapy Bldg.			
$700,000. EPWCL 1949 item 13			
Spring Grove - David Harrison, Nurses'Home, $200,000. EPWCL 1949 item 93			
" transfer $118,000. from EPWCP 1949 item 78 to item 3			
" appointment of architects:			
Springfield - Henry Powell Hopkins, Medical & Surgical Bldg.	1-13-51	79	13
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Md.Inf.Hs.,C.P. - Hall, Hunter & Donaldson Physics & Laboratory			
$675,000. OCL 1949 item 196 - $100,000.			
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Morgan College - Egli & Gampf, heating controls approx. $20,000.			
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" " " " " 1950. OCL 1949 item 51		
" salary Constr. Supt. Penitentiary $9,600. OCL 1949 item 76		
" change status Field Engineer II to I $144.75 BWCF 1949 item 74		
" relocation airconditioner $1,811.51 Budget item 30		
Travel expenses for Depts. of construction projects chargeable to construction and not to DPI Budget item 224		
Appr. payment for blueprints $619.24 Un.of Md. Special Funds, BWCF item 6, 61, 64 OCL 1949 item 60		
" appointment arch. & eng. firms for preparation of plans:		399
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" " " " - Md. Wilson Utilities BWCF 1949 item 4		
Gill & Duff - Morgan College, Heating Controls, Surplus Road Issue		
Whitman, Requardt & Assoc. - House Correction, Sewage Treatment Plant, OCL 1949 item 60		
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" " " - House Correction, Pasteurization Plant OCL 1949 item 62		
" additional pay for Field Engineer II $81.50 OCL 1949 item 2		
" transfer $93. from BWCF 1945 item 300 to item 7		

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Appr. transfer $7,600. from OCL 1949 item 76 to PWF 1945 item 153	5-8-50	98	263
* special services to handle administrative and field work $75. per week OCL 1947 item 7, Budget item 30			
* employment Plumbing Supt. Sandy Point and Reformatory Women $60. per week 10 weeks OCL 1947 item 68 OCL 1949 item 2			264
* employment Plumbing Supt. for various constr. jobs using prison labor $100. per week PWF item 7 OCL 1949 item 2			
* employment Field Engineers II $75. per week Bowie College, Boys' Village and Reformatory Women OCL 1949 items 91, 95			
* increase of salary and ext. of employment engineer from Turpin, Wachter & Assoc. from $75. to $85. per week Budget item 30			
* exp. items $6,228.08 OCL 1949 items 1, 2	5-31-50		315
* ext. Plumbing Supt. Sandy Point and Reformatory Women $60. per week 4 weeks OCL 1949 item 91			
* allocation of funds to various agencies OCL 1949 item 1 - $27,300. OCL 1950 item 1 - $197,528.			316 317
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Appr. charge amended $2,060.16 to $2,830.71 OCL 1949 item 2			319
* exp. items $5,212.4 OCL 1949 items 1, 2, 3 OCL 1950 item 1			
* employment Field Engineer $75. per week Bowie College 1 year OCL 1949 items 131, 132, 133			
* salaries for engineers $6,200. p.a., $3,300.p.a. and $85. per week Budget 1950 item 29 Budget 1951 items 19, 18, 30			
* exp. Alexander Smith airconditioning Comptr.'s Office, Balt. $115. and Public Service Com. $84.38 OCL 1950 item 1			

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Appr. exp. Turpin, Wechter & Assoc. $75. per week for services to handle mechanical work Budget item 30	10-4-49	98	139
* employment Constr. Supt. Boys'Village and Towson College and Training School Boys $75. per week OCL 1949 items 95, 102 OCL 1947 item 106			
* transfer of funds BPWCF items 68, 73, 87 each $1,000. section 2			140
* Field Engineer $3,900. p.a. to supervise constr. Police Hdqtrs Pikesville Budget item 29; Field Engineer $75. per week Reformatory Women OCL 1949 item 89	10-25-49		173
* employment engineer for Dept. Health, Bennett Hall $75. per week OCL 1949 item 53	12-5-49		193
* employment engineer to assist in mechanical work $75. per week plus 4½% insurance from 11-15-49 to 2-15-50 Budget item 30			
* transfer $1.02 to BWCF item 300 and OCL 1947 item to eliminate items from the books of State Comptr.			
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Chief Engineer designation to sign State contracts and arrangements of payments to Architects and engineers			228
Appr. Field Engineer IXT $45. per week Hdqtrs. Pikesville OCL 1947 item 7			
* payment lists $29,104.31 OCL 1949 items 1, 2	5-6-50		263
* employment engineer from Sandlass, Weinan & Assoc. $80. per week plus 4.41% insurance etc. to assist with plans for Towson College OCL 1949 item 146			
* allocation $114,000. BPWCF 1949 item 1 for use by DPI (Mental Hospital Program)	1-9-50		229

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Appr. transfer $6,000. from GCL 1947 Maintenance and Improvement of Public Bldgs. & Equipment to GCL 1947 item 4 survey crews	4-8-49	28 10
* organizations and appr. Mental Hospital Fund $200,000. 1949 fund $24,886. 1950 fund $143,823.34 - for 47 positions		
* " $12,000. " " $21,000. - for contractural services		
* salary Constr. Supt. working with prison labor $100.		11
* allotment PWCF item 7 to Clerks of Works $14,900.		
PWCF item 6 Solomons Base prison labor $21,569.61		
PWCF item 10 Space Utilization Program $5,000. from unexpended balance Spring Grove allotment $150,000.		
* " $4,550. from unallocated balance PWCF to Solomons Base for operation until 4-30-49		
* transfer $150 from Clerks of Works PWCF item 7 to Rosewood and $1,105. to Morgan College GCL 1947 to reimburse for salaries inadvertly paid from GCL 1947		
* transfer Balance PWCF item 10 to item 5 to take care of operating expenses Solomons Base until 6-30-49 $7,019.45		
* appr. $10,232.13 SPWCF 1949 item 1	6-7-49	32
* set-up of special accounts to receive deposits for plans not promptly returned	6-30-49	31
authorized various institutions to handle contrs. under $5,000. by themselves where payment are to be made from Budget items 201 and 602		
OPI has been notified by departments and institutions of five leases	8-2-49	109
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Appr. contr. Blair Bros. $307.80 bokcases and shelves, Budget item 501	8- 2-49	V8	109
" moving air conditioning equipment $43.45 Budget item 501	10-4-49		139
" Blair Bros. Change order $15. Budget item 501			
" exp. for new offices $315.62 Budget item 501	10-25-49		173
" change order Blair Bros. $270. Budget item 501	12-5-49		193
" Park Sign Co. $48. easles Budget item 501	5-9-50		263
" exp. $26.50 Budget item 501	8-22-50		353
" change order Blair Bros. $197.50 Budget 1950 item 501	11-14-50		399
" " " " $90.50 Budget item 501	1-8-51		465
Declined purchase of cars for Field engineers (now using own cars @ 10¢ mi.- action of Gen.Assembly,1964)	5-9-63	V17	114

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INSURANCE

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Appr. medical expenses George A.Harrison $89.75 injured on duty	5-9-50	V8	304
DPI has to notified by departments and institutions of fire losses	8-2-49		108
Appr. policy: Performance Bond to be furnished for constr. work over $500.	10-4-49		139
" Minmum contr. amount on which Performance and Payment Bond is required increased from $500. to $1.500.	1-8-51		465
" to continue employment of 1 temporary employee for fire insurance evaluation program $1,500. CEF	-13-62	V10	441

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Appr. balance $68.13 allocation $1,000. to survey Annapolis property reverted to GCL 1949 item 1	10-[illegible]-52	V10	[illegible]
" unused balances salaries and travelexpenses survey parties $1,085.92 CREDIT 1951 item 1	1-13-53		332
" unused balances travel expenses for survey parties $741.53 reverted to GCL 1952 item 4. Due to acquisition of State-owned conveyance.	1-11-54		486
" deeds for land , other improvement or land already owned by State to be turned over to State Treasurer's Office for safe-keeping	2-8-54	V11	1
" allocation of funds for engineering aides $433.24 GCL 1949 item 1 $4,994. GCL 1954 item 3	6-1-54		119
" payment deficiency in salry $.40 GCL 1952 item 4	4-9-54		184
" encumbrances for eng. aides CREDIT $951.58 GCL 1954 item 3 for eng. aide who quit job charge $882.03 GCL 1954 item 3 for replacement	10-11-54		247
" encumbrances to 6-[illegible]-55: GCL 1949 item - $1,191.41 - $[illegible] GCL 1949 item 1 - $2,111.10 GCL 1952 item 4 - $1,[illegible].17			
" balance salary of eng. aide $20.64 reverted to GCL 1954 item 3			
" payment $400. for appraisal property for State Tobacco House 1-06-10-00-01-02	10-[illegible]-6	V12	106
Offer from Mrs. Sam Eisenstein to buy certain property vicinity State Office Bldg., Annapolis to be investigated	6-9-59	V14	[illegible]

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Appr. engineering students supervised by DPI to survey Henryton $3.500. GCL 1949 item 40, survey House Correction area for new institution $13.500. GCL 1949 item 60	6-7-49	V8	59
" purchase bronze survey markers $260. for Mental Hospital and Sandy Point, BPWCF 1949 items 14,87,71,46 PWCF 1945 item 2	10-4-49		140
" request $3.000. for Property Survey Account			
" $6.000. for survey various State institutions GCL 1949 item 1	5-9-50		264
" allocation of funds $14.850. for summer survey parties formed by students from U.of Md., Johns Hopkins and others Crownsville - BPWCF 1949 item 14, Eastern Shore Hosp. - BPWCF 1949 item 31 Spring Grove - BPWCF 1949 item 90, School for Deaf - GCL 1949 item 1 Penitentiary - GCL 1949 item 78, State Property Annapolis - GCL 1949 item 1	5-31-50		316
" contr. permanent survey party $817.33 GCL 1949 item 1	1-8-51		465
" funds $412.54 for deficits in survey parties at various institutions BPWCF 1949items 14, 90, 31 GCL 1949 item 1			
" to continue survey work at various institutions $6.000. BPWCF 1949 items 14, 72, 46, 83			466
" reverted unused balance $7.70 to GCL 1949 item 1 (Property survey acct.)	4-17-51	V9	61
" request allocation $10,489 from GCL 1951 item 1 for salaries survey personnel on contractural basis	5-13-52		457
" allocation $7,235. from GCL 1951 item 1 for salaries, travel and incidental expenses for survey personnel retained on contractural basis	10-1-51		225

DEPARTMENT OF PUBLIC IMPROVEMENTS

LEASES

	Minutes of		Page
Appr. 200 - 202 W. Franklin St., Balt. $7.200. p.a. 2 years from 4-15-49	6-7-49	V8	81
" 200 W. Franklin St.,,Balt., 4.floor $2.700.p.a. 23 months from 8-1-50	1-8-51		450
" 200 W.Franklin St.,Balt., 2.floor $6,360. p.a. 14½ months from 4-15-51			
" renewal 200-202 West Franklin St., Balt. 2. floor $4,800. p.a. 2 years from 7-1-52	6-12-52	V9	488
" " 200-202 West Franklin St., Balt. 4.floor $1,800. p.a. 2 years from 7-1-52			
" 200-202 West Franklin st., Balt. 4. floor $1,800. p.a. 3 years from 7-1-54	5-10-54	V11	66
" 200-202 West Franklin St., Balt. 2. floor $4,800. p.a. 3 years from 7-1-54			
" 200 W. Franklin St., Balt. ext of lease $4,800. p.a. 2 years 6 months 2. floor from 7-1-57	5-28-57	V13	98
" 200 W. Franklin St., Balt. 4. floor $1,800. p.a. ext. 2 years 6 months from 7-1-57			

DEPARTMENT OF PUBLIC IMPROVEMENT

Personnel	Minutes of		Page
Appr. restudy of position Civil Engineer II Emergency	10-28-58	V14	35
" ext. of sick leave Graham Dukehart 3 months from 7-22-59	6-9-59		255
" emergency case Administrative Assistant I to be reclassified	9-14-59		343
" to establish position Projects Administrator for period 6-1-60 to 5-30-61	5-15-60	V15	64
" on emergency basis position of Project Administrator to be reclassified	7-6-60		136
" allotment GEF $1,800. for 3 temporary employees to work on Fire Insurance Coverage Lists	5-15-61		452
" ext. of sick leave Thomas Earl Hornyle from 6-12 to 7-31-62 retirement date	5-17-62	V16	39½
Declined purchase of cars for Field engineers (now using own cars @ 10¢ mi.- action of Gen.Assmbly.1964)	5-9-63	V17	214
Appr. allocation $1,800 Gen.Emerg.Fund to 1-06.10.00.01-08 for temporary help- bring Fire Ins.Cover.Chk.Lists to date	8-8-63		326
" 2 employees- attend "In-Service Highway Engineering Training Course" at St.Rds Comm.,fee $80 p.a. State will pay 50% of fee - to be reimbursed to employee upon successful completion of course	11-12-63		406
" to continue employt. 2 temporary employees to 4-14-64 to bring up Fire Ins.Cov.Chk.Lists.	12-9-63		448
" emergency classifica."Architectural Designer"	3-17-64	18	10

PERSONNEL

	Minutes of		Page
Appr. Mental Hosp. Fund $200.000. organization and exp.	4-8-49	V8	10
salaries for 42 positions 1949 Fund - $24.986.66, 1950 Fund - $143.013.34			
contractural services " " $12.000. " " $21.000.			
" salary Constr. Supt. working with prison labor $100. per week			11
" changes in personnel for the handling of expanded Hosp. Building	6-30-49		91
Program increase in salary exp. $16.080. BPWCF 1949			
" Policy: Chief Engineer has to approve inspection trips.	4-10-49		162
" adoption of Qualification Questionnaire			
" Chief Engineer decides who is to sign State contrs. and arrangements			
of payments to architects and engineers	1-9-50		228
" medical expenses $89.75 George A. Harrison injured on duty	5-9-50		304
" salary scale for contractural personnel.	11-14-50		399
See Com.on Prevailing wages	1-8-51		445
New Chief Engineer of Maryland to take over personnel to operate and	4-17-51	V9	61
supervise Boiler & Power Plants at many State Institutions			
Deferred until new Chief Engineer takes office decision about operating			
Public Improvements and use of fuel oil.			
Appr. new salary scale	6-14-51		111
" Mrs. Virginia L.Lewis was paid accumulated leave $459.54 Increase	10-1-52	V10	105
of $301.08 because her employment was terminated before			
Revised Regulation R5-45 of State Employment Com. was in effect			
Appr. payment by Central Payroll Bureau Employer's share of Social Security	10-1-56	V12	456
2% of gross salary for contractural employees for 6 months			
period to Dec 1956. Money will be reimbursed at end of year.			

PROPERTY

			Date	Vol.	Page
Appr. disposal of State property	$49.50		2-13-63	17	154
Appr. to remove from inventory, misc. items			3-12-63		176
do.		$643.31 book value	5-9-63		232
do.		638.48	5-20-64	18	100
Appr. disposal of State property	$100.00		9-18-64		245
do.	$365.00		11-10-64		313

DEPARTMENT OF PUBLIC IMPROVEMENT
(Agency)

PROPERTY

	Date	Vol.	Page
Appr. disposal of State property $300.	11-7-51	V9	284
" to reduce inventory from $46,355.98 to $33,083.91	9-14-53	V10	397
" disposal of State property $500.	5-17-55	V11	455
" to remove from inventory misc. items $291.09	6-11-56	V12	296
" disposal of State property $128.	11-13-56		446
" to remove from inventory misc. items	4-15-59	V14	207
" " " " " "	6-9-59		259
" disposal of State property $500.	8-13-59		331
" " " " " $112.12	9-14-59		356
" " " " " $192.44	12-14-59		435
" to remove from inventory misc. items			436
" " " " " " "	2-8-60		484
" " " " " " "	5-16-60	V15	89
" " " " " " "	6-6-60		118
" disposal of State property $90.	10-5-60		234
" " " " " $369.76	11-7-60		269
" to remove from inventory misc. items	5-15-61		475
" disposal of State property $407.	2-13-62	V16	301
" " " " " $[illegible]0.	3-16-62		334
" to remove from inventory mimeograph transferred to Central Services	5-17-62		377
" disposal of State property $450.	6-11-62		427

PUBLIC SERVICE COMMISSION
(Agency)

	Date	Vol.	Page
Miscellaneous			
Installation off-premises telephone ext.from Law Office Albert L. Sklar, Chairman to Commission office in State Office Bldg. Baltimore..No cost to State.	2-13-63	17	147
Installation radio equipment in State-owned car operated by Chairman as recommended by Civil Defense Agency, needed in connection with duty as Chief, Emergency Transportation Service.			

	Date	Vol.	Page
AMENDMENTS			
Appr. allotment $5,000. OEF in connection with rate increase Cumberland & Allegany Gas Co.	8-8-60	V15	170
" allotment $1,458. salary adjustment People's Court	9-6-60		194
" allotment $2,750. GEF to prepare testimony in connection with fare increase Balt. Transit Co.	10-5-60		223
" allotment $7,000. GEF for Wash. Metropolitan Area Transit Commission	11-7-60		252
" allotment $26,250. OEF in connection with Wash. Metropolitan Area Transit Commission. Proportionate rate of unexpended balance will be refunded	12-15-60		298
" $4,000 GEF, re petition fld.Balto.Transit Co.,increasing fares	10-4-62	V17	35
" $2,500 GEF, extra legal assistance	1-3-63		118
" $3,000 GEF, share legal costs, Fed.Power Commn.case "South Louisiana Area Rate Proceeding"	8-8-63		329
" cancellation GEF $3,000. legal costs " " " " "	6-16-64	18	133
" allotment $15,000 GEF expert assistance and expenses, rates C. & P. Tel. Co. proceedings			
" allotment $15,295. GEF salary scale adjustment	8-11-64		191
" " $5,000 GEF increase salary People's Counsel	9-14-64		231
Secy.was advised by Atty.Gen.that increase in salary People's Counsel vested in BPW. Appr. recommenda.of Budget Bureau to increase to annual rate $12,500.current fiscal yr.to hold incumbent under hvy. workload. Revert to $7,500. thereafter. Increase effective 9-14-64	11-10-64		305

PUBLIC SERVICE COMMISSION
(Agency)

	Date	Vol.	Page
AMENDMENTS			
Appr. allotment GEF 1954 $7,000. for People's counsel	6-11-53	V10	303
Deferred action onrequest $41,321 to investigate Balt. Transit Co.	8-10-53		359
Appr. allotment GEF $10,000. for audit plant Consolidated Gas, Electric Light & Power Co.			
Disappr. request $41,321. for survey of Balt. Transit Co., should be handled as budget requirement.	10-19-53		413
Appr. allotment $2,800. salary for asst. to People's Counsel	1-11-54		486
" $2,236.63 previously allotted from GEF for investigation of Consolidated Gas, Electric Light & Power Co. to be used for the case C.& P. Tel. Co.	3-8-54	V11	37
" allotment $3,750. GEF to cover State ½ share fee Arthur Lazarus Co. Management Consultants for testimony in connection with request for fare increases of transit companies	9-15-58	V14	5
" allotment $1,200 for audit Potomac Edison Co. requested by People'sCounsel	11-12-58		68
" allotment $1,212. State' share investigation Balt. Transit Companies' fare increase	12-12-58		112
" allotment $3,400. GEF to furnish hearing room State Office Bldg., Baltimore	6-13-59		318
" allotment $5,000. GEF to engage special Counsel	12-14-59		420
" allotment $18,000. GEF for State's case with C.&.P. Tel. Co, about rate increase	4-6-60	V15	39
" allotment $7,500. GEF 1961 to employ special assistance in connection with rate increase Cumberland & Allegany Gas Co.	6-21-60		1[illegible]

APPROPRIATIONS

		Minutes of		Page
Appr.	allotment GEF $30,000. for employment Lewis T.Hayner Consulting Engineer to assist People's Counsel in case with Chesapeake & Potomac Telephone Co. (permanent increase of rates)	6-7-49	V8	79
"	allotment GEF $2,554. for professional services case Chesapeake & Potomac Tel. Co. (increase of rates)	12-5-49		211
"	allotment $8,625. case Chesapeake & Potomac Tel. Co.	5-9-50		297
"	allotment GEF $5,000. for help Peoples' Counsels in case Chesapeake & Potomac Telephone Co.	10-1-51	V9	217
"	allotment $267.50 GEF for final expenses Chesapeake & Potomac Telephone Co.	2-11-52		347
"	allotment GEF $4,000. for additional expenses for cases pending or expected to be filed			
"	allotment GEF 1953 $5,000. instead of $25,000. requested for study of Public Service Com. Laws	6-1-52		487
"	allotment GEF $3,420. for statistician	7-11-52	V10	9
"	allotment GEF $2,000. for People's Counsel			
"	" GEF $13,365. " " "	10-8-52		91
"	" GEF $10,000. for 25 investigators to evaluate services of Balt. Transit Co. and Balt. Coach Co.	12-10-52		117
"	" GEF $1,954. for printing brief and expenditures Appeal C.& P. Tel. Co.			
"	" GEF $1,367.44 for People's Counsel	2-10-53		198
"	" GEF $30,000. for utilities inspection			
"	" GEF $22,500. People's Counsel consultant services case Consolidated Gas, Electric Light & Power Co.	3-3-53		220

	Date	Vol.	Page
CONSTRUCTION			
Appr. contr. Blair & Sons Co. $1,029. 07.13.00.01-11	10-5-60	V15	229
" contr. Hampshire Corporation $1,195. 07.13.00.01-14	9-13-61	V16	133

PUBLIC SERVICE COMMISSION

LEASES

	Minutes of		Page
Appr. Munsey Bldg., Balt. $15,504. p.a. 2 years from 7-1-49	6-7-49	V8	81
" Munsey Bldg., Balt. $15,504. p.a. 2 years from 7-1-51 renewal	6-14-51	V9	97
" Munsey Bldg., Balt. renewal $18,300. p.a. 2 years from 6-30-53	3-9-53	V10	700
" Munsey Bldg., Balt. renewal $18,300. p.a. for 2½ years from 5-17-55	5-17-55	V11	439
" permission for leasing for 18 months	8-19-57	V13	174
" Munsey Bldg., Balt. $18,000. p.a. for 1 year and 6 months from 1-1-58	9-16-57		226

PERSONNEL

	Minutes of		Page
Appr. ext of sick leave Miss Bernadette E.Forrester 2 months from 10-8-58	10-28-58	V14	52
" deferred action on reclassification 2 Junior Asst. Utilities Eng.	9-6-60	V15	205
Emergency declared on position People's Counsel salary scale raised from $5,500. to $7,500. p.a. as of 9-28-60 In this connection allotment $1,458. GEF			
Appr. above reclassifitions.	10-5-60		229
No emergency classification Executive Secretary adjustment effective in Standard Salary Plan as of 7-1-61	4-5-61		427
Emergency declared on position "Senior Assistant Utilities Eng."	12-11-61	V16	275
Emergency declared on positions: Asst. Director of transportation Transportation Supervisor Utilities Inspector Asst. Secretary	3-1-62		319
Emergency declared on position "Asst. Chief Eng."	5-17-62		366

PROPERTY

		Date	Vol.	Page
Appr. disposal of State property $50		4-6-60	V15	50
" " " " " $195.		8-8-60		185
" to remove from inventory misc. items		5-15-61		475
" disposal of State property $25.		[illegible]-10-61	V16	[illegible]
" " " " " $31.10		[illegible]-13-61		140
" " " " " $62.		[illegible]-17-62		336
" " " " " $35.		6-11-62		427
" " " " " $36.50		6-13-62		[illegible]
" disposal of State property $51.		9-10-62	V17	22
" to remove from inventory misc. items		"		23
" disposal of State property $45.00		10-4-62		43
" to remove from inventory misc. items		11-13-62		80
" do.	valued $815.75	12-10-62		108
" disposal of State property $35.		1-3-63		125
do. 50.		2-13-63		154
do. 15.		8-8-63		342
do. 85.		9-9-63		368
" to remove from inventory misc. items		2-3-64		511
" disposal of State property $90.00		6-16-64	18	148
do. 25.00		8-11-64		206

PROPERTY

	Minutes of		Page
Appr. disposal of State property $195.90	10-4-49	V8	168
" " " " " $72.50	12-5-49		224
" " " " " " $45.67	5-9-50		306
" " " " " $40.	5-31-49		333
" " " " " $35.25	8-22-50		346
" " " " " $27.50	1-8-51		455
" " " " " $51.	4-17-51	V9	51
" " " " " $50.75	6-14-51		99
" " " " " $44.	1-12-53	V10	186
" to remove from inventory items turned over to other agencies or in junk condition	7-13-53		319
" disposal of State property $147.29	9-14-53		377
" " " " " $50.01	7-12-54	V11	143
" " " " " $135.	6-11-56	V12	110
" " " " " $5.	7-9-56		141
" " " " " $225.	11-13-56		114
" " " " " $177.75	5-28-57	V13	117
" to remove from inventory Lab. equipment transferred to U.of Md., School of Engineering	12-16-57		104
" disposal of State property $175.	12-12-58	V14	106
" to remove from inventory misc. items	5-4-59		125
" " " " " "	6-9-59		259
" disposal of State property $65	9-14-59		356
" to remove from inventory misc. items			
" disposal of State property $21.63	10-21-59		366

PUBLIC SERVICE COMMISSION

	Minutes of	page
Sec. instructed to communicate with store requesting they have Gas & Elec. Col submit agreement for consideration of Board in connection with furnishing electricity to various State agencies under one contract	Aug 22,1922	107
Approved offer of transfer of equipment no longer needed to U. of Md. School of Engineering	Feb 8,1928	130
Approved Budget amendment	Aug 31,1928	205
Approved transfer of books and publications to Library of University of Md.	Sept 22,1928	206
Meeting space for Public Service Commission located in Munsey Building. Court Square Building offered lower rental. Mr. Kirkman requested to obtain additional information	"	
	August 2,1928	200

PUBLIC SERVICE COMMISSION:

	Minutes of	Page
1- Spacs rentsd in Munssy Bldg. Court Square Bldg. officsr lower rental. Kirkman to obtain additional information.	8-2-39	280
2- See St. Dept. Forestry re. Potomac Edison Co. line from Grantsville to Keysers Ridge.	9-15-39	298
3- Approved recommendation that Commission rent space in Munsey Bldg. - 4 yrs. - $7,250.	9-15-39	299
4- Disapproved request for incrsase in certain salaries for 1940 & 1941	9-15-39	297
5- Disapproved amendment re. salary changes-1940	10-10-39	305
6- Approved lease with Munsey Bldg. - 4 yrs. - $7,250.00	11-9-39	312
7- Kirkman review situation relative obtaining automobile from some other agency for Commission.	1-16-42	[illegible]
8- Reviewed audit accounts & records. Comptroller to revert $4,938.17 Court Costs back to Treasury. Instructions re railroad scrip to be deducted into [illegible]	4-28-42	134

9- Authorized destruction old records.	5-28-42	134
10- Kirkman advised no need to increase rate of mileage on privately owned cars.	5-28-42	134
11- Approved lease Munsey Bldg. 2 yr. $12,000	12-2-43	266
12- Approved request dispose certain books.	7-10-45	409
13- Authorized renewal lease.	8-20-45	429
14- Approved budget amendment $600 expense accts.	5-29-46	33
15- Approved 21 mos. lease $12,000 Oct. 1,1947.	8-7-47	177
16-Approved allotment $1,000 Gen. Emerg. Fund for "Special Payments".	9-9-47	199
17-Approved $[illegible],000 from Emerg. Fund for expenses being incurred in Balto. Transit Co. case.	6-1[illegible]-48	407
18-Approved allotment $21,225 from Gen. Emerg. Fund for costs Balto. Transit Co. case.	11-1-48	462
19-Approved allotment $30,000 from 1950 Emerg. Fund in connection with C. & P. Tel. Co. rate case.	6-7-49	79
20-Approved lease Munsey Bldg., Balto.-$15,504.	6-7-49	[illegible]

PUBLIC SERVICE COMMISSION:

	Minutes of	Page
1- Space rented in Munsey Bldg. Court Square Bldg. officer lower rental. Kirkman to obtain additional information.	8-2-39	280
2- See St. Dept. Forestry re. Potomac Edison Co. line from Grantsville to Keysers Ridge.	9-15-39	298
3- Approved recommendation that Commission rent space in Munsey Bldg. - 4 yrs. - $7,250.	9-15-39	299
4- Disapproved request for increase in certain salaries for 1940 & 1941	9-15-39	299
5- Disapproved amendment re. salary changes-1940	10-10-39	305
6- Approved lease with Munsey Bldg. - 4 yrs. - $7,250.00	11-9-39	312
7- Kirkman review situation relative obtaining automobile from some other agency for Commission.	1-16-42	[illegible]
8- Reviewed audit accounts & records. Comptroller to revert $4,938.17 Court Costs back to Treasury. Other items & railroad scrip to be converted [illegible]	5-18-42	15[illegible]

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10- Kirkman advised no need to increase rate of mileage on privately owned cars.	5-28-42	134
11- Approved lease Munsey Bldg. 2 yr. $12,000	12-2-43	266
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19-Approved allotment $30,000 from 1950 Emerg. Fund in connection with C. & P. Tel. Co. rate case.	6-7-49	79
20-Approved lease Munsey Bldg., Balto.-$15,504.	6-7-49	81

(Agency)	Miscellaneous	Date	Vol.	Page
Appr.transfer $68,250.from 06.03.00.25 Dept.of Education for administration of Act	Natl.Def.Ed.Act to State	10-6-64	18	254
BPW determined that where Conference fee, Registration fee and tuition paid for more than one week, permission required from BPW; otherwise not and Standard Travel Regulations prevail		11-10-64	18	284
Report of paymts.for deficiencies 1st quarter 1965 fiscal to Registers of Wills and Clerks of Courts total $52,959.11				

Appr. paymt. Natl.Defense Student Ed.Act, 2d semester 1964-65 academic yr.

	Fed.Fund	1/9 Matching St.Funds
University of Md.College Pk.	$332,694	$36,966.
Morgan State College	236,860	26,318
Bd.of Trustees of State Colleges	38,605	4,296
St. Mary's College of Md.	1,413	157

Chrmn.Advisory Council to State Commn.(BPW) for Higher Ed.Facil. Act 1963 explained State Plan. BPW appr. subj.to revision and comments of State Planning Dept. and preparation of letter for Gov. to transmit to Federal Commr.of Ed.				308

	Date	Vol.	Page
Miscellaneous			
(contd) briefing meeting conducted by Fed.Commr.of Ed.; Advisory Council has recd copies of law &c.; organizational meeting held; 2d meeting scheduled. Plan and program employees to be pd., funds reimbursed by Fed.Govt.	6-16-64	18	144
Report of paymts.covering deficiencies, 4th quarter fiscal 1964 $49,036.28, 1964 Budget; $5,213.38, 1965 Budget	8-11-64		180
Report receipt $4,687.59, refunds of excess salary deficiencies advanced 1964, credited to 1964 appropriation			
Appr. payment, deficiencies to Clerks of Ct. and Registers of Wills $165,213.38 total, less appropriation $160,000 = $5,213.38			181
Appr. request employmt. H.William Hammond, Director for staffing program for implementing Higher Ed.Facil.Act. 1965, period 10 mos. from 9-1-64 @ $800. per mo.; authorized allotment $8,000. GEF to budget of State Planning Dept., sub. reimbursmt. by Fed. Gov.			204
Payments to Natl.Defense Student Ed.Act, 1st semester 1964-1965	9-14-64		221

Academic yr.	Fed. Fund	1/9 Matching St.Funds
U.of Md., College Pk.,Balto.	$250,000	$32,777
and Md.State College	45,000	
Morgan State College	113,140	12,571
Bd.Trustees,St.Colleges	34,975	3,875
St.Mary's College of Md.	4,000	334

Miscellaneous

DPI recommended program be adopted by BPW regarding memorial plaques 5-20-64 18 86
following request of Md.Civil War Centen.Comm.that 2 bronze plaques
be installed in or around State House,Annapolis. Places and sizes
recommended. BPW deferred decision until could review the matter
and see the places recommended.

See Dept. of Chesapeake Bay Affairs, policy "Boat Act" 6-16-64 114

Policy established re Dept.of Forests & Pks.,property acquired;
BPW must be informed as to disposition; if not to be used,
must sell

Administrative Asst.to the Secretary requested change in classifica.
and increase; deferred

State Commission for Higher Education - BPW to serve as "State Commis- 143-
sion"; Drtr.of Dept.of Planning is Chairman of "Advisory Council"
to BPW. advised of current status of steps being taken to provide
for use of Fed.funds. Act passed 12-16-63, no funds yet appropriated.
House approved; Senate has not. Act provides grants for construction
under-graduate, graduate, academic facilities and genl.provisions
Only under-graduate grants concern State, Fed.Commr.Ed.to administer
others directly. Fund provisions set forth; Md.to receive $3,624,130
for each of three successive years; $752,669 to Pub.Community Colleges
and Technical Institutions; bal. $2,871,461 to other higher educa.insti.
"State Commission" to devise plan for administration, which law specifies
must consider: 1)expansion of under-grad.enrollment capacity; 2) degree
of utilization of existing facilities; 3) ability to undertake construc.
of project if grant is approved. To date Chairman attended regional (contd.)

	Date	Vol.	Page
Miscellaneous			
Appr. $25,000 transfer from GEF to Program 12 budget BPW for restoration U.S.F.Constellation. Endorsed by Chrmn. Governor's Comm.for the Star Spangled Banner Festival. Women's Adv.Club raised funds; Constellation Commn. raised $256,000. In drydock at Md.Shipbldg.& Drydock Co. without charge. Balto.City has appropriated $25,000.	3-17-64	18	4
" GEF $900, purchase 5 sets Annotated Code of Md.	4-1-64		38
See card "22", ref. p.71 - 5-20-64			
Appr. payments deficiencies, 3rd quarter fiscal 1964, Reg.Wills,Clerks of Ct. $33,222.94	5-20-64		71-72
Appr. confirmed (7-3-63) Program 20- $42,000 Comm. on State & County Finance - to U.of Md.covering services to Comm.by staff of U.ofMd., in connec.with Md.Tax Study by College of Business & Pub.Administration at the Un.			73
Report by Secy.of series of meetings re spoil disposal problems from navigation improvemts. Chesa.& Dela.Canal. Congressman Rogers C.B.Morton, Dept.Tidewtr.Fish.,Dept. Game & Inl.Fish, Md.Port Authority, U.S.Army Corps of Engineers from Phila. and Military Authority from Aberdeen Prov.Gr.have discussed plans to eliminate overbd.disposal and onshore disposal. Solution recommended to be further refined and presented to U.S.Army Corps.			82
Report Kitzmiller Flood Control Project, Garrett Co. completed Land,legal fees,condemna.costs & miscel. $109,869.57, State's share. $5,000 is expected retd.to General Revenue of State 6-30-64			85

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Payments to Natl.Defense Student Educa.Act,2d semester 1963-1964 Academic yr.	12-9-63	17	442

	Fed.Fund	1/9 Matching St.Funds
U.of Md.	$150,965	$12,861
Morgan College	127,778	14,198
State Colleges	43,757	4,864

State Comptroller states that formal minutes of Bd. are 6 mos.in arrears. Secy.expects to be up to date with recently authorized addl.personnel in near future	12-31-63		487
Exp.for moving employee of Dept.Employmt.Sec., new Sec.C to be included in Travel Regulations	2-3-64		490
Appr. Paymt.deficiencies to Clerks of Cts. $35,593.15; Registers of Wills $2,638.08			
" Enoch Pratt Free Library to receive copies of Minutes of Bd.of Pub.Wks.			
" transfer $8,413 from Natl.Defense Educa.Act into budget of Un.of Md. and $5,279 into budget of Morgan St.College from BPW Budget program #25 to provide State's matching funds.	3-17-64	18	2
Secy.submitted statement re Operating Budget of $457,400. provided by Ch.68,1964;accounting procedure developed with Comptroller's Office and DPI;expenditures under same legal provisions as GCL funds for planning, bldg.,constr. deferred maintenance and equipmt.purposes. 2 yr.limita.applicable	5-20-64		71

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Appr. payments to deficiencies: Clk.Circ.Ct.#1 Balto.City $2,771.29; Clk.Circ.Ct.#2 Balto.City $7,065.44; Clk.Balto.City Ct. $11,323.50; Clk,Crim.Ct.Balto. $3,902.40	8-8-63	17	318
" payment deficiencies for 4th quarter 1963 $30,061.79; refunds $2,259.37 from 1963 fiscal yr.			
" report of total funds available in Program 11 $127,803.42 and expend.of same by counties.			
Request of Secretary for addl.personnel			
Transfer $67,024 from Acct.No.06.03.00.25 to St.Dept.of Educa. Act 1958			
Schools, organizations, fire companies can purchase Md. flags at a nominal price from Md.Inst.Women	10-3-63		378
See State Tax p. 428	11-12-63		399
Requests for supplementary appropriations for Commn. on Aging reduced by Gen.Assembly should be cleared with Atty.Gen.,Dept.Legisla.Ref.,Dept. Budget & Procurement and State Fiscal Research Bureau			
" payment of deficiencies to Clks.of Cts. $44,194.14 for 1st quarter 1964			
Deferred action on request to pay moving exp.for employee of Dept.Employmt.Security transferred for benefit of the Dept.	12-9-63		442

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Appr. Budget appropriations 1964 (Cont'd)	7-3-63	17	288-289

Program .07	- Star Spngld.Banner Flat Hse.Asso	$4,500
.08	- Peninsula Horticultural Soc.	500
.09	- Cardinal Gibbons Institute	2,000
.10	- Workmen's Compensa.Premium	454,002.
.11	- Def.Suppl.Clerks & Registers	100,000
.13	- Keep Maryland Beautiful	18,000
.16	- Balto.Symph.Orches.Asso.	50,000
.17	- Cum.Supp.,Annotated Code	7,088
.18	- Payment of Claims	9,828
.21	- Md. Historical Society	27,500
.24	- Md.Wing,Civil Air Patrol	20,000
.25	- Natl.Defense Educa.Act Exp.	133,000
.27	- Regional Planning Council	100,000
.29	- Free tuition,St.Tchr.Ed.students	535,200
.32	- Maryland Historical Trust	1,500

" appropriations as expenditures necessary from these funds:

Program .20	- Comm.on State & County Finance	$ 42,000
.30	- Space Utilization Studies	50,000
.31	- Southern Interst.Nuclear Comp.	3,927
.34	- World's Fair Commn.	550,000

Amendment to Standard Travel Regulation: where St.institu. charges employee for meals and said employee is absent on official duty,he shall be reimbursed for cost of meal charged by State institu.	8-8-63		318
Resolution to honor Hooper S.Miles with apptmt.as Honorary Adviser to BPW in appreciation of invaluable services.	8-1-63		316

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Schedule of paymts.from Program 11 approp.$100,000 Paymt.deficiencies 1962 $1,189.99; 1st.quarter $31,355.79; 2nd quarter $36,872.05; 3rd " $30,582.17 - total $100,000.	5-9-63	17	205
Appr. allotment $40,000 GEF for 4th quarter 1963.			
Payment $10,875 and $128,196 from Program 29 to U. of Md. and Morgan College Teachers'Tr.Program			
" apptmt. Earle S. Harder & Assoc.prelim.plans new State Office Bldg.,Annapolis Type B 06.03.00.38			
No exemption of State employees from rental policy of State owned housing estab. 12-10-62	6-17-63		246
Amendment to Standard Travel Regulations Sec.III, Use of Privately Owned Vehicle: mileage allowed distance from employee's starting pt.to destina. and return, or distance from current place of employmt.to his destination and return, whichever less			
" Paymts.to Natl.Defense Student Educa.Act (Student Loans):			

	Fed.Contribution	1/9 matching State Funds
U.of Md.	$143,585	$15,954
Morgan C.	122,222	13,580
St.Tchrs.C.	40,646	4,519

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" Budget appropriations 1964:	7-3-63		288-289

Program .01 - Administrative Control		$15,644
.02 - General Emergency Fund		1,000,000
.04 - Md.State Firemen's Asso.		22,500
.05 - Federa.Tax Aministrtrs.		1,100

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	See new procedure for handling fire losses,etc.4-3-63	3-12-63	17	161-162
Appr.	Remission $330. from Md.St.College Teacher Training Schools' fees for school yr.1961-62 Credit Program 29			
"	Paymt. $36,872.05 for deficiencies to Clerks of Ct. & Registers of Wills, 2nd. quarter 1963			
"	allotment $25,000 to Program 38 for architect: plans new State Office Bldg.,Annapolis	4-3-63		182-3
"	cancellation $5,000, GCL 1960, Item 3			
	New procedure reporting All Losses re: State property; supersedes instructions 7-1-61. Detailed instructions effective 1-1-63 covering fire,lightning,hail,explosion, riot,civil commotion, riot-attending-a-strike,smoke damage, or other causes to be reported to Bd.Pub.Wks & State Treas. Not applicable to marine,casualty,aircraft,sprinkler leakage motor vehicle,etc. Procedure reporting losses, 3 phases: 1) Report of Loss; 2) Adjusting & reporting settlement of loss; 3) Disbursement of Insurance Funds			
	Definite procedure as to constr.project worked out by DPI and U.of Md.: 1) Univ.will include self-liquidating projects; 2) submission of prelim.plans to DPI; 3) submission of working drawings to DPI; 4) submission for record purposes,as-built drawings; 5) self-liquidating or autonomy projects will be designed in conformity with State Building Code; 6) submission of bid tabulation and award data to DPI.	5-9-63		204
"	Deficiencies 3rd quarter Clerks of Ct. $23,102.81; Reg.Wills $7,479.36			

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Appr. transfer $65,799 to St.Dept.Educa.matching funds for 1962-63 academic yr.for Natl.Defense Ed.Act	10-4-62	17	29
" paymts.for deficiencies fiscal yr.1963,1st.quarter Clerks of Ct., $28,407.15; Registers of Wills $2,948.64	11-13-62		51
Criteria for purchase of elec.typewriters adopted by Fed.Govt.presented by Comptroller;			
" to continue present policy established 1955. See "Boat Act" Tidewater Fisheries p. 61			
" contr.Becker & Becker Assoc.management consultants Income Tax Div. $3,750 max.			
" change policy re. rates charged for State-owned housing Rents increased about 40%, increase for State owned housing will be 5% each yr.until gap closed	12-10-62		90-91
Policy on Employees Housing			106
" paymt.$11,925 from Program 29 to U.of Md., 159 students $75 ea.for Teacher Training scholarships,fall semester 1962-63	1-3-63		113
" remission from Teacher Training scholarships,Md.St.College $1,815 Credit Program 29			
" Committee apptd.to make recommendations for Standard regulations on travel allowances,effective 7-1-63			
" cancellation GCL 1960, Item 2 $4,455.30			
U.Of Md.informed, all construction on State prop.irrespective of funds have to be reviewed by DPI and reported to Bd.Pub. Wks. This is restatement of long-standing policy.	3-12-63		161

Request of Payments for deficiencies : 7-5-62 V16 438
Circuit Court Balt. $3,006.52
Circuit Court #2 $3,854.56
City Court Balt. $9,682.93
Criminal Court of Balt. $5,666.45

Appr. payment Teachers Training Scholarships : 439
Morgan College 1 student $64.
U. of Md. 1050 atudents $97,650.

" settlement accident 7-31-58 between Joseph Vandergrift driver Military Cargo Truck and vehicle of N.Emory and Russell H. Fisher was agreed upon at $167.

Detailed Budget Report for Fiscal Year 1963

Appr. payment $2,000. for improvements on "Governor Tawes" part of receipts for "Potomac" 8-13-62 470

" payment $357. award sundry claims to Posey Gavely and Alvin Solomon

" payment Morgan College $896. Teachers Training Scholarships

" payment $1,100. Federation of Tax Administrators

" " $3,927. Southern Interstate Nuclear Board

See U.S. Corps of Engineers 1-3-62 260

See Dept. Tidewater Fish, equipment 8-13-62 483

Appr. paymt. $3,927 to Southern Interstate Nuclear Bd.,Budget Program 31 9-10-62 V17 2

" Fed.contributions to Natl.Defense Student Educa.Act (Student Loans) $250,000 U.of Md.; $250,000 Morgan College; $77,789 State Teachers Colleges

" State's share to Natl.Defense Educa.Act is 1/9 of Fed.Grant $27,778 each to U.of Md.& Morgan; $8,645 to St.Tchrs.Colleges

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Report about payments $53,713. for deficiencies to Clerks of Courts and Registers of Wills in Fiscal Year 1962	2-13-62 V16	275
All transfers of Real Estate between State Agencies (including State Roads Commission) have to be appr. by BPW	3-16-62	309
Appr. payment blue prints Battle Acre Monument $54. 06.03.00.12-08	4-4-62	341
" " " " State Office Bldg., Annapolis $10.80 06.03.00.19-08		
" contr. Elsa Klein to index Minute Books V.8 through V. 16. $4,750.	5-17-62	363
" report of State Auditor for fiscal years 1959 to 1961		364
" report about payments for deficiencies $33,512.16 to Clerks of Courts and Registers of Wills 3. Quarter 1962		
" $1,265. GEF allocation to Comptrller rather than to BPW(equipment for Comptroller's Office)		
" payments from Program 29 (Teachers Training Scholarships) U. of Md. 1043 students $92. each $95,956. Md. State College 315 students $55. each $17,325. Morgan State College 1014 students $64. each $64,896.		403
Denied permission William Horsham to attend Towson College during duty time at Penitentiary	6-11-62	405
Appr. payment 7 students $64. each Morgan College $448. 06.03.0029-12		
" work on bonding employees to be covered by a blanket form instead of individual form.	7-5-62	437
" policy concerning acquisition of property: BPW has to approve before option is made		
" payment $25,659.35 for deficiencies to Clerks of Courts and Registers of Wills 4. Quarter of 1962		438

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who left than to collect.		
Appr. medical assistance to the Aged transferred to Dept. Health : $520,200. to Dept. Public Welfare $88,500.	7-10-61 V16	45
" payment $10,00 . International Navigation Congress 11-19 Sept.61 Balt. 06.03.00.15-12	-15-61	78
Detailed rules for remission of tuition for students who will teach in State public schools. Charges to be reimbursed: Morgan State College - $128. U. of Md. - $185. Md. State College - $110.		
Appr. appointment James H. Ludlow & Assoc. to study possibilities of State Park Tuckahoe Creek hourly basis Max. $4,500. GCL 1961 item 5		79
" $25,000. for Balt. Metropolitan Area Study. Stephen E. Moses has been employed	9-19-61	118
" $60,338. matching Fund National Defense Education transferred to State Educational Institutions		119
" CREDIT $5,000. from International Navigation Congress 2-06.03.00.15-12	11-13-61	167
" payment $3,920.59 to Health & Welfare Council of Balt. for service from July to Oct. 1961	12-11-61	209
Committee to decide on request Dept. Forests & Parks for more office space in State Office Bldg., Annapolis		210
Committee to go over Brooksby-Shaw House to make recommendation for maintenance and future use		
Appr. CREDIT $1,000. International Navigation Congress additional refund	1-3-62	249
" payment $2,564.72 for services Nov. and Dec. Health & Welfare Council Balt. Commission on Illigitimacy	2-13-62	275

see DMV p. 451 architectural agreements. 5-15-61 V15 439
Detailed report about provisions for refunds repealed and reanacted 6-12-61 V16 8
effective 6-1-61
Appr. refunds of moneys paid erronouesly to State $7,002.31 Program .06
Detailed report Budget Appropriations fiscal year 1962 9
Total $2,737,397.
Appr. payment $15,000. Md. Wing Civil Air Patrol
Report about GCL 1961 items which require action
Detailed description of procedures to be followed relative to certain 10
losses of State Property: 3 phases to be followed closely
1. Report of loss
2. Adjusting and reporting settlement of loss
3. Disbursement of Insurance Funds 11
Committee appointed to study payroll deductions forloss of material 7-10-61 44
by negligence
Appr. payment claims for damage Davidson Transfer & Storage Co. $1,573.06 ,
William Dean Rumek $237.52 Program 06. 03.00.18-12
Fed. contribution Nat. Defense Student Education Act (Students Loan) 45
$250,000. U. of Md.
$170,709. Morgan State College
$68,743. Teachers' Colleges
1/9 matching funds payments to:
$27,778 U. of Md.
$18,968. Morgan State College
$6,527. Teachers' Colleges
Soc. Sec will be collected on free meals from now on . So far Employers share
was $5,047.89 same as employees$ share. Cheaper to pay Soc. Sec . for employees

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Appr. transfer $14,625. to Budget Morgan College, $27,778. to Budget U. of Md. for academic year 1960-61 from "Nat. Defense Education " funds	10-5-60 V15	218
" refunds for Storage Warehouse licenses fees $604.		
" refund Special Cigarette License fee $3.50		
Deferrred action from what funds refunds should be paid		219
Appr. employment Secretary-Steno. for Md. Commission on Alcoholism $4,224. p.a. temporary appointment	11-7-60	243
see Md. Civil War Centennial Commission p.254		
Appr. payment of refunds of fee erroneously paid to State $449.12 Program .06	12-15-60	286
" policy : whenever State Bldg. is to be named, agency has to ask approval of BPW	1-4-61	323
" transfer to Annuity Bond Fund $647.90 GCL 1953 item 3 $2,411.18 GCL 1957 item 1 $334.87 GCL 1957 item 5	2-13-61	343
" payment refunds $151.50 Program .06	4-5-61	412
" adjustment of biweekly Payrolls $897,449.03 06.03.00.03 1961 Budget	5-15-61	438
" payment of refunds of moneys erroneously paid $1,933.81 Program .06		
" policy for dedication of bldgs.: State Agency to notify each member of BPW and Secretary, Director DPI and Dept. Budget & Procurement.		
" to revert to Annuity Bond Fund $2,220. GCL 1956 item 4		
Request for airconditioning Clerk of Court Hartford County. Airconditioning matter of local authorities.		
Appr. provisions for right of way agreements with Balt. Gas & Electric Co. Company has to move allpoles etc. within 60 days of written notice from BPI at own expenses.		439

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Appr. transfer $2,602. to Morgan College appropriation " Nat. Defense Education Act" for 2. semester 1959-60	5-16-60	V15	56
" extended to Gov. Tawes best wishes for speedy recovery	6-6-60		100
" payment on quarterly basis except as indicated : Md. State Firemen's Association $22,500. Federation of Tax Administrators (annually) $500. Star Spangled Banner Flag House Association $3,800. Peninsula Horticultural Society $500. The Cardinal Gibbons Insttitute (annuslly) $2,000. Md. Historical Society $27,500.			
" payment of claims $2,643.19 Program .18			
" payment of refunds $20.	7-6-60		127
Reaffirmed policy in regard to purchase of electric typewriters. Answer to request of Clerk of Court Wash. County determined by Comptroller based on policy.	8-8-60		161
Appr. payment of refund $234. to Springfield erroneously paid for Sidney Kronberg			
" payment $6,500. Md. Civil War Centennial Commission	9-6-60		193
Md. Commission on Alcoholism has been appointed. Prof. Harrison M. Trice consultant $75. per diem and expenses, Miss William M.Snyder and Howard M.Bubert as researchers. $5,000. each for 6 months. Commission to make report on or before 1-1-61			214 215
Appr. policy: all agreemnets about sale or purchase pf property have to be in writing			193
" transfer $55,076. from account 06.03.00.25 for matching funds "Nat. Defense Education Funds " to 5 State Teachers Colleges	10-5-60		217

Disappr. contr. well drilling Mariottsville on unit price basis, garanteed price should be secured.	12-14-59	V14	412
Policy: Well drilling contrs. particularly whenn rocks are anticipated should be based on unit prices for drilling and casing. Payment based on actual work accomplished.			
Appr. payment refunds moneys erroneously paid $121.50 Program 06			
See Annuity Bond Fund	1-4-60		408
Appr. $25,000. GEF airconditioning State Treasury Annex occupied by Income Tax Division			409
" payment refunds $91. erroneously paid to State Treasury	2-8-60		459
" payment $30,257. National Defense Education Act 1958 2. part of fiscal year 1960 for 5 State Colleges. List of distribution			460
" disposal of State property $70.			484
Rules of procedure for private institutions in connection with Grants for Capital Improvementss	3-14-60	V15	1 - 2
Appr. refunds of erreously psid moneys to State Treasury $176.50 06.03.00.06			
" transfer $2,633. from 06.03.00.25 to Budget Morgan College			
" refunds of various overpayments $307.22 Program .06	4-6-60		31
" to revert to Annuity Bond Fund $192.02 GCL 1955 item 4			
" report from State Auditor fiscal years 1957 and 1958	5-16-60		55
" refunds of moneys errenously paid $31.70 06.03.00.06-12			
" transfer $1,000. from Md.Civil War Centennial Commission to Centennial Celebration Commission of Battle of Antietam			56
" moving expenses to be paid by State for professional personnel			
" to cancel $52.19 GCL 1959 item 1; $3,752.17 GCL 1955 item 5; $45,000. GCL 1958 item 1			

No individual shall be listed in C.& P. Tel. Co. Directory under 8-13-59 V14 311
Vernon 7 - 9000(State Office Bldg.,Balt.)

Appr. payment refunds for duplicate insurance registration and advance 9-14-59 338
payment for mental patient whodied $57.51

" $4,600. GEF to furnish State Treasurer's Office, Balt. 344

" $3,923 to provide additional senior stnographer GEF

" $19,981. GEF to provide office space for Tax Court in 108 E.Lexington St. 348

" State Share to extinguish coal mine fire Klondike $23,992.01.
$1,007.99 returned by U.S. Dept. ~~XXXXXXXX~~ Interior and
credited to General Funds

" Tel. listings : Dept. Geology, Singewald, Jos.T.Jr. ofc. Johns Hopkins University
Military Dept., Reckord,Milton A. Adj. Gen. 10-21-59 362
5th Reg. Armory and Res. 7813 Overbrook Rd.

" transfer $5,343 from Program 25 (Nat. Defense Education Act)
to Budget Morgan College

" payment refunds overpayments and duplications $7,238.94 Program 06

" $548. GEF alterations Central Payroll Bureau 372

" $1,788.36 architects fee GEF

" $720. GEF additional fixtures for Land Office

" $2,500. alterations for Dept. Tidewater Fish

" payment refund $57.90 06.03.00.06-12 11-9-59 395

" $3,000. GEF to cover moneys erroneously paid to State Treasury 400

" $1,006. GEF sound insulation and change order Blair & Sons
State Office Bldg., Annapolis

" $2,554.80 fee Mandris & Bippel Type C alterations to house
Central Payroll GEF

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Appr. additional $5,000. to extinguish coal mine fire Koontz Coal Co.	5-4-59	VIII	216
Board sympathetic to situation of unemployment in Garrett County presented by County Commissioner and Senator. County Commissioner to contact Congressman and Senator U.S., Dept. Interior, State Aviation Commission, Dept. Forests & Parks and Dept. Geology			219
Appr. $1,684. GEF to cover claims erroneously paid to State Treasury	6-9-59		240
" $4,126.57 GEF to cover excess of issuing bonds State Office Building Loans 1954 and 1956			
" $1,000. GEF for Flag Raising Ceremony 17-4-59 Ft. Henry			
" transfer $25. GCL 1955 item 2 to Annuity Bond Fund			231
Deferred action on garage rentals.			
Appr. contribution to Flag Raising Ceremony at Ft. Henry only $500.	7-13-59		274
" in quarterly installments Md. State Firemen's Association $37,500.			
" " " " Star Spangled Banner Flag House Assoc. $2,500.			
" " " " Peninsula Horticultural Society $500.			
" " " " Md. Historical Society $27,500.			
" " full amount Cardinal Gibbons High School $2,000.			
" payments of claims for damagee and injuries $2,308.34 06.03.00.18-12			
" $23,785. for National Defense Education Act 1958 for 5 Teachers Colleges			
Requests for airconditioning at various agencies to be stdied by DPI			
See Clerke of Courts			276
Appr. $25,000. GEF to prepare housing of Centrsl Payroll in State Office Bldg., Annapolis.	7-13-59		283
" $40,000. GEF to complete State Office Bldgs., Annapolis and Balt.			
" to advance additional $1,000. for Md. Centennial Celebration of Battle of Antietam	8-13-59		311

Appr. $21,545.87 Workmen'eCompensation Premium account 06.03.00.10-12 12-12-58 V14 112
to cover invoice $174,367.87 from State Accident Fund
" refund $200. Seabord Finance Co. overpayment for Industrial 84
License 06.03.00.06-12
On motion of Mr. Miles seconded by Mr. Tawes Andrew Huebeck, Jr. was 1-12-59 115
elected Secretary of Board
Appr. request for suplementary appropriation $100,000. to take care of 2-16-59 139
oeficiencies with Clerks of Courts and Registers of Wills to be made 140
at 1959 Session.
" $1,000. to be forwarded from apprpriation Centennial Commission of
the Battle of Antietam. Equipment purchased with State funds
to be transferred to State agency.
" refund $469.10 to Phila. Fire & Marine Insurance Co. erroneously
paid taxes.
" exp. $2,935.71 for The New Marsh Wholesale Produce Market Authority
GCL 1958,item 1 and $100.53 06.03.0056 3-10-59 166
" exp. refunds $1,397.48 06.03.00.06
" $1,573. for salary new employee 170
" meetings to be held on 2. Monday each month 4-15-59 187
" $5,000. allocated by GEF to New Marsh Wholesale Porduce Market
Authority returned to State and Credited to General Funds.
$2,935.71 advanced from GCL 1958 item 1 also returned
Advised of employment Hazel C.Wheeler Senior Stneographar as of 4-29-59 5-4-59 212E
Appr. policy on renting State Owned garages : 212F
No. constr. for garages for employees.
Garagee for State owned cars only.
Garages not needed may be rented for $5. per month, receipts CREDIT General Funds

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Appr. payment 1959 Budget: Peninsula Horticutural Society $500. Cardinal Gibbons Institute $2,000. George Whetsel for automobile damage 1957 $39.60	7-14-58	V13	445
" deficiency payment to Clerks of Courts and Registers of Wills $27,310.71 1958 Budget 06.03.00.11-12			
" refunds of deficiency advances : $901.51 - $899.07 - $618.51- $2,783.42 CREDIT 1958 Budget 06.03.00.11-12			
Due to above payment allotment GEF $22,108.35 CREDIT 06.03.00.11-12			
Appr. payments to Clerk of Circuit Court Balt. #1 : operating deficiency $864.06 net deficiency $4,789.24			
" payment City Court Balt. : operating deficiency $9,466.83 net deficiency $2,286.73			
" payment Court of Common Please : operating deficiency $1,924.40 net deficiency $10,624.40 06.03.00.11-12			
" payment $500. to Federation of Tax Administrators 06.03.00.05	8-18-58		475
" sufficient amount for moving expenses of various agencies into SOB, Annapolis	9-15-58	V14	5
" exp. refunds $24.29 erroneous payments Program .06	10-28-58		27
" payment salary deficiencies for Clerks of Courts and Registers of Wills quareter ending 9-30-58 $20,244.56			
" $33,764.89 for restoration "Constellation"			
" $20,000. for cost extinguishing fire Koontz Coal Co. Allegany County			36
" $25, 000. to support Balt. Symphony Orchestra Assoc.			37
" $1,000. for Slicer House, Annapolis	11-12-58		68
Resolution upon death of Joseph O'Connell McCusker	12-12-58		83

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Appr. refund brocker's license $30. 1957 Budget 06.03.00.06-12	7-8-57	V13	152
" payment Mrs. J.P.Lee $99. accident with vehicle of Military Dept. in 1956. 1958 Budget 06.03.0018-12			
" refund of taxes erroneously paid $154.03 .06.03.00.06	10-14-57		229
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Appr. refund Fred A.Hart duplicate registration $4.75., payment insurance U.S.S. Constellation $281.50 and repair $6,802.71 (Hercules CO.)			
" payment tax refund L.E.Harris $10.30 06.03.00.06-12	1-20-58		311
" " New Marsh Wholesale Produce Market Authorities $50. 06.03.00.56	3-10-58		331
" " tax refund Kent County Mutual Insurance Co. $1,221.84 06,03.00.06-12	4-8-58		368
" release $500. from $5,000. apporpriation Centennial Celebration Commission of the Battle of Antietam	6-9-58		394
" payment $7,005.28 Mayor & City Council Balt. for deficit from drive for funds by Constellation Commission of Star Spangled Banner Flag House Association			
" payment refunds $37. Budget Program 06			395
" " New Marsh Market Authorities $652.97 Program 56			
" " $5.50 refund money erroneously paid by Superior Court of Balt.	7-14-58		445
" " $33. for refund duplicate broker's License 06.03.00.06-12			
" payments 1959 Budget: Md. State Firemen's Association $37,500. Star Spangled Banner Flag House Assoc. $1,000.			

	Minutes of		Page
Appr. reverted to Gen. Treasury : Administrative Control 20¢, GEF - $56,439.42, moneys erroneously paid - $5,481.02, Central Licensing Office for 5 examining boards - $3,676.05	1-8-55	V13-	27 28
" payment of tax refund New River & Pocahontas Coal Co. $14.85 06.03.00.06-12	9-13-55		50
" payment refund $30. Samuel R.Zetzer duplicate payment for Real Estate Broker's license	7-9-56		117
" payment $218.75 for State's proportionate share of the Marine Hull Insurance of the U.S.F. Constellation	1-8-55		16
No interest in alleged discovery of titanium ore in North Carolina			
Appr. payment $94. insurance on U.S.F. Constellation	9-13-55		73
" payment electrical supplies $57.06 for Constellation Commission of Md.	10-1-55		103
See State Roads Commission	8-6-56		158
" " " "	1-14-57		190
Appr. refunds of moneys erroneously paid: B.L.Davis $2.25, Pop's Rate $145.84, Beneficial Management Corp. $200., Carl Gunnsen & Son $350., Planet Insurance Co. $568.08	5-28-57	V13	88
" payments quarterly basis 1958 fiscal year : Md. State Firemen's Association $37,500. Star Spangled Banner Flag House Assoc. $1.000. Peninsula Horticultural Assoc. $500. Federation of Tax Administrators $500.	7-8-57		152
" payment exp. printing brief Caparella vs. State $138.75			
" " " transcript of testemony Wm. H.Jackson vs. State $77. 1957 Budget 06.03.00.30-08			

Appr. reverted to General Treasury balance budget end of Fiscal Year 1953 $287.07 6-10-53 V10 356

" refund overpayment inheritance Tax Estate John B.Coppage $413.55 from Budget 1-.06.03.00.06 since Register of Wills St.Mary's County did not have funds available 9-14-53 391

Opposed to taxation of interests on certain State and Municipal Bonds. Bill before House Wages and Means Committee. Other States opposed too. 1-27-54 V11 1

Appr. payments to Balt. Association of Commerce $21,250.
Md. State Firemen's Association $20,000.
Nat. Association of Tax Administrators $500.
Star Spangled Banner Flag House Association $1,000.
Peninsula Horticultural Society $500. 1-12-54 135

" reverted to Gen, Treasury: balance approx. $750., refund of money erroneously paid to the State $9,561.45

" payment E.M.Fooks for writing minutes of 3 meetings $100. 10-11-54 265

" refund $4,323.98 to Sinclair Pipe Line Co. for 1952. Assessment abated 2-14-55 390
E.P. 06.03.00.06-12

" refund $15. inheritance tax E.P.06.03.00.06-12 3-14-55 379

" report of State Auditor for period 7-1-51 to 6-30-53 4-11-55 410

" reverted to Gen Treasury Montebello Hosp. EPW Fire Loss Att #30 - $3.87
Deers'Head Hosp. EPW Fire Loss Acct. #31 - $1.09

" request for details of use $5,000. appropriation Examining Boards, Balt. 5-17-55 433

" release from mortgage Memorial Hospital Easton given in 1915 447

No action on acquiring properties available around State Circle, Annapolis 6-13-55 482

Appr. reverted to Gen. Treasury from EPW Fire Loss Acct. : #16 Morgan C. - $26.92, #30 Montebello - $3.87, #31 Deer's Head - $1.09 7-11-55 V12 1

BOARD OF PUBLIC WORKS — Minutes of Page

Appr, release from Fire Loss Account $36,908.58 House Correction rebuilding barn — 10-1-51 — V9 213

Reported fires Spring Grove - $398.60
" " Springfield Sh. - $68.80
" " U.of Md. Nash Farm lightning
" " Eastern Shore damage to refrigeration

Appr. payments from Fire Loss Accounts : Boys'Village - $20.75, Crownsville - $4,693.95, Penitentiary $4,039.63, Training School Boys $162.26, Spring Grove - $14.90, Spring Grove - $3,033.64, House Correction - $4,817.11

Gov. suggests meeting once a month. Secretary to work out convenient date — 11-7-51

Appr. Fire Loss payments to Boys'Village, Crownsville, House of Correction, Training School Boys, Rosewood, U.of Md., Otten Farm

" payment $248.68 Frank Hogan electrical work Mathieson Bldg. Gov.'s Office Budget item 208 — 4-21-52 — 410

" reverted to General Treasury $1,483.65 balance operating budget — 7-14-52 — V10 2

Considered and filed State Auditor's report for period 7-1-49 to 6-30-51 — 2-10-53 — 192

Appr. appointment Henry Powell Hopkins plant Institute Criminally Insane — 3-9-53 — 215

$2,000,000. Funds not yet available

" Quarterly payments Balt. Association of Commerce $5,312.50 — 7-13-53 — 325
Md. Firemen's Association $5,000.
Star Spangled Banner Assoc. $250.
Peninsula Horticultural Society $125.
Federation of Tax Administrators $500.

" 1954 Balt. Assoc. of Commerce $7,500. and $1,750. ½ paid 7-1-53 — 325
rest to be paid 10-1-53

	Minutes of		Page
Authorized State Employees to submit request for blanket form of Fidelity Bonds	4-8-49-	V8	39
See DPI, Miscellaneous	6-7-49		59
See Rosewood	12-5-49		201
Appr. exp. lists $5,947.15 GCL 1949 items 1, 2, 4 $22,673.56 GCL 1950 items 1-E-2, 1-E-4, 1-E-7, 1-E-11 and 2	11-14-50		140
Memorandum concerning construction loans : BPW shall on or before 12-1 certify the tax requirements to Counties and Balt. City for the following loans: GCL 1950, Mental Hosp. Loan 1950, State Office Bldg. Loan 1945, Armory Loan 1948, GCL 1949, Gen.Public School Assistance Loan 1949	11-27-50		143
See Commission of Prevailing Wages	1-8-51		145
Appr State Auditors accounts from 7-1-47 to 6-30-49	2-13-51	V9	2
Reported Fire Losses Eastern Shore Hospital small employees'cottage Springfield, constr. shack	7-11-51		153
Appr. exp. Fire Loss Account: Spring Grove - $319.33 - $2,22 4.21 Crownsville - $1,066.07, House Correction - $579.48			
" release $165.20 Fire Loss Account Reformitory Males	8-7-51		179
Reported fire Elk Neck State Park 7-21-51			
" " Eastern Shore, Medical & Surgical Bldg. struck by lightening 7-25-51			
" " Springfield, Plumber Shack 6-26-51			
" " State Roads Com. Centerville yard 7-1-51			
Appr. exp. Fire Loss Account Boys'Village - $112.57, Crownsville $2,489.58 and $1,-07.34, House Correction - $1,196.90, Reformitory Males - $84.23, Military Dept. $1,393.23 - $549.78			

Board of Public Works:

	Date	Page
26- Ordered report State Auditor for July 1, 1944 to June 30, 1947, filed.	9-29-48	434
27-Funds other than State sources available to departments & institutions to be reported to B.P.W.; and no obligations against same without authorization first. Directive to Dept. Public Improvements.	6-7-49	59

12- Approved lease Union Trust Bldg.-#706.	1-27-44	283
13- Approved lease Union Trust Bldg. 2 yr. $22,200.	8-31-44	332
14- Ordered audit report filed.	1-10-46	475
15- Approved payment old bills Bd. Veterans Advisory Committee from Board's budget.	1-10-46	477
16- Approved allotment $953.12 from Gen. Emerg. Fund. for 1946 budget.	5-29-46	32
17- Approved lease Davison Bldg.(Union Trust Bldg.) ten mos. $720. and $25,330.	11-22-46	90
18- Secty. ask Att. Gen. prepare "Bill" for Legislature to repeal "Report Board of Public Works" required.	1-16-47	98
19- Approved budget amendment for 1947.	6-23-47	147
20- Approved consolidated lease for Davison Bldg., 15 mos., $39,550.	8-7-47	177
21- Authorized Compt. execute lease Advison Bldg.	8-7-47	177
22- Approved meetings for 1 & 3 Tues. each month.	9-9-47	192
23- Approved lease Davison Bldg. for Fuel Co-ordinator. Month to month. $400.00.	1-27-48	273
24- No equipment to come from bond issue funds. (Interest)	6-29-48	306
25-Approved allotment $392. from 1948 Emerg. Func.	6-29-48	306

BOARD OF PUBLIC WORKS	Minutes of	Page
1- Approved lease Union Trust Bldg. - 33 months- $12,500.	1-12-40	341
2- Approved lease Union Trust Bldg. - 32 months- $416.66 monthly.	3-14-40	362
3- Board to meet May 24, 1940, Union Trust Bldg.	5-10-40	377
4- Board to meet first Wednesday of each month	5-10-40	377
4a- Const. Bulletin	4-9-41	451
5- Approved delaying making budget amendment until it is known just what deficits there will be.	5-1-41	463
6- Informed of $103 and $107. reduction in 1942 & 1943 budgets, as required by Legislature	7-22-41	[illegible]
7- Approved amendment, $3,564.16.	7-[illegible]-41	[illegible]
8- Deferred budget amendment until end of Sept. 1941	[illegible]-41	[illegible]
9- Secty. to file Audits on State Securities pledged.	1-16-42	77
10- Approved payment certain war risk insurance from budget Board of Public Works $2,064.20	8-4-42	149
11- Approved lease Union Trust Bldg. $22,200.00 2 yr.	11-10-42	180

BOARD OF PUBLIC WORKS	Minutes of	Page
approved amendment adjusting expense items 1938	Oct 5,1938	217

Board of Public Works

SECRETARY

	Minutes of	Page
1- Jos. O'C. McCusker appointed Secretary at the first meeting since Inauguration Gov. O'Conor.	2-2-39	235
2- Approved compensation of $1,500 per annum, effective July 1, 1939.	10-10-39	307
3- Instructed to notify all institutions, etc. re. delaying construction work due to National Defense Program.	4-9-41	451
~~4- Ordered report State Auditor for July 1, 1944 to June 30, 1947, filed.~~	~~9-25-48~~	~~434~~

SECRETARY

	Minutes of	Page
Joseph C'C. McCusker appointed Sec.	April 22, 1924	145
" " " elected Sec this being first meeting since Inauguration Gov. O'Connor	Feb 2,1939	235

STENOGRAPHER

	Minutes of	Page
Position authorized at $1500.	April 21, 1944	140
Resignation of Miss Eleanor B. Hepburn	Dec. 17, 1949	444
Authorized employment of Miss M.D. Claude	Jan 8, 1950	446
Accepted resignation of Miss Claude		
Authorized employment of Ellen C. Dale	March 19, 1950	466
Approved continuance of " " "	Feb 2, 1956	253

Board Public Works

STENOGRAPHER

	Minutes of	Page
1- Approved continued epmloyment Ellen C. Ehle	2-2-39	235
2- Secty. reported resignation of Ellen C. Ehle and Board approved appointment Margaret E. Hearn as the new stenographer.	10-10-39	307
3- See: Maryland Traffic Safety Commission	12-13-39	336

AMENDMENTS

		Date	Vol.	Page
Appr. GEF	$3,600, Md.Historical Trust,Exec.Secy.salary	5-9-63	17	216
" "	1,000, exp. 75th Anniv.- Veterans	6-17-63		260
" "	cancellation $1,000 monument at Gettysburg	7-3-63		295-6
" "	" $12,196.58 appropriation for deficiency supplementation Clerks & Registers			
" "	$30,000, Indemnity Fund, dredging Wicomico River			
" "	1,000, monument at Gettysburg	8-8-63		328-9
" "	- salary, stenographer			
" "	2,423, salary stenographer	11-12-63		409
" "	3,000 Baltimore area Study Commn.			
" "	$600., to supplement Program .01 (06.03.00.01-04)	6-16-64	18	132
" "	$438.34 of Supplemental Appropria.in Administration	7-1-64		162
" "	$30,000, for indemnity fund for damage claims, dredging Channel in Wicomico River (1964)			
" "	$30,000, for indemnity fund for possible damage claims from maintenance dredging of channel in Wicomico River (1965)			
" "	$1,073. to supplement appropriation for assessmt. Southern Interstate Nuclear Bd. fiscal 1964 (06.03.00.31)	8-11-64		191
" "	$25,000 to supplement contribution to Balto.Symphony Orch. (06.03.00.16-12)	10-6-64		260
" "	$2,500 to cover deficiency in approp.of $42,500 for printing register of Marylanders in Armed Forces, World War II, by Maryland Historical Society (06.03.00.06)			

		Date	Vol.	Page
	AMENDMENTS			
Appr. OEF	$87. alteration Print Shop, State Office Bldg., Annapolis	6-11-62	V16	415
"	$32. for plaque Battle Acre Monument			
"	$10,706. for deficiency payments Clerks and Registers	7-5-62		446
"	$10.62 Change Order Thomas E.Carroll & Son Battle Acre Monment			
"	$1,265. allotment 10-4-61 Print Shop transferred to Comptrollers Office			
"	$30,000. Indeminity Fund dredging Wicomico River transferred to OEF 1963			447
"	OEF $10,800, copies Anno.Code	9-10-62	V17	9
"	" 25,000, paymt.consultants for new bldg.in Annapolis, Income Tax Div.			
"	" $1,296, copies Anno.Code	10-4-62		35
"	" 14,992, alterations, State Office Bldg.,Annapolis			
"	" 360, copies 1962 Md.Land Week Brochures	11-13-62		62-63
"	" 53,200, renovation Shaw House, Annapolis, also			
"	" 2.40, $24, $4.80, $30,72, $21.20 (blueprints)			
"	" 40, $15, alterations Annapolis St.Office Bldg.			
	12,000 " " " "			
"	" 2,924 new lighting, records system, Annapolis St.Off.Bldg.	12-10-62		97
"	" 3,075 renovation State House, Annapolis			
"	" 2,546.31 change order #1, renovation Shaw House,Annapolis			
"	" 2,518.80, $21,985.91, $6.24 alterations, State House	2-13-63		142
"	" 979 Ct.of Appeals Bldg.,renovation			
"	" 25, $4.16, $2.40, alterations, State Office Bldg.,Annap.			
"	" 2,885.48, renovation Shaw House, Annapolis			

		Date	Vol.	Page
	AMENDMENTS			
Appr.	$16,515. GEF to convert basement SOB, Annapolis into Print Shop, Mail Room and Freight Receiving Area	10-4-61	V16	151
"	$131.25 for additional lights Gasoline Tax Div.	11-13-61		181
"	$162. to purchase 12 sets of Cumulative Supplements to Annotated Code	12-11-61		218
"	$74. partitions Gasoline Tax Div.			
"	$534. settlement Shaw House, Annapolis			
"	$30,000. to establish Indemnity Fund for possible oyster damage through dredging Wicomico River by U.S. Corps of Engineers	1-3-62		257
"	$1,192. GEF for additional alterstions Court of Appeals	2-13-62		285
"	$1,490. GEF dedication Matthew A.Henson Memorial 11-18-61			
"	$1,500. GEF to print booklet in connection with Silver Service in State House	3-16-62		319
"	$9.30 blueprints for parking lot			320
"	$1,349. GEF additional allocation for converting Room B-16 into Print Shop . Total request $16,599.			
"	$10,515.55 GEF for restorations Battle Acre Monument contr. Thomas E.Carroll & Son			
"	$2,331.54 for parking facilities State Office Bldg. Annapolis	4-4-62		349
"	$5.40 blueprints for restoration Battle Acre Monument			
"	$10.80 blue prints conversion Room B-16			
"	$555. paid to Mrs. Elsie Klein for indexing Minutes	5-17-62		376
"	$1,980. GEF for 2 display cases for Silver Service from U.S.S. Maryland			
"	GEF 1963 $2,220. for indexing minutes			
"	$1,000. Gef contribution to monument at Gettysburg			377

		Date	Vol.	Page
	AMENDMENTS			
Appr.	$35,000. GEF for renovation Drunkhard Church Antietam Battlefield to be handled by State Planning Commission	8-8-60	V15	169 175
"	$1,500. GEF Francis Scott Key Commemorative Stamp and Defenders' Day			
"	$50. GEF to supplement $4,000. for 300 sets 1960 Cumulative Supplements	11-7-60		252
"	$1,587. - $495. for alterations 7. floor 108 Lexington St. GEF	2-13-61		357
"	$30,000. GEF for deficiency Supplemantation Clerks and Registers	5-15-61		452
"	$76,000. GEF. for 06.03.00.12-12 to be used in connection with Brooksby-Shaw House			453
"	$500. for printing 50,000 pamphlets in connection with Md. Week GEF			
"	$58. GEF to be used in connection with Matthew B.Henson Memorial Plaque.			
"	$25,500. GEF for State Office Bldg., Balt. Data Processing Division			
"	$5,000. GEF for 2 chambers and 1 toilet Court of Appeals			
"	$25,000. GEF for Baltimore Symphony Orchestra	6-12-61	V16	22
"	$6,000. GEF for refund of money erroneously paid to Treasury			
"	$3,900. for contr. Aetna Steel Products Corp. partitions Gasoline Tax Div.			
"	$6,000. tentative to cover deficiency in Program .16			
"	necessary amount to display silver service of U.S.S. Maryland in State House			90
"	$5,000. for Permanent International Association of Navigation Congresses	9-19-61		125
"	$25,000. Balt. Symphony Orchestra payment on liquidation of deficit			
"	$289. for glazing of partitions Gasoline Tax Div.			
"	$28. for larger size portrait in plaque Matthew A. Henson Memorial			
"	$64. for plaque Pomonkey High School to commemorate Matthew A. Henson			

	Date	Vol.	Page
AMENDMENTS			
Appr. $18,420. - $1,842. GEF alterations and additions State Office Bldg.	3-14-60	V15	12
" $5,000. GEF for mobile display World Trade Week total cost $8,000. Md. Port Authority will make up difference			
" $1,660.60 for State participation in drafting Proprietory Interstate Co. for control of mass transportation. Wash. Metropolitan Area, D.C. and State of Virginia to participate GEF			
" $100,000. for purchase yacht "Sea Level" GEF	4-6-60		38
" $750. to help Youth Safety Conference GEF			39
" $1,000. GEF for fireworks Fort McHenry Nat. Monument first raising of 50 star flag on Jul. 4.	5-16-60		69
Deferred action on House Resolution No. 32 and No. 20 which request $500. for each of 5 representatives of dept. of assessments for personal expenses. Secretary and Mr. Hennie to ascertain how matter has been handled before			70
Appr. $7,250. GEF restoration Old Trinity Church , Church Creek will be handled through Md. Historic Society			
" $375. GEF 1960 venetian blinds State Office Bldg., Annapolis, Central Payroll and Dept. Economic Development			
" $419.70 - $109.58 - $642.27 for change orders Blair Sons & Co. for Dept. Economic Development GEF			
" $60.15 GEF for refunds of moneys erroneously paid to State Treasury	6-6-60		107
" $4,000. to secure option for purchase Broocksoy-Shaw House ($80,000) GEF			
" $1,578.43 GEF for change order Blair & Sons State Office Bldg., Annapolis Dept. Economic Development			
" $1,000. GEF contribution to U.S. Air Force Academy Stadium ($3,500,000.)	7-6-60		136

BOARD OF PUBLIC WORKS
(Agency)

	Date	Vol.	Page
AMENDMENTS			
Appr. allotment GEF $1,650. for State float in Welcome Orioles Parade	4-13-54	V11	53
" " $107.67 for injury claim Walter P. Donough employee at Springfield			59
" " $4,145. for salary Principal Acct. Clerk and Senior Stenographer to handle Social Security coverage on employees of political sub-divisions.	11-9-54		275
" allotment GEF 1956 to handle Social Security coverage on employees of political Sub-Divisions	6-13-55		476
" allotment $195.70 - $922.57 fee for professional services in case William L.Reed vs. Theodore R.McKeldin	7-11-55	V12	7
" allotment GEF $600. to reimburse Supreme Bench of Balt. for set of Md.Reports in connection with 2 new Judgeships	10-10-55		[illegible]
" allotment GEF $1,698. to cover deficit	7-7-56		326
" **allotment GEF $32,765.73 to pay premium for workmen's compensation**	**4-8-57**	**V13**	**54**
" **allotment GEF $1,000. restoration Slicer House Annapolis**	**10-14-57**		**234**
" **allotment $1,208.84 ext. of Workmen's compensation to employees Clerks of Courts and Registers of Wills**			
" **allotment $13,836. for deficiency in salaries Clerks of Courts and Registers of Wills**	**1-20-58**		**315**
" allotment 1958 GEF $285. for equipment and operating cost	6-9-58		& 311
" allotment GEF $1,432.42 to cover refunds for moneys erroneously paid to State			407 & 395
" **allotment GEF $30,517.15 additional amount for salaries Clerks of Courts and Registers of Wills (including amount reported 1-20-58)**			
" **allotment GEF $22,108.35 additional amount for salaries Clerks of Coutrs and Registers of Wills**	**7-14-58**		**& 454 445**

BOARD OF PUBLIC WORKS

PROPERTY	Minutes of		Page
Appr. disposal of State property $50.25	7-13-51	V7	8
" " " " " $80.10	4-21-52		111
" " " " " $60.	12-11-53	V10	106
" to remove from inventory 1 desk and chair turned over to Comptr.'s Office			
" " " " " 1 metal chair turned over to Comptr.'sOffice 1-11-54			197
" disposal of State property $60.	11-8-55	V12	33
" " " " " $60.	12-1-56		170
" " " " " $75.	11-4-57	V13	211
" " " " " $70	2-[illegible]-60	V14	[illegible]
" to remove from inventory misc. items	7-6-60	V15	155
" to remove from inventory 60 Venetian blinds	7-5-62	V16	143
" disposal of State property $41.90	11-10-64	V18	113

BOARD OF PUBLIC WORKS CONSTRUCTION FUND 1949

	Minutes of		Page
Miscellaneous			
Appr. $1,500,000. from uncommitted part of $23,539,300. appropriation available	4-21-51	V9	41
See Mental Hospital Construction Loan 1950			
Appr. transfer $3.85 from item 2 to General Treasury	1-14-51		294
" transfer $1,500,000. item 14 to Gen. Fund Surplus	5-3-52 6-11-51		151 132
" transfer to Annuity Bond Fund fro item 94 - $26.19	3-8-54	V11	1-26
" transfer funds no longer needed to General Fund Surplus from item 66 - $57.61	2-14-54		350
~~" transfer $8,413 from Natl.Defense Education Act into Budget of Un.of Md. and $5,279 into budget of Morgan College from BPW Budget Program #25 to provide State's matching funds~~	~~3-17-64~~	~~V12~~	~~2~~

TARRETT SCHOOL FOR GIRLS

Miscellaneous	Minutes of		Page
Referred to Supt. of Police thefts of $830.	4-8-49	V9	91
" to Att. Gen. request to replace stolen money with State Funds	10-4-49		162
Denial of replacement of stolen money by State based on opinion of Att. Gen.	12-5-49		209
Disapproved replacement of stolen money with State Funds	1-9-50		243
Appr. allotment $245.83 GEF for reimbursement of stolen money (total Amount $830.)	5-9-50		298
" exchange 10 pigs for corn from Dr.Wm.Mason	4-17-51	V9	51
" reverslon to Treasury $139.20. 127 Trainees'personal fund accounts not able to contact	6-11-56	V12	291
Accounts of 64 Trainees to be closed and $48.49 reverted to State Treasury	**12-16-57**	**V13**	**280**
New site approx ½ mile from campus of Montrose School	5-15-61	V15	437
See Department of Welfare- Equipment	6-17-63	V17	277

MAINLAND RACING COMMISSION

		Minutes of		Page
	AMENDMENTS			
Appr. allotment	GEF $2,000. for additional expenses due to increase in racing activities	5-9-50	V8	298
" allotment	GEF 1951 $784. for additional typist	8-22-50		340
Appr. allotment	GEF $1,250. for mobile Test Lab.	1-10-51	V10	195
" allotment	GEF $960. for travel expenses	3-6-52	V11	30
" "	GEF $1,400. for travel and contractual services	4-11-55		411
" "	GEF $997. to cover 1955 obligation	1-11-57	V12	[illegible]
" "	GEF $1,250. for travel expenses attendance Nat. Assoc. of State Racing Commissioners June 1957 California	5-28-57	V13	96
" "	GEF $2,150. for additional typist	10-28-58	V14	36
" "	GEF $10,500. for increase from 3 to 5 commissioners	2-8-60		468
" "	GEF $500. attendance, convention Natl.Asso. State Commrs., Chicago, June 1964 (07.17.00.01)	6-16-64	V18	137
" "	GEF $500. costs of Convention Attendance	7-1-64		152

MARYLAND RACING COMMISSION

LEASES

		Minutes of		Page
Appr. Md. Trust Bldg., Balt.	$3,420.p.a. 1 year from 1-7-49	6-7-49	V8	81
" " " " "	$3,420.p.a. renewal 1 year from 7-1-50	5-9-50		299
" " " " "	$3,420. " " " " " 7-1-51	6-14-51	V9	97
" " " " "	$3,420. " " " " " 7-1-52	5-13-52		160
" " " " "	$3,420. " " " " " 7-1-53	5-11-53	V10	276
" " " " "	$3,420. " " " " " 7-1-54	5-10-54	V11	56
" " " " "	$3,420. " " " " " 7-1-55	5-17-55		439
" " " " "	$3,420. " " " " " 7-1-56	5-11-56	V12	269
" " " " "	$3,420. " " 18 months from 7-1-57	5-28-57	V13	98
" ext. of lease $3,600. p.a. for 1 year from 1-1-59		12-12-58	V14	92

MARYLAND RACING COMMISSION

Miscellaneous

	Minutes of		Page
Disappr. payment $280.50 for inscribing 3 testimonials to J.William Graham deceased and framing them	9-6-60	V15	201

MARYLAND RACING COMMISSION

PROPERTY

	Minutes of		Page
Appr. disposal of State property $8.	5-9-50	V8	306
" " " " " $1,3[illegible]5.	10-[illegible]-52	V10	106
" " " " " $768.91	11-10-52		122
" " " " " $1[illegible]0.	8-10-53		208
" " " " " $1,151.55	6-11-53		319
" " " " " $50.	7-13-53		3[illegible]
" " " " " $[illegible]26.01	[illegible]	V12	[illegible]
" " " " " $1,050.	2-11-57	V13	19
" to remove from inventory misc. items	11-12-58	V14	77
" " " " " " "	4-15-59		207
" " " " " " "	6-9-59		259
" " " " " " "	7-13-59		303
" disposal of State property $46.	10-21-59		386
" " " " " $550.	8-8-60	V15	185
" " " " " $61.51	2-13-61		376
" to remove from inventory misc. items	3-14-61		406
" disposal of State property $400.	3-17-[illegible]	V1[illegible]	24

MARYLAND RACING COMMISSION	Minutes of	Page
1- Approved Commission remaining in Balto. & leasing space in Maryland Trust Bldg.	12-13-39	336
2- Approved lease Md. Trust Bldg. - 3 yrs.- $600.00	1-18-40	340
3- Approved continuous form bond for Mr.Hall	8-4-42	151
4- Approved allotments $376.82 and $5,800 from Gen. Emerg. Fund.	5-15-45	389
5- Ordered records stored in warehouse of Budget & Procurement.	5-15-45	389
6- Disapproved additional space.	3-21-46	5
6a- Approved allotment $1,903. Gen. Emerg. Fund.	2-7-46	493
7- Approved lease 1 yr. from July 1st, 1946, $2,550.00	5-29-46	34
8- Kirkman advised of return of $938. to Emerg. Fund.	6-13-46	40
9- Approved $6,765 allotment Gen. Emerg. Fund.	7-9-46	41
10- Approved sale 2 desk. $40.	9-23-46	76
11- Unable approve request $5,000 from Emerg. Fund as appropriation fixed by law for Comm.	11-22-46	92
12- Approved lease Md. Trust Bldg. 1 yr. $3,000.	6-23-47	163
13- Approved lease Md. Trust Bldg. $3,420. July 1st.	6-9-48	364

14-Approved disposal property-$1,333.	12-30-48	484
15-Approved lease Md. Trust Bldg., Balto.-$3,420.	6-7-49	81

REAL ESTATE COMMISSION

	Minutes of	Page
Miscellaneous		
Charles M. Bandiere President of Real Estate Firm requests to considered for appraisals.	10-8-52 V10	97

REAL ESTATE COMMISSION

AMENDMENTS

	Minutes of		Page
Appr. allotment GEF $211. to close Fiscal Year 1949	6-30-49	V8	100
" " GEF 1950 $100. salary increase of Executive Secretary	8-22-50		340
" " GEF $1,498. for office help and equipment	10-1-51	V9	217
" " GEF $1,000. for 2 persons to visit annual meeting in Florida ($630.) and purchase new car ($350.)	10-1-52	V10	91
" allotment $9,523. GEF to supplement appropriation	6-13-55	V11	475
" allotment $700. GEF to cover moving cost and overlapping salary of present and former Secretary	5-4-59	V14	216
" allotment $1,260. GEF to purchase addressograph machine and supplies	10-21-59		172
" allotment GEF $1,000. to cover additional clerk and salary adjustment Adm. Asst,. GEF 1960	5-16-60	V15	70
" allotment GEF $2,662. salary Junior Clerk GEF 1961			
" allotment $110. in connection with a Realeastate Company's appeal to U.S. Supreme Court of suspension by Commission	6-6-60		108

REAL ESTATE COMMISSION

		Minutes of		Page
	LEASES			
Appr. Mathieson Bldg., Balt.	$2,611.32 p.a. for 16 months from 10-1-49	1-9-50	V8	245
" " " "	renewal $2,611.32 p.a. for 3 years from 2-1-51	1-8-51		450
" " " "	$2,611.32 p.a. month to month basis from 1-31-54	2-8-54	V11	8

MARYLAND REAL ESTATE COMMISSION:	Minutes of	Page
1- Approved $450. from Gen. Emerg. Fund for budget.	11-28-45	463
2- Approved allotment $150 from 1948 Emerg. Fund for Item #304.	6-25-48	[illegible]
3-Approved allotment $1,100 Gen. Emerg. Fund for operating expenses 1949 year.	12-10-48	481

REAL ESTATE COMMISSION OF MARYLAND:	Page	Date
1- Approved use #702 Union Trust Bldg. for hearings.	187	1-19-43
2- Approved sick leave F. F. Bratten	216	6-30-43
3- Approved attendance Wm. G. Nicholson at convention in Chicago.	353	11-22-44
4- Approved $50 from Emerg. Fund for bond premium.	38	6-13-46
5- Approved allotment $2,092 from Emerg. Fund	43	7-9-46
6- Approved allotment $337. Gen. Emerg. Fund for office furniture & printing.	127	5-15-47
7- Approved $500 from Gen. Emerg. Fund for printing.	250	12-9-47
8-Approved $200 from Gen. Emerg. Fund for printing.	329	6-28-48

REAL ESTATE COMMISSION

PROPERTY

	Minutes of		Page
Appr. disposal of State property $50.	6-21-52	V9	441
" " " " " $750.	9-8-52	V10	76
" " " " " $121.04	11-4-57	V13	271
" to remove from inventory misc. items	6-9-59	V14	259
" disposal of State property $1,056.	7-13-59		302
" " " " " $675.	8-8-60	V15	185
" " " " " $79.09	11-7-60		269
" to remove from inventory misc. items	5-15-61		475
" disposal of State property $50	7-10-61	V16	[illegible]
" " " " " $240.	1-5-62		[illegible]
" " " " " $[illegible]5.	1-13-62		[illegible]
" " " " " $375.	8-8-63	V17	342
" " " " " $310.	11-10-64	V18	313

	Minutes of		Page
Appr. retention schedules	7-10-61	V16	69
" " "	8-15-61		110
" " "	9-19-61		141
No action taken on duplicating Land Records and Wills from 1850 on about 11,000 rolls of film for $70,000.			
Appr. retention schedules	11-13-61		198
" $7,860. GSF was alloted for additional photographer to speed up microfilming Land and Will Records. Films will be stored in bomb safe place which Dr. Radoff will determine	12-11-61		232
" retention schedules			
" " "	3-16-62		335
" " "	5-17-62		400
" " "	6-11-62		428
ditto	9-10-62	V17	23
	12-10-62		108
	3-12-63		176
	5-9-63		232
	6-17-63		280
	7-3-63		304
	8-8-63		343
	10-3-63		394
	12-3-63		449
	6-16-64	V18	141
	8-11-64		208
	9-14-64		245
	10-6-64		270
	11-10-64		314

	Minutes of		Page
Appr. retention schedules	6-9-58	V13	435
" " "	7-14-58		469
Record Center to be operated in State Office Bldg. Annapolis and Balt. Permission granted to Record Management of Hall of Records to transfer records which are thought to be appropriate for storage. Consultations with pertinent agencies.			470
Appr. retention records	10-28-58	V14	58
" " "	12-12-58		107
" " "	1-12-59		131
" " "	4-15-59		207
" " "	5-4-59		226
" " "	6-9-59		259
" " "	10-21-59		387
" " "	11-9-59		410
" " "	12-14-59		436
" " "	3-14-60	V15	26
" " "	6-6-60		118
" " "	8-8-60		187
" " "	10-5-60		235
" " "	11-7-60		270
" " "	12-15-60		315 & 316
" " "	2-13-61		377
" " "	3-14-61		406
" " "	4-5-61		431
" " "	5-15-61		475

	Minutes of	Page
Appr. retention schedules	10-10-55 V12	110
" " "	11-11-55	136
" " "	12-13-55	159
" " "	1-9-56	183
" " "	1-31-56	205
" " "	4-9-56	255
" " "	5-14-56	287
" " "	6-11-56	310
" " "	7-9-56	341
" " "	8-6-56	364
" " "	9-17-56	392
" " "	10-8-56	419
" " "	12-10-56	475
" " "	3-11-57 V13	39
" " "	4-8-57	72
" " "	5-28-57	118
" " "	6-19-57	143
" " "	8-19-57	191
" " "	9-16-57	220
" " "	10-14-57	246
" " "	11-4-57	271
" " "	12-16-57	304 & 305
" " "	1-20-58	325
" " "	3-10-58	358
" " "	4-8-58	387

Miscellaneous

	Minutes of		Page
Appr. retention schedules (General Schedules 1 & 2) covering disposition of payroll forms in most agencies and retention schedules of State Treasurer, State Planning Commissioner Wash. Surburgan Sanitary Commissioner, State Commissioner of Personnel	1-11-54	V10	197
" retention schedules	2-2-54	V11	20
" " "	3-1-54		61
" " "	4-13-54		71
" " "	5-10-54		104
" to destroy records prior to 1935 and later dates at least 5 years old Vocational Rehabilitation	6-1-54		125
" retention schedules	7-12-54		177
" " "	1-2-54		203
" " "	3-11-54		236
" " "	10-11-54		261
" " "	11-9-54		273
" " "	12-11-54		315
" " "	1-10-55		343
" " "	1-15-55		374
" " "	3-11-55		421
" " "	4-11-55		477
" " "	5-11-55		493
" " "	8-11-55	V12	53
" " "	9-13-55		73

Miscellaneous

	Minutes of		Page
BEF not available for survey State Records. Matter given consideration at preparation of Budget	11-7-51	V9	285
Appr. agreement with Records Engineering Co. for survey of current and non-current records Approx. $48,000. included in Budget 1952	3-10-52		299
Submitted agreement with Records Engineering Co. prepared by Law Dept.	1-21-52		142
Appr. to destroy various old records Circuit Court of Montgomery	8-11-52	V10	52
Appr. to destroy old records University Hospitol, Baltimore			107
Appr. to destroy old records with exception of ledger and journal records State Planning Commission	12-8-52		159
Appr. full payment Records Engineering Company fulfilled obligation	3-9-53		231
Appr. to destroy old records State Board of Commissioners of Practical Plumbing and State Employment Commission			
Appr. to destroy old records Department of Health	5-11-53		298
Appr. to destroy old records Bureau of Medical Services and Hospital of Department of Health	6-11-53		319
Appr. to destroy old records Montgomery County Welfare Board	7-13-53		349
Appr. to destroy old records State Accident Fund			
Appr. first schedules of retention executed under provisions Chap. 436 of Acts 53: State Bank Commissioner Water Pollution Control Commissioner. Montgomery County Department of Inspection and Licenses	9-14-53		397
Appr. retention schedules for State Treasurer, State Bank Commissioner and Department Game and Fish	10-19-53		427
Appr. retention schedules for Comptroler of Treasury Board of National Resources, Department Forests and Parks Department of Labor and Industry State Department Welfare Wash. Suburban Sanitary Comm.	12-14-53		426

	Minutes of		Page
Miscellaneous			
Appr. to destroy old records 1941-1946 Dept. Education	4-8-49	V8	50
" " " " case records Dept. Public Welfare			
" " " records not desired by Hall of Records: records of Comptroller of the Treasury Military Dept. Hall of Records Dept. of Employment Security	8-2-49		132
" disposal of State Records no longer required: Dept. Public Welfare, Dept. Health and Crownsville	5-9-50		306 307
" State Employment Commissioner to destroy old records	8--2-50		346
" State Comptr.'s Office to destroy payrolls 1940 - 1944 and Disbursements 1945			
" Board of Chiropody Examiners to destroy old records from 1936 to 1944	11-14-50		387
" to destroy carbon copies of checks issued by State Treasurer	1-8-51		455
" " " reports 1937 to 1945 State Employment Com.	2-13-51	V9	8
Deferred action on records engineering survey of State records	4-17-51		50
Appr. to destroy old records Dept. Game & Inland Fish, Dept. Employment Security (prior to 3-11-48), Dept. of Education and Div. of Rehabilitation			
Referred to Rebeloff Com. matter of survey of State Records	6-14-51		100
Appr. to destroy old records Comptroller's Office			
" " " " " Comptroller's Office, Admission Tax Div.	6-7-51		178
" " " " " " " Gasoline Tax Div.			
" " " " " Dept. Health, Police Commissioner, Balt.City	10-1-51		221

	Minutes	Page
19- Approved disposal records Gas. Tax Div.	1-6-48	266
20- Approved disposal records Dept. Employment Security for year 1942. Usual certification.	2-3-48	286
21-Ref. Att. Gen. request Clerk of Balto. Co. for permission destroy certain records of that office. No value to Hall of Records. Court records to be preserved.	2-24-48	298
22-Approved disposal Journals Amer. Chem. Society by Health Dept.		
Secty. request Att. Gen. advice as to storage Court records by Clerk Baltimore County, as records cannot be destroyed.	3-22-48	314-315
23- Authorized Comptroller destroy records 5 yrs. & more old, clearing with State Auditor.		
Authorized Employment Commissioner destroy certain old transmittals & bills, clearing through State Archivist.		
Board not concerned with storage place of Court Records of Balto. Co., but must be preserved.	4-20-48	330
24-Approved destruction records Inheritance Tax Div.	5-18-48	[illegible]

[illegible]-Approved disposal old records Comptroller's Office stored in Court of Appeals basement. [illegible]-[illegible]-42 417

[illegible]-Approved disposal records Dept. Game & Inland Fish up to & including 1942. Recommended by Archivist. 9-29-[illegible] 440

27-Approved disposal records Employment Security Board for the year 1943.

Approved destruction records Income Tax Division for 1937, 1938, 1939, and 1940. $122.25 received for old paper. 12-10-48 484

[illegible]8-Approved destruction invoices, etc. 1941-1946, by Dept. Education-Teachers Colleges. 4-8-49 50

Approved destruction case records Public Welfare closed for 5 yrs. or more. 4-8-49 50

STATE RECORDS:	Minutes of	Page
1- Gasoline tax claims to be destroyed after 2 yrs. Some action by Legislature suggested as to the disposition of other old records.	11-9-39	314
2- Secty. instructed to have bill prepared re. disposition old & useless records for 1941 General Assembly action.	1-[illegible]-41	442
3- Governor had signed H.B. 8[illegible] and St. Geologist could proceed with destruction of records in accordance with that law.	8-1-41	489
4- Approved destruction Comptroller's records other than payrolls for past 15 years.	9-9-41	84
5- Approved destruction reports of Tax Commission when 12 years old. Specific reports.	4-[illegible]-42	127
6- State Tax Com. reported [illegible]0.00 received for old records destroyed by pulping.	5-[illegible]-42	137
7- Approved destruction Md. Veterans' Com. records	1-19-43	188
8- Approved destruction old record Dept. Public Welfare.	4-22-43	197

9- Approved disposal old record by Court Common Pleasm-Balto. City.	7-14-43	224
10- Approved disposal records Clerk Court Mont. Co.	9-7-43	247
11- Approved destruction 13 vol. mscl. documents by St. Dept. Health.	12-2-43	272
12- Approved destruction old records Public Service Com.	6-30-44	322
11a-Approved destruction old records of Unemployment Compensation Board.	1-27-44	[illegible]
12- Approved request Bank Commissioner to destroy old records of no use to Hall of Records.	1-25-45	[illegible]
Approved request Unemployment Compensation to destroy old tabulating cards & reports.	1-25-45	[illegible]
13-Approved request St. Accident Fund destroy old records 15 yrs. or more.	2-8-45	371
14- Approved UCB destroying records prior 1941.	4-14-47	118
15-Approved Reg. Wills Fred.Co.destroying records prior 1941 with certificate to Hall of Records.	5-15-47	132
Indicated willingness approve disposal records State Accident Fund prior1938.	5-15-47	133
16-Approved destruction old records St. Accident Fund.	6-23-47	156
17- Party. advised receipt UCB certifying destruc. records.	6-23-47	157
18- Approved Rosewood disposing property records.	12-9-47	233

REGIONAL PLANNING COUNCIL
(Agency)

	Date	Vol.	Page
Miscellaneous			
Chap. 753, Acts of 1963 created Regional Planning Council. Proposed budget presented 3 of 4 proposed salaries to be reduced.	10-3-63	17	390
Records of income and expenditures from July 1,1963: 3 suggestions 1) Continue Council under BPW after fiscal 1964 where now located; 2) Since appropriation to Council is under State Planning Dept., continue and all records for fiscal 1964 transferred to that Dept. 3) set up separate agency under State of Md. budget. Exec.Drtr. recommended that agency be set up as separate State Dept. BPW deferred action; recommended that Budget Drtr. and Secy.consider and discuss with Drtr.of State Planning Dept.and Exec.Drtr.of Council.	3-17-64	18	32
Appr. transfer $40,354. from Program 27 (this Council) of the budget of BPW to Program .04 (Regional and Local Planning) of the budget of State Planning Dept. These funds needed to requisition Fed.Funds to continue Urban Planning Assistance Project Md. P-20.	4-1-64	18	44
Budget submitted $740,800. BPW requested Budget Bureau review and advise before they would take action.	8-11-64	200	

REGIONAL PLANNING COUNCIL

(Agency)

	Date	Vol.	Page
EQUIPMENT			
Appr. transfer from inventory of BPW to State Planning Dept. since appropriation for Council included in budget of State Planning Dept. as of 7-1-64 $2,811.09	8-11-64	18	206

REGIONAL PLANNING COUNCIL
(Agency)

	Date	Vol.	Page
LAND			
Memorandum of Agreement relating to preservation of Open-Space Land for parks, recreation and scenic use. Fed. Urban Renewal Administration provides 20% to 30% of such purchases.	8-8-63	17	336

REGIONAL PLANNING COUNCIL
(Agency)

	Date	Vol.	Page
PERSONNEL			
Appr. exp. for interview Irving Hand for position Executive Director $62.85	11-12-63	17	420
" salary changes Exec.Drtr. from $16,000 to $18,000; Deputy Drtr.from $14,000 to $15,000, Total Budget $571,150.			
Acting Director, Franz J.Vidor resigned effective immediately	12-31-63		479
Employment Douglas C. Turnbull, Exec.Drtr. $19,000 p.a. 1-3-64 for one year; Franz J.Vidor, Director of Planning $17,000 p.a. effective 2-10-64 (supersedes approvals 11-12-63)	2-3-64		507
Appr. permission to abolish "Asst.to Executive Director" @ $10,000 p.a. and substitute "Asst.Director of Planning" @ $14,000 p.a.; apptmt.W.Wilson Horst to this approved with advice not to bring further salary adjustments before Board for 6 months.	3-17/64	18	20

[illegible] OF VILLE	Minutes of		Page
Miscellaneous			
Appr. St.Mary's County refund of inheritance tax $[illegible] paid from BPW Budget 1-.06.03.00.06	9-14-61	V10	191
See BPW , payment of deficiencies	2-11-62	V16	275
" " " " "	5-11-62		364
" " " " "	7-5-62	437,	438
Report of payment of deficiencies $2,948.64, fiscal yr.1963 1st quarter	11-13-62	V17	51
Payment of deficiencies, see BPW	3-12-63		162
See BPW payment of deficiencies	5-9-63		204-5
See BPW payment of deficiencies	2-3-64		430
See BPW payment of deficiencies	8-11-64	V18	180
	11-10-64		284

REGISTER OF WILLS

AMENDMENTS	Minutes of		Page
See Misc. Appropriations #2 item 26	6-14-51	V9	95
See Clerks of Court , Amendments	6-12-52		488
Appr. allotment GEF $30,206.62 to pay all deficiencies of Clerks of Courts and Registers of Wills	7-14-52	V10	9
" GEF $25,000. for deficiencies of Registers of Wills and Clerks of Courts	3-9-53		220
" allotment GEF 1953 $9,673.77 for deficiencies of Registers of Wills and Clerks of Courts Misc. Appropriations #2 item 25	7-13-53		333
" payment Kent County $253.78 GEF			341
" $2,793.05 GEF to cover deficiencies Clerks of Courts and Register of Wills as of 3-31-54	4-13-54	V11	53
See Clerks of Circuit Courts, Amendments	4-11-57	V13	261
See BPW , Amendments	7-14-58		445
See BPW, Amendments	1-20-58		311
See BPW, Amendments	5-15-61	V15	452

(Agency)

		Date	Vol.	Page
	CHARGE-OFFS			
Appr. to write-off uncollectible accounts	Wicomico County $13.33	1-3-62	V18	262
" " " " "	Frederick county $23.75	3-16-62		329
" " " " "	AAC $488.94	7-5-62		455
" " "	$1,155.24 to close certain Estates AAC	12-10-62	17	102
" " "	$4.72 tax on commissions	9-9-63		365
" " "	$11.00 uncollectible inheritance tax	11-12-63		420
" " "	$229.95 " direct and collateral tax and tax on commissions St.Mary's Co.	5-20-64	18	93
" " "	$7.33, Estate Nina M. Morrison, deceased, inherit.tax	6-16-64		140

CHARGE-OFFS

	Date	Vol.	Page
Appr. charge-off inheritance tax $51.18 Harford County	4-13-54	V11	65
" settlement inheritance tax of estate Leon P.Thayer for $600., $901.75 was due Balt. County			
" write-off inheritance tax $19.03 Somerset County			
" " $178.66 in connection with accounts of John H.Bouse, former Register of Wills, Balt. County			
" write-off uncollectible inheritance tax $365.33 Cecil County	7-12-54		158
" " " " " $27.31 Wicomico County	9-14-54		229
" " " " " $46.60 Balt. County	12-14-54		316
" " " " " $13.25 Talbot County	5-17-55		449
" " " " " $36.01 Howard County	7-11-55	V12	14
" " " " " $23. Caroline County	8-13-55		75
estate Thomas H. Chambers			
" " " " " $7.07 Carroll County	11-14-55		129
estate John T. Owings			
" " " items $98.23 - $93.96 Balt. County	6-11-56		305
" " " inheritance Tax $23.18 Calvert Co.	8-6-56		319
" " " " " $7. Carroll County	10-4-56		413
" " " " " $3.06 and $17. Wash. County	11-13-56		441
" " " taxes Pr.Geo. County $156.88	12-16-57	V13	296
" " " items $48.43 Caroline County	9-6-60	V15	206
" " " inheritance Tax $29.18 - $75.35 Harford Co.	1-4-61		334
" " " " " $42.98 Estate May A.McKenna	5-15-61		464
" " " " " $27.71 QueenAnne's County	12-11-61	V16	225

CHARGE-OFFS

	Minutes of		Page
Appr. write-off uncollectible accounts $835.01 Montgomery County	6-7-49	V8	84
" " " " taxes $51.10 Worcester County			
Referred to Attorney General abatement interest on inheritance tax $520.89 estate Dorothea Chess Marshall - AAC - Tax was paid $4,699.77, but check misfiled	8-2-49		129
Appr. write-off of uncollectible accounts $14.94 Balt. County			
" " " of uncollectible taxes $121.02 Kent County	5-9-50		302
" " " of uncollectible inheritance tax $9. Wash.County	2-13-51	V9	6
" settled inheritance tax with Chas. S. and Addie C. Jacquette	11-7-51		276
" write-off uncollectible items $191.30 Balt. County	1-14-52		339
" " " 1% lineal inheritance tax $20.42			
" " " uncollectible taxes $12.27 Frederick County	3-10-52		390
" abated inheritance tax Estate Maria Shaffer $60. Garrett County			
" write-off uncollectible items $209.46 Balt. City	10-1-51		219
" " " " $655.59 Allegheny County	9-4-52	V10	70
" " " inheritance taxes $598.72 Dorchester Co. for period 7-1-45 to 6-29-49	10-6-52		99
" " " taxes $195.20 Worcester County for period 7-1-49 to 6-30-51	12-8-52		152
" write -off uncollectible inheritance tax $17.65 AAC	1-17-53		180
" " " " " $13.95 Frederick County and $14. Queen Anne's County	5-11-53		282
" payment Kent County $283.78 CAF	7-13-53		341
" write-off uncollectible inheritance taxes $24.46 period 7-1-50 to 6-30-52 Caroline County	8-10-53		372

REGISTER OF WILLS

PERSONNEL

	Minutes of		Page
Appr. salaries of Registers of Wills: Baltimore City - $7,500. p.a. Frederick County- $6,000. p.a. Montgomery County - $6,000. p.a.	10-30-50	V8	377
Deferred action on Senate Bill 435 of Acts 1953 providing salaries and staff set-up by BPW	6-11-53	V10	312
See Clerks of Courts, salaries	5-10-54	V11	80, 81
Salaries for Registers of Wills and Clerks of Courts			96
Salary scale to be effective after Nov. Elections	8-9-54		195
Appr. extension of workmen's compensation protection to employees of Offices of Clerks of Courts and Registers of Wills. Available $1,208.84 GEF	10-14-57	V13	240
Appr. list of salaries for Clerks of Courts and Registers of Wills	11-12-58	V14	73
" " " " for Registers of Wills elected 11-6-62	11-13-62	V17	72

REGISTER OF WILLS

PROPERTY	Minutes of		Page
Appr. disposal of State property Dorchester County $52.50	8-22-50	V8	346
" " " " " AAC -$23.50, Queen Anne - $27.50 Talbot - $45.	4-21-52	V9	141
" " " " " Allegany County $50.	9-[illegible]-52	V10	76
" " " " " Dorchester County $70.	12-11-53		176
" purchase old fire place set $18. Talbot County	5-28-57	V13	116
" sale of typewriter to employee for $22. Montgomery County	7-8-57		164
" sale of chair for $25. Talbot County	7-14-58		469
" disposal of State property $25. Calvert County	3-14-61	V15	405
" " " " " $25. Balt. City	3-15-62	V16	334
" " " " " $25. Worcester County	5-13-62		498
" to remove from inventory misc. items Anne Arundel Co.	9-10-62	V17	23
" disposal of State property $25. Washington Co.	2-13-63		154
" " " " 60. Allegany Co.	7-3-63		304
" " " " 20. Washington Co.	12-9-63		458
" " " " 400. Cecil County	5-20-64	V18	100
" " " " 42.50 Washington County			
" " " " 119.50 Wicomico County			
" " " " 178.75 Baltimore County			
" " " " Frederick County $39.00	7-1-64		159
" " " " Washington County $24.00	10-5-64		165

Registers of Wills:

	Minutes of	Page
16- Approved payment tax in estate Thomas B. Johnson, Frederick Co., without penalty & interest.	6-23-47	159
17- Approved writing-off $249.65 inheritance taxes due Caroline Co., Carlton V. West, as uncollectible due to change method calculation.	8-13-47	187
18- Approved writing-off $3,741.78 due as collateral inheritance tax Estate Violet B. Janin, through Reg. Wills for Montgomery Co.	1-6-48	265
19- Approved disposal property-$27.75.	1-27-48	273
20-Approved disposal property Prince George's Co.- $85.00.	3-22-48	314
21-Approved disposal property Dorchester Co. $37.50.	6-29-48	[illegible]
22-Approved request write-off $[illegible]6. as uncollectible of fees for safekeeping of Wills. Rec. by State Auditor in report dated Aug. 31, 1948 for Baltimore City Register of Wills.	9-29-48	[illegible]
23-Approved writing-off $435.01 uncollectible accounts-Montgomery Co.		
Approved writing-off $51.10 add. taxes in several estates, period July 1, 1944 to June 30, 1948.	6-7-49	[illegible]

Friend, E.E. Reg. of Wills. Garrett Co.

	Minutes of	Page
Accepted 4,317.98 in settlement of State's claim against Mr. E. E. Friend, former Register of Wills for Garrett Co. to end of term of office	April 7,1938	162

REGISTERS OF WILLS:	Minutes of	Page
1- Se e - Comptroller's Amendments & Charge-offs Marion N. Nelson - Wicomico Co. 24.20	12-13-39	329
2- Approved Cecil County Register'of Wills give old furniture to the County due to a new Court House being completed.	7-29-40	418
3- Matter of Refund to Register of Wills of Washington County, in amount $2,017.17, referred to Attorney General.	12-17-40	441
4- Approved compromise settlement by Queen Anne's County for collateral inheritance tax - $460.64 plus interest of $93.89.	9-9-41	37
5- Approved reimbursement to Washington County for money paid State during bank holiday, and borrowed from a bank for the payment.2,017.17	-9-9-41	[illegible]
6- Approved payment bill $903.60 by Reg. Wills of Balto. City for fluorescent lighting. Approved charging off $24.17 as uncollectible by Reg. Wills Wicomico Co.	9-1-42	172

7- Approved writing-off $5.50-Carroll County (Harry G. Berwager)		
Approved writing-off $3.50-Dorchester County		
Disapproved abatement of balance due by Dr. Paul Jones, former Register Worcester Co. $149.48	6-3-43	204
8- Approved salary for Register Baltimore City	6-30-43	209
9- Authorized settlement $10,000 of claim against Hervey W. Shuck-Allegancy Co.	7-10-45	401
10- Approved writing off $36.55-Prince Geo. Co.	8-20-45	425
11- Approved abating $7.38 inheritance tax due Balto. Co. by Estate Mary E. Muller.		
Approved allowing Estate Anna B. C. Hambleton to remain closed.	8-9-46	60
12- Approved acceptance check $160 in full settlemtn Estate James Houck, died 1930, without interest. Error made in original calculations. This is extra.		
No action on salary for Fred. Co.	11-22-46	88
13- Established salary $4,800 Register Frederick Co.	1-16-47	95
14- Approved writing-off $39.96 uncollectible accts. from Carroll Co. books. Audit report.	1-16-47	100
15- Approved writing-off $25.24 taxes due by James A. Gross, former Register Harford Co.	4-14-47	116

7- Approved writing-off $5.50-Carroll County (Harry G. Berwager)		
Approved writing-off $3.50-Dorchester County		
Disapproved abatement of balance due by Dr. Paul Jones, former Register Worcester Co. $149.48	6-3-43	204
8- Approved salary for Register Baltimore City	6-30-43	209
9- Authorized settlement $10,000 of claim against Hervey W. Shuck-Allegancy Co.	7-10-45	401
10- Approved writing off $36.55-Prince Geo. Co.	8-20-45	425
11- Approved abating $7.38 inheritance tax due Balto. Co. by Estate Mary E. Muller.		
Approved allowing Estate Anna B. C. Hambleton to remain closed.	8-9-46	60
12- Approved acceptance check $160 in full settlemtn Estate James Houck, died 1930, without interest. Error made in original calculations. This is extra.		
No action on salary for Fred. Co.	11-22-46	88
13-Established salary $4,800 Register Frederick Co.	1-16-47	95
14- Approved writing-off $39.96 uncollectible accts. from Carroll Co. books. Audit report.	1-16-47	102
15- Approved writing-off $15.24 taxes due by James A. Gross, former Register Harford Co.	4-14-47	116

	Minutes of		Page
Appr. Albert W.Ward appointed 4 year term starting 6-1-49 member of of Trustees of Employees'Retirement System	6-7-49	V8	53
See Teachers'Retirement System, Lease	5-9-50		299
Appr. allotment ORF 1952 $2,500. to supplement retirement payment Misc. Appropriations #2 item 42	4-21-52	V9	119
Disappr. allotment ORF 1953 $59,777.74			
Appr. allotment ORF 1953 $3,420. additional Account Clerk	6-12-52		487
" allotment ORF $3,000 - $3,600. est. amount or travel expenses and $4,000. to $4,800. for consulting actuaries	4-13-53	V10	214
" appointment Albert W.Ward member of Board of Trustees for period 4 years from 6-1-53	5-11-53		274
" allotment ORF $3,504. 1954 to make payment for period ending 6-30-54	4-13-53	V11	52
" allotment ORF $9,440. for Division Social Security	6-13-53		175
See Social Security	5-17-55		450
$9,440. collected from political subdivisions covering their pro rata share of administrating Social Security Law to be used for salaries and printing expenses in connection with Social Security Coverage for members of the Employees'Retirement System and Teachers' Retirement System	4-9-56	V12	243
Appr. payment $2,500 for services senior bookkeeper from $9,440. collected for Social Security	5-17-56		372
Reappointed Mr. Ward for 4 years from 6-1-57 as member of the Board of Trustees	3-11-57	V13	27
Mr. Ward expressed his appreciation	4-8-57		54

Miscellaneous	Minutes of		Page
James W.McElroy President 1. Nat. Bank of Balt., R.Wilson Oster U.S.Fidelity & Guaranty Co. and Henry S.Baker Treasurer Johns Hopkins U. appointed Advisory Investment Committee for 3 State Retirement Systems.	9-15-58	V14	17
Investment Committee does excellent job.	12-12-58		107
Reappointment James W. McElroy to Advisory Investment Committee for 4 years from 7-1-59	7-13-59		303
Appr. Mr. Oster to be reappointed as memeber of Advisory Investment Committee for 4 years beginning 7-1-60	6-6-60	V15	119
Same as above	6-21-60		125
Appr. reappointment Henry S.Baker to Advisory Investment Committee for 4 years effective 7-1-61	5-15-61		475
Ext.reapptmt.James W.McElroy to Advisory Board, 4 yrs.7-1-63 Appreciation for services expressed	5-9-63	V17	232
Appr. survey of 3 retiremt.systems and Judges' pensions,$45,000, Credit 03.01.00.01. Not to conflict with work done by Legisla. Council Committees which pertained only to Dept.of Md.St.Police.	10-3-63		384
Appr. contr., George B. Buck,Consulting Actuary,-survey systems Allotment GEF $45,000	11-12-63		427

	Date	Vol.	Page
AMENDMENTS			
Appr. allotment GEF $4,612.72 for increased blanket surety coverage as of 9-6-56	11-13-56	V12	432
" allotment GEF $93.75 for premium Depositors'Forgery Bond 3 years from 10-1-56			
" allotment GEF $300. for medical examination of employee who applied for accidental disability	12-16-57	V13	288
" allotment 1959 GEF $300. - GEF 1960 $10,000. for necessary expenses and personnel to enact Senate Bill 413, 1959 Session	6-9-59	V14	240
" allotment $2,898. GEF additional position Account ClerkI	10-21-59		371
" allotment $1,662. GEF salary for 1 clerk and equipment extra work due to rule all members submitting copy of birthcertificate	12-14-59		419
" balance of allotment $10,000.(6-9-59,p.240) $6,433.08 as of 12-31-59 will be used for survivors'benefits from 1-1 to 6-30-60	1-4-60		4.GF
" allotment $3,202. GEF to provide for additional Senior Typist and equipment	5-16-60	V15	76
" $3,500. allotment GEF for work done by Remington Rand UNIVAC GCL 1961	6-6-60		100
" $3,279. allotment GEF for Accountant from 11-9-60 to 6-30-61 and necessary equipment	11-7-60		252
" $12,000. allotment GEF to supplement Employees'pensions	5-15-61		453
" $1,535. GEF allotment for 2 temporary employees and rental accounting machine	11-13-61	V16	181
" $232,627. GEF to supplement State's Soc. Sec. contribution for 1962	6-11-62		415
" $1,607. GEF for machine rental and salary accounting machine service for 4 months	8-13-62		434

	Date	Vol.	Page
AMENDMENTS			
Appr. $32,65[illegible]. GEF allotment for temporary personnel, Data Processing Service, additional equipment and rental of equipment	3-13-62	V16	184
Appr. Cancellation $18,335 GEF 7-5-62 allotment	6-17-63	V17	260
" $97,982 GEF, deficit, wages	7-3-63		295
" $45,000 GEF, survey	10-3-63		385
" $35,567 GEF, salaries and expenses	11-2-63		409
" $4,810 GEF, special calculations, legislative enactments	12-9-63		451
" $3,214. GEF allotment to create addl.position "Special Attorney IV" for exclusive use of Systems. Position had not been deleted by Gen.Assembly. Written statemt.to be secured from Chairman of Sen.Fin.Comm. and Chairman House Ways & Means Comm.stating no objec.of Gen.Assembly. Tentative allotmt.appr. Following meeting Chairmen approved this request.	3-17-64	18	11
Appr. cancellation GEF $16,750.survey 3 retirement systems	6-16-64		133
" " GEF 2,560. salary & exp. mortgage Advisor			
" " GEF 1,110. salary Special Attorney			
" $10,000 GEF, salary of Special Attorney III	10-6-64		260

EMPLOYEES' RETIREMENT SYSTEM
(Agency)

	Date	Vol.	Page
LAND			
Appr. sale 2102 Whistler Ave.,Baltimore to Charles H.Muller et ux. $1,400. Lot was purchased June '63, gr.rent.	5-20-64	18	83
" reassigned Deed of Trust Note to Provident Mtge.Corp., Wash.,D.C., assigned to State in error.	11-10-64		315

	Minutes of		Page
PERSONNEL			
Appr. request to increase salary scale Investment Administrator from $7,864 to $9,434. to $10,160- $12,190. Emergency	12-12-58	V14	107
" emergency declared position Assistant to Director adjustment to be made by Statndard Salary Board.	2-8-60		468
" payment annual leave to Estate of John P. Mannion amount accrued in current year plus 30 days brought forward	3-14-61	V15	392
" reapptmt. R.Wilson Oster member Advisory Investmt.Committee new term beginning 7-1-64	5-20-64	V18	102

EMPLOYERS' RETIREMENT SYSTEM

PROPERTY

	Minutes of		Page
Appr. disposal of State property $20.	8-10-53	V10	368
" to remove from inventory IBM table turned over to State Accident Fund			369
" disposal of State property $141.	5-28-57	V13	117
" " " " $125.	7-14-58		469
" " " " " $135.	9-15-58	V14	16
" " " " " $74.24	11-12-58		77
" to remove from inventory misc. items	6-9-59		257
" disposal of State property $51.10	7-6-60	V15	154
" " " " $40.	2-13-61		376
" to remove from inventory misc. items	5-15-61		474
" " " " " "	6-12-61	V16	37
" disposal of State property $90.00	12-11-61		231
" " " " " $147.50	5-13-62		490
" to remove from inventory and junk one desk	4-1-64	V18	46
" disposal of State property $75.00	6-16-64		140
" inventory transfer 7 addressograph cabinets & imprinter to State Dept. of Health.; remove from inventory one addressograph multigraph			
" disposal of State property $401.30	8-11-64		206
" remove from inventory and junk 2 desks			207

STATE POLICE RETIREMENT SYSTEM

PROPERTY

		Minutes of	Page
Appr, disposal of State property $70.		10-3-52 V10	106
" " " " "	$61.12	1-4-60 V14	448
" to remove from inventory, misc.items		10-4-62 V17	44
" disposal of State property $138.75		7-3-63	304
do.	36.50	8-8-63	342
do.	37.50	9-9-63	368
do.	1,108.	11-12-63	425

TEACHERS' RETIREMENT SYSTEM

Miscellaneous

	Minutes of		Page
Appr. adjustment control account $311.06	4-17-51	VV	52

TEACHERS' RETIREMENT SYSTEM

(Agency)

	Date	Vol.	Page
LAND			
Appr. - convey lot of ground 1609 Burnwood Road, Baltimore to I. W. Victor and J.E.Woutisseth $1,600	2-3-64	17	514
" mortgage releases: Stuart J.Marsland et ux.,Fredk.Co. $10,000; J.E.Langford, et ux.,Talbot Co. $11,100; J.K.Minietto et ux.,Baltimore Co. $18,700.	11-10-64	18	314
" and executed power of atty. appointing M.A.Hartnett,III, Dover, Del.,to discharge Indent.of Mtge. $11,000 Donald D. Wood et ux. Mtge. paid and satisfied.			315

TEACHERS' RETIREMENT SYSTEM

AMENDMENTS

	Minutes of		Page
Disappr. allotment GEF 1953 $61,766.90	4-21-52	V9	119
Appr. allotment GEF $4,000. to $4,800. for consulting Actuaries and travel expenses	4-13-53	V10	244
" $4,604.85 GEF to cover increased blanket surety bond as of 9-6-56	11-13-56	V12	432
" $43. for premium on Depositors' Forgery Bond effective 10-1-56			
" $1,400. GEF allotment for additional clerical help	12-16-57	V13	288
Referred allotment GEF, supplemental pensions, Gen.Assembly	11-12-63	17	409

TEACHERS' RETIREMENT SYSTEM

	Minutes of		Page
LEASES			
Appr. lease for Employees' Retirement System also 31 Light Street, Balt. $7,522. p.a. for 4 years from 12-1-51	5-9-50	V8	299
" 31 Light St., Balt. renewal $8,274. p.a. 3 years 11 months from 12-1-55	9-14-5[illegible]	V11	16
" 1,020 sq.ft., State Office Bldg., Balto., temporary basis State Retirement Systems until conversion to IBM	6-16-64	V18	135

TEACHERS' RETIREMENT SYSTEM

	PROPERTY	Minutes of		Page
Auth,	disposal of State property $51.10	8-22-50	V8	346
"	" " " " $126.	4-21-52	V9	447
"	" " " " $70.	6-11-56	V12	310
"	" " " " $100.	7-9-56		341
"	" " " " $19.55	6-9-58	V13	434
"	to remove from inventory misc. items	6-9-59	V14	255
"	disposal of State property $31.14	12-14-59		436
"	to remove from inventory misc. items	6-12-61	V16	37
"	disposal of State property $32.75	8-15-61		109
"	to remove from inventory misc. items	12-11-61		232
"	disposal of State property $43.	5-17-62		396
	do. 74.	9-10-62	V17	22
"	to remove from inventory misc. items	10-4-62		44

STATE POLICE RETIREMENT SYSTEM

Miscellaneous	Minutes of		Page
Dr. Howard Bubert's term on Board of Trustees expires 7-13-53. Appr. reappointment for 4 years from Aug. 1953.	7-13-53	V10	318
Appr. appointment Dr. Howard M.Bubert to Board for 4 years beginning August 1957	8-8-57	V13	71
Appr. apptmt.Major Geo.E.Davidson, member Bd.of Trustees, filling vacancy by death Dr.Howard M. Bubert	2-3-64	V17	510

[illegible] RETIREMENT SYSTEM OF
THE STATE OF [illegible]:

	Minutes of	Page
1- Appointed Mr. Frank Harper member to represent State employees, on the Board.	6-25-41	21
2- Secretary advised of acceptance by Mr. Harper of his appointment to the Board.	7-2[illegible]-41	2[illegible]
3- Approved lease Lexington Bldg., 1 yr. 2 mos. at $[illegible].00 annual rental	7-[illegible]2-41	[illegible]
4- Approved compensation $7[illegible].00 month to Mildred Medinger in setting up new system, for 6 mos.	7-2[illegible]-41	29
4- No action on contributions of soldiers, etc.	11-1[illegible]-42	1[illegible]0
5- Approved lease Lexington Bldg. 1 yr. $82[illegible].00	1-1[illegible]-43	1[illegible]
6- Approved lease Lexington Bldg. 1 yr. $828.	12-2-43	266
7- Approved lease Lex. Bldg. 1 yr. $[illegible]8.	8-31-44	33[illegible]
8- Rescinded action of 11-6-41 re Matvers.	1-[illegible]-45	[illegible]
9- Re-appointed Frank Harper, Secty. Public Service Comm. to Retirement System for 4 yrs. from 7-1-45	7-10-45	[illegible]
10- Approved 1 yr. lease Lexington Bldg. $82[illegible].	9-25-45	447
11- Mr. Harper changed mind about resigning.	5-29-46	2[illegible]
12- Approved 1 yr. lease from Oct. 1, 1946 in 910 Lexington Bldg. $828.	9-23-46	7[illegible]

13- Approved $1,108.31 for additional employee from Emerg. Fund, to June 30, 1947.	1-16-47	100
14- Approved 1948 and 1949 budgets $10,000 each.	6-4-47	139
15- Confirmed appointment of previous Board of Frank Harper to Retirement Board for 4 yrs. from July 1, 1945.	6-4-47	144
16- Approved lease 1 yr. $828. Lexington Bldg.	8-13-47	186
17- Approved lease 31 Light St. for 4 yr. from Dec. 1, 1947 - $7,000. (With Teachers Reitre.)	12-2-47	236
18- Approved cancellation lease Lexington Bldg. as of Nov. 30, 1947.	1-27-48	273
19- Approved appointment Albert W. Ward for 4 yr. from June 1, 1949, as member of System in place of Frank Harper.	6-7-49	53

STATE EMPLOYEES RETIREMENT SYSTEM:	Minutes of	Page
1- Approved carrying forward balance in 1940 to fiscal year 1941.	10-8-40	433

out of existence.

TEACHERS' RETIREMENT SYSTEM:	Minutes of	Page
1- Approved recommendation for leasing of space in Lexington Bldg. - 2 yrs. - $1,392.00	9-15-39	299
2- Lease for Lexington Bldg. to be submitted to State Law Dept.	10-10-39	307
3- Referred lease for Lexington Bldg. to Kirkman for standard form.	11-9-39	318
4- Approved 2 yr. lease Lexington Bldg. $1,392.	10-7-41	47
5- Approved lease Lexington Bldg. 1 yr. $1,392.	12-2-43	266
6- Approved lease Lex. Bldg. 1 yr. $1,392.	8-31-44	332
7- Approved 1 yr. lease $1,392.	9-25-45	447
8- Approved 1 yr. lease $1,392 from Oct. 1, 1946	9-23-46	74
9- Approved 1948 and 1949 budgets - $5,000 each	6-4-47	139
10- Approved lease Lexington Bldg. 1 yr. $1,392.	8-13-47	186
11- Approved lease 31 Light St., 4 years from Dec. 1, 1947 - $7,000. (with Employees System.)	12-2-47	236
12- Approved retirement allowance for McFarly-1946 and 1947 $230.72.	1-6-48	267
13- Approved cancellation lease in Lexington Bldg. Effective November 30, 1947.	1-27-48	273

TEACHERS' RETIREMENT SYSTEM OF HAWAII

	Minutes of	Page
Resolution- Certificates of Indebtedness- par value of $400,000, deliverable to above - provided in Sec 9 of Chap 311, Acts of 1933		
Resolution - Bonds or Gen. Bond Issue of 1933,representing State's contribution to System	Nov 15,1933	159
Resolution - $300,000 -April 1,1936 bonds 1,800 allotted for expenses for current year from 1932 reserve fund. - 1,800 (1939) requested,to be considered later	Nov 15,1934 Jan 9,1936	450 200
Resolution -300,000 - April 1, 1937 bonds	July 1,1936	566
Resolution-Gen Bond Issue $7,400,000	Jan 8,1937 Nov 16,1939	624 159

RITCHIE HOSPITAL

CHARGE-OFFS

	Minutes of		Page
Appr. write-off uncollectible accounts $4,338.55	4-17-51	79	48

RIVERSIDE HOSPITAL

CONTRACTS	Minutes of		Page
Dom Dept. Health	6-7-49	YS	70
Appr. contr. John B. Crocker $15,000. Budget 1948 item 602, Budget 1949 item 602	6-30-49		97
" exp. electrical repair $93.17 Budget item 201	8-5-49		115
" $1,392.96 Budget items 201 and 205	10-4-49		152
" contr. National Engineering Co. $300. Budget item 201	1-9-50		242
" allocation DPI funds $14,000. for roof and exterior renovation and motion picture projector OCL 1949 item 1	5-31-50		316
" exp. kitchen repair and exterior painting $6,297. Budget 1950 item 201	8-22-50		363
" change orders $2,656.30 Budget item 201 - $3,071.15 OCL 1949 item 1	11-14-50		417
" exp. lists $379.38 OCL 1949 item 1	1-8-51		477
" change order L.R.Manache and Sons $738.87 OCL 1949 item 1 and Budget 1950 item 201			

BITCHIE HOSPITAL

	Minutes of		Page
Appr. to remove from inventory equipment $15. PROPERTY	8-22-50	V8	345

UNCOLLECTIBLE ACCOUNTS

			Whether of	Page
Dist.				
Salvagee Automobile Law Cases charged off Comm. of Motor Vehicles' Books			May 7,1930	466
Charged off uncollectible accounts of Springfield State Hospital			Nov 19,1930	25
Eastern S More State Hospital accounts off			Nov 19,1930	26
St. Mary's Female Seminary	"	"	June 24,1931	67
St. Ind. Accident Comm	"	"	June 24,1931	70
University Hospital	"	"	May 6,1931	45
University Hospital	"	"	Oct 28,1931	110
U of Md.-Baltimore Schools	"	"	Nov 5,1931	119
" " " " "	"	"	Feb 10,1932	136
State Roads Commission	"	"	Feb 10,1932	140
Mimers Hospital	"	"	Feb 10,1932	144
Spring Grove State Hospital	"	"	Feb 10,1932	145
Commissioner of Motor Vehicles	"	"	March 16,1932	150
Comptroller's Office (Cottartus)	"	"	Aug 17,1932	187

	Minutes of	Page
Springfield State Hospital accts. chgd off	Aug 19,1932	300
Spring Grove miscellaneous accounts " "	Dec 7,1932	314
Springfield State Hospital accts. chgd off	Dec 7,1932	322
University Hospital " " "	Feb 9,1933	337
State Accident Fund accounts charged off on advice of Attorney General	April 11,1933	354
Mayre Hospital accounts charged off	" " "	355
Spring Grove State Hospital -private patients transferred to Baltic City's list	Nov.15,1933	386
State Accident Fund accounts charged off	" " "	396
Maryland House of Correction accounts for prison labor charged off	" " "	302
Maryland State Training School accounts charged off	" " "	310
University Hospital uncollectible " "	" " "	312
University of Md. " "	" " "	314
Springfield State Hosp. " "	" " "	322

UNCOLLECTIBLE ACCOUNTS 3

MISC.	Minutes of	Page
Approved writing off uncollectible accounts of Spring Grove	April 4,1934	363
Elmers Hospital " "	June 8,1934	397
Rosewood State Training School " "	Sep 5,1934	429
State Accident Fund " " "	Nov 13,1934	444
University Hospital " " "	" " "	445
Spring Grove State Hospital charged off	March 12,1935	496
Charged off account of Mr. Peaples from University Hosp. books-ethorized	May 8,1935	51
State Accident Fund -uncollectible accts.	July 1,1935	71
Approved writing off as uncollectible Mary Parks account from Springfield Hospital books	April 7,1936	97
Approved writing off as uncollectible University of Md. accounts	Sept 24,1936	142
Approved writing off from Comptroller's books account of Lutes-on Oil Co.	Oct 2,1936	152

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Minors Hospital uncollectible accounts written off - approved	Oct 9, 1935	193
University Hosp. accounts transferred to profit and loss in amount 4,870.81	" " "	194
Comptroller's Office account with Blue Ridge Oil Co. written off	Nov 5,1935,	194
State Teachers College, Frostburg uncollectible accounts written off	Dec 4,1935	207
Minors Hospital uncollectible accounts written off - approved	&	
Com. of Motor Vehicles-uncollectible accounts - approved writing off	March 24,1936	322
Commissioner of Motor Vehicles - account of Clay Plunker	Sept 9,1936	409
University Hospital-profit and loss	Oct 17,1936	446
Minors Hospital	Nov 10,1936	449
Emergency Crash Receipts Tax	June 8,1937	33
	June 23, 1937	34

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	Minutes of	Page
Approved request to charge off uncollectible accounts in amount of 12,634.88-University Hospital	Oct 26,1937	94
University of Md. 3,124.72 written off	Dec 7,1937	115
Com. of Motor Vehicles - approved writing off of uncollectible fines	Dec 14,1937	121
Authorized charging off of 100in case of Woodrow Bussard- from Com. of Motor Vehicles record		
Milners Hospital - 3,197.78	April 7,1938	141
Authorized charging off uncollectible taxes from Comptroller's books chargeable to Name Unknown, Tax Collector for Allegany Co.	Jan 20,1938	132
Comptroller's office-Uncollectible corporation taxes - 16,607.07	July 27,1938	201
University Hospital 14,732.	Sept 28,1938	209
	Oct 28, 1938	22[illegible]

RECEIVERS AUDITORS CHARGED OFF	Number of	Page
Authorized charging off from books of Com. of Motor Vehicle fine of 300. imposed on Gilbert Balog, carried against Clerk Circuit Court for Talbot Co.	Jan. 4,1929	[illegible]
Conservation Dept 47.00 and checks and 20. Capt Tennant	Feb 2,1929	[illegible]
Commissioner of Motor Vehicles fines etc.	" "	[illegible]
State Comptroller- 6.99p-late Mr. Bartoolow	Feb 24,1929	[illegible]
Com. of Motor Vehicles (Simpers, Swift, Dapps Girickson, Hayward	April 11,1929	[illegible]
Authorized writing off following accounts State Teachers Coll-Frostburg 75.00 - Salisbury 9,090, Bowie $1,215.00	June 7,1929	[illegible]
Comm of Motor Veh. - three claims against E. M. Williams, Clerk, Police Ct. Rockville	" "	"
Com. of Motor Vehicles - fines imposed against Em. Light	" "	"
Com. of Motor Veh. - fines violation M.V. Laws in Baltimore and Allegany Co.	" "	"

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Justice of the Peace-		
Robert Gourley accounts charged off C.of M.V.	Jun 19,1930	26
H.D. Smith, " " " " "	Feb 17,1931	26
James A. Hodgins " " " " "	Sep 21,1931	91
W.H. Smith " " " " "	March 16,1932	125
H.A.Hingely,C. Marshall Thomas " " "	June 8,1932	164
W.E.Johnson Account charged off C.of M.V.	Jan 11,1933	253
Motor Appeal cases - Howard County " " " "	Sep 5,1934	422
Reg. Charles V. Peck account charged off " "	Nov 13,1934	439
J.Chas Sheriff,J.P. " " " " "	Nov 13,1934,	440
Glenwood State Training School - 1,264.41	Dec 18,1935	521
Maryland Training School for Colored Girls- account of Jeanette Stratton	Dec 16,1935	525
Cert.of Chas.E. Booth-from Springfield Works	April 7,1937	9
Justice Jackson -case of J.W. Shimberg-100.00 from Com. of Motor Vehicles books	Sept 22,1938	209

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					Minutes of	Page
Fine 50.00	imposed	on	Lewis Guest, Darlington-City			
" 150.00	"	"	H.D. Dirickson	"		
" 5.00	"	"	Ed. D. Hayward	"	Sept. 22, 1930	210

BALTIMORE CITY OFFICES

	Minutes of	Page
space in U.T. Bldg. for Bd. of State Aid and Charities		
Approved Parole Commissioner moving from Morris Building to Cheather Building	May 22,1933	258
Mr. Dennis requested to endeavor to have bill of U.T. Co. for space occupied by Mr. Treasurer Comm. cancelled	Nov 16,1933	705
Offices of Plumbing Board moved to Old Town Bank Bldg. (expes.)	Sep 5,1934	419
Approved engaging of additional office space in Calvert Building at a cost of $2470 per year	Aug 7,1935	97
Letter received from Pin. & Day Co. relative to state offices in Hygiene Building to be moved. Board stated Dept of Forestry only likely one to be moved	April 7,1938	163
Secretary to advise Standard Oil Co. of N.J. informing regarding various State offices in Baltimore, amount of space etc. - not available	May 15,1939	253
	"	254

Baltimore City Offices	Minutes of	Page
question of bills for alterations of offices of Board in U.T.Bldg. turned over to Mr. Dennis	March 15,1928	359
discussion of bills for above	June 13,1928	374
Remodeling of State Auditor's offices paid for out of Contingent Fund	March 7,1929	405
Approved lease for office at 18 W. Saratoga St. of Labor & Statistics	" " "	406
Approved leasing of additional space for Bank Commissioner	June 24,1931	68
Approved new lease for Bank Commissioner	Feb 9,1932	240
Authorized payment of office rent for Col. Jenney in U.T. Bldg	April 12,1932	251
Authorized renting of additional space in U.T. Bldg. for State Auditor	" " "	252
Board executed lease for additional		

OFFICES IN BALTIMORE CITY:

	Minutes of	Page
1- Dept. Forestry - letter from Fidelity & Deposit Co. re. office space. Board advised Foresty only likely one to be moved.	5-15-39	253
2- Secretary to advise Standard Oil Co. of N.J. information regarding various State offices, amount space, etc. - not available.	5-15-39	254
3- Purchasing Bureau - letter from Whitaker Paper Co. referred to Mr. Kirkman	6-17-39	260
4- Statement of various rents impounded for use of Board Rent Account.	5-10-40	377
5- Deduction from Statement in #4.	2-[illegible]-40	[illegible]
6- No action on purchase Calvert Bldg. by Veterans Administration.	3-21-46	5

RENT OF STATE OFFICES IN BALTIMORE CITY

	Minutes of	Page
Transfer of amounts included in Budgets of depts. for rent located at 22 Light St. to rent account of Board	Nov.20,1924	199
Examining and license boards remove office to offices of State Employment Comm. causing lack of space. No funds for renting additional space	June 9, 1925	241

Miscellaneous

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Referred to State Roads Com. itself claim of E.W.Rohrs	8-22-50	V8	347
Denied claim for damages E.W.Rohrs	8-1-51		452
No consideration to claim of F.W. Rohrs damage to his property some years ago	6-12-52	V9	494
F.W.Rohrs made again claim for damage. Board felt thecase is closed	8-11-52	V10	45
Appr. sale of bonds $1,290,000. County Highway Constr. Bonds, dated 6-30-54	6-1-54	V11	126
" sale of bonds $25,000,000. State Highway Constr. Bonds, 2. Issue dated 7-1-55 maturing in annual instllments over a period of 15 years	6-2-55		461
" sale of $25,000,000. State Highway Constr. Bonds, dated 9-1-54	8-12-54		206 A
" sale of $1,551,000. Md. County Highway Constr. Bonds, dated [illegible]-1-55	7-12-55	V12	26
" sale of $1,567,000. Md.County Highway Constr. Bonds, dated 11-1-55	10-10-55		114
" sale of $1[illegible],00[illegible],000. State Highway Constr. Bonds, dated [illegible]-1-56	[illegible]-10-56		345
" above Resolution rescinded on account of change for opening of bids from 1-1-57 to 1-15-57. Resolution passed for later date	11-1[illegible]-56 11-21-56		153 154
" sale of bonds Md. County Highway Constr. Bonds $2,088.000., dated 8-1-57	7-9-57	V13	167
" sale of bonds State Highway Constr. Bonds, dated 10-1-57 $15,000.000.	9-19-57		225
" sale of bonds State Highway Constr. Bonds $25,000,000., dated 7-1-58	6-3-58		391
" sale of bonds Md. County Highway Constr. Bonds $2,657,000., dated 8-1-58	7-14-58		443
" no interest in offers to sell 108 East Lexington St.	10-28-58	V14	55
" old State Roads Commission Bldg. 108 E.Lexington St. not to be assigned	2-16-59		160

Miscellaneous	Minutes of		Page
continued from card 1 : to Stats Accident Fund nor to Stats Law Dept.	2-16-59	V14	160
Space assigned only to Workmen's Compsnsation Commission			
Appr. sale of $25,000,000. State Highway C Bonds, dated 7-1-59	6-9-59		260
" sale of $1,986,000. datsd 8-1-59, Md. County Highway C Bonds	7-2-59		271
" sals of $20,000,000., datsd 7-1-60 State Highway Bonds	6-2-60	V15	98
" sale of County Highway Bonds $1,684,000., dated 8-1-60	6-23-60		126
" sals of Stats highway bonds $12,500,000., dated 1-1-61	11-9-60		275
" sale of Stats Highway Bonds $15,000,000., dated 7-1-61	6-8-61		481
" sale of County Highway Bonds $3,292,000., dated 8-1-61	7-17-61	V16	76A
" sals of State Highway Bonds $12,500,000., dated 11-1-61	10-26-61		165
" sale of State Highway Bonds $15,000,000., dated 8-1-62	6-28-62		435
" sale of County Highway Bonds $6,036,000., dated 8-1-62	7-26-62		468
See Annapolis, City of, paving State Circle	8-8-63	V17	319
" " " "	11-13-62		68
Resolution to use funds borrowed from State Retiremt.Systems	3-12-63		176
to study feasibility of advanced purchases of Rs/W prop.			
Retirement Board voted against Resolution			177
Appr. sale of State Hwy.Constr.Bond $17,500,000 dated 5-1-63	4-3-63		199-200
Discussion of police patrol Northeastern Expressway: 1) Dept. Md.St.Police will train 35 uniformed personnel, salaries & training costs $122,763. N.E.Expressway Constr.Fund. 2) Est. $104,500 for equipmt. N.E.Expressway Constr.Fund; 3) Policing operations will be budgeted in the amt.of $160,000. Tolls provide ½ and ½ Budget Md.St.Police. 4) Within the 6 mos.budget period it will be determined what part of budget can be absorbed by tolls & no.of troopers	6-17-63		280-281

STAE ROADS COMMISSION

AMENDMENTS	Minutes of		Page
Appr. allotment GEF 1953 $500. for toll facilities used by voluntier fire departments' ambulance	5-11-53	V10	274
Appr. allotment $1,000. GEF to cover use of toll facilities by non-profit ambulances	1-10-55	V11	333
" $22,773. GEF for topographic map of Assateague Island see Assateague Island p. 309	3-16-62	V16	319
Discussion- request for funds from GEF for "Highway Needs Study" $205,620; possible Fed.funds $94,872. Contrary to policy of supporting hwy.program with motor vehicle revue. Roads Comm. to discuss further with legal counsel	11-13-62	V17	80-1

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CHARGE-OFFS			
Report about uncollectible accounts. Reports requested on quarterly basis.	5-9-63	17	233
Appr. - write-off accts.receivable $1,842.14	11-12-63		427
" write-off certain accts.receivable $1,230.89 and $130 uncollectible rent accounts.	2-3-64		511
" write-off certain accts.receivable,uncollectible $1,804.85	5-20-64	18	103
" write-off uncollectible accts. $725.39	8-11-64		208
" write-off certain accts.receivable,uncollectible $1,442.85	11-10-64		315

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CONSTRUCTION			
Appr. contr. Ingleside Plumbing & Heat.Co., Glen Burnie garage and shop $475. - 3-08.01.00.38	4-1-64	18	48
" change order, Hallock Constr., $200. 3-08.01.00.38			
" change order #2 " " " 414.32 "	5-20-64		104
" apptmt. Egli & Gompf, design gasoline pump & tank, Distr. 5 Office Bldg. 08.01.00.38	6-16-64		149
" apptmt. Egli & Gompf, gas.storage dispensing system $289.26 blueprints $10. - 1964, 3-08.01.00.38	7-1-64		170
" apptmt. Redmile & Assoc., modification air condit.system fee Type C ---- GCL 1964 item 5	8-11-64		206
" contr. Fabre-Cernak Corp., Balto.Co. office and lab., fee Fletcher & Fletcher, $43,666. 3-08.01.00.38			210
" change order #1, Cardinal Constr.Corp., $165.61 3-08.01.00.38			
" " " #3, Hallock Constr., $100. "			
" paymt. blueprints $7.80 "			
" contr. S. H. Jackson, emergency generator Dist.#4 Office $6,887. - 08.01.00.38	9-14-64		247
" cancellation contr. 9-9-63 Staley Elec.$198., not wanted, return to unallocated bal. 08.01.00.03.			
" paymt. blueprints $32.- 3-08.01.00.38	11-10-64		316

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	CONSTRUCTION			
Appr.	change order #3 Jos. F. Hughes Co., fee Fletcher & Fletcher $2,668.95 - 08.01.00.38	5-9-63	17	233
"	change order #4 Jos. F. Hughes Co., fee Fletcher & Fletcher $2,727.71 - 08.01.00.38	6-17-63		283
"	contrs. $2,868.16 - 3-08.01.00.38			
"	contr. Staley Electrical Services, Hagerstown $198. 03.08.01.00.03	9-9-63		369
"	contrs. $14,716.91 - 3-08.01.00.38			370
"	contr. Hallock Constr.Co., office & shop bldg.at Centreville $83,700 - 08.01.00.38	11-12-63		428
"	return to unallocated balance 08.01.00.38 - $125.			
"	apptmt. Fletcher & Fletcher to finish 2dfloor, Part B, District Office & Research Lab, fee Type B 08.01.00.38	12-9-63		460
"	payment. sets of General Conditions to bidders $20. 3-08.01.00.38			
"	change order #6 Jos.F.Hughes & Co. fee Fletcher & Fletcher $1,559.92 - 08.01.00.38	12-31-63		484
"	payment blueprints $51.80 - 3.08.01.00.38	2-3-64		512
"	" Fletcher & Fletcher as consultants on power plant $3,672.34 - 3.08.01.00-38			
"	contr. Cardinal Constr.Corp., office, garage & shop bldg.,Glen Burnie $136,050. - 3.08.01.00-38			
"	apptmt.Walter Bucher & Assoc.,serving Pr.Geo.& Montgomery Cos. fee Type B 3-08.01.00.38	3-17-64	18	26

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CONSTRUCTION

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Appr. pro-rata payment for electrical inspection $410. 08.01.00.38	5-17-62	V16	398
" trial period for Telefax service by Western Union terminated by 6-15-62 Unsatisfactory.	6-11-62		429
" payment for blue prints $149.85 - $74.25 08.01.00.38			
" contr. Raymond Concrete Pile Div. $346.25 08.01.00.38			
" change orders Emjay Eng. & Constr. Co. $250. - $386. 08.01.00.38	7-5-62		463
" cancellation payment for electrical inspection $410. CREDIT $410.			
" contrs. $2,935.25 08.01.00.38	8-13-62		505
" change order #4 Emjay Engineer.& Constr.Co. $109; blueprints $90. Spec.Fund 08.01.00.38	9-10-62	V17	23
" contr. Weidemuller Constr.Co.,Howard County $134,500 3-08.01.00.38	10-4-62		44
" change order #1 Jos.F.Hughes & Co. fee Fletcher & Fletcher $22,574.37 - 3.08.01.00.38			
" payment blueprints $25.40, 08.01.00.38	11-13-62		82
" change order #1 Weidemuller Constr.Co.,Howard Co. $779.70 08.01.00.38	1-3-63		126
" change order #2 Jos.F.Hughes & Co., fee Fletcher & Fletcher $1,683.21, 08.01.00.38	2-13-63		155
" contr. McLean Contr.Co., bridge over Sinepuxent Bay from Stephen Decatur Highway to Assateague $1,322,234.25 GOL 1961 $500,000, State Rds.Comm. $500,000, Worcester County (est. amt.) $500,000. Co.Commrs.of Worcester Co. will not issue bldg.permits until bridge completion.Est. 12-1-64	5-9-63		233

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		Date	Vol.	Page
	CONSTRUCTION			
Appr.	change order Chas. T. King $702.80 3-08.01.00.03	12-14-59	V14	437
"	change of contr. Aetna Steel Products Corp. to $4,740. 3.08.01.00.03.-08	1-4-60		449
"	to reimburse for partition State Office Bldg., Balt. $1,013. GCL 1952 item 1			
"	contr. Smith's Refrigeration, Inc. $2,548.38 08.01.00.03	5-16-60	V15	91
"	contr. Frank Patchett & Son $1,048.50 Panton 08.01.00.03	7-6-60		157
"	change order Smith's Refrigeration, Inc. $252.03 08.01.00.03	11-7-60		271
"	payment Bacharach & Bacharach architectural services $638. 08.01.00.38	2-13-61		378
"	contr. Chas. T.King $1,600. 08.01.00.38	5-15-61		475
"	appointment Fletcher & Fletcher plans District Office and Research lab. fee Type B	6-12-61	V16	37
"	pro-rata payment for electrical inspection $200. 08.01.00.38	8-15-61		110
"	contr. Emjay Eng. & Constr. Co. $15,786., blue prints $15. 08.01.00.38			
"	change order Emjay Eng. & Constr. Co. Chestertown $4,565. 08.01.00.38	9-19-61		141
"co	contr. F.A.Taylor Co. new roof garage south Ave., Balt. $5,783. 08.01.00.38			
"	contr. J.H.Copsey Leonardstown $2,397. 08,01.00.38	10-4-61		160
"	contrs. $6,180.75, CREDIT $5,783. 08.01.00.38	11-13-61		199
"	change order Colwill Constr. Co. $1,095. and advertisement $6. 08.01.00.38	12-11-61		232
"	change order Colwill Constr. Co. $677.93 08.01.00.38	2-13-62		302

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CONSTRUCTION			
Appr. pro-rata payment for slsctricsl inspection $410. 08.01.00.38	5-17-62	V16	398
" trial psriod for Telefax service by Western Union terminated by 6-15-62 Unsatisfactory.	6-11-62		429
" payment for blue prints $149.85 - $74.25 08.01.00.38			
" contr. Raymond Concrete Pile Div. $346.25 08.01.00.38			
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" contr. Weidemuller Constr.Co.,Howard County $134,500 3-08.01.00.38	10-4-62		44
" change order #1 Jos.F.Hughes & Co. fee Fletcher & Fletcher $22,574.37 - 3.08.01.00.38			
" payment blueprints $25.40, 08.01.00.38	11-13-62		82
" change order #1 Weidemuller Constr.Co.,Howard Co. $779.70 08.01.00.38	1-3-63		126
" change order #2 Jos.F.Hughes & Co., fee Fletcher & Fletcher $1,683.21, 08.01.00.38	2-13-63		155
" contr. McLean Contr.Co., bridge over Sinepuxent Bay from Stephen Decatur Highway to Assateague $1,322,234.25 GOL 1961 $500,000, State Rds.Comm. $500,000, Worcester County (est.amt.) $500,000. Co.Commrs.of Worcester Co. will not issue bldg.permits until bridge completion.Est. 12-1-64	5-9-63		233

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CONSTRUCTION			
Appr. contr. Enjay Eng. & Constr. Co. $7,184., blue prints $16.80 Special Funds 08.01.00.38	5-17-62	V16	398
" contr. Jos. F. Hughes & Co. fee Fletcher & Flettcher Bldg. for Materials & Research $1,617,011. Special Funds 08.01.00.38			

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CONSTRUCTION			
Appr. change order Chas. T. King $702.80 3-08.01.00.03	12-14-59	V14	437
" change of contr. Aetna Steel Products Corp. to $4,740. 3.08.01.00.03.-08	1-4-60		449
" to reimburse for partition State Office Bldg., Balt. $1,013. GCL 1952 item 1			
" contr. Smith's Refrigeration, Inc. $2,548.38 08.01.00.03	5-16-60	V15	91
" contr. Frank Patchett & Son $1,048.50 Danton 08.01.00.03	7-6-60		157
" change order Smith's Refrigeration, Inc. $252.03 08.01.00.03	11-7-60		271
" payment Bacharach & Bacharach architectural services $638. 08.01.00.38	2-13-61		378
" contr. Chas. T.King $1,600. 08.01.00.38	5-15-61		475
" appointment Fletcher & Fletcher plans District Office and Research lab. fee Type B	6-12-61	V16	37
" pro-rata payment for electrical inspection $200. 08.01.00.38	8-15-61		110
" contr. Emjay Eng. & Constr. Co. $15,786., blue prints $15. 08.01.00.38			
" change order Emjay Eng. & Constr. Co. Chestertown $4,565. 08.01.00.38	9-19-61		141
"co contr. F.A.Taylor Co. new roof garage south Ave., Balt. $5,783. 08.01.00.38			
" contr. J.H.Copsey Leonardstown $2,397. 08,01.00.38	10-4-61		160
" contrs. $6,180.75, CREDIT $5,783. 08.01.00.38	11-13-61		199
" change order Colwill Constr. Co. $1,095. and advertisement $6. 08.01.00.38	12-11-61		232
" change order Colwill Constr. Co. $677.93 08.01.00.38	2-13-62		302

STATE ROADS COMMISSION

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CONSTRUCTION			
Appr. reconstruction of Palmer and Defense Highways	1-8-49	V8	23
see St.Mary's Female Seminary, construction of Bulkhead			26
Appr. reimbursement for plans Bridge at Deer'sHead $614.40 GCL 1949 item 56	6-30-49		90
" appointment arch. O.Eugene Adams alterations office, Balt.	8-2-49		119
see Sum. of Prevailing Wages, Construction	1-8-51		445
Appr. contr. W.C.Sharp $876.56 new boiler Churchville Garage Budget item 609	10-1-51	V9	847
" payment Alex. F.Forest $25. plans Denton Garage Budget item 609	11-7-51		295
" " " " $35. " " " " " "			
" exp. list $58.51 RPW Fire Loss Acct. #18			
" contr. Butler Roofing Co. $380. Budget item 201	4-13-53	V10	261
" payment $20,000. repair bridge Gassaway River GCL 1953 item 7	3-1-56	V12	288
" contr. Liberty Roofing Co. roof at 520. Albemarle St.,Balt. $1,489. 3.08.01.00.03	7-9-56		319
" contr. for bridge over Gassaway River Garrett County $18,701. GCL 1955	8-13-55		84
" list of furnishings invoice H. Chambers Co. $1,861.85 items for wage etc. deleted	6-16-59	V14	220
" appointment Turpin, Wachter & Assoc. renovation Test Lab. 520 Albemarle St. fee Type G.	9-14-59		356
" appointment Deshrach & Deshrach same as above fee Type G.			
" contr. Chas. F. King fee Turpin, Wachter & Assoc. Test Lab. $7,300. 3.03.01.00.03	10-21-59		358
" contr. Astro Steel Products Corp. $1,791. 3.08.01.00.03-08	11-9-59		420

EQUIPMENT

		Minutes of		Page
Appr.	purchase set Corpus Juris and Corpus Juris secundum $675.	12-14-59	V14	437
"	purchase Oldsmobile 98 4Door Sedan $4,000. plus trade-in allowance	5-16-60	V15	89
"	to install airconditioner in sedan of Director	7-6-60		155
"	purchase 1964 Oldsmobile 4 Door Sedan $2,200.+	7-1-64	V18	170

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INSURANCE			
Appr. paymt. $24,469.26 to Roads Comm.from BPW Fire Loss Acct. $18. Properties will not be restored.	2-13-63	17	155
Settlement fire loss 6-21-62, $10,200.78	3-12-63		177
Settlements, fire losses 10-9-62 - $58.05, 10-24-62 - $5,000	4-3-63		199
Rec'd for fire losses bet.1-1-62 and 6-21-62 $10,340.32 Credit BPW Fire Loss Acct. #18	5-9-63		233
Rec'd settlements for fire losses $5,058.05 bet. 10-9-62 and and 10-24-62. Credit BPW Fire Loss Acct.#18	7-3-63		304
Reimbursement $15,398.37 from BPW Fire Loss Acct.#18	2-3-64		511

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Received settlements various fire losses $15,619.21 CREDIT BPW Fire Loss Acct. #18	2-13-62	V16	302
Reported fire losses 12-22-61 Hancock dsmage unknown 1-5-62 Leitersburg $400. 1-10-62 " unknown			
Appr. to reimburse accounts $29,712.25 from BPW Fire Loss Acct. #18			
" sett ements 8-31-60 Wash., D.C. $628.27 12-2-60 " " $3,410.62 12-4-60 Union Bridge $108.70 8-29-61 Printz property no claim 8-16-61 South Ave. $35. 9-19-61 Cumberlsnd $153.68 9-10-61 Gsithersburg $231.	3-16-62		335
" settlement fire 12-22-61 Millstone to Licking Creek $1,800.	5-17-62		397
Reported fire 12-24-61 in Ardmore			
Reported fire 6-21-62 College Park	7-5-62		463
Settlements fire losses: 8-24-61 Jennings property $13,489.16; 12-25-61 Jean Letnan property $7,781.76	11-13-62	17	81
Reported fire damage: 10-9-62 Mixer Shed at Accident, Md.; 10-24-62 former Consolidated Foods Corp. bldg.			
Rec'd $23,490.60 settlements for fire damage	12-10-62		108
Losses in 1961, Credit BPW Fire Loss Acct. #18			
Settlements R.A.Meyers property 1-5-62 - $139.54; same prop. 1-10-62, no claim			

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Appr. receipt of insurance for fire losses total $13,844.99 - $13,682.70 to reimburse Commissions funds spent on repair BPW Fire Loss Acct. #18	7-6-60	V15	155
Reported lightening damage E.Rohr property 4300 Allentown Road 8-31-60 immediately repaired	10-5-60		235
Appr. settlement fire damage Hyattsville 4-20-60 $369.90			
" settlement fire loss 8-31-60 $628.67	11-7-60		270
" payment J.A.Cook, Inc. $627.57 for lightening damage repair BPW Fire Loss Acct. #18			
Reported fire 12-24-60 Martin property	2-13-61		377
Reported fire and explosion Tarhester and storage tank Sslis bury 3-7-61	3-14-61		406
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Russell Borgese property 3-27-61 est. damage $14,000.			
Appr. fire damage repair Martin propperty 12-24-60 $108.70 BPW Fire Loss ACCT. #18			
Reported windstorm damage 5-9-61 est. damage $190.	5-15-61		475
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Reported fire 8-29-61 Printz property no extensive damage			
Reported fire 8-24-61 Jennings property dwelling destroyed	10-4-61		160
Reported fire Stem property Cumberlsnd 8-19-61			
Appr. settlements: 3-8-61 $667.92;- 3-4-61 - $60.36; 3-27-61 - $10,887.11-13-61 5-9-61 - $150.; 6-2-61 - $978.66; 6-8-61 - $45; 8-7-61 - $2,840.27			198

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Reported fire Laurel Garage 7-2-59 damage not est.	8-13-59		332
Appr. settlements fire losses Mar. 1959 - $46.40 5-9-59 Elkton - $603.20 " settlements various fires $1,573.11 CREDIT Fire Loss Acct. #18	9-14-59		356
" settlement fire loss 6-4-59 $923.51			
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Reported fire 10-9-59 Oakland Garage est. Damage $140.	11-9-59		410
Appr. settlement Laurel Garage fire loss 7-2-59 $7,449.32	12-14-59		437
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Appr. settlement fire loss 8-2-59 - $306.14	1-4-60		449
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Appr. settlement fire losses Caney $902.12 - Tuxedo $1,000.			
Reported fires 10-9-59 damages $136.93 - 2-17-60 damages $359.37	4-6-60		57
Appr. settlement $3,959.17 Vernon E. Ford property 4-14-57 to be used as recovery to cost of project against land and bldg. were originally charged			
Reported fire Hyattsville 4-20-60 extensive damage	5-16-60		89
Appr. payment $10,530.22 BPW Fire Loss Acct. #18 " settlement various fire loss $9,794.51 CREDIT BPW Fire Loss Acct. #18	6-6-60		119
" settlement fire loss Lutherville 1-8-60 $1,137.40			
" reimbursement certain property projects $4,066.08 BPW Fire Loss Acct. #18			

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" settlement fire damage 2-4-58 Stone property	3-10-58		358
" settlements of fire losses : 8-14-57 Elkton $440.07 8-20-57 near Cumberland $13.30 9-23-57 near Spring Grove $1,760.89			359
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" settlement fire losses $2,279.13 CREDIT BPW Fire Loss Acct. #18	7-14-48		470
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" settlement fire loss 12-24-55 $1,448.05	1-31-56		205
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" settlements fire losses $378.05 7-18-56 and 10-8-56; $1,000. 12-28-54 CREDIT BPW Fire Loss Acct. #18	8-19-57		191
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" " " " at Braddock Road Route #49 5 acres $10,000.	1-9-50		249
" Purchase 1-1/10 acre of land $200. per acre adjacent to property Churchville, Md.	6-14-51	V9	101
" option to acquire 8.42 acres Dorchester County $3,000. from Joseph & Mary Handley for garage	5-13-52		476
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" acquisition of land 4.3 acres adjacent to Bradoock Road max. $8,000. from Market Bldgs., Inc.			
" deed to J.William Masset and wife conveying remainder of John H. Summers property 6.025 acres	10-8-52		107
" purchase 10 acres AA[illegible] from Lloyd [illegible].suit and wife $10,000.	6-11-53		320
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" 13 acres Wilson estate to be transferred to Dept. Forests & Parks for Patapsco Valley Park	11-9-53		450
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"	Russell P.Wine and Robert B.Weiss, 3,800 sq.ft. S.W.corner U.S.Rte 40 & Ingleside Ave. one yr. from 1-1-65 $768 p.a.			
"	various lessees in State and Wash.,D.C.	6-16-64		136
"	Michael O. & Geraldine N.Fuller, lessors, 2,379 sq.ft. 1301 Duel Highway, Hagerstown, 1 yr. $3,000.p.a. option 1 yr.	8-11-64		193
"	ext.lease M&CC Salisbury,lessor, 508 Lake St.,Salisbury 1 yr. $3,000 p.a.	9-14-64		233
"	ext.lease Sarah G.Waeshe,lessor,garage & 1 A.Thurmont, 1 yr. $1,200 p.a.			
"	new lease A.John & Neva M.Briscuso,lessors, bldg.to be erected "Parole Office Center", Annapolis, 5 yrs. $9,990. p.a.including utilities, janitor service,parking,&c. Option 5 addl. 1 yr. terms or cancel any time, 6 mos. notice			
"	various lessees in State and Wash.,D.C.			
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"	lease with City of Annapolis, surface of State Circle, 99 yrs. $1. p.a.; previously City agreed to pay cost of black-topping	11-10-64		298
"	lease Humble Oil & Ref.Co., Rte.198, Anne Arundel Co. 1 yr. $600. p.a. ($50. monthly) 11-1-64			299
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"	new, Floyd Wickham, lessee, 62.29 A.nr.Jefferson,Md. $100 p.a., 8 mos. from 5-1-63			
"	new, Bd.Trustees of Marvin Mem.Meth.Church,lessee, 20,000 sq.ft.Silver Spring $160. p.a., 1 yr.from 6-1-63			
"	renewal, Lee M. & Thelma L.McGee, lessee, 4701 Annapolis Rd.,Bladensbg. $2100 p.a., 1 yr.7-1-63			
"	various lessees, in State	7-3-63		298
"	new, C.J.Stanley, lessee, ¼ A. nr.McCool Hill,Allegany Co., $120.p.a., 1 yr. from 7-1-63	8-8-63		331 & 34[illegible]
"	various lessees, in State and Wash.,D.C. Exception taken to manner of reporting leases;Drtr.Budget & Proc. and Secretary to meet with S.R.C.to provide addl.info.			
"	extension, M. & City Council Salisbury,lessor,space 508 Lake St.,Salisbury $3,000.	9-9-63		362
"	various lessees in State & Wash.,D.C. (more detailed report given)	11-12-63		412-414
"	termination & expiration, space U.S.Postoffice,Reisterstown $3,000.p.a.- moved to State-owned quarters in Brooklandville	12-9-63		452
"	extension, Leah Fisher, Ethel A.Finglass,lessor, space 4050 Main St.,Upper Marlboro, $6,000 p.a.,1 yr.from 4-1-64	2-3-64		500-501
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"	renewal,John F.Weller,Hancock, 6A.,$60.p.a. 1 yr. from 1-1-63			
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"	cancellation,with Beltway Plaza,Inc.,lessor (office moving to State-owned quarters in Brooklandville)	6-17-63		261-262
"	new, Wilson A.Heaps,lessee, 6 A.for farming,Pylesville, Harford Co., $52.p.a., 1 yr. from 5-1-63			
"	new, Willard Tucker, lessee, 15 A.for farming nr.Grafton Shop Rd.,Harford Co., $150.p.a.,1 yr.from 5-1-63			
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"	new, Bd.Trustees of Marvin Mem.Meth.Church,lessee, 20,000 sq.ft.Silver Spring $160. p.a., 1 yr.from 6-1-63			
"	renewal, Lee M. & Thelma L.McGee, lessee, 4701 Annapolis Rd.,Bladensbg. $2100 p.a., 1 yr.7-1-63			
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"	new, Willard Tucker, lessee, 15 A.for farming nr.Grafton Shop Rd.,Harford Co., $150.p.a.,1 yr.from 5-1-63			
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"	ext. of lease Upper Marlboro $6,000. p.a. for 1 year from 4-1-61			
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" " " " " " " "	8-8-55	37 & 38
" Fairlee $120. p.a. ext. for 6 months from 8-1-55		37
" AAC renewal $600. p.a. 1 year from 4-1-55 and then monthly basis		40
" Tower Bldg., Balt. renewal $33,000. p.a. 2 years from 2-1-56 with option of extension	9-13-55	67
" parcel of land Christton St. and Martens Ave. $100. per month monthly basis from 4-1-55		
" as lessor Glandensburg $2,100. p.a. 1 year from 7-13-55		
" as lessor various leases in various counties	10-10-55	95,96 97

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Appr. as lessor dwelling Balt. County $810. p.a. monthly basis from 10-1-54	12-14-55 Vol	305
" " " " " " " " " " " "		
" " " " Montgomery County $900. p.a. monthly basis from 11-1-54		306
" " " " Montgomery County $1,140. p.a. monthly basis from 11-1-54		
" " " " " " $1,200. " " " " "		
" " " " " " $1,080. " " " " "		
" " " " Cumberland $600. p.a. monthly basis from 11-15-54	1-10-55	334
" " " " Balt. County $450.p.a. monthly basis from 12-1-54		
" " " " Silver Spring $900.p.a. monthly basis from 12-1-54		
" " " " Prince George County $960. p.a. monthly basis from 11-1-54		
" " " " Forestville $960. p.a. monthly basis from 11-1-54		
" " " " " $1,500. " " " " "		
" " " " Montgomery County $840. monthly basis from 12-1-54		
" Fairlee renewal $120. p.a. 6 months from 2-1-55	2-14-55	358
" as lessor AAC Annapolis by Pass $1.00 p.a. for 3 years from 1-20-55		
" as lessor dwelling Balt. Co. $300. p.a. monthly basis from 1-1-44		
" " " " " $900. " " " " 1-1-55		
" " " " " $95. " " " " 2-1-55		
" " " " " $750. " " " " 1-1-55		
" " " " Silver Spring $1,300. " " " "		
" " " " " " $1,380. " " " 12-1-54		359
" " " " Montgomery County $1,200. monthly basis from 12-1-54		
" " " " Prince George County $780. p.a. monthly basis from 1-1-55		

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" " " " Wash., D.C. $1,200. p.a. monthly basis from 8-1-54		
" " " " Prince George County $720. p.a. monthly basis from 8-1-54		
" " " " Prince George County $720. p.a. " " from 8-1-54		
" " " " Prince George County $780. p.a. " " from 8-1-54		
" " " " Wash.,D.C. $780. p.a. monthly basis from 8-1-54		218
" " " " Queen Anne's County $420. p.a. monthly basis from 8-1-54		
" " " " Silver Spring cancellation $900.		
" " " " Prince George County $660. p.a. monthly basis from 9-1-54		
" " " " " " " $600. " " " " "		
" " " " " " " $600. " " " " "		
" " " " Montgomery County $180. p.a. monthly basis from 5-1-54	10-11-54	259
" " " " Dillon Park $720. p.a. monthly basis from 9-1-54		
" Princess Anne garage renewal $600. p.a. 1 year from 12-17-54	11-9-54	276
" Montgomery County $240. p.a. monthly basis from 9-1-54		
" Queen Anne's County garages $1,140. p.a. renewal 1 year from 1-1-55	12-14-54	305
" Upper Marlboro $1,200. p.a. 1 year from 1-1-55		
" Montgomery County $900. p.a. monthly basis from 11-1-54		306

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Appr. as lessor Wash., D.C. $840. p.a. monthly basis 5-1-54	7-12-54	V11	147
" " " " " $720. p.a. " " from 6-1-54			
" " " dwelling $720.p.a. Balt. Joppa Road monthly basis 8-1-54	8-9-54		186
" " " " Balt. County $900. p.a. monthly basis			
" " " " Balt. City $780. p.a. monthly basis from 8-1-54			
" " " " " $864. p.a. " " " "			
" " " " " $720. p.a. " " " "			
" " " " " " $780. p.a. " " " 7-1-54			
" " " " Prince George County $1,140.p.a. monthly basis from 8-1-54			187
" " " " Prince George County $1,200. p.a. monthly basis from 7-1-54			
" " " " Forestville $1,020.p.a. monthly basis from 7-15-54			
" " " " Prince George County $1,080.p.a. monthly basis from 7-1-54			
" " " " Silver Spring $900. p.a. monthly basis from 10-1-54			
" " " " Wash., D.C. $720. p.a. from 7-1-54 monthly basis			
" " " " Wash., D.C. $780. p.a. from 7-1-54 monthly basis			
" " " " Silver Spring $1,320. p.a. monthly basis from 7-1-54	8-11-54		217
" " " " Wash., D.C. $720. p.a. monthly basis from 6-16-54			
" " " " Landover $600. p.a. monthly basis from 7-1-54			

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Appr. Frederick $1,200. p.a. 1 year from 5-1-54 as lessor	1-13-54 #11	55
" as lessor Forestville dwelling $60. per month monthly basis from 2-1-54		
" " " Wash., D.C. frame house $75. per monthly basis from 3-1-54		
" " " " " " " $70. permonth monthly basis from 2-1-54		
" " " Forestville bungalow $100. permonth monthly basis from 2-1-54		
" Chestertown renewal $1,500. p.a. 2 years from 5-10-54	5-10-54	86
" as lessor Wash., D.C. bungalow $720. p.a. monthly basis from 4-1-54		87
" " " Wash., D.C. bungalow $1,080. p.a. monthly basis from 4-1-54		
" " " " " " " " " " from 4-15-54		
" " " Balt. County dwelling $624. p.a. monthly basis from 1-16-54	4-1-54	114
" " " Dillon Park $780. p.a. monthly baisi from 5-1-54		
" " " Wash., D.C. $1,000. p.a. monthly basis from 5-1-54		
" " " Frederick County $120. p.a. monthly basis from 4-1-54		
" " " Balt., Harford Road frame cottage $720. p.a. monthly basis from 1-1-54	1-12-54	116
" " " Balt. County dwelling $732.p.a. monthly basis from 1-16-54		
" " " Chesapeake City $120. p.a. monthly basis from 1-1-54		117
" " " Wash., D.C. $780. p.a. monthly basis from 5-1-54		

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" Frederick renewal $1,200. p.a. 1 year from 5-1-53	5-11-53		276
" various deeds in various counties	6-11-53		320
" " " " "	7-13-53		349
" deed in Howard County	8-10-53		369
" AAC land $600. p.a. ext. 6 months from 10-1-53	9-14-53		381
" various deeds in various counties			397
" Princess Anne ext. of lease $600. p.a. 1 year from 12-17-53	10-19-53		414
" various deeds in various counties			427
" garages in Queen Anne's County renewal $1,140. 1 year from 1-1-54	11-9-53		439
" Upper Marlboro renewal $1,200. p.a. 1 year from 1-1-54			
" various deeds in various counties			450
" as lessor Forestville bungalow $125. per month monthly basis from 11-1-53	12-14-53		461
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" as lessor Chesapeake City house $7. per month monthly basis			
" various deeds in various counties			497
" Smithsburg $2,500. p.a. 1 year from 2-1-54	2-4-54	V11	9
" AAC renewal $600. p.a. 1 year from 4-1-54	3-8-54		31
" Morton Bldg., Balt. $25,000. p.a. 3 years, after 1. term $30,000. p.a. for 2 years from 4-1-54			
" as lessor Eastern Ave., Balt. frame Bldg. $10. per month monthly basis from 4-30-53	4-13-54		55

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"	Balt. County $480.p.a. monthly basis			
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"	Engel Bldg. Ext. of lease $12,000. from 7-1-52	6-12-52		488
"	execution of deeds in connection w th right of ways			504
"	as lessor house Garrett Co. month to month from 7-1-52 $20. monthly	7-14-52	V10	10
"	" " property Wicomico County $35. from month to month			
"	Tower Bldg., Balt. renewal $28,000. p.a. 3 years from 2-1-52	8-11-52		40
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"	as lessor property Balt. Co. $840. p.a. 1 year from 7-1-52	10-[illegible]-52		91
"	" " bungalow Carroll County $30. monthly from 9-[illegible]-52 to 3-31-53			
"	property in Princess Anne $600. p.a. 1 year from 12-17-52			
"	garages in Queen Anne&S County $1,140. p.a. 1 year 1-1-53 renewal	11-10-52		117
"	Upper Marlboro renewal $1,200. p.a. 1 year 1-1-53			
"	deed and agreement with Norman E. Maxley about property exchange approaches to Sulphur Spring roads , Balt. Co.			131
"	various deeds in various counties	12-[illegible]-52		159
"	as lessor property in Balt. Co. $336. p.a. month to month from 12-1-52	1-1[illegible]-53		173
"	Chestertown $600. p.a. 1 year from 1-1-53			
"	Fairlee ground $120. p.a. 1 year from 2-1-53	2-10-53		19[illegible]
"	AAC land $600. p.a. 6 months from 4-1-53			
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" " " AAC cottage $35. per month from 2-1-52 from month to month			
" " " Eldersburg bungalow $45. per month from 3-1-52 to 7-31-52			
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" Salisbury cancellation $75. per month			
" deed land in AAC			50
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" Engel Bldg.,Balt. $12,000. p.a. 3 years from 7-1-49	6-7-49		81
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" " " "	R.Hamilton Little,3 " " Jan.'64			
" " " "	Millard J.Shives, 3 " 2 extensions from 2-4-64			
" " " "	Wm.C.Wright, 3 " 2 " " 2-13-64 (injured in line of duty			
" " " "	Edmund H.McKenzie 2-28-64 to 3-26-64 max.	3-17-64	18	23
" " " "	Gordon J.Beeman, 3 mos.from 4-10-64			
" " " "	Wm.C.Wright - to 8-16-64, max.	5-20-64		100
" " " "	Millard J.Shives, 5-4-64 to 7-11-64			
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" " " "	James V.Dowdall,Carpenter, 3 mos. 7-2-64 - 8-11-64			205
" " " "	Willie E.Grason, Hwy.Mainten. Man, 3 mos. 6-12-64			
" " " "	Jacob Hout, Hwy.Mainten.Supvr.,3 mos.8-27-64 -			
" " " "	Crommie Rhoades " Man, 3 mos. 7-11-64 - 10-11-64			
" " " "	Henry J.Sadler, " " to 10-28-64, max.			
" " " "	Monroe Sisler, " " 3 mos. 7-15-64 -			
" " " "	Frank W.Smith, Jr.,Engr.Assoc.III, 3 mos. 8-7-64			
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" " " " James Bissell, 3 mos.from 3-7-63			
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" " " " Clinton B.Baker, 3 " " 9-27-63	9-9-63		367
" " " " Floyd M.Reeder, 3 " " 8-20-63			
" " " " Guy T.Ward, 8-9- to 10-8-63, max.avail.			368
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" " " " Millard J.Shives, 3 " " 11-4-63			425
" " " " Wm.Richard Willey,3 " " 11-1-63 max.av.			
" " " " Wm.C.Wright, 3 " " 11-13-63			
" " " " Edmund H.McKenzie,3 " " 11-28-63	11-27-63		435
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" 2. ext. of sick leave Norman Fleming 3 months from 8-17-62			
Board voted 2 to 1 emergency classification on position "Special Asst. Att. Gen." for State Roads Commission Comptroller opposed because many other salaries need adjusting also.			499
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" " " " Edw.Caudill, 3 mos.from 10-5-62(injured in line of duty)			
" " " " Marshall O. Bennett, 3 mos. from 11-28-62	11-13-62		[illegible]
" emergency on 52 engineer.& technical positions			81
" ext.sick leave Edw.Caudill, 1-3-63 to 4-3-63 max.avail.	12-10-62		106
Report work on legal holidays, quarter ending 9-30-62	11-13-62		81
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" " " " James Bissell, 3 mos.from 3-7-63			
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" " " " " " " 6-30-63	8-8-63		343
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" " " " Clinton B.Baker, 3 " " 9-27-63	9-9-63		367
" " " " Floyd M.Reeder, 3 " " 8-20-63			
" " " " Guy T.Ward, 8-9- to 10-8-63, max.avail.			368
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" " " " Wm.Richard Willey,3 " " 11-1-63 max.av.			
" " " " Wm.C.Wright, 3 " " 11-13-63			
" " " " Edmund H.McKenzie,3 " " 11-28-63	11-27-63		435
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Md.Classified Employees Assoc. complained about a ruling about taking compensatory time 1-3-63. The Chairman-Director pointed out that the Board allowed in case of State Roads Comm. to take compensatory time within 1 year. Dept.Head misinformed employees about ruling about compensatory time. BPW will not change ruling. State Roads Comm. to work out problem.	10-3-63	17	394-5

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" 2. ext. of sick leave Alexander Luckton from 8-10-62 to 10-2-62 max. available			
" 2. ext. of sick leave Norman Fleming 3 months from 8-17-62			
Board voted 2 to 1 emergency classification on position "Special Asst. Att. Gen." for State Roads Commission Comptroller opposed because many other salaries need adjusting also.			499
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" " " " Edw.Caudill, 3 mos.from 10-5-62(injured in line of duty)			
" " " " Marshall O. Bennett, 3 mos. from 11-28-62	11-15-62		78
" emergency on 52 engineer.& technical positions			81
" ext.sick leave Edw.Caudill, 1-5-63 to 4-3-63 max.avail.	12-10-62		106
Report work on legal holidays, quarter ending 9-30-62	11-13-62		81
Declined to pay retiring employee compensatory time earned prior to 7-1-56	1-3-63		125
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" ext. of sick leave Herbert K. Morrison 3 months 1-12-61	2-13-61		375
" 2. ext. of sick leave William E.Amick 3 months from 3-1-61			
" " " " " Raymond B. Flohr 3 months from 1-21-61			
" " " " " Alfred A.Valentine 3 months from 2-1-61			
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" 3. ext. of sick leave Alfred A.Valentine 3 months from 5-1-61	5-15-61		472
" report about holiday pay ending 3-31-61			475
" emergency declared on position "EngineerI"	6-12-61	V16	37
" report about holiday pay ending 6-30-61	7-10-61		69
" ext. of sick leave Alfred A. Valentino 2 months from 8-1-61	8-15-61		108
" report about holiday pay ending 9-30-61	11-13-61		199
" ext. of sick leave John T. Gorsuch 3 months from 2-7-62	1-3-62		265
" ext. of sick leave Bentley P. Salabury 3 months from 3-9-62	2-13-62		300
" report about holiday pay ending 12-31-61			302
" ext. of sick leave Herbert K. Morrison 3 months from 2-9-62	3-16-62		333
" ext. of sick leave Alexander Luckton 3 months from 5-10-62	5-17-62		374
" " " " " Thomas L. Garner from 5-2 to 7-20-62 max. available			
" 2. ext. of sick leave Bentley Salsbury from 6-9 to 7-12-62 max. available			395
" emergency declared on position " Engineer II "			397
" report about holiday pay ending 3-31-62			
" ext. of sick leave Norman F.Fleming 3 months from 5-17-62	6-11-62		426
see State Employees, Travel p. 460.	8-8-62		463
Appr. ext. of sick leave Perry H.Gray 3 months from 7-19-62			461

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Appr. report about holiday pay ending 6-30-59	8-13-59	V14	333
" " " " " " 9-30-59	10-21-59		387
To emergency Resident Maintenance Engineer adjustment of classification in usual manner			
Appr. 2 new classifications : Director of Administration and Director of Planning and Programming	2-8-60		485
" report about holida, pay ending 12-31-59			
" ext. of sick leave Grat Keesee 3 months from 1-12-60			
" case load of Legal Division submitted in connection with salary adjustment Special Asst. Attorney General and Special Attorney	3-14-60	V15	26
" to establish new classification Supervisor Printing Operetions. Standard Salary Board to set up salary scale			
" report about holiday pay ending 3-31-60	5-16-60		90
" ext. of sick leave Francy R.Snowden 3 months from 4-28-60	6-6-60		117
Received report about case load from 9-1-59 to 2-1-60			119
Appr. ext. of sick leave Johnny C.H. Timm 3 months from 7-22-60	8-8-60		184
" " " " " Alfred A. Valentino 3 months from 8-24-60			
" report about holiday pay ending 6-30-60			187
" to review on emergency basis classification Landscape Superintendent	9-6-60		211
" Alfred A.Valentino did not use ext. granted	11-7-60		268
" ext. of sick leave William E.Amick 3 months from 11-29-60			
" 2. ext. of sick leave Johnny C.H. Timm from 10-22-60 to 1-12-61 max. available			
" ext. of sick leave Alfred A. Valentino 3 months from 11-1-60			269
Disappr. emergency situation classifications Traffic Signal Technician, Traffic Control Electrician I and Supervisor of Traffic Recording Equipment I			270

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Appr. report about holiday pay ending 9-30-58	11-12-58 V14	77
" to set up a Real Estate Dept. and to establish classification Property Agent.	12-12-58	108
" report about holiday pay ending 12-31-58	2-16-59	160
" ext. of sick leave Earl W.Gilbert 3 months from 12-23-58	1-12-59	129
" ext. of sick leave Clayton E.McDonald 3 months from 1-27-59 died 2-27-59	2-16-59	157
" ext. of sick leave Phillip L. Collison 3 months from 1-21-59		
" ext. of sick leave Earl W. Gilbert from 3-24-59 to 8-24-59 max available	5-4-59	224
" salary adjustment classification Sign Permit Inspector. Emergency		225
" report about holiday pay ending 3-31-59	6-9-59	260
Deferred action on salary adjustments Special Asst. Attorney General and Special Attorney in view of appointment of new Chairman of Commission		
Disappr. salary adjustment supervisor Highway Markings . No emergency		
Appr. to establish new position Corporal, Tunnel Patrol Force. Standard Salary Board to establish salary scale.		
" proposed salary adjustments Special Asst. Attorney General and Special Attorney recommended to be included in next Budget	7-13-59	303
After full consideration emergency declared on positions Special Asst. Attorney General and Special Attorney. Standard Salary Board to take action. Incubents to be full time employees. Statement about case load on 9-1-58 to 2-1-60 to be submitted	8-13-59	332
Appr. to establish positions and salary scales for Lanscape Technician, Equipment Control Officer and Utilities Engineer.		

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" ext. of sick leave Roy E.Henderson 3 months from 9-9-57	9-16-57		218
" " " " " Jesse Keys 3 months from 11-8-57	10-14-57		244
" " " " " George A.Swann 3 months from 11-19-57			
" " " " " Lloyd W.Starkey 11-13-57 to 1-1-58 (retirement date)			
" " " " " Alpheus L.Martin 3 months from 11-14-57	12-16-57		302
" " " " " Cecil Russell 3 months from 2-6-58			
" " " " " Mitchell McKeown from 12-5-57 to 1-2-58	1-20-58		324
" " " " " Alpheus L.Martin 2. ext. from 2-15 to 4-15-58 (max. available)	3-10-58		356
" " " " " Gary H.Myers 3 months from 1-30-58	1-20-58		324
" report about holiday pay for quarter ending 12-31-57	3-10-58		359
" ext. of sick leave Marvin W.Thomas from 5-20 to 8-13-58 Max. available	6-9-58		431
" extension on taking compensatory time to one year			435
" report about holiday pay for quarter ending 3-31-58			
" ext. of sick leave Edwin L. Molesworth from 6-24 to 10-13-58	7-14-58		467
" " " " " Earl Edw. Eskridge 3 months from 8-27-58			
" report about holiday pay for quarter ending 6-30-58			470
" ext. of sick leave Walter D.Stahl 3 months from 7-20-58	8-18-58		495
" " " " " Elden R.Fike 3 months from 8-13-58 max. available			
" " " " " Gertrude Swope Bohne 3 months from 8-5-58			
" report about holiday pay for Quarter ending 9-30-57	11-4-57		271
Appr. to review salaries of Chief Eng. and Comptr. of State Roads Com. on emergency basis	10-28-58	V14	55

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Appr. report about holiday pay for quarter ending 3-31-55	6-13-55	V11	489
" " " " " " " " 5-31-55	7-11-55	V12	20
" " " " " " " " 9-50-55	12-13-55		159
" ext. of sick leave James E.Jones 3 months from 1-13-56	1-31-56		204
" " " " " Henry W.Cassaway 3 months from 3-6-56	4-9-56		253
" report about holiday pay for quarter ending 12-26-55			255
" ext. of sick leave George Penwell 3 months from 5-18-56	6-11-56		309
" " " " " James R.Malone from 8-9 to 9-30-56 (Retirement date)	7-9-56		338
" report about holiday pay for quarter ending 3-31-56			342
" ext. of sick leave Leonard L.Sonder 3 months from 8-27-56	8-6-56		363
" " " " " Alfred Calhoun 3 months from 9-14-56	9-17-56		389
" report about holiday pay for quarter ending 6-30-56			392
" ext. of sick leave Leonard L.Sonder from 11-27-56 to 1-17-57 max available	11-13-56		445
" employees can take compensatory leave for overtime worked within 6 months instead of 30 days.	12-18-56		473
" report about holiday pay for quarter ending 9-30-56			475
" ext. of sick leave Calvin E.Nichols 3 months from 12-27-56	2-11-57	V13	16
" " " " " Henry Oden 3 months from 3-29-57	4-8-57		68
" report about holiday pay for quater ending 12-31-56	5-28-57		118
" " " " " " " " 3-25-57	6-19-57		143
" ext. of sick leave Robert L.Elsworthy from 6-6--57 to retirement	7-8-57		163
" " " " " Hiram E.Main from 7-19 to 10-19-57			
" " " " " Henry Oden from 6-29 to 8-28-57 Max. available	8-19-57		189

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Appr. ext. of sick leave John Barton Beall from 9-24 to 10-1-53	9-14-53	V10	395
" " " " " William A.Miller 3 months from 8-1-53			
" 2. ext. of sick leave Charles F. Carroll from 10-17-53 to 11-17-53	10-19-53		426
" " " " " " John Barton Beall 3 months from 10-1-53	11-9-53		449
" extension of sick leave Roy E. Plebus 3 months 1-25-54			
" statement about payments for holidaye worked from 4-13-53 to	3-8-54	V11	41
" ext. of sick leave R.L.Elsworthy 3 months from 3-11-54	4-13-54		70
" " " " " Grafton B.Zimmerman 3 months from 4-28-54			
" " " " " Weldon W.Ward 3 months from 5-13-54	5-10-54		100
" " " " " H.F.Jester 3 months from 4-29-54			
" report about holidays worked during quarter ending 3-31-54	6-1-54		126
" ext. of sick leave Charles P.Rolph 3 months from 5-7-54	7-12-54		163
" " " " " Donald E. Simmere 3 months from 8-1-54	8-9-54		200
" report about holiday worked during quarter ending 6-30-54	9-14-54		237
" ext. of sick leave J.Campbell Bennett 3 months from 11-12-54	11-9-54		291
" report about holiday work payments during quarter ending 9-30-54			293
" ext. of sick leave James E.James 3 months from 12-1-54	12-14-54		321
" " " " " Emil G.Grimm 2 months from 11-18-54			
" report about holiday pay for quarter ending 12-31-54	3-14-55		401
" ext. of sick leave Jacob Hout 3 months from 3-29-55	4-11-55		425
" " " " " James E.Jones from 3-1-55 to 4-5-55			
" " " " " Felton E.Keeney 3 months from 6-2-55	6-13-55		487

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Appr. ext. of sick leave	Robert L.Esworthy from 3-2-51 to 6-1-51	4-17-51	V9	49
" " " " "	Floyd Dickerson from 3-16-51 to 5-1-51 (date of retirement)			
" " " " "	Harry F.Knotts from 2-24-51 to 3-26-51 (maximum)			
" " " " "	Robert L.Esworthy 2 months from 9-19-51	11-7-51		283
" " " " "	Robert Hall 2 months from 11-14-51			
" " " " "	Richard S.Murson 3 months from 1-7-51	1-14-52		330
Returned to work Robert Esworthy and Robert Hall				
Appr. 2. ext of sick leave	Robert Hall 3 months from 1-24-52	2-11-52		361
" ext. of sick leave	Charles O.Welch 3 months from 2-4-52	4-21-52		441
" " " " "	Perry Young 3 months from 5-2-52	6-12-52		503
" 2. ext of Sick Leave	Charles O.Welch from 5-4-52 to 6-1-52			
" ext. sick leave	Richard S.Munson from 4-7-52 to 7-1[illegible]-52	[illegible]-14-52	V10	26
" " " "	Edna Dorsey 30-6-52 to 7-31-52 when she retired	8-11-52		51
" " " "	Charles L.Timmons 3 months from 7-24-52	[illegible]-4-52		76
" " " "	Raymond Pickerall 3 months from 12-3-52	12-[illegible]-52		157
Raymond Pickerall died 12-15-52		1-13-53		195
Appr. ext. of sick leave	Lewis B.Swartz 3 months from 3-5-53	3-9-53		230
" " " " "	Hiram B.Main 3 months from 3-11-53			
" " " " "	Charles W. Nelson 3 months from 7-9-53	7-13-53		347
" " " " "	Charles F.Carroll 3 months from 7-17-53			
" Holiday work pay granted in special cases , but to be reported to		4-13-53		261
" to carry over overtime payroll [illegible]Vough 6-30-53	BM	7-13-53		3[illegible]9

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Appr. sick leave Arthur V.Deputy 1-1-49 to 4-6-49	4-8-49	V8	48
" " " Clarence Layton 3 months from 6-16-49	6-7-49		85
" " " Lawrence P.Williams from 2-10-49 to 10-31-49	10-4-49		167
" ext. of sick leave Clarence Layton from 9-16-49 to 1-19-50	1-9-50		248
" " " " " John D.Wallace 3-21-50 to 4-6-50	5-9-50		303
" " " " " Robert L.Cather 3 months from 5-9-50			
" " " " " Virgil Rawlings 1 month from 4-20-50			
" " " " " Robert Esworthy 3 months from 5-24-50			
Cancelled sick leave Virgil Rawlings	8-22-50		345
Appr. ext. of sick leave Harry E.Knotts 3 months from 8-24-50			
" " " " " John R.Browning from 1-28-50 to 10-30-50			
Claim E.W.Rohrs against S.Roads Com. referred to Com. itself			347
Appr. ext. of sick leave John R.Browning from 9-30-50 to 10-15-50 at which time he died.	11-14-50		385
" " of sick leave Robert L.Cather from 8-9-50 to 10-17-50	11-14-50		385
Denied claim for damages F.W.Rohrs	1-8-51		452
Appr. ext. of sick leave Lewis W. O'Connor from 11-9-50 to 12-12-50 at which time he died			453
" " " " " Lewis B.Swartz 3 months from 11-13-50			
" " " " " Leonard J.Matthews from 1-1-50 to 1-9-51 atwhich time he died			
" " " " " Floyd Howard Dickerson from 2-15-51 to 3-15-51			
" " " " " Harry S.Knotts 3 months from 11-24-50			
" James I. Hancock compensation 15 days vacation leave	4-17-51	V9	49
" ext. of sick leave John Sewell from 3-1-51 to 5-1-51 (date of retirement)			

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Appr. disposal of State property	$ 803.80	3-17-64	18	24
do.	2,690.00	4-1-64		46
do.	6,667.35	5-20-64		100
do.	3,036.22	6-16-64		148
do.	5,026.00	7-1-64		169
do.	8,257.73	8-11-64		207
do.	38,478.59	9-14-64		245
do.	8,159.47	10-6-64		270
do.	19,156.61	11-10-64		313

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Appr. disposal of State property $313.16	8-13-62	16	498

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$ 390.	9-10-62	22
1,779.08	10-4-62	43
816.30	"	44
56.	11-13-62	80
40,794.37	12-10-62	107
14,883.97	1-3-63	125
9,739.19	2-13-63	154
89.	"	154
2,528.38	3-12-63	176
22,315.	4-3-63	198
13,546.73	5-9-63	231
9,590.	6-17-63	278
690.	8-8-63	342
25.	"	342
1,011.91	9-9-63	368
190.	"	368
363.72	10-3-63	393
1,739.21	11-12-63	425
1,903.07	12-9-63	458
21,915.30	2-3-64	511

PROPERTY

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Appr. disposal of State property	$9,299.85	7-6-60	V15	155
" " " " "	$2,132.92	8-8-60		185
" to remove from inventory misc. items				
" disposal of State property	$680.50	9-6-60		211
" " " " "	$24,560,	10-5-60		234
" " " " "	$1,452.15	11-7-60		269
" " " " "	$3,912.60	12-15-60		314
" " " " "	$34,394.80	1-4-61		338
" " " " "	$6,736.	2-13-61		376
" " " " "	$9.75	3-14-61		405
" " " " "	$4,773,68	4-5-61		431
" " " " "	$5,993.54	5-15-61		474
" " " " "	$2,393.16	6-12-61	V16	37
" " " " "	$4,729.	7-10-61		68
" " " " "	$1,555.88	8-15-61		109
" " " " "	$1,720.87	9-19-61		140
" " " " "	$1,014.36	10-4-61		160
" " " " "	$19,213.03	11-13-61		197
" " " " "	$6,450.04	12-11-61		231
" " " " "	$12,859.35	1-3-62		266
" " " " "	$32,581.55	2-13-62		301
" " " " "	$2,962.75	3-16-62		334
" " " " "	$3,377.	5-17-62		396
" " " " "	$8,355.91	6-11-62		427
" " " " "	$614. - $500.	7-5-62		462

(Agency)

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Appr. disposal of State property	$9,674.70 - $293.40	9-15-58	V14	16
" " " " "	$1,374.55	10-28-58		53
" " " " "	$782.50	11-12-58		77
" " " " "	$6,788.71	12-12-58		106
" " " " "	$1,024.20	1-12-59		131
" " " " "	$7,040.98	2-16-59		159
" " " " "	$2,848.46 - $4,080.97	3-9-59		180
" " " " "	$7,844.44	4-15-59		206
" correction $4080.97 should have been $19,942.60				
" disposal of State property	$250.	5-4-59		224
" " " " "	$7,230.50	6-9-59		257
" " " " "	$1,900. - $3,960.90	7-13-59		302
" " " " "	$684.90	8-13-59		331
" " " " "	$191.	9-14-59		356
" to remove from inventory electric typewriter stolen				
" disposal of State property	$3,375.25	10-21-59		386
" " " " "	$1,686.22	11-9-59		409
" " " " "	$992.74	12-14-59		436
" " " " "	$530.33	1-4-60		448
" " " " "	$14,380.83 - $2,300.	2-8-60		484
" " " " "	$3,950.	3-14-60	V15	25
" " " " "	$5,540.	4-6-60		50
" " " " "	$30,299.41	5-16-60		88
" " " " "	$3,227.76	6-6-60		118

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Appr. disposal of State property $3,976.26 - $4,601.20	6-11-56	V12	310
" " " " " $4,223.50 - $5,678.85	7-9-56		341
" " " " " $39,022.85 - $76.	8-6-56		364
" " " " " $45,216.72	9-17-56		392
" " " " " $1,506.	10-8-56		419
" " " " " $33,086.50	11-13-56		446
" " " " " $2,360.16	12-18-56		474
" " " " " $250.08	1-14-57		495
" " " " " $684.87	2-11-57	V13	19
" " " " " $145.	3-11-57		39
" " " " " $2,194.18	4-8-57		71
" " " " " $1,925.94	5-28-57		117
" " " " " $3,320.02	7-8-57		164
" " " " " $2,043.12	8-19-57		191
" " " " " $510.13 - $188.25	9-16-57		220
" " " " " $10,342.19	10-14-57		245
" " " " " $224.02	11-4-57		271
" " " " " $2,991.68 - $1,159.15	12-16-57		304
" " " " " $9,070.96	1-20-58		324
" " " " " $16,958.61	3-10-58		358
" " " " " $2,673.99 - $1,150.	4-8-58		386
" " " " " $3,523.54 - $586.	6-9-58		434
" " " " " $2,130.67 - $52.98	7-14-58		469
" " " " " $24,433.71	8-18-58		498

(Agency)

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Appr. to remove from inventory cash register turned over to State Police	10-11-54	V11	261
" disposal of State property $986.56 - $60.	11-9-54		292
" " " " " $712.44	12-14-54		323
" " " " " $6,129.01 - $1,075.57	1-10-55		345
" " " " " $119.31	2-14-55		373
" " " " " $3,427.78	3-14-55		400
" " " " " $ 68.39	4-11-55		427
" " " " " $1,620.74	5-17-55		455
" condemnation reports $368. and $72.50 Credit by contractors' Insurance Co.			
" disposal of State property $574.95	6-13-55		48
" " " " " $755.58 - $750.	7-11-55	V12	18
" " " " " $13,881.97	8-8-55		53
" " " " " $7,446.97	9-13-55		83
" " " " " $35,845.30 - $3,485.	10-10-55		110
" " " " " $2,768.07 - $850.	11-14-55		135
" " " " " $243.06 - $30.	12-13-55		158
" " " " " $6,046.90	1-9-56		183
" to remove from inventory stolen accounting machine			
" disposal of State property $7,610.	1-31-56		205
" " " " " $3,050.05	3-5-56		228
" correction p. 205 should read $7,600.	4-9-56		254
" disposal of State property $1,704.03 - $875.			255
" " " " " $1,536.72	5-14-56		286

PROPERTY

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Further consideration necessary for bids on boats Chesapeake Ferry fleet. BPW to be contacted later	4-10-52	V10	369
Appr. sale 5 motor vessels no longer required by Chesapeake Bay Ferry service $681,133.98 CREDIT B.P. 08.03.00.01	9-14-53		397
" disposal of State property $21,701.67			
" " " " " $16,150.09 - $6,264.30	10-19-53		426
" " " " " $9,180.04	11-9-53		450
" " " " " $7,040.89	12-14-53		475
" sale of frome bldg.			
" disposal of State property $2,310.12			476
" " " " " $1,904.61 - $340.36	1-11-54		496
" to remove from inventory 1 camera $47.60 which disappeared			497
" disposal of State property $155. - $42.10	2-4-54	V11	50
" " " " " $69	3-[illegible]-54		61
" " " " " $5,179.80 - $25.	4-12-54		71
" " " " " $361.50	5-10-54		101
" to remove from inventory radio stolen			102
" disposal of State Property $8,772.50	6-1-54		125
" " " " " $705.70	7-12-54		143
" " " " " $1,942.63	8-9-54		202
" " " " " $401.50	9-14-54		236
" sale of 2 pieces of road equipment $9,725			
" disposal of State property $1,500			237
" " " " " $133.15	10-11-54		261

STATE ROADS COMMISSION

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Aprr. to remove from inventory 3 Chevrot Engines as scrap iron and condemnation 100 asphalt drums	10-1-51	V9	220
" disposal of State property $44,787.66	11-7-51		284
" " " " " $39,620.37	1-14-52		332
" " " " " $1,740.50 - $420.68	2-11-52		361
" " " " " $4,849.99 - $99.03	3-10-52		399
" " " " " $2,347.49	4-21-52		441
" " " " " $906.45	5-13-52		475
" " " " " $254.40	6-12-52		504
" " " " " $1,895.09 - $700.	7-14-52	V10	27 & 28
" " " " " $398.50	8-11-52		52
" " " " " $221.70	9-8-52		76
" " " " " $90.05 - $308.61	10-8-52		106
" " " " " $1,186.37	11-10-52		131
" " " " " $17,089.24 - $1,096.73	12-8-52		159
" " " " " $10,612.50 - $4,532.35	1-12-53		184
" " " " " $439.25	2-10-53		208
" " of perishable food (inventory $2,600.) at Patapsco Terminal to various agencies at a small loss			209
" disposal of State property $833.57 - $7,520.	3-10-53		231
" " " " " $580.	4-13-53		260
" " " " " $305.85	5-11-53		287
" " " " " $15,658.38	6-11-53		319
" " " " " $43,143.17	7-13-53		348
" " " " " $20,435.53	8-10-53		368

PROPERTY

	Minutes of		Page
Appr. disposal of State property $2,120.	4-8-49	V8	50
" " " " " $6,507.06			50
" " " " " $2,550.	6-7-49		86
" " " " " $7,599.06	6-30-49		102
" " " " " $4,578.94	10-4-49		168
" " " " " $2,000.	10-25-49		184
" " " " " $19,875.70	12-5-49		214
" " " " " $4,521.89 - $718.34	1-9-50		249
" " " " " $19,466.96 - $13,052.48	5-9-50		306
" " " " " $20.			309
" " " " " $278.98	5-31-50		333
" " " " " $19,032.43	8-22-50		346
" " " " " $1,554.04	11-14-50		386
" " " " " $2.			387
" " " " " $ 13,047.57	1-8-51		455
" to remove from inventory 108 rolls picket snow fence as junk	2-13-51	V9	[illegible]
" disposal of State property $22,130.96			
" correction $22,036.91 instead of $22,139.96	4-17-51		[illegible]
" disposal of State property $16,220.94			51
" to remove from inventory Diesel Engine assigned to Belt, County			
" disposal of State property $6,150.76	6-14-51		79
" to remove from inventory 1,400 feet snow fence as junk	7-11-51		152
" disposal of State property $3,100.20			
" " " " " $2,628.68	[illegible]-7-51		177
" " " " " $30,482.	10-1-51		220

CHESAPEAKE BAY BRIDGE:

	Minutes of	Page
1- Secty. advised of public hearing for fixed bridge over Bay.	5-15-47	133

MANNINGTON & CONNELLYOU

Letter addressed to Board by above relative to bridge across Chesapeake Bay directed to be held in unfinished business file

Minutes of

Page

March 18, 2225

493

CLAIBORNE-ANNAPOLIS FERRY CO.

	Minutes of	Page
Agreed to sell Claiborne property to Ferry Co.	Jan 8,1930	445
Secretary delivered deed to co. and received purchase price of $4100.	Feb 12,1930	[illegible]

	Minutes of	Page
CHESAPEAKE BAY BRIDGE PROPOSITION Letter addressed to Board by Harrington & Cortelyou, Consulting Engineers, relative to bridge proposition read - correspondence directed to be held in unfinished business file	March 18, 1935	499

State Roads Commission: MISCELLANEOUS

	Minutes of	Page
1- Question of work at State Institutions by Commission discussed. Board of opinion this could be done if institutions would make agreement with Commission as to compensation for the work when completed. Commission has no obligation to do work for institutions.	8-2-39	284
2- Approved project to reconstruct 2 spans Bear Creek Bridge, No. 9.51, Sparrow's Point Branch - Penna. R. R. Co.	1-23-40	360
3- Approved deferring demolition of old bridge over Susquehanna River at Havre de Grace & Perryville.	6-12-40	392
4- Approved writing off 114.54 due by Board for Peace Cross Title Work in 1937	7-12-40	[illegible]
5- See Chesapeake Bay Ferry System	5-2-41	[illegible]
6- Approved $9,000,000 refunding of outstanding bonds & use of $470,000 toward Reserve Fund.	3-23-41	[illegible]
7- Advised Board that Commission was requested to meet Kirkman & Commission to consider purchase of property in Baltimore for use of Commission.	5-28-42	137

8- Referred list accounts receivable to State Auditor for investigation.		
9- Approved purchase land at Elkton-$147.20 - .0736 acres.	5-28-42	137
10- Kirkman reported equipment purchased for Commission in current year.	5-28-42	137
11- Approved contract of sale between C. & P. Tel. Co. for 108 E. Lexington St., Balto & Comm. for $181,000.	5-28-42	137
12- Approved turning over old Susquehanna River Bridge to Metals Reserve Co. for $10.00 at request War Production Board for scrap.	8-4-42	155
13- Approved payment $416.55 to Tolchester Lines.	9-1-42	175
14- Approved construction Garage, Shop & Office bldg. Prince George's Co. & contract for it. $53,000.00.	11-10-42	183
Approved printing annual report at 2/3 cost.	1-19-43	189
15- Approved construction storage shed at Elkton at cost $7,000.	1-19-43	189
16- Approved sick leave for Thos. J. Easton	4-22-43	198
	6-30-43	216

STATE ROADS COMMISSION

	Minutes of	Page
Agreement with Susquehanna Power Co. etc. approved	Dec.1.1925	[illegible]
Resolution in connection with sale of property in Upper Marlboro to Roland N. Tyson	June 13,[illegible]	[illegible]
Approved deed for property in Allegany County (Golden)	March 7,[illegible]	[illegible]
Request to charge uncollectible accounts from books to be considered	Feb 17,1931	[illegible]
Authorized writing off of accounts	Feb 10,[illegible]	[illegible]
Decided Comm. should state charge against Military Tract for road work at Camp Ritchie	Nov 12,1934	[illegible]
Considered deed to Gaithersburg-Tenleytown requested copy of resolution and explanation covering conveyance. Requested such papers be submitted with future deed	March 15,1935	[illegible]

	Minutes of	Page
Accept explanation of Rasmussen-Taxdal conveyance as satisfactory and confirm execution of deed	April 3,1935	4
Letter of Anne Arundel County Bd. of Education regarding Harmans Station referred to Commission	May 1, 1935	37
No additional insurance allowed on Havre de Grace-Perryville Bridge	July 1,1935	61
Directed to forward ins. policies to State Treasurer-no bills for premiums to be honored on insurance taken out direct by Commission	July 24,1935	81
Opinion of Attorney General relative Havre de Grace-Perryville Bridge, advising Commission is bound to acquiesce in determination of Board that additional insurance is unnecessary	Sept 10,1935	120

	Minutes of	Page
STATE ROADS COMMISSION		
Board executed deed to strip of land in Allegany Co. to Liberty Trust Co. of Cumberland, being unnecessary for State use	Sept 16,1935	116
Authorized execution of deed from Com to Geo. Meyers of Cumb.	" 24,1935	141
Agreed that arrangement be made by Com. with Com. Purchasing Bureau for making purchases direct of repair parts for equipment and report purchases on forms which Bureau has for this purpose	Nov 5,1935	164
Referred claim of F.W. Rohrs to Mr. Jenifer, Asst. Attorney General	" " "	193
Case of Joshua W. Bexley for money due referred to Mr. Tabler for settlement	Dec 10,1935	223
In view of report received from State Roads Commission regarding claim of F. W. Rohrs for damages, Board concluded nothing could be done	March 24,1936	253

	Minutes of	Page
Apprvd. budget amendment	Apr. 1,1936	279
Agreed Mr. Kilea should look after insurance on property	" " "	279
Bd. approved amendment dated April 26, 1936 applicable to budget for fiscal year ending Sept 30,1936	May 6,1936	300
Approved request for 70 ft. right of way through property of State Teachers College - Salisbury for construction of by-pass	May 6,1936	304
In connection with resolution of Bd. regarding budget matters, Bd. decided Com. should use discretion in connection with employment of additional employees in contingencies mentioned	May 6,1936	306
Board instructed uncollectible accounts in excess of $50.00 be referred to Attorney for Commission for collection - in event		

STATE ROADS COMMISSION	Minutes of	Page
uncollectible should report matter to Board	May 6,1936	312
No action taken on letter of Mr. Rohrs regarding claim for damages	" " "	311
Letter regarding filling of positions ordered filed	July 1, 1936	366
Letter regarding appointment of C.F.Smith Road Inspector and Ditto Co. Stenog. directed to be filed	July 1, 1936	376
Dr. Tabler reported regarding plans for rebuilding of bridges in W. Md. - given authority to confer with representatives of states of N. Y. and Va. & Fed. Govt - to report further	July 1,1936	374
Approved amendment 8 and 8A	July 15,1936	379

State Roads Commission

	Minutes of	Page
Discussion of bridges to be built in Western Maryland arising out of damage done by flood last March. - $5,000 offered to bridge co for all rights in connection with bridge at Harpers Ferry - Plans submitted by Commission regarding bridges at Shepardstown & Hancock concurred in by Board	July 15,1936	[illegible]
Sec. advised Board State Purchasing Agent turned over to Road Survey Commission some of the furniture and equipment heretofore used by St. Survey Com and Milk Com.	Aug 4, 1936	[illegible]
Members of Board executed deed to Marcella Susan Stockman	" " "	[illegible]
Procedure outlined in correspondence in connection with employment of persons to be used in Road Survey and Road Planning in connection with funds received from U. S. Govt for this purpose approved	Aug 4, 1936	[illegible]

STATE ROADS COMMISSION

	Minutes of	Page
Communication of T. M. Jenifer, Asst. Atty. Gen. regarding Harpers Ferry Bridge, being extract from Minutes of Meeting of State Roads Com. approved, provided similar approval is given by State of W. Va.	Aug 4,1936	382
Authorized payment of $37,500 for share of purchase of all rights, etc. of Harpers Ferry Bridge. - Authorized procedure for disbursing funds made available through Emer. Recon. Bond Issue of 1936 that funds be transferred to appropriate account of Com. Authorized compliance with Federal Regulations in connection with funds received from Govt in connection with construction of bridges at Harpers Ferry and elsewhere	Aug 4,1936	381
Sec. brought to attention of Board filling of two positions of automobile mechanics	" " "	383
Approved filling of three positions of Road Inspectors	" " "	383
Board to request statement of expenditure of money		

	Minutes of	Page
spent in repairing damage to roads caused by flood waters in March, 1936	Aug 4,1936	386
Board executed deed to L. E. Evans & wife- land in Harford County	" " "	383
Board's attention called to appointment of two employees to fill vacancies provided in prior Budget Amendments	Aug 12,1936	403
Com. advised of filling of vacancies	Sept 9,1936	409
Approved letter advising of employment of Chiefs of Party in connection with survey to be made under supervision of U.S. Fed. Highway Survey Dept	Sep 9,1936	410
Expenditures made in connection with repairing damage done by flood of last Spring approved and authority granted to make transfer from Emer. Rec. Bond Issue of 1936 to Budget of Com.	Sept 9,1936	412

STATE ROADS COMMISSION	Minutes of	Page
Board reviewed and approved Budget Amendment recommended by Budget Director and signed by Governor	Sept 9, 1936	405
Approved awarding of contract for construction of Point of Rocks Bridge to low bidder - Geo. F. Russelwood, at his price of 340,431.75- the State's share being 98,230.20	Feb 3,1937	472
Authority given to proceed with plans and advertisement for construction of bridge over Savage River	Feb 3,1937	472
Approved and signed deed to Wm. E. Hauver, conveying property in Fred Co.	Feb 3,1937	472
Approved and signed deed to Western Md. Railway Company conveying strip of land in Washington Co.	Feb 3,1937	473
Deed approved and signed for conveyance of land in Wash. Co. to Evelyn F. Row,widow	Feb 3,1937	481
Approved budget amendment	Apr 7,1937	9

	Minutes of	Page
Executed deed conveying land in Anne Arundel County to C. W. Pumphrey	Apr 7,1937	8
Approved budget amendments numbered 3 to 12 in effecting salary adjustments and transfers	June 8,1937	15
Approved payment of $14.54 for legal work in examining title to Peace Monument Lot at Bladensburg out of funds available to Com.	June 8,1937	21
-no funds available to Board for payment		
Sec. instructed to request detailed information in connection with construction work Com. wants to undertake in connection with restoration of bridges etc. authorized by Emer. Reconstruction Bond Issue of 1936	June 8,1937	3[illegible]
(bonded 1,900,000 included in Aug 15,1939 installment of loan could not be credited to account of Com until fiscal year 1938	June 22,1937	3[illegible]
Not permissible to use proceeds of Emer. Recon.Loan 1936 had first been repaired-		

STATE ROADS COMMISSION	Minutes of	Page
Approved projects of rebuilding and reconstruction in connection with flood damage-total 867,000-decided sum of 1,000,000 should be reserved to take care of all costs - approved projects totaling 327,690.60 - funds coming from Emer.Reconstruction Bond Issue of 36	Sept 9,1937	70
Approved work in connection with re-location of Jennings Run - 9,283.75, to be allotted from Flood Relief, 1936 Fund	Sept 23,1937	73
Approved request for $7,705. for repairs to bridge on Dublin-Hector Road in Harford Co.	Nov 9,1937	97
Approved request for 1[illegible]0 for re-building bridge over Potomac River connecting Keyser W. Va & McCool Md.	Nov 9,1937	[illegible]
Approved crediting of accounts listed with [illegible] expended to Sept 30,1937 from Flood Relief Funds	Nov 9,1937	100

STATE ROADS COMMISSION	Minutes of	Page
Com. requested to certify to Board amount necessary to reserve to take care of damages occasioned by flood of March 1936	Aug 10,1936	61
Approved budget amendment	Nov 16,1937	108
No action taken on complaint of Mr. F. W. Rohrs against Com	Jan 5,1938	130
Approved allocation of 90,000 from Emerg. Bond Issue of 1936 for reconstruction of bridge at Big Pipe Creek etc.	Jan 20,1938	13[illegible]
Decided request that 27,723.68 be made available to Com for restoration of salaries could not be complied with	March 9,1938	156
Approved allocation of 40,000 out of bond issue for bridge etc at Fishing Creek Calvert County	April 7, 1938	16[illegible]

STATE ROADS COMMISSION	Minutes of	Page
Approved allocation of 48,000 for construction of bulkhead along Potomac River at St. Geo's Island St. Mary Co. from Emer. Recon. Bond Issue 1936	June 1st, 1938	181
Approved award of contract for construction of Bridge and approaches at Hunting Creek Calvert Co. to C. J. Langerfelder & Sons 24,899.25	June 1st, 1938	[illegible]
Approved execution of two deeds covering land not needed for State Roads uses	June 1st, 1938	181
Approved right of way, easement area and drainage rights called for-Plat 2619-State Teachers Coll. Salisbury	July 6, [illegible]	[illegible]
Approved allocation from E.R.Bond Issue of 36 for culvert on road from Pomfred to Benville	Sept 22,1938	[illegible]
Approved easement from State Teachers Coll Salisbury	Nov 29,[illegible]	[illegible]
Board approved execution of deed to M. Frank Ruppert from Commission	Jan 4,[illegible]	[illegible]

	Minutes of	Page
STATE ROADS COMMISSION		
Approved execution of deed conveying land in connection with Braddock Road, Allegany County no longer needed	Feb 24,1939	241
Approved deed to John E. Wood conveying land in Prince George's Co.	April 11,1939	244
Requested further information regarding deed to Bata Shoe Co. Inc. conveying land in Harford County along Philadelphia Road	" " "	[illegible]
Approved statement showing expenditure of funds of Emer. Reconstruction Bond Issue of 1936	May 15,1939	254
Approved following deeds		
to Agnes H. McMullen, et al.Cecil Co.		
" Samuel Lehman (Mont Co.)		
Delly Gaithern Warren, (Pr. Geo Co.)		
Joseph H. Milans (Mont Co.)		
Rachel W. Reed (Mont. Co.)	May 15,1939	[illegible]
Harris N. Young (Ocean City)		[illegible]

STATE ROADS COMMISSION	Minutes of	Page
Mr. Codd submitted list of accounts considered uncollectible. Mr. Thos. M. Jenifer to review accounts and make recommendations to Board. Action deferred.	June 29,1939	264
Leave of absence discussed. Action deferred until return of Governor from California.	June 29, 1939	264
Board agreed amounts alloted for each District to be considered as appropriation. Items for oiling, shoulder work etc., to be regarded as part of total, without expenditure for work being limited to estimated amounts shown as cost of them.	June 29, 1939	265
Rent of office space for period of three years - Federal Reserve Bank Building instead of five years. Mr.Kirman to ascertain if period of three years agreeable to Fed. Reserve Bk.	August 2, 1939	[illegible]
Approval given to lease between S.R.C. and C.& P. Telephone Co., for two rooms located in Hyattsville, belonging to		

J. State Roads Commission:

MISCELLANEOUS	Minutes of	Page
17- Approved disposal superstructure bridge at North East, Md. to Metals Reserve Co.		
18- Approved 3 mos. sick leave-John W. Shaw	7-14-43	225
Approved 3 mos. sick leave - Glenn W. Smith	9-7-43	246
19- Matter affidavit from Tolchester Ferry Co. referred to Comptroller. Chapt. 765- 1943.		
20-Approved construction concrete block shed at Churchville - $2,070.00.	9-7-43	248
Approved overtime pay for work on post-war plans. $32,000.-½ cost payable from Fed. Funds.		
Uncollectible accounts to be referred to Att. Gen.		
Approved payment $50 per day for service rendered.		
21- Tolchester Ferry discontinued service for winter. $50.00 per day when they do operate.	12-2-43	272
22- Approved writing off $29,997.86 and $36,320.33, uncollectible accounts.	1-27-44	282
23- Approved payment overtime Claiborne Terminal emergency planning.	3-16-44	294
Tolchester Lines resumed operation 6-10-44 but unable transport automobiles.	6-30-44	322

24- See: Conventions.	8-31-44	32[illegible]
25- Approved overtime for employees accounting dept.	8-31-44	338
26- Approved sick leave Elmer D. Bailey-2 mos. from October 30, 1944.	10-24-44	34[illegible]
Approved sick leave Wm. A. Fracier Aug. 19 to Oct. 2, 1944.		
Approved sick leave Mrs. Mable M. Hook, Sept. 19 to Oct. 31, 1944.		
DisApproved sick leave for Mrs. Gertrude S. Rice.	10-24-44	348
27- Approved construction cinder block bldg. at Laurel garage for shop.		
Statement accounts receivable as of 6-30-44.	10-24-44	34[illegible]
28- Approved sick leave John W. Prather 14 days. from Dec. 15, 1944.	2-8-45	371
29- Approved extension sick leave A. Lee Creighton, Ferry System, 3 mos. with physical examination.	3-6-45	3[illegible]
30- Approvec extension sick leave Henry E. Brunner, 3 mos.	3-6-45	373
31-Approved condemnation reports.	3-6-45	37[illegible]
32- Approved condemnation reports.	3-13-45	37[illegible]
33- Approved purchase land at Chestertown-$1,500.	5-13-45	39[illegible]

State Roads Commission:

	Minutes of	Page
MISCELLANEOUS		
34- No action relative removal piers and abuttments old bridge at Havre de Grace.	5-15-45	393
35- Declined sick leave Elmer W. Mercer (retirement); LaMar Townshend (retirement or hospital); Paul E. Mitchell; A. Lee Creighton.	7-10-45	407
36- Kirkman contact Col. Barrett re. price for 1941 Chevrolet.	7-10-45	409
37- Accts. Rec. of Md. St. Police and Md. Pen. to be paid promptly.	7-10-45	410
38- Approved condemnation reports.	7-17-45	416
39- Approved sick leave to Sept. 30, 1945 for Mercer and Townshend.	8-20-45	432
40- Accounts Receivable to be ref. Attorney General. Approved purchase property at Frostburg $825.82. Ref. Kirkman & McCusker request purchase property at Hagerstown-$2,250. Discussed traffic survey to be made of Baltimore.	8-20-45	433
41- Approved Condemnation Reports.	9-25-45	449
42- Secty. to check on Accts. Rec. in 3 months.	9-25-45	450

43- Approved purchase property at Hagerstown for $1,250 rec. by Kirkman & McCusker.	9-25-45	450
44- Approved disposal equipt. etc. $281.60.	11-28-45	467
45- Approved purchase land $2,000 at Hagerstown.	11-28-45	468
46- Approved abatement acct. $3,839.78 against Thomas, Bennett & Hunter, Inc. of Westminster.	11-28-45	468
47- Approved exchange of property at Westminster & payment $1600 in connection this exchange.	11-28-45	468
48- Approved disposal: Truck $150; tires $11.40; snow fenc-burned; tar drums-junk.	1-10-46	469
49- Secty. advised Accts. Receiv. statement being prepared as of Dec. 31, 1945. Ref. to Kirkman & McCusker request purchase land at Salisbury $4,230. Requested Kirkman & McCusker investigate need for purchase lnd at Centreville at $4,500.	1-10-46	481
46- Accts. Receivable Statement ordered held pending further information from Comm. & Everman.	2-7-46	492
47- Agreed Gov. would sign amendments covering additional personnel up to 204 employees, at end of each month. Compt. to pay requests for salaries.	2-7-46	492

State Roads Commission:

MISCELLANEOUS

	Date	Page
47-Approved disposal old equipment.	3-21-46	2
Approved disposal Truck & tires.	3-21-46	3
49- Approved purchase land at $900 acre at Salisbury for use of shops, etc.	3-21-46	7
Approved purchase land near Centreville-3 acres-for $4,500 from Langrell Bros.; & right-of-way at $500 for Uhland property.	3-21-46	7-8
50- Approved sick leave Elmer Bailey to June 30, 1946.	5-29-46	17
51- Secty. refer to Att. Gen. question Workmen's Compensation Insurance for prison labor.	5-29-46	18
52- Approved disposal mscl. equipment, etc.	5-29-46	35
53- Approved sale tires $7.00 to Junk Yard.	6-13-46	39
54- Approved sick leave April 25 to June 24, 1946 for Nathaniel Stewart, Chauffeur.	8-[illegible]-46	[illegible]
55- Approved purchase 4 acres at Elkton-$200 acre.		
Approved writing off $4,143.50 of Accounts Receivable.	[illegible]-9-46	61
56- Approved 47½¢ per hr. prison labor on roads.	9-23-46	72

57- Approved sick leave for Jos. A. Wood July 17th to Aug. 5, 1946.	9-23-46	75
58- Approved disposal mac. equipment.	9-23-46	76
59- Approved sick leave Louis R. Jacks to Nov. 30, 1946.	11-22-46	89
60-Approved disposal property.	11-22-46	93
61- Approved disposal property.	1-16-47	103
62-Approved purchases Sept. 1945 to Sept. 1946.	4-14-47	11[illegible]
63-Approved sale part old W.B.&A. Railway right-of-way to Balto. Aviation Comm-$5,000.	4-14-47	119
64-Approved disposal property.	5-15-47	13[illegible]
Secty. secure advice as to action Law Dept. on open accounts receivable.	5-15-47	132
Approved purchases Oct. 1946 through Feb. 1947, of $64,549.61.	5-15-47	132
65- Approved disposal property.	6-4-47	142
66- Secty. follow up matter accts. receivable submitted Law Dept.	6-23-47	154
67- Approved sick leave [illegible]. C. Hau, Foreman, June 19 to August 1, 1947.	6-23-47	157
[illegible]- Approved disposal property.	6-23-47	163
69- Att. Gen. review Accts. Receivable File.		
Approved Lease Agreements Mullaney; Long; & [illegible]by.	9-23-47	214

9. State Roads Commission:

MISCELLANEOUS	Date	Page
70- Ref. Att. Gen. request build office bldg. at Salisbury $50,000 from budget "Structures".	10-7-47	218
71- Approved proceeding with Office Bldg. at Salisbury $50,000 from current own budget funds.	12-2-47	234
72- Approved ext. sick leave Nathaniel Stewart, Chauffeur, Oct. 5 to Nov. 10, 1947.	12-9-47	252
73- Deferred action changes in procedures for payrolls. Secty. confer St. Law Dept. ref. Accts. Receivable.	12-9-47	253
74- Approved disposal property.	1-6-48	266
75-Att. Gen. advise which accts. receiv. to write-off.	1-6-48	267
76-Approved disposal property-$11,415.	1-27-48	273
77-Approved contract Henry A. Knott, Inc. for Salisbury Dist. Office Bldg. $49,277. Own funds. Own arch.	2-3-48	279
78- Disapproved ext. sick leave Wm. A. Miller.	2-3-48	285
79- Unable take action claim F. H. Rohrs, due to no provisions for damages.	2-24-48	296
80-Approved disposal property-$4,095.	2-24-48	297
81-To be charged for Solomons materials as are other agencies.	3-22-48	310

82-Approved disposal property $5.00	3-22-48	314
83-Approved 50¢ hr. pay for road laborers from prisons. Dept. Correction Agreement.	4-20-48	328
84-Approved sick leave for: Calvin Nichols- 3 mos. from Feb. 20, 1948. Oscar P. Dennis- 3 mos. from March 30, 1948.	4-20-48	331
85-Approved disposal property $2,936.59.	4-20-48	332
86-Approved purchase 1.9 acres at Salisbury $600 acre, for railroad siding. Own funds.	5-18-48	354
87-Approved disposal property $6,495.69.	6-9-48	371
88-Approved disposal property $1,067.98.	6-29-48	384
89-Approved sick leave: Oscar P. Dennis-July, Aug. & Sept. 1948; Reynonlds Brittingham-Aug. 1948.	8-13-48	411
90-Approved disposal property $244.40.	8-31-48	411
91-Approved purchase lands: Denton-9.8 acres-$3,000. Leonardtown-$1,500. from Frank J. Cooke.	8-13-48	412
92-Approved disposal property-$110.	9-29-48	440
93-Approved sick leave 3 mos. from Oct. 1, 1948 for Arthur V. Deputy.	11-1-48	462
94-Approved purchase 1.4 acres at Easton from James Kraft-$800 for office, garage & storage. Budget.	11-1-48	463

11. State Roads Commission: MISCELLANEOUS

	Date	Page
95-Approved disposal property-$2,197.84	11-1-48	464
96-Approved sick leave Andrew Semmes Norris for Oct. 26 to Dec. 1, 1948.	12-10-48	484
97-Approved disposal property-$20,910.	12-10-48	484
98-Approved disposal property-$383.87.	12-20-48	494
100-Approved ext. sick leave Arthur V. Deputy, Jan. 1, to April 6, 1949. Maximum.	4-8-49	48
101-Approved disposal property-6,507.06	4-8-49	50
102-Approved disposal property-2,120.	4-8-49	50
103-Approved sick leave Clarence Layton, 3 mos. from June 16, 1949.	6-7-49	85
104-Approved disposal property-$2,550.	6-7-49	86

State Roads Commission:

AMENDMENTS	Minutes of	Page
Leave of Absence		
1- Leave of absence discussed. Action deferred until return of Governor from California	6-29-39	264
2- Board willing to recommend approval of budget amendments for 1940 and 1941.	10-23-39	309
3- Approved bringing certain overdrafts in 1939 forward & charging in 1940 budget. Commission to watch its budget very carefully.	3-14-40	356
4- Discussion as to merits of refunding outstanding bonds of Commission at lower rate of interest. Nothing definite offered.	3-14-40	366
5- Disapproved abatement of accounts submitted as worthless on April 30, 1939. Approved abatement items $20,432.62 - Military Dept. work, and $4,000.00 - Maryland Realty Investment Corp.(Lands for Potomac River Bridge)	6-12-40	392

State Roads Commission:

APPRORPIATIONS, DISBURSEMENTS	Minutes of	Page
1- Approved statement showing expenditure of funds of Emergency Reconstruction Bond Issue 1936	5-15-39	254
2- List of accounts considered uncollectible. Mr. Thos. M. Jenifer to review accounts & make recommendations to Board. Action deferred.	6-29-39	264
3- Board agreed amounts alloted for each District to be considered as appropriation. Items for oiling, shoulder work, etc., to be regarded as part of total, without expenditure for work being limited to estimated amounts shown as cost of them.	6-29-39	265
4- Unable take action claim of heirs Wm. T. Casey (Peace Cross) due to lack of funds.	11-17-39	325
5- Claim heirs Wm. T. Casey referred to Kirkman for inclusion Budget to Gen. Assembly 1941	12-13-39	334

6- Approved bills of Tolchester Lines, Inc. for $833.33, each, Oct. & Nov. 1939. - $10,000. in Budget of State Roads.	12-15-39	334
7- Disapproved payment of Supt. Susquehanna River Toll Bridge from 01 Acct. of Commission, as really chargeable to Tolls received.	1-28-41	448
8- Secretary to investigate uses of Tolchester Lines, Inc. at this time. No further payment.	7-22-41	51
9- Deferred action on Tolchester Lines, Inc. as no request for payment has been made.	9-9-41	40
10-Def. action accounts receivalbe pending recommendations State Law Dept.	7-29-48	440

State Roads Commission: CHESAPEAKE BAY FERRY SYSTEM

	Minutes of	Page
1- Ratified contract made Dec. 31, 1940 by State Roads Comm. for purchase Claiborne-Annapolis Ferry Co. Approved Baltimore National Bank as corporate trustee.		474
	5-21-41	471-
2- Accepted bid of Smith, Barney & Co. for bond issue 1,200,000 for purchase ferry company.	6-2-41	480
3- Authorized partitioning on 3rd floor State Office Bldg., Annapolis for office space.	6-25-41	21
4- Approved lease Court Square Bldg. 1 yr. at $840.00 year.	7-22-41	26
5- Work of Advertising Director for Ferry System to be merged with Md. Publicity Commission.	1-16-42	86
6- Approved office space for Advertising Director	2-10-42	104
7- Approved sale Gov. Ritchie-$28,100.& purchase another boat.	6-30-44	322
8- Approved sick leave 3 mos for A. Lee Creighton, with physical examination.	3-6-45	380
9- Approved sick leave P. C. Price 3 mos. from August 12,1946.	9-23-46	73

10- Approved installation radio transmitter and receiver at 3rd floor St. Office Bldg. 1-16-47 104

11- Approved contract J. Melvin Roberts $20,800 for Matapeake Ferry Terminal work. Own funds. 6-9-48 363

12- Att. Gen. ruled contract Ferry Terminal Matapeake should be aware Henry A. Knott, Inc.-$17,137.68. 8-13-48 464

State Roads Commission

DEEDS

		Minutes of	Page
1-	Approved execution: to Frank M. Ruppert	1-4-39	232
2-	Approved execution: conveyance land in connection with Braddock Rd., Allegany Co., no longer needed.	2-24-39	241
3-	Approved: to John E. Wood conveying land in Prince George's Co.	4-11-39	244
4-	Requested information regarding deed to Bata Shoe Co., Inc. conveying land in Harford Co. along Phila. Rd.	4-11-39	244
5*	Approved: to Agnes E. McMullen et al.-Cecil Co.		
	Samuel Lehman- Montgomery Co.		
	Dolly Goshorn Warren - Prince George Co.		
	Jose. H. Milans - Montgomery Co.		
	Rachel W. Reed - Montgomery Co.		255
	Norris N. Young - Ocean City	5-15-39	256

5- Approved to Francis D. Gude & Frederice B. Seek, property in Prince George's County.	8-2-39	287
6- Approved deed to B & O R.R. Co. conveying land in 13th election district of Balto. Co.	8-23-39	290
7- Approved deed to Mabel M. Thomey coveying land in Balto. Co. es per Commission's letter dated Aug. 21, 1939.	8-23-39	290
8- Considered deed to Bata Shoe Co. covering land in Harford County. Requested information as to agreement between Commission & Bate Shoe Co.	8-23-39	290
9- Secty. to communicete with Attorney General re. agreements between Commission & Bata Shoe Co. before Board could execute deed to Bata Shoe Co.	8-31-39	292
10- Secty. reported no reply from Attorney General re. deed for Bate Shoe Co.	9-13-39	297
11- Approved deed to Stockwood Investment co. covering .05 acre land in Calvert Co.	9-13-39	297

3.

State Roads Commission	DEEDS	Minutes of	Page
12- Secty. brought letter from Attorney General to attention Board re. Bata Shoe Co. deed. Commission requested to revise deed.		10-4-39	302
13- Approved: to Domie C. Ankeney and Reginald S. Ankeney - Washington Co.		11-9-39	312
14-Approved: to James F. & Ada M. Brown - Prince George's Co.		11-17-39	325
15-Approved: to Wm. L. & Rose Buell - Howard Co.		1-12-40	344
16-Approved: to Peter L. Martin to J. Richard & Anna E. Reid to Russell E. Stouffer		3-14-40	367
17- Secty. to obtain more information as to Bolingly Pier (Queenstown) before action decided re. deed to County Commissioners Queen Anne Co.		3-14-40 ~~[illegible]~~	367
18- Approved making deed with Queen Anne's Co. Commissioners for "Bolingly".		5-10-40	382

19- Approved:	to Fairy M. & Ernest N. Wolford- Washington Co.		
	to Eugene B. Roberts-Prince George's County		
	to James H. & Ada W. Williams - Cecil County		
	to Albert W. & Florence W. Walker- Montgomery Co.	5-10-40	383
20 Approved:	to Wm. V. & Therle A. James - Charles Co.		
	to John Matthews - Charles County		
	to Town of Kensington - Montgomery Co.	6-12-40	391
21- Approved:	to Queen Anne's County - Bolingly.	7-12-40	412
22 - Approved:	to Prince George's Apartment Co.	4-9-41	459
23- Approved:	to Mayor & Council Baltimore, Md.	9-9-41	40
	to Chesapeake Beach Hotel Co. and to Seaside Park, Inc.	9-9-41	40
24- Approved	to J. Purnell Johnson & Wife and Franklin E. Maddox & Wife-Anne Arundel Co.		
	John F. O'Malley- Howard County.	1-16-42	2[illegible]
25- Approved:	Baltimore Brick Co.-Balto. Co.	[illegible]-3-42	11[illegible]
	Frank Carozza-Washington Co.		

5. State Roads Commission

DEEDS	Minutes of	Page
26- Approved: to Cities Service Oil-Washington Co. Mayor & Comm.Luke - Allegany Co. R.C. & Viola C. Everingham-Cecil Co. J. W. & B. H. Jackson-Baltimore Co. Edw. H. & M. B. Wiederhold-Baltimore Co.		
27- Approved: to Wm. M. Grant-Harford Co.	8-4-42	154
28- Approved: to J. Calvin Meyers-Washington Co.	11-10-42	183
29-Approved: to Estate W. H. Hart-Anne Arundel Co. A. E. Vandermast & wife-Balto. Ned S. & Johanna A. Zeiler-Frederick Co. Walter G. & Anna R. Murphy-Worcester Co. J. Estelle Staley & Fannie B. Liebman-Washington Co.	1-19-43	188
30- Approved to:C. P. Cropper-Worcester Co. Hubert W. & Margaret T. Morgan-Wash. Co. Nellie E. O'Malley, et al—	4-22-43	198
31-Approved: to Geo. M. Chaney & wife-Balto. Co.	6-3-43	207
32- Approved: to Vestry Christ Church, Kensington Benton R. Gatch, Balto. Co.	7-14-43	225

33-	Approved deed to The Phila. Balto. & Washington R.R. Co., The Pa. R.R. Co., etc.	10-29-43	260
34-	Approved deeds in accordance with Chapts. 775 and 776 of Acts of 1943. Correction; & Unv. Md.	1-27-44	282
35-	Approved: Title Holding Co. & Oakgrove Apt. Corp.		
	Seaside, Inc.-Ocean City, Md.	5-2-44	306
	Phila., Balto. & Washgt. R.R. Co.-Harford Co. "		307
36-	Approved: Doville Realty, Inc.-Howard Co.		
	Alex. J. LeBorys-Howard Co.		
	James O. Beall & Dorothy E. Beall-Prince George's County.		
	Oakgrove Apt. Corp.-Baltimore.		
	Williams Construction Co. - Baltimore	10-24-44	349
37-	Approved: C. Philip Nichols-Prince George's Co.		
	Jas. V. Wm. & wife - Kent County.		
	Raymond S. Twilley & wife-Dorchester Co.		
	Newton H. White, Jr. & wife - Prince George's.		
	Sadie A. Tate - Anne Arundel Co.		
	Emory N. Thrift & wife - Prince George's Co.	2-8-45	372
38-	Approved: Harland C. Mars & wife-Cecil Co.		
	Frank A. Burns & wife - Cecil Co.		
	Eyring Realty Corp.-Balto. Co.		
	Co. Comm. Balto. Co. - easement Balto. Co.	3-6-45	374

	Minutes of	Page
DEEDS		
39- Approved: Ira Dell & wife Newcomb - Charles Co.	5-15-45	392
40- Approved: Albert V. Williams-Dorchester Co.		
Anna R. Helldorfer - Baltimore Co.		
Mayor & Comm. of Luke-Allegany Co.	7-10-45	410
41- Approved: Wm. S. Kies & Eliz. F. Kies-A.A.Co.	**9-25-45**	**450**
42- Approved: Bd. Correction-Auth. by Gen. Assembly.		
Warner W. Waters & Dora S. Waters-A.A.Co.		
T. Claude Welsh, Milton D. Water & Carolyn W. Waters-A.A. Co.		
Raymond R. Walker & Grace C. Walker-Prince George's Co.		
Kensington Fire Dept., Inc.-Montgomery Co.	11-28-45	456
43- Approved Deed to Glenn L. Martin-Baltimore Co.		
Title Holding Co. & Biddle Realty Corp.and Oakgrove Apt. Corp.	1-10-46	471
44- Approved sale 1/3 acre old quarry East of Ellicott City for $200 to B. & O. R.R. Co.	**3-21-46**	**8**
45-Approved: Geo. D. Wilson & Lucy S. Wilson-Harford Co.		
Geo. T. [illegible].E. & Kenneth E. Knode-Wash. Co.		
Alvin W. & Mary C. Unger, W.S. & Elsie P. Exline-Hancock, Md.		
Wilbur O. & Edna M. Nichols-A.A.Co.	5-29-46	26

46- Approved to Vinton D. Cockey-Prince George's Co.		
" Suneet Beach Dovelopment Co.-A.A.Co.	11-22-46	89
47- Approved deeds to Margaret Denney-Cecil Co.		
" Ernest D. Lettau & Irene A. Letau-A.A.Co.	1-16-47	108
48-Approved deed to Wm. H. Labrot-A.A. Co.	4-14-47	119
49- Will approve deed to Glen Gardens , Inc. for land at Glen Burnie, with Right-of-Way Dept. establish fair price. Att. Gen. office follow up.	8-13-47	189
50- Approved: Mayers; Breza; Shatenstein; & Larson.	9-23-47	[illegible]
51-Approved quit-claim deed Ruth J. Messersmith and Esther Messersmith Herrmann-Queen Anne's Co.	12-9-47	254
52-Approved to: Chesapeake Beach Hotel Co.-Calvert Co. Phila, Balto & Washington R.R.Co.-Port Deposit. Crosse & Blackwell Co.-Eastern Ave. improvements.	3-22-48	315
53- Approved ~~xxxxx~~ Agreements with Penn. R.R. Co., for Eastern Ave., Balto., Md.		
Approved Agreemtm ith Basil Mobley & Loretta Hunter Mobley, & Richard White, for land near Gaithersburg. Rental $600 yr.	4-20-48	333
Approved Agreement with Elizabeth Caniford for rental dwelling ~~xxxx~~ on Hagerstown-Frederick Relocation. $15. mo.	4-20-48	334

9. State Roads Commission

DEEDS	Minutes of	Page
54- Approved: Raymond A. Weisern-Wicomico Co.		
Warner N. Waters - Anne Arundel Co.		
J. Wm. Masser - Frederick Co.		
Elna Campbel-Cecil Co.		
Raymond S. Fisher-Queen Anne's Co. $500.		
Farm Bureau-Queen Anne's Co. $400.		
55-Approved: B. Howard Brown-Cecil Co.	8-4-48	372
Isabel H. K. Young-Cecil Co.		
Frederick W. Huller-Balto. Co.		
Jos. S. Biles, Jr.-Balto. Co.		
Clara K. Kraft-Howard Co.		
James Bechie-Allegany Co.		
Approved rental agreements;		
Alwina Herman-Balto Co. - $65. mo.		
L. B. Alexander-Balto Co.-$[illegible]. mo.		
Knud R. Olsen-Balto Co. $[illegible]. mo.		
56-Approved: J.Wm. Masser-Frederick Co.	8-13-48	412
J. Roy Hamberger & wife-Baltimore Co.		
Gilbert J. Gillis & wife-Baltimore Co.		
George Wm. Foulmot & wife,-Baltimore Co.	9-29-48	440

		Date	Page
	~~[illegible]~~		
57-Approved:	Mayor & Council of Cumberland-water pressure conduit.		
	Mayor & Council of Cumberland-" " conduit		
	H. E. Koontz Creamery, Inc.-Westminster.		
	Albert W. & Ruth E. Klavuhn-Allegany Co.	12910-48	485
58-Approved:	Philip H. Prout & Susie L. Prout, A.A.Co.	4-8-49	50

State Roads Commission

LEASES

	Minutes of	Page
1- Rent of office space for period 3 yrs., Federal Reserve Bank Bldg. instead 5 yrs. Kirkman to ascertain if period of 3 yrs. agreeable Fed. Reserve Bank	8-2-39	280
2- Approval given lease between S.R.C. & C. & P. Tel. Co. for 2 rooms in Hyattsville, belonging to the company - 75.00 per month	8-2-39	280
3- Approved recommendation for lease with Fed. Res. Bank Bldg., - 4 yrs. - $20,740.00	9-15-39	299
4- Approved lease, Centreville, - 1yr.- $120.00	4-2-40	374
5- Advised Board of request for Commission to move.	5-22-42	137
6- Approved lease Professional Bldg., Salisbury, 1 yr. from April 1, 1944, $1200.	5-2-44	302
7-Approved renewal lease for Salisbury-Prof. Bldg.	3-21-46	5
8- Approved lease Towson Office, ~~$12,00~~ $1,200.	11-22-46	91
9- Approved leases: Towson-$1,200. Easton-$60. mo.; Chestertown-$540.; Princess Anne-$600.	1-16-47	101

10- Approved Upper Marlboro 1 yr. $900. Salisbury 1 yr. $1200. Q.A.Co. garages 1 yr. $1,140. Chestertown 1 yr. $540. Cumberland monthly $100.	4-14-47	115
11- Approved Lease Agreement for property Reisterstown-Westminster Highway $30. mo. until needed.	8-13-47	189
12- Approved: Queen Anne's County garages. Part payment. Towson, Md. $1,200. Upper Marlboro - $900.	1-6-48	264
13- Approved: Salisbury, Md. Tower Bldg, Balto., Md. Princess Anne, Md. Approved cancellation of lease with Professional Bldg., Salisbury.	2-24-48	296
14-Approved lease Chestertown 13 mos. from June 1, 1948-$900.	5-18-48	332
15-Approved with Frank E. Conrey for land North side Chesapeake & Delaware Canal in Chesapeake City.	6-9-48	372
16-Approved making renewal lease with Harry T. Phoebus, effective Dec. 17, 1948, 1 yr. $600.	8-13-48	[illegible]
15-Approved lease Upper Marlboro. Jan. 1, 1949 $100 mo.	12-10-48	483

State Roads Commission:

LEASES

	Date	Page
16-Approved lease for garages Queen Anne's County, 1 yr. from Jan. 1, 1949, at $1,140., with rent proportioned.		
17-Approved leases:-Towson-$1,800. Chestertown-renewal. Salisbury-cancellation.	12-20-48	494
18-Approved Agreement American Bridge Co.	4-8-49	44
19-Approved lease Engel Bldg., Balto.-$12,000.	4-8-49	50
	6-7-49	81

ROSEWOOD STATE TRAINING SCHOOL

Miscellaneous	Minutes of		Page
Appr. payment for expenses for visits of architects to similar institutions BPWCF 1949 items 49,50,51.	10-4-49	V8	152
" payment $101.69 Carroll Bailey for damage to truck and tractor caused by escape. Budget.	4-21-52	V9	430
" additional refund $200. overpayment for deceased patient W.B.Straus	10-[illegible]-52	V10	[illegible]
Report about complaints from Chas. James about damage done to his property by patients. State to look into feasibility to buy property.	5-17-[illegible]2	V10	387
Declined R/W to Atlantic Seaboard Corp. thru Rosewood property for pipeline. Offer $969 lump sum for easemt., compensa.for damages Dept.Mental Hygiene- no objection. DPI advised rejection. Price should be computed on acreage basis & annual rental $4,000 per A. @ 6% on 5.60 A. = $1,344. Gas right would be below cultivation but no structure to be built on or over R/W, 40-50 ft.wide. Company offered counter sum at 50% at the $4,000 per A. valuation = $11,200, to be matched in 8.93 yrs. under annual rental of $1,344.	5-20-64	18	93-94
Appr. addl.airconditioning, GCL 1961 item 42. Not to be construed as establishing a precedent. Dept.of Mental Hygiene recommended air conditioning: 1) 2 units 2d fl.Clinical Services Bldg. $5,100. 2) Rogers Bldg.caring for sick,injured and infants where temperature and ventilating important, in 4 wards $36,000. 3) Pharmacy, doctors and dentists' offices &c. $20,000. Work may require addl. contr. or included in a change order to the genl. contr.			[illegible]

ROSEWOOD STATE TRAINING SCHOOL

AMENDMENTS

	Minutes of		Page
Appr. allotment GEF $3,300. to widow of Reginald Pyles	5-9-50	V8	297
" allotment GEF $21,373.77 settlement with Henry A.Knott in connection with 4 Infimaries for work outside of scope of contract	12-18-56	V12	161 & 168

ROSEWOOD STATE TRAINING SCHOOL

CHARGE-OFFS

	Minutes of	Page
Appr. write-off account $752. patient Virginia Walters deceased	5-11-53	V10 282
" write-off uncollectible account John T.Menefee $103.50	7-9-56	V12 336
" " " " " Charlotte M.Daniels $846.80	1-13-57	V14 316
" " " " from Montgomery Co. $1,136.79	6-16-64	[illegible] 325
hospital maintenance and mental hospital recoveries	V18	[illegible]

	Date	Vol.	Page
CONSTRUCTION			
Appr. apptmt. Stack,Cohen & Purdy, renovations Fee C GCL 1964 item 37 --- ; blueprints $1.80	8-11-64	18	200
" apptmt. Penton & Lichtig, dorm-apt.bldgs. Fee Type D GCL 1964 item 38 ----			
" " Diver Bros., Cafeteria Bldg. renovated for use as a Central Service Bldg. Fee Type C GCL 1964 item 41---			
" exp. lists GCL 1961 item 48 - $ 75.00	9-14-64		240
GCL 1962 " 45 - 757.20			
GCL 1963 " 62 - 757.20			
" change order #4, Green Contr.Co., $259.06 GCL 1961 item 48			241
" " " #1, Fick Bros.Roof., $250.- 10.03.05.03-08	10-6-64		266
" paymt. blueprints $39.60 GCL 1963 item 63			
" change (8-11-64) Penton & Lichtig, Type D for constr.GCL 1964, item 38 Type B for site improvemts. GCL 1964 item 39	11-10-64		305
" change order #5 John K.Ruff, fee Cyril H.Hebrank $1,245.85 GCL 1961 item 42 $870.85, 10.03.05.03-08 $375.			
" contr. Construction Maintenance,Inc.,altera. Thom Cottage $4,901. - 10.03.05.03-08			
" change order #4 John K.Ruff,Inc.$4,034.97 GCL 1961 item 42 fee Jamison & Marcks			
" paymt. blueprints $16. GCL 1963 item 63; $5.50 GCL 1964 item 37; $30.60 GCL 1964 item 38			306
" contr. Murray-Baumgartner Surgical Instrument Co., clinical services and research bldg.&c. $20,997.07 GCL 1964 item 40			

CONSTRUCTION

Appr. change order #4, Chas.J.Cirelli, new spastic bldg. $121.94: 6-16-64 18 141
$60.97 each, item 45, GCL 1961, Item 43, GCL 1962
" contr. Natl.Engineer.Co. repair.boilers $495., 1964 10.03.05.03-08
" " S.H.Jackson, street lighting $6,047., 1964 10.03.05.03-14
" change order #3, John K.Ruff,Inc., fee Jamison & Marcks
$5,703.46 GCL 1961 item 42
" contr. Egli & Gompf., air cond. Fee Type C, GCL 1961 item 42 ---
" change order #2, Green Contr., $7,043.69 GCL 1961 item 48
" exp. lists GCL 1962 item 45 $277; GCL 1963 item 62 $181 7-1-64 167
GCL 1963 item 63 $ 96.
" contr. Henry A.Knott Remodel. altera. Holland Bldg.&c. $31,000 8-11-64 200
fee Black, Cohen & Purdy,Inc.: GCL 1962 item 46 2,647.26
GCL 1963 item 61 23,852.74
10.03.05.03-08 4,500.00
" change order #1, S.H.Jackson, $168.- 10.03.05.03-14
" paymt. blueprints $4.80 10.03.05.64-64
" contr. St.Charles Mfg.Co.,metal casework & equipmt.,clinical
services and research bldg. fee Jamison & Marcks
$54,224. GCL 1961 item 42
" change order #3 Green Contr.Co., fee Green Assoc. $304.41 GCL
1961 item 48
" change order #4, John K.Ruff, Inc., $245.50 GCL 1962 item 46
" apptmt. Green Associates, kitchen &c. $2,777.63 " " 47

		Date	Vol.	Page
	CONSTRUCTION			
Appr.	change order #3 Mondura Constr.Co. fee Stack,Cohen & Purdy $33 GCL 1962 item 46	2-3-63	17	506
"	change order #2 John K. Ruff, fee Green Assoc., kitchen, food storage & employees' cafeteria $51,636.14 GCL 1962 item 47			
"	cancellation contr. John K.Ruff $52,285 Credit GCL 1962 item 47			
"	razing Chief Engr's old house, damaged by fire	3-17-64	18	20
"	exp. lists GCL 1961 item 48 $514.99 GCL 1962 " 45 983.39 GCL 1963 " 62 859.39			
"	change order #3 Charles J.Cirelli,Inc., fee Cyril H.Hebrank $338.80: $169.40 GCL 1961 item 45; $169.40 GCL 1962 item 43			
"	change order #4 Mondura Constr.Co.fee Stack,Cohen & Purdy $178.20 GCL 1962 item 46			
"	payment blueprints $68.40 GCL 1962 item 47			
"	exp. lists GCL 1962 item 45 - $4,489.64 GCL 1962 item 62 - 4,133.64	5-20-64		94
"	change order #2 John K. Ruff, fee Jamison & Marcks $4,312.82			
"	" " #3 " " " Cyril H.Hebrank & Asso.$1,023.70			
"	contr. H.T.Campbell Sons, road repairs $1,999.:- $1,000 1964 Budget 10.03.05.03-08; $990. 1965 Budget 10.03.05.03-08	6-16-64		141
"	contr. Pick Bros. Roof., Thom Cottage & Wyse Bldg. $5,120. $4,400 - 1964 Budget; $720 - 1965 Budget, 10.03.05.03-08			

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CONSTRUCTION			
Appr. transfer to Annuity Bond Fund GCL 1958 item 37 - $590.03	9-9-63	17	365
" cancellation $4.50 GCL 1961 item 48			
" change order #1 Mondura Constr.Co. fee Stack,Cohen & Purdy $1,551.42 GCL 1962 item 46			
" change order #1 John K.Ruff, fee Cyril H.Hebrank & Assoc. $5,800 Credit GCL 1962 item 47			366
" payment blueprints $6. GCL 1962 item 47			
" change order #2 Mondura Constr.Co. fee Stack,Cohen & Purdy $581.40 GCL 1962 item 46	10-3-63		390
" ext.of apptmt. Stack, Cohen & Purdy, alterations to various bldgs., fee Type C GCL 1963 item 61			
" paymt. Cyril H.Hebrank & Assoc. $384.67 GCL 1962 item 47			
DPI to secure more than one bid on renovation of cottages	11-12-63		420
" change order #1 John K.Ruff, fee Jamison & Marcks $474 Credit GCL 1961 item 42			
" ext. of contr. Green Associates, increase of equipmt.twice Technical payroll max. $2,000 GCL 1962 item 47	12-9-63		455
" change order Chas.J.Cirelli, Inc., fee Martin Funnell $210.54 GCL 1961 item 45			
" contr. Lewis J.Baumann $1,110 - 10.03.05.11-08	2-3-63		506
" change order #1 Green Contracting Co. $3,183.09 GCL 1961 item 48			
" contr. John K. Ruff, constr. kitchen, food storage and employees' cafeteria, utility relocation $52,285 GCL 1961 item 48			

OVER

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	CONSTRUCTION			
Appr.	exp. list $260.94 BPW Fire Loss Acct. #8	8-8-63	17	336
"	contr. Chesapeake Supply & Dquipmt.Co. $6,575 - GCL 1961 item 48			337
"	change of apptmt. Cyril H.Hebrank & Assoc.,spastic bldg. #5 (fee flat 5.3%) and #6 (Type D) to fee Type B on steamline and outside lighting which is not duplication of previous work GCL 1961 item 45 and GCL 1962 item 43			
"	change of fund source contr. Chas.J.Cirelli, Spastic Bldg. #5 and #6: $303,617.02 GCL 1961 item 45 27,527.83 " " " 46 308,617.03 " 1962 " 43 37,638.12 " " " 44 fee Cyril H.Hebrank applicable to $613,775 " Martin Funnell " " 58,625, payment Cyril H.Hebrank & Assoc. $807.57 GCL 1961 item 45, GCL 1962 item 43			
"	change order #1 John H. Cole & Sons $222 - 10.03.05.63-63			338
"	transfer to Annuity Bond Fund GCL 1959 item 49 - $205.75			
"	exp. lists GCL 1961 item 44 - $784	9-9-63		365
"	rescinded contr. Henry A. Knott Remodel.Co. $1,120 Credit 10.03.05.00.63-63			

	Date	Vol.	Page
CONSTRUCTION			
Appr. transfer to Annuity Bond Fund GCL 1958 item 37 - $590.03	9-9-63	17	365
" cancellation $4.50 GCL 1961 item 48			
" change order #1 Mondura Constr.Co. fee Stack,Cohen & Purdy $1,551.42 GCL 1962 item 46			
" change order #1 John K.Ruff, fee Cyril H.Hebrank & Assoc. $5,800 Credit GCL 1962 item 47			366
" payment blueprints $6. GCL 1962 item 47			
" change order #2 Mondura Constr.Co. fee Stack,Cohen & Purdy $581.40 GCL 1962 item 46	10-3-63		390
" ext.of apptmt. Stack, Cohen & Purdy, alterations to various bldgs., fee Type C GCL 1963 item 61			
" paymt. Cyril H.Hebrank & Assoc. $384.67 GCL 1962 item 47			
DPI to secure more than one bid on renovation of cottages	11-12-63		420
" change order #1 John K.Ruff, fee Jamison & Marcks $474 Credit GCL 1961 item 42			
" ext. of contr. Green Associates, increase of equipmt.twice Technical payroll max. $2,000 GCL 1962 item 47	12-9-63		455
" change order Chas.J.Cirelli, Inc., fee Martin Funnell $210.54 GCL 1961 item 45			
" contr. Lewis J.Baumann $1,110 - 10.03.05.11-08	2-3-63		506
" change order #1 Green Contracting Co. $3,183.09 GCL 1961 item 48			
" contr. John K. Ruff, constr. kitchen, food storage and employees' cafeteria, utility relocation $52,285 GCL 1961 item 48			

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" payment Cyril H.Hebrank $224.15 GCL 1962 item 47			

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Appr.	exp. list $260.94 BPW Fire Loss Acct. #8	8-8-63	17	336
"	contr. Chesapeake Supply & Dquipmt.Co. $6,575 - GCL 1961 item 48			337
"	change of apptmt. Cyril H.Hebrank & Assoc.,spastic bldg. #5 (fee flat 5.3%) and #6 (Type D) to fee Type B on steamline and outside lighting which is not duplication of previous work GCL 1961 item 45 and GCL 1962 item 43			
"	change of fund source contr. Chas.J.Cirelli, Spastic Bldg. #5 and #6: $308,617.02 GCL 1961 item 45 27,527.83 " " " 46 308,617.03 " 1962 " 43 37,638.12 " " " 44 fee Cyril H.Hebrank applicable to $613,775 " Martin Funnell " " 58,625, payment Cyril H.Hebrank & Assoc. $807.57 GCL 1961 item 45, GCL 1962 item 43			
"	change order #1 John H. Cole & Sons $222 - 10.03.05.63-63			338
"	transfer to Annuity Bond Fund GCL 1959 item 49 - $205.75			
"	exp. lists GCL 1961 item 44 - $784	9-9-63		365
"	rescinded contr. Henry A. Knott Remodel.Co. $1,120 Credit 10.03.05.00.63-63			

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Appr.	change order #1 Henry A. Knott, Remodeling Co. fee Stack, Cohen & Purdy, $1,003.60 GCL 1960 item 52	5-9-63	17	225
"	payment blueprints $5.92 GCL 1960 item 54			
"	fee Cyril H.Hebrank & Assoc.3% on equipmt. for kitchen, food storage and employees' cafeteria GCL 1961 item 44			
"	payment Philip E. Schafer Testing Lab. $90 GCL 1961 item 48			
"	contr. John K. Ruff, service and research bldg. renovation Rogers bldg. fee Jamison & Marcks and Martin Funnell $1,254,400 GCL 1961 items 42,43	6-17-63		270
"	contrs. $5,263 - 10.03.05.03-08			
"	contrs. $3,438 - 10.03.05.03-14			
"	exp. lists GCL 1961 item 44 - $901.60			
"	apptmt. Stack, Cohen & Purdy, renovations GCL 1960 item 52 GCL 1961 item 47, GCL 1962 item 46, GCL 1963 item 61	7-3-63		301
"	rejected contr. Mondura Constr.Co. fee Stack,Cohen & Purdy $58,234, Credit GCL 1960 item 52, GCL 1961 item 47, GCL 1962 item 46, GCL 1963 item 61			
"	contr. John K. Ruff, fee Cyril H.Hebrank & Assoc.,kitchen, food storage, employees' cafeteria GCL 1961 item 100, GCL 1960 item 54, GCL 1961 item 44, GCL 1962 item 47			
"	ext. of apptmt. Martin Funnell, fee Type B GCL 1961 item 42			
"	contrs. $8,785. - 10.03.05.03-08			

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"	apptmt. Cyril H.Hebrank & Assoc. redesign Spastic Bldg. #5 to bring project within appropria.GCL 1961 item 45			
"	apptmt. ditto Bldg. #6, GCL 1962 item 43			
"	Credit to Annuity Bond Fund Reserve Unallocated $1,818	1-3-63		121
"	contr. General Wrecking Co., demolition Gundry Bldg. $1,990. - 10.03.05.03-08			
"	contr. Stebbing Co. $961.- 10.03.05.11-08	2-3-63		148
"	change order #5 Commercial Contractors, fee Stack, Cohen & Purdy $148.35 GCL 1960 item 52			
"	contr. Green Contracting Co., fee Green Assoc.,altera. Boiler Plant $277,577, blueprints $79.68 GCL 1961 item 48			
"	contr. Chas.T.King Co. $870 - 10.03.05.03-08			
"	payment blueprints $8.48 - 10.03.05.05-08			
"	contr. Drummond & Co. $5,405 GCL 1958 item 37	4-3-63		194
"	exp.lists $979.45 GCL 1959 item 49	5-9-63		224
"	" " $2,457.85 BPW Fire Loss Acct.#8			
"	payment Cyril Hebrank & Assoc. $3,000.43 GCL 1961 item 45 and GCL 1962 item 43			225
"	contr. Chas. J.Cirelli,Inc. fee Cyril H.Hebrank & Assoc. Assoc. $672,400 GCL 1961 items 45, 46 and GCL 1962 items 43,44			
"	payment blueprints $7.50 GCL 1958 item 37			

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" payment for additional work Cyril H. Hebrank $2,207.75 GCL 1960 item 54			
" appointment Stack, Cohen & Purdy plans for alterations various blgs. fee Type C GCL 1962 item 46			
" exp.lists GCL 1953 item 55 -$54.78	9-10-62	17	17
" contr. Construction Maintenance, Inc.,water supply &c. for Day Camp Shelter $14,306 Acct. #759			
" contr. J.E.Steigerwald Co. $250. - 10.03.05.03-08			
" change order International Sound Corp. $105 GCL 1953 item 55			
" return to unallocated balance $111.86 GCL 1958 item 34.			
" contr. Henry A.Knott Remodeling Co. $72,126, fee Stack,Cohen & Purdy, renovations $659,58 GCL 1960 item 52, GCL 1961 item 47	11-13-62		72
" transfer to Annuity Bond Fund $47,044.73 GCL 1953 item 55			
" payment blueprints $7.56 GCL 1958 item 37			
" fee Stack, Cohen & Purdy GCL 1960 item 52, GCL 1961 item 47			
" correction: paymt.blueprints 12-16-60 should be $25.60 Credit $27. GCL 1960 item 52			
" contr. Raymond Concrete Pile Div. $818.25 GCL 1960 item 54, $1,004.10 GCL 1961 item 42			
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" change order Colwill Constr. Co. fee Stack, Cohen & Purdy CREDIT $88.88 GCL 1959 item 48			
" change order Commercial Contractors fee Md. Surveying & Eng. Co. $8,371.61 GCL 1959 item 49			
" change orders Commercial Contractors fee Stack, Cohen & Purdy $1,675.08, fee Md. Surveying & Eng. Co. $2,169.39 GCL 1960 item 52			
" payment blue prints $3.80 GCL 1961 item 45			388
" contr. Raymond Concrete Pile Div. $420.30 GCL 1961 item 46			
" contr. E.L.Stebbing & Co. $6,917. GCL 1961 item 47			
" appointment Cyril H.Bebrank plans Spastic Bldg. fee Type D GCL 1962 item 43 and Kitchen, Food Storage and Employees'Cafeteria fee Type B GCL 1962 item 47			
" cancellation $250. allocation Industrial Electronics GCL 1958 item 37 in its entirety	6-11-62		422
" pro-rata payment for electrical inspection $30. GCL 1958 item 55			
" to return unexpended portion allocation Industrial Electronics to unallocated balance $7.48 CREDIT GCL 1958 item 37			
" change order Enterprise Electric Co. $748.22 GCL 1960 item 52			
" contr. Raymond Concrete Pile Div. $396.40 GCL 1962 item 43			
" appointment Martin Funnell plans site improvement Spastic Bldg. fee Type B GCL 1962 item 44			
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" transfer to Annuity Bond Fund $93.14 GCL 1954 item 52			
" contr. Commercial Contractors fee Stack, Cohen & Purdy $101,138. GCL 1960 items 52 and 53			
" change order Colwill Constr. Co. fee Stack, Cohen & Purdy $1,800. GCL 1959 item 48			
" change order Enterprise Electric Co. CREDIT $459.53 GCL 1960 item 52			
" change of appointment Jamison & Marcks GCL 1961 item 42 for Clinical Services and Research Bldg. from Type B to flat 6%	2-13-62		294
" change of appointment Cyril M. Hebranck Spastic Bldg. from Type D to flat 5.3%			
" allocation Industrial Electronics $350. work was done at $100., $250 reverted to GCL 1958 item 37			
" contr. John H. Cole & Sons $498. 10.03.05.03-08			
" exp. lists $148.30 GCL 1959 item 46	3-16-62		329
" contr. International Sound Corporation $3,461.85 , blueprints $11.50 GCL 1953 item 55			330
" contr. Balt. Soda Fountain Manufacturing Co. $1,760 GCL 1956 item 34			
" exp. lists $493.90 GCL 1959 item 46	4-4-62		353
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" exp. lists $549.35 GCL 1953 item 55	5-17-62		387
" " " $384. GCL 1958 item 34			
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" contr. Industrial Electronics $325. GCL 1958 item 34			
" exp. lists $278. GCL 1953 item 55	9-19-61		133
" " " $420.11 GCL 1958 item 33			
" " " $3,287.63 GCL 1959 item 46			
" appointment Jamison & Marcks renovation Rogers Bldg. changed from Type B to Type C.			
" contr. Harvey A. Stambough & Sons $963. 10.03.05.03-08			
" contr. Colwill Constr. Co. $5,533., blue prints $5.40 GCL 1953 item 55			
" exp. lists $797.19 GCL 1958 item 33	10-4-61		154
" " " $485.30 GCL 1959 item 46			
" contr. Flibrico Sales & Services $1,238. 10.03.05.03-08			155
" exp. lists $49.40 GCL 1958 item 33	11-13-61		190
" contr. Crest Contracting Co. $864. 10.03.05.03-08			191
" electrical inspection CREDIT $15. 10.03.05.08-08			
" pro-rata payment for electrical inspection $25. GCL 1953 item 55			
" contr. Industrial Electronics max. $350. GCL 1958 item 37			
" payment Md. Surveying & Eng. Co. plans for renewal water and steam piping fee Type C. $3,600. GCL 1959 item 49			
" contr. Raymond Concrete Pile Div. $43.60 , blueprints $90.04 GCL 1961 item 48			
" exp. lists $832.40 GCL 195, item 52	12-11-61		225
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" contr. Chas. T. King Co. $684. 10.03.05.08-509			
" contr. Colwill Constr. Co. fee Stack, Cohen & Purdy alterations $20,682.20 GCL 1959 item 48			
" exp. lists $960.11 GCL 1958 item 33	7-10-61		62
" " " $721.45 GCL 1959 item 46			
" correction : change order A.F.Sutch reported fee John A. Ahlers should be no fee applicable			
" contr. S.H. Jackson $2,397. 10.03.05.08-08			
" contr. Cyril H. Hebrank & Assoc. fuel study for kitchen $710. GCL 1960 item 54			
" exp. lists GCL 1958 item 32 - $95.37, item 33 - $351.86	8-15-61		100
" " " $645.32 GCL 1959 item 46			
" appointment Martin Funnell site improvement fee Type B GCL 1961 item 43			
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" appointment Martin Funnell site improvement Spastic Bldg. fee Type B GCL 1961 item 46			
" appointment Stack, Cohen & Purdy improvements patient bldg. fee Type C GCL 1961 item 47			
" appointment Green Assoc. Power Plant fee Type B GCL 1961 item 48			
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" change order A.F.Sutch fee John A.Ahlers $3,730. - $3,215. GCL 1958 item 34			
" contr. Meirjohan-Wengler plaque naming New Emotionally Disturbed Children's Bldg. " The Jacob E.Finesinger Bldg. " $69. GCL 1958 item 34			
" exp. lists $465. GCL 1958 item 33	3-14-61		400
" exp. lists $5,503.70 GCL 1959 item 46			
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" exp. lists $1,451.86 GCL 1959 item 46	4-5-61		427
" exp. lists $1,634.68 GCL 1958 item 33	5-15-61		464
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" contr. C.Wesley Frederick $276. GCL 1953 item 23 was paid from 1959 Budget			
" pro-rata billing for electrical inspection $35. GCL 1960 item 52			
" paid from 10.03.05.03-08: Blair Bros. $4,344. and Carroll Ruly $1,318.			
" change order E.L.Stebbing Co. $945. 10.03.05.60			465
" change order A.F.Sutch fee John A.Ahlers CREDIT $200. GCL 1958 item 34			
" change orders Blair & Sons fee Stark, Cohen & Purdy $302.55 - $2,236.67 GCL 1958 item 37			
" exp. lists GCL 1958 item 32 - $158.17, item 33 - $650.90, item 34 - $15.	6-12-61	V14	30
" " " $919.98 GCL 1959 item 46			

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" change order Colwill Constr. Co. CREDIT $757.90 GCL 1955 item 54			
" change order A.F.Sutch fee John A.Ahlers $3,137. GCL 1958 item 34	10-5-60		230
" payment Jamison & Marcks prelimary plans Clinical Services & Research Bldg. $8,550. GCL 1959 item 47			
" exp. lists GCL 1958 item 32 - $320.83, item 33 - $408.60	11-7-60		262
" exp. lists $598.59 GCL 1959 item 46			
" to change funds for well drilling 1960 Budget 10.03.05.03-08 to Non-Structural Improvements			
" contr. Meierjohan-Wengler $49. GCL 1958 item 32			
" change order A.F.Sutch fee J.A.Ahlers $701.75 GCL 1958 item 34			
" payment Travel expenses Herbert M.Wood $600. GCL 1958 item 34			
" change order Dumurry Contractors $340. GCL 1958 item 37			
" transfer to Annuity Bond Fund $65.92 GCL 1952 item 45	12-15-60		307
" contr. Robert Hastings $1,794. 10.03.05.03-08			308
" contr. Enterprise Electric Co. of Va. $31,440., blue prints $42. - $52.60 GCL 1960 item 52			
" contr. Sanford Jackson $3,428. GCL 1960 item 53			
" revision of change orders Colwill Constr. Co. cancelled change order $757.90 and appr. change order CREDIT $641.21 GCL 1955 item 54	1-4-61		334
" exp.lists $571.44 GCL 1958 item 32			
" exp. lists $1,912. GCL 1959 item 46			
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" change order A.F.Sutch fee John A. Ahlers $95. GCL 1958 item 34			335

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" contr. Blair & Sons fee Stark, Cohen & Furdy renovation Patients' Bldg. $65,000., blue prints $5.40 GCL 1958 item 37			
" contr. John R. Crocker Co. fee Turpin, Wachter & Assoc. $42,887. GCL 1959 item 49			
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" to revert to General Funds $1,788.85 BPWCF 1949 item 47			
" contr. French Constr. Services $523., blue prints $6. 10.03.05.60-03			
" contr. E.L.Stebbing & Co. $5,169 10.03.05.60-11			
" contr. Maas & Phipps $6,810.55 10.03.05.60-11			
" payment blue prints $18. GCL 1955 item 65			
" contr. Raymond Concrete Pile Co. $256.10 GCL 1958 item 37			
" exp. lists $1,407.06 GCL 1958 item 33	8-8-60		178
" extension appointment Stark, Cohen & Furdy fee Type C GCL 1960 item 53			
" contrs. $689. 1960 Budget 10.03.05.03-08			
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" change order Haverstick-Borthwick fee Fletcher & Fletcher $52.27 GCL 1958 item 32			
" change order Dunmurry Contractors $501.01 GCL 1958 item 37			
" exp. lists $207.73 GCL 1952 item 45	9-6-60		206
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" contr. Emjay Eng. & Constr. Co. $881. 10.03.05.11-08			

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" appointment Turpin, Wachter & Assoc. renewal water piping fee Type B GCL 1959 item 49			
" transfer to Annuity Bond Fund $270. GCL 1955 item 67	3-14-60	V15	21
" contr. Blair Bros. $7,872. 10.03.05.03-08			
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" extension appointment Stark, Cohen & Purdy fire protection fee Type C GCL 1959 item 48	4-6-60		46
" change order Haverstick - Borthwick Co. fee Fletcher & Fletcher $405. GCL 1958 item 32			
" exp. lists $5,025.64 GCL 1958 item 33	5-16-60		81
" appointment Cyril H.Hebrank plans kitchen, food storage and employees'Cafeteria GCL 1960 item 54			
" to cancel $150,522.27 GCL 1958 item 35			
" to cancel $43,000. GCL 1958 item 36			
" contr. Manchester Hardware Co. plumbing alterations $4,450. adjusted to $4,262.07. $4,125.46 paid by 1957 Budget 10.03.05.03-08 $136.61 paid by 1960 Budget 10.03.05.03-08			
" change order Blair Bros. $468. BPWCF 1949			
" change order Haverstick-Borthwick Co. CREDIT $359.28 GCL 1958 item 32			
" change order A.F.Sutch, Inc. fee John A.Ahlers $920.56 GCL 1958 item 34			
" con.Dunmurry Contractors $6,900. GCL 1958 item 37			
" contr. Andrew Bldg. Co. $862. GCL 1959 item 48			

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" contr. Annel Corp. constr. Farm Pond $1,975. GCL 1952 item 5			
" change order Diale Eng. Co. $70.20 GCL 1955 item 65			
" change order Mahoney Bros. $1,494.80 GCL 1957 item 69 Budget 10.05.03.05-08 and BPWCF 1949 items 47,51	9-14-59		350
" contrs. $6,288. 10.03.05.03-08			
" exp. lists $582.12 GCL 1953 item 56	10-21-59		380
" " " $999. GCL 1957 item 52			
" " " $635.67 GCL 1958 item 38			
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" contrs. $1,832.18 10.03.05.03-08			
" contr. Blair Bros. $644 GCL 1953 item 55			
" change order John H.Cole & Sons $70. GCL 1956 item 59			
" change order Haverstick-Borthwick Co. of Md. fee Fletcher & Fletcher $8,645. GCL 1958 item 32			
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" exp. lists $1,037.62 GCL 1958 item 33	2-9-60		476
" contr. Chas. Zies Son max. $1,500. has been completed at $1,255.25 $244.75 to be rescinded 10.03.05.03-08			
" contr. Abacus Corp. $420. 10.03.05.05-08			

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" contr. Shipley-Humble oil burner repair $319.54 10.03.05.03-08			201
" contr. Valley Landscaping Co. renovation Athletic Field $21,367., blue prints $11.80 GCL 1953 item 55			
" change order Diale Eng. Co. $275. GCL 1955 item 65			
" contr. John H.Cole & Sons reroofing Hill Cottage $9,588, GCL 1956 item 59			
" change order F.A.Olah Electric Co. CREDIT $229.22 GCL 1957 item 52			
" contr. A.F.Sutch, Inc. fee John A. Ahlers Bldg. for Emotionally Disturbed Children GCL 1953 item 55 and GCL 1958 item 34	5-4-59		221
" exp. lists $755.12 GCL 1955 item 67	6-9-59		250
" contr. Pikesville Electric Co. $880. GCL 1954 item 52, BPWCF 1949 item 47 and BPW Fire Loss Acct. #8			251
" contrs. $2,524. 10.03.05.03-08			
" change order Diale Eng. Co. fee Green Assoc. $825. CREDIT GCL 1955 item 65			
" contr. Custom Mechanical Contractors fee Green Assoc. $11,690. GCL 1956 item 59			
" exp. lists GCL 1955 item 65 - $200., item 67 - $1,497.05	7-13-59		293
" " " $1,718.49 GCL 1958 item 38			
" appointment Jamison & Marcks plans Clinical Services and Research Bldg. GCL 1959 item 47			
" demolition unused Sewage Treatment Facilities			
" contr. Mahoney Bros. $6,444. GCL 1953 item 58, GCL 1957 item 69			

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" change order Oscar M.Gray & Son fee John A.Ahlers $670. GCL 1957 item 69			
" exp. lists GCL 1953 item 55 - $1,237,, item 56 - $204.	11-12-58		73
" " " $183.26 GCL 1955 item 65			
" " " $1,829. GCL 1958 item 38			
" contr. Abacus Corp. $360. 10.03.05.03-08			74
" contr. Thomas J. Gibbons $2,000. 10.03.05.03-08			
" change order Diale Eng. Co. $27. GCL 1955 item 65			
" change order Colwill Constr. Co. $410.22 GCL 1957 item 52			
" exp. lists GCL 1953 item 55 - $253., item 56 - $739.80	121-12-58		100
" contr. Balt. Rigging Co. $450. 10.03.05.03-08			
" contr. C.Wesley Frederick $280. GCL 1953 item 55			101
" contr. Raymond Concrete Pile Co. $955.14 GCL 1958 item 34			
" exp. lists $252. GCL 1953 item 56	1-12-59		125
" " " $470.20 GCL 1958 item 38			
" change order Balt. Rigging Co. $57.60 10.03.05.03-08			
" fee Type C Benjamin Brotman expansion and addition to kitchens			
" fee Type B John A. Ahlers Bldg. for Emotionally Disturbed Children			
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" " " $2,800. GCL 1956 item 59			
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" CREDIT on contr. C.Wesley Frederick $4. GCL 1953 item 55			
" contr. F.A. Olah Electric Co. $1,170. max. GCL 1957 item 52			

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"	change order Land & Simmons Co. fee John A.Ahlers $1,313. GCL 1954 item 52			
"	change order Colwill Co. $200. GCL 1955 item 54			
"	contr. Diale Eng. Co. $4,175. GCL 1956 item 59			
"	contr. S.H.Jackson $296. GCL 1957 item 69			
"	exp. lists $1,820. GCL 1953 item 55	8-18-58		491
"	" " $524.57 GCL 1954 item 53			
"	" " $18,778.73 GCL 1958 item 38			
"	contr. Constructioneers, Inc. conversion horse barn into Maintenance Shop $6,723. BPW Fire Loss Acct. #8			492
"	contrs. and change orders $95. CREDIT, $2,982. charge 10.03.05.03-08			
"	exp. lists $421. GCL 1953 item 56	9-15-58	V14	10
"	" " $5,427.29 GCL 1958 item 38			
"	contr. Oscar M.Gray & Son demolition Bldg. #89 $900. 10.03.05.03-08			
"	contr. Norman W.Meekins $2,710. GCL 1953 item 8			
"	contr. Diale Eng. Co. repairs King Cottage $30,857 GCL 1955 item 65			11
"	contr. C.&.P. Tel. Co. $209.30 GCL 1957 item 52			
"	contr. Elevator Eng. Co. $1,597. GCL 1958 item 35			
"	exp. lists $104.06 GCL 1953 item 55	10-28-58		46
"	" " $2,327.19 GCL 1953 item 56			
"	" " $198.94 GCL 1955 item 65			
"	" " $10,11[illegible].19 GCL 1958 item 38			

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Appr. change order Land & Simmons Co. fee John A.Ahlers $430. GCL 1954 item 52	4-8-58	V13	382
" payment salary Henry S.Regester $384. GCL 1956 item 59			
" exp. lists $36.14 BPWCF 1949 item 51	6-9-58		422
" " " $181.69 GCL 1954 itemt 52, $4,143.21 item 53			
" contrs. State Use Industries-Penitentiary $8,453.50 - $20,971.75. GCL 1958 item 38			
" appointment Fletcher & Fletcher Industrial Bdlg. for Long Term Care Colony fee Type B GCL 1958 item 32			
" retention John A.Ahlers 2nd bldg. for Emotionally Disturbed Children fee to be determined later GCL 1958 item 34			
" contrs. $7,642. 10.03.05.03-08			
" contr. Fedeli Contracting Co. demolition 2 silos $395. BPWCF 1949, item 47			423
" paid from GCL 1955 item 54 : contr. A.P.Shamer $2,413.90, change order Colwill Constr. Co. $3,490. BPI for recording deeds $17.58 Social Security Henry S. Regester $17.82			
" payment Henry S.Regester Social Security $864. GCL 1956 item 59			
" change order Diale Eng. Co. fee Green Associates $1,140.50 GCL 1956 item 59			
" change order Oscar M.Gray & Son fee John A.Ahlers $1,560. GCL 1957 item 69			
" exp. lists $1,186.24 GCL 1954 item 53	7-14-58		462
" " " $4,175.35 GCL 1958 item 38			
" appointment Benjamin Brotman expansion Main Kitchen and addition Rogers Diet Kitchen fee Type B or C GCL 1958 items 35 and 36			

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Appr.	exp. lists $107.20 BPWCF 1949, item 47	11-4-57	V13	266
"	contr. C.Wesley Frederick $672. GCL 1956 item 59			
"	contr. Diale Eng. Co. floor covering etc. Holland Cottage $10,274. GCL 1956 item 59			
"	exp. lists $96.37 BPWCF 1949 item 47	12-16-57		297
"	" " $287.52 GCL 1954 item 53			
"	payment salary and Social Security Henry S.Regester $1,344 - $30.24 GCL 1955 item 54			
"	paid from GCL 1956 item 59: cancellation contr. Diale Eng. Co. $10,274.CREDIT contr. Peyton, Inc. floor covering etc. Holland Cottage $9,327.27 change orders Diale Eng. Co. fee Green Associates $542.65			
"	exp. lists $187.19 BPWCF 1949 item 47	1-20-58		321
"	" " $415.52 OCL 1954 item 53			
"	" " $81.93 GCL 1955 item 67			
"	change order Peyton, Inc. $3,385. GCL 1956 item 59			
"	contr. Edward Rusk mounting murals Lane Hall $235. Rosewood Special Fund Acct. #759	3-10-58		350
"	contrs. $722. 10.03.05.03-08			
"	paid from GCL 1954 item 52 : contr. S.E.Hoover Sign Co. $68. change order Land.& Simmons Co. fee John A.Ahlers $1,355.			
"	paid from GCL 1955 item 54 : contr. S.E.Hoover Sign.Co. $68. change order Colwill Constr. Co. fee Fletcher & Fletcher $1,745.			351
"	exp. lists GCL 1954 item 52 - $512.14, item 53 - $4,047.	4-8-58		381
"	demolition 2 tile silos adjacent Horse Barn in bad condition			

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Appr. contr. Diale Eng. Co. fee Green Associates renovations of cottages $67,355. GCL 1955 item 65 and OCL 1956 item 59	6-19-57	V13	139
" exp. lists $2,682.44 BPWCF 1949 item 51	7-8-57		160
" " " $963.56 GCL 1954 item 53			
" change of funds contr. Diale Eng. Co. $67,355.			
" contr. J.H.Allender & Sons $1,950. 1957 Budget 10.03.05.02-08			161
" contrs. $3,535. 1957 Budget 10.03.05.03-08			
" contr. S.Z.Hoover $65. BPWCF 1949 item 51			
" exp. lists $2,058.78 BPWCF 1949 item 51	8-19-57		184
" " " $136.25 GCL 1954 item 53			
" contrs. $6,400. 1957 Budget 10.03.05.03-08			
" contr. Harrison Wood Floors,Inc. $745. GCL 1953 item 55			
" paid from GCL 1955 item 54 : change orders Colwill Constr. Co. fee Fletcher & Fletcher $475, and $150. change oder Libertini Constr. Co. fee Fletcher & Fletcher $420.40			
" exp. lists BPWCF 1949 item 47 - $103.85, item 51 - $2,688.75	9-16-57		214
" " " $1,499.10 GCL 1954 item 53			
" " " $1,275.60 GCL 1955 item 67			
" change order Diale Eng. Co. $490. GCL 1956 item 59			
" exp. lists $1,106.10 GCL 1954 item 53	10-14-57		240
" " " $611.73 GCL 1955 item 67			
" contrs. $1,655. 10.03.05.03-08			
" change orders Land & Simmons Co. fee John A.Ahlers $1,181.36 - $3,707. OCL 1954 item 52			

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Appr. exp. lists $1,429.90 BPWCF 1949 item 47	4-8-57	V13	63
" " " $1,624.24 GCL 1953 item 56			
" contr.Charlee Zies & Son $405. 10.03.05.03-08			64
" change order Colwill Constr. Co. fee Fletcher & Fletcher $37,368, OCL 1957 item 52			
" exp. lists $223.75 BPWCF 1949 item 59	5-28-57		109
" " " $1,302.42 GCL 1953 item 56			
" " " $78.48 GCL 1954 item 53			
" " " $689.93 GCL 1955 item 67			
" fund sources for contr. Land & Simmons Bldg. for Emotionally Disturbed Children changed to: $406,560 GCL 1954 item 52; $500. GCL 1954 item 53; $8,500. GCL 1957 item 69			
" contr. Lawrence Plumbing & Heating $748. 10.03.05.03-08			110
" contr. A.Vernon Bucker & Co. $3,030. 10.03.05.03-08			
" contr. Van Reusselaer P.Saxe $365.26 BPWCF 1949 item 51			
" change order Land & Simmons fee John A. Ahlers $4,982.GCL 1954 item 52			
" contr. Oscar M.Gray & Son fee John A.Ahlers site improvement Emotionally Distrubed Children $25,637. GCL 1957 item 69			
" reversions to Annuity Bond Fund : GCL 1951 item 103 - $132.92, item 106 - $18.31 - item 112 - $16.48; BPWCF 1949 item 59 - $693.	6-19-57		139
" exp. lists $112.45 BPWCF 1949 item 51			
" " " $112.45 OCL 1954 item 53			
" " " $2,818.64 GCL 1955 item 67			

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	CONSTRUCTION			
Appr.	contr. S.H.Jackson streetlights $845. GCL 1953 item 55	12-14-56	V12	469
"	paid from GCL 1955 item 54:			
	salary and Social Security Donald M.Philbin $768. - $17.28			
	" " " " Henry S.Regester $2,496. - $56.16			
	contr. Enterprise Electric Co. $22,095.			
	contr. Libertini Constr. Co. fee Harry D.Williar $39,524			
	contr. Colwill Constr. Co. fee Fletcher & Fletcher $810,832.			
	BLDG. for Adult Feebleminded			
"	contr. Mullan Contracting Co. $11.58 GCL 1953 item 55	1-14-57		491
"	appointment Eiser & Akers cancelled because of pressure of other work. Instead appointment Green Associates, Inc. fee Type C			
"	exp. lists $1,218.58 GCL 1953 item 56	1-31-56		202
"	contr. Fick Bros. $1.021. 10.03.05.03-08			
"	change order Diale Eng. Co. $202. CREDIT GCL 1955 item 65			
"	exp. lists $2,360.45 GCL 1953 item 56	2-11-57	V13	13
"	" " $44.72 GCL 1955 item 65			
"	change order Colwill Constr. Co. fee H.D.Williar $2,113. CREDIT GCL 1955 item 54			
"	demolition Bldg. #89	3-11-57		33
"	change order Land & Simmons fee John A.Ahlers $630.99 GCL 1954 item 52			34
"	change order Libertini Constr. Co. fee Fletcher & Fletcher $1,580. GCL 1955 item 54			
"	payment salary and Social Security Donald M. Philbin $384. - $8.64 GCL 1955 item 54			

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Appr. paid from 10.03.05.03-08 :	9-17-56	V12	386
contr. Chas. T.King $705.51			
contr. H.G.Dowling $1,201.			
contr. CBalt. Gas & Electric Co. $47.01			
" exp. lists $10.75 GCL 1953 item 56	10-8-56		414
see BPI page 406			
Appr. appointment Eiser & Akers alterations and renovations fee Type C available $170,000. GCL 1956 item 59 and GCL 1955 item 65. DPI has notime			
" contr. Mace Electric Co. fee Fletcher & Fletcher $1,130. GCL 1953 item 55			
" contr. H.D.Williar plans for site improvement $375,. GCL 1955 item 54			
" change order Mace Electric Co. $913. BPWCF 1949 item 47	11-13-56		441
" change order Diale Engineering Co. $110. BPWCF 1949 item 47			
" change order Commercial Contractors fee Wrenn, Lewis, Jencks $78.40 BPWCF 1949 item 51			
" contr. Crest Contracting Co. service drive $6,235. GCL 1953 item 55			
" settlement with Henry A.Knott in connection with 4 Infirmaries for work outside of scope of contr. $21,373.77 GEF to 10.03.05.03-08	12-18-56		468
" exp. lists $20.80 GCL 1953 item 56			469
" " " $1,255.38 GCL 1955 item 65			
" change order Commercial Contractors fee Wrenn, Lewis & Jencks $3,028.13 BPWCF 1949 item 51			
" payment travelexpenses Henry S.Regeester $160. BPWCF 1949 item 51			

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Appr. correction : change order Diale Engineering Co. $169.50	7-9-56	V12	336
10.03.05.03.08-53 changed to GCL 1955 item 65			337
" change order Wm.H.Sands $138.63 10.03.05.03			
" paid from 10.03.05.02-08:			
contr. Keeslin Bros. $1,499.44			
contr. J.P.Pfeiffer & Sons $2,091.			
" change order Blair Bros $65. CREDIT 10.03.05.03-08			
" paid from 1957 Budget 10.03.05.03-08:			
contr. Thomas J.Gibbons $8,350.			
contr. E.L.Fishpaw $2,088.			
" change orders Mullan Contracting Co. $644.93 (fee Fletcher & Fletcher)			
and $341.28 GCL 1953 item 55			
" exp. lists $448. GCL 1951 item 103	8-6-56		359
" " " $3,205.72 GCL 1953 item 56			
" correction of funds for contrs. Thomas J.Gibbons and E.L.M.Fishpaw			
" paid from 10.03.05.03-08:			
contr. Nat. Engineering Co. $2,976.			
change order Diale Eng. Co. $85.			
" payment of negotiated claim of contractors for work outside scope	8-17-56		385
of contracts. Funds have to be authorized by next Legislature			
" exp. lists $1,088/50 GCL 1951 item 103			386
" " " $728,27 GCL 1953 item 56			
" " " $430.66 GCL 1955 item 65			

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Appr. contrs. Raymond Concrete Pile Co. $404.40 BPWCF 1949 item 57, $200. GCL 1955 item 54	4-8-56	V12	250
" exp. lists $372.53 GCL 1951 item 104	-14-56		279
" " " $12,358.30 GCL 1953 item 56			
" paid from 1-10-03.05.03-08: contr. E.J.Codd Co. $225. change order Diale Engineering Co. $169.50			
" change order Mullan Contracting Co. fee Fred A.Fletcher $6,514.[illegible]2 GCL 1953 item 55			
" appointment H.D.Williar site improvement fee Type B GCL 1955 item 54			
" change order Diale Eng. Co. $512. GCL 1955 item 65			
" exp. lists $2,251.56 GCL 1953 item 56	6-11-56		306
" contr. Commercial Contractors , Inc. fee Wrenn, Lewis & Jencks Nursery Bldg. $256,553 BPWCF 1949 item 51 and GCL 1955 item 66			
" contr. Land & Simmons Co. Bldg. for Emtionally Distrubed Children fee John A. Ahlers $415,560. GCL 1954 items 52,53			
" cancellation contr. American Laundry Machinery Co. $991.95 CREDIT 10.03.05.55			
" change order Diale Engineering Co. $85. 10.03.05.03			
" payment salary and travelexpenses Henry S.Regester $2,496. and $300. BPWCF 1949 item 51			
" change order Mullan Contracting Co. fee Fred.A.Fletcher $2,359.20 GCL 1953 item 55			
" exp. lists $138.10 GCL 1951 item 106	7-9-56		336
" " " $5,279.46 GCL 1953 item 56			

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Appr.	contr. George Transfer & Rigging Co. $735.30 10.03.05.55	12-13-55	V12	153
"	payment salary Gerald M.Beil $510. BPWCF 1949 item 57			
"	contr. S.J.Jackson $1,520. GCL 1951 item 112			
"	contr. Diale Engineering Co. renovation Thom Cottage $22,196. GCL 1955 item 65			
"	exp. lists $6.80 GCL 1951 item 106	1-9-56		178
"	" " $8,752.94 GCL 1953 item 56			
"	" " $2,583.36 GCL 1953 item 56	3-5-56		224
"	contr. Standard Elevator Co. $552. 10.03.05.03			
"	change order Chas. F.O'Day $55.20 BPW Fire Loss Account #8			225
"	payment annual leave Gerald M.Beil $17. BPWCF 1949 item 57			
"	paid from GCL 1953 item 55 :			
	contr. J.F.Dusman Co. $1,639.50			
	contr. S.J.Jackson motion picture facilities $645.			
"	contr. blue prints $4.12 GCL 1953 item 56			
"	contr. Raymond Concrete Pile Co. $662.50 GCL 1954 item 52			
"	payment County Commissioners of Balt. County prints of topographical survey 144.96 acres $289.82 GCL 1955 item 54			
"	exp. lists $3,933.69 GCL 1953 item 56	4-9-56		249
"	contr. Diale Engineering Co. alterations Urner Bldg. $6,445. GCL 1952 item 43 - GCL 1951 items 103,104,109 BPWCF 1949 item 57 and 10.03.05.03			250
"	contrs. and change orders $17,396.44 charge, $198. CREDIT 10.03.05.03-08			
"	contr. Davey Tree Experts Co. $190 10.07.05.03			
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Appr. correction: employment dates and payments of Gerald M.Beil and Henry S.Pegester	10-10-55	V12	105
" contr. Gas & Electric Co. $759. max. 1-10-03.05.03-08			
" contr. Mace Electric Co. fire alarm and detection system $4,470. GCL 1951 item 112			
" exp. lists GCL 1951 item 106 - $133.18, item 109 - $66.	11-14-55		130
" " " $168.50 GCL 1952 item 44			
" " " $1,901.04 GCL 1953 item 56			
" correction change order Mullan Contracting Co. $2,148.28 with no fee Harry D.Williar changed to With fee			
" appointment Wrenn, Lewis & Jencks plans for additional Nursery Bldg. fee modified basis used for duplication of structures GCL 1955 item 66 and BPWCF 1949 item 51			
" contr. Selby-Battersby $4,629. 10.03.05.03			
" payment salary Gerald M.Beil $170. BPWCF 1949 item 57			
" paid from GCL 1953 item 55: contr. U.S.Bronze Sign Co. $70. change orders Mullan Contracting Co. $65.(fee A. Fletcher) and $217.05 payment travel expenses John A.Ahlers in connection with plans Emotionally Disturbed Bldg. $55.20 GCL 1954 item 52			
" contr. blueprints $7.20 GCL 1955 item 65			
" exp. lists $896. GCL 1951 item 106	12-13-55		153
" " " $6,808.55 GCL 1952 item 45			
" " " $3,032.81 GCL 1953 item 56			

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Appr.	payment salary Gerald M.Beil $1,190. RPWCF 1949 item 57	6-13-55	V11	184
"	change order Lipman Electric Co. $119.27 GCL 1951 item 112			
"	contr. blueprints $50.60 GCL 1951 item 112			
"	payment salary Henry S.Regester $1,274. GCL 1953 item 55			
"	paid from 1955 & 1956 Budget 10.03.05.03 :	7-11-55	V12	14
	contr. Nat. Engineering Co. $8,708.29,			
	change order Chas. F.O'Day $86.38 CREDIT			
"	change order Wm.H.Sands $55. 10.03.05.53			
"	exp. lists $4,630.98 GCL 1952 item 44	8-8-55		47
"	" " $125.44 GCL 1953 item 56			
"	change order Young & Adams $75. CREDIT GCL 1951 item 103			
"	contr. American Laundry Machinery Co. $991.95 10.03.05.03			48
"	contr. Balt. Gas & Electric Co. $162.80 GCL 1952 item 45			
"	change orders Mullan Contracting Co. CREDIT $2,148.28, charge $210.60 GCL 1953 item 55			
"	contr. to second lowest bidder Anchor Post Fence Co. $1,960, since lowest bidder out of business."Snyder" Funds			
"	exp. lists $290.08 GCL 1951 item 106	8-13-55		75
"	change order Wm.H.Sands $943. 10.03.05-53			
"	contr. Robert L.Turner & Son $1,700. 10.03.05.55			76
"	payment Gerald M.Beil $850. RPWCF 1949 item 57			
"	payment Henty S.Regester $1,274. GCL 1953 item 55			
"	contr. Phillips Machinery & Tractor Co. 1 tractor $6,945.50 GCL 1952 item 45	10-10-55		105

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Appr.	contr. Young & Adams $12,165. BPWCF 1949 items 49,52,53,54 and GCL 1951 item 103	3-14-55	V11	396
"	change orders Enterprise Electric Co. fee Eiser & Akers $1,099.78 B.P. 10.03.05.53 and GCL 1952 item 43; $421.23 CREDIT GCL 1952 item 43			
"	contr. E.J.Codd Co. $738.44 B.P. 10.03.05.03			
"	change order Crest Contracting Co. fee H.D.Williar $50. GCL 1953 item 58			
"	exp. lists $214.20 BPWCF 1949 item 49, $21.44 GCL 1953 item 56	4-11-55		422
"	charges C.&.P. Tel. Co. $76.80 GCL 1952 item 43 cancelled, were paid from GCL 1953 item 55			
"	change order Wm.H.Sands $262.67 B.P. 10.03.05.53			
"	contr. Standard Elevator Co. $1,018. B.P. 10.03.05.03			
"	change order Crest Contracting C. fee H.D.Williar $3,400. GCL 1953 item 58			
"	exp. lists $1,823.78 GCL 1951 item 105	5-17-55		449
"	" " $1,135.02 BPW Fire Loss Acct. #8			
"	change order Wm.H.Sands $133.83 B.P. 10.03.05.53			450
"	contr. Balt. Asphalt & Tile Co. $6,683. Snyder Fund			
"	change order Mullan Contracting Co. fee H.D.Williar $74,184.36 GCL 1953 items 55 and 57	6-13-55		484
"	change orders Young & Adams $176. GCL 1947 item 36 and GCL item 103; $281.14 GCL 1951 item 103			
"	change order Wm.H.Sands $276. B.P. 10.03.05.53			
"	contr. Chas. T.King $254.95 B.P. 10.03.05.03-08			
"	contr. Consolidated Gas, Electric Light & Power Co. $40.20 BPW Fire Loss Acct. #8			

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Appr. exp. lists GCL 1951 item 105 - $326.90, item 108 - $244.07	12-14-54	V11	316
" " " $59.58 GCL 1953 item 56			
" payment salary Gerald M.Bail $2210. BPWCF 1949 item 57			317
" " " Henry Regester $1,092. GCL 1953 item 55			
" change order Mullan Contracting Co. fee Fred. A.Fletcher $1,841.50 GCL 1953 item 55			
" exp. lists $160.57 BPWCF 1949 item 49	1-10-55		340
" " " $119.27 GCL 1953 item 56			
" change order Enterprise Electric Co. fee Eiser & Akers $542.17 GCL 1952 item 43			
" exp. lists $143.13 GCL 1951 item 106	2-14-55		368
" " " GCL 1952 item 43 - $410.54, item 44 - $4.56			
" " " $2,264.39 GCL 1953 item 56			
" change order G.Edgar Harr Sons $267. BPW Fire Loss Acct.			
" contr. Chas. F.O'Day 5 farm bldgs. $54,745. GCL 1947 item 37, GCL 1951 item 108 and BPW Fire Loss Acct. #8			
" contr. Wm.H.Sands alterations Thom Cottage $38,180. B.P. 10.03.05.53			
" contrs. blueprints $42.72 GCL 1947 item 37, $48.77 BPWCF 1949 item 47			
" change order Mullan Contracting Co. fee Fred A.Fletcher $727.04 GCL 1953 item 55			
" change of funds : Cathedral Contractors incinerators $6,000. charged to GCL 1953 item 48 changed to item 33	3-14-55		396
" exp. lists $1,389.10 GCL 1952 item 44			
" " " $18.67 GCL 1953 item 56			

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Appr.	change order Crest Constr. Co. fee H.D.Williar $1,123. GCL 1953 item 58 Rock wasfound in process of excavation	9-14-54	V11	229
"	change order Mullan Contracting Co. $2,292.73 CREDIT GCL 1953 item 55			
"	" " Crest Contracting Co. fee H.D.Williar $3,085. GCL 1953 item 58			230
"	contr. G.Edgar Harr well drilling $1,717. BPW Fire Loss Acct. #8			
"	contr. Consolidated Gas, Electric Light & Power Co. $203. BPW Fire Loss Acct. #8			
"	exp. lists $1,174. GCL 1951 item 105	10-11-54		256
"	" " GCL 1952 item 43 - $305.60, item 44 - $664.			
"	change order Kirwan Eng. Co. $540. B.P. 10.03.05.54 and B.P. 10.03.05.02			257
"	contr. Bibb Heating & Equipment Co. $1,983. GCL 1951 item 106			
"	contr. blueprints $57.80 GCL 1951 item 112			
"	exp. lists $570. GCL 1947 item 36	11-9-54		286
"	" " $285.12 GCL 1951 item 104			
"	" " $104. GCL 1952 item 43			
"	contr. Walter A.Shank alterations Infants'Isolation Ward $2,000. BPWCF 1949 item 49			
"	contr. Lipman Electric Co. alarm system $7,470. GCL 1951 item 112			
"	change orders Crest Contracting Co. fee H.D.Williar $4,380. - $1,730. GCL 1953 item 58			
"	exp. lists GCL 1947 item 63 - $345.40, item 37 - $45.60	12-14-54		316

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Appr. exp. lists $966. BPWCF 1949 item 52	7-12-54	V11	158
" " " GCL 1951 item 103 - $339.31, item 105 - $549.90			
" " " $188.09 GCL 1952 item 43			
" contr. Enterprise Electric Co. fee Eiser & Akers $49,361. GCL 1952 item 43			
" considered installations of alarm systems			159
" payment Eiser & Akers $1,278. for studies in connection with fire protection GCL 1951 item 112			
" change order Crest Constr. Co. fee H.D.Williar $3,341 GCL 1953 item 58			
" payment C.&.P.Tel. Co. $76.80 GCL 1953 item 55			
" exp. lists GCL 1951 item 105 - $555.75, item 106 - $1,791.40	8-9-54		195
" $492.04 GCL 1952 item 43			
" correction Change order Mullan Contracting Co. $1,937.50 was actually $1,937.52			
" contrs. $2,365.72 B.P. 10.03.05.03			
" change order Chas. T.King Co. $283.90 GCL 1951 item 105			196
Edwards or equal fire alarm systems can be operated by Rosewood personnel at annual cost $500. GCL 1951 item 112			
Appr. change order Mullan contracting Co. $975.60 CREDIT GCL 1953 item 55			
" " " Crest Constr. Co. fee H.D.Williar $2,940. GCL 1953 item 58			
" contr. Abbey Fence Co. $2,485. GCL 1953 item 58			
" exp. lists $382.10 GCL 1952 item 43	9-11-54		229
" appointment John Ahlers plans for Bldg. Emotionally Sick Children fee Type B GCL 1954 item 52			

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" change order Chas. T.King fee Egli & Gompf $9,716.33 GCL 1951 item 102 GCL 1947 item 36			
" contr. Chas. T. King $135.34 GCL 1951 item 102			
" change order Mullan Contracting Co. fee Fred. A. Fletcher $26,838. GCL 1953 item 55			
" payment salary H.E. Regester $1,092. GCL 1953 item 55			
" exp. lists GCL 1951 item 103 - $714.07, item 104 - $135.	5-10-54		96
" " " $78.70 GCL 1952 item 43			
" contr. C.&.P.Tel. Co. $76.80 GCL 1952 item 43			
" change order Mullan Contracting Co. fee Fred. A. Fletcher $1,358.64 GCL 1953 item 55			
" " " Crest Constr. Co. fee W.H.Williar $760.80 GCL 1953 item 58			
" contr. Consolidated Gas, Electric Light & Power Co. $78.21 GCL 1953 item 58			
" exp. lists $79.71 GCL 1951 item 103	6-1-54		120
" " " $61.25 GCL 1952 item 43			
" " " $312.21 DPW Fire Loss Acct. #8			
" contr. Webster Waterproofing Co. $1,150. D.P. 10.03.05.03.-08			
" " Wm. F.Sutter portable hog houses $1,485. GCL 1947 item 37			
" payment salary Gerald M.Peil $2,210. DPWCF 1949 item 57			
" " " and travel expenses Henry S. Regester $2,686. GCL 1953 item 55			
" change order Mullan Contracting Co. fee Fred. A.Fletcher $1,937.50 GCL 1953 item 55			

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Appr. exp. lists GCL 1952 item 43 - $492.28, item 44 - $1,756.25	11-9-53	V10	447
" change order Wildberger-Best Constr. Co. fee Wrenn, Lewis & Jencks $100. CREDIT GCL 1952 item 44			
" exp. lists GCL 1952 item 43 - $286., item 44 - $391.65	12-14-53		470
" change order Enterprise Electric Co. no change in cost			
" contr. Gerald M.Beil $2,210. BPWCF 1949 item 57			471
" change order Bal-Bar Electric Co. fee Eiser & Akers $64.95 GCL 1952 item 43			
" contr. Crest Contracting Co. Fee H.D.Williar roads etc. $61,538.50 GCL 1953 item 58			
" exp. lists $641.90 GCL 1952 item 44	1-11-54		494
" contr. blueprints $89.30 BPWCF 1949 item 57			
" contr. Mullan Contracting Co. fee Fred. A.Fletcher School Bldg. $913,000. GCL 1953 item 55			
" exp. lists $118.25 GCL 1952 item 44	2-8-54	V11	16
" contr. Chas. T King. $368.43 B.P. 10.03.05.03			
" contr. Cathedral Contractors $24,700 incinerators Rosewwod, Crownsville, Springfield & Spring Grove GCL 1953 items 48,68,77 GCL 1951 item 102			
" change orders Chas. T. King fee Eiser & Akers $65.79 - $1,131.25 GCL 1951 item 102	3-8-54		37
" contr. Enterprise Electric Co. $225. GCL 1952 item 43			
" change order Mullan Contracting Co. fee Fred. A.Fletcher $250. CREDIT GCL 1953 item 55			
" exp. lists GCL 1951 item 103 - $582.37, item 105 - $558.	4-13-54		66
" exp. $69.17 GCL 1952 item 43			

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Appr, exp. lists $9,304.71 GCL 1952 item 44	8-1-53	V10	365
" contrs. $1,224.45 Budget item 201			
" change order Chas. T.King fee Eiser & Akers $182.40 CREDIT BPWCF 1949 item 46			
" " " Harry A.Hale $2,725.57 BPWCF 1949 item 59			
" " " John M.Spencer $157.40 CREDIT BPWCF 1949 item 59			
" contr. J.M.Seney Co. $1,360. GCL 1951 item 104			
" change order Chas. T.King fee Eiser & Akers $6,654.99 GCL 1953 item 59			
" exp. lists $2,606.77 GCL 1952 item 44	9-14-53		391
" ext. of contr. H.D.William drainage, roads etc. fee Type E BPWCF 1949 items 51 and 57, GCL 1953 items 55 and 57			
" change order Frank Pecora Co. fee Eiser & Akers $971.68 BPWCF items 52 and 59			
" contr. Chas. F.O'Day cattle shed $6,610. GCL 1951 items 107 and 108			
" payment salary Gerald M.Peil $1,190. BPWCF 1949 item 57			392
" change order Harry A.Hale $779. BPWCF 1949 item 59			
" " " Wildberger-Best Constr. Co. $964.42 GCL 1952 item 44			
" exp. lists $2,181.48 GCL 1952 item 44	10-19-53		422
" change order Harry A.Hale roads etc. has fee applicable C.Douglas Andrews & Assoc. in spite of correction 8-11-52			
" contrs. $958.88 Budget 1953 item 201			
" contr. State Roads Commission $879.64 Budget Program 1953			
" change order J.H.Lawrence Co. fee Eiser & Akers $250.08 BPWCF 1949 item 46			
" contr. Harry D.William eng. services School Bldg. $565. BPWCF 1949 item 47			
" change order Chas. F.O'Day $115. GCL 1951 item 108			
" contr. Bal-Mar Electric Co. fee Eiser & Akers $23,213. GCL 1952 item 43	11-9-53	V10	447

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Appr. change order Colwill Constr. Co. fee Fenton & Lichtig $100. CREDIT GCL 1951 item 112	5-11-53	V10	283
" " " Enterprise Electric Co. fee Eiser & Akers $1,366.79 GCL 1952 item 43			
" contr. A.P.Shamer 291.0 GCL 1952 item 44			
" exp. lists $168. GCL 1951 item 109	6-11-53		313
" " " $793.08 GCL 1952 item 44			
" transfer balances remaining in BPWCF 1949 item 72 ($11,183.52) to BPWCF 1949 item 59			
" change order Henry A.Knott $408.13 BPWCF 1949 item 52			
" " " Harry A.Hale $330.28 " " " "			
" ext. of contr. John M.Spencer $5,940. BPWCF 1949 item 59			
" change order Chas. T.King $313.91 GCL 1951 item 150			
" " " Enterprise Electric Co. fee Eiser & Akers $160.33 GCL 1952 item 43			
" payment salary Gerald M.Beil $1,052.40 " " " "			
" exp. lists $2,591.56 GCL 1952 item 44	7-13-53		42
" appointment H.D.Williar Jr. plans for drainage etc. $100,000. fee Type B GCL 1953 item 58			
" contr. E.L.M.Fishpaw $2,188. Budget item 201			
" " Drummond Co. $470. " " "			
" change order Chas. T.King fee Eiser & Akers $527.71 BPWCF 1949 item 59			
" change orders Harry A.Hale $638.84 BPWCF 1949 item 59			

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Appr. exp. lists BPWCF 1949 item 47 - $124.95, item 53 - $38.50	3-9-53	V10	226
" " " $3,346.55 GCL 1951 item 109			
" " " GCL 1952 item 43 - $227.11, item 44 -$80.			
" change order J.H.Lawrence Co. fee Eiser & Akers $14,448.GCL 1951 item 102, BPWCF 1949 items 47,53,56,62			
" change order Chas, T.KIng $317.47 Budget item 201			
" contrs. $326.75 BPWCF 1949 item 52			
" further allocation $1,500. from GCL 1951 item 102 (Incinerator Unit) for other projects	4-13-53	V10	252
" change contr. for plans $150. from G.Douglas Andrews whois deceased to Arthur Van Reuth			253
" use of funds GCL 1952 item 44 for Nursery Equipment			
" appointment Harry D.Williar consulting eng. plans for drainage, roads etc. fee Type A approx. $100,000. GCL 1953			
" change order J.H.Lawrence Co. fee Eiser & Akers $2,208. GCL 1952 item 102 BPWCF 1949 item 52			
" change order Chas. T.King $396.14 Budget item 201			
" contr. Henry A.Knott $100. BPWCF 1949 item 52			254
" " Arthur Van Reuth $33. CREDIT BPWCF 1949 item 52			
" change order Enterprise Electric Co. $350. GCL 1952 item 43			
" exp. lists $392. GCL 1951 item 109	5-11-53		282
" " " $1,382.65 GCL 1952 item 44			
" contr. Chemical Fireproofing Corp. $242. Budget item 201			283
" change order Wildberger-Best Constr. Co. fee Wrenn, Lewis & Jencks $3,510. BPWCF 1949 item 55			

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Appr. change order J.H.Lawrence Co. fee Eiser & Akers $4,419. BPWCF 1949 items 49 and 53	12-8-52	V10	153
" Henry A.Hale Co. $7,127.52 BPWCF 1949 items 47,53			
" contr. John M.Spencer sodding $10,194.93 BPWCF 1949 items 47,53			
" change order Chas. T.King $2,630.43 Budget item 201, BPWCF 1949 items 58,47 fee Eiser & Akers	1-12-53		181
" change order Chicago Bridge & Iron Co. fee Eiser & Akers $120. BPWCF 1949 item 47			
" " " Henry A.Knott $895. CREDIT BPWCF 1949 item 52			
" " " Harry A.Hale Co. fee G.Douglas Andrews $536.63 BPWCF 1949 item 52			
" " " Wildberger-Best Constr. Co. fee Wrenn, Lewis & Jencks $67.36 BPWCF 1949 item 55			
" contr. Consolidated Gas, Electric Light & Power Co. $57.60 BPWCF 1949, item 56			
" change order Enterprise Electric Co. $3,561.62 GCL 1952 item 43			
" exp. lists $1,078. BPWCF 1949 item 53			
" " " GCL 1951 item 105 - $44.90, item 109 - $2,562.80			
" " " $436.50 GCL 1951 item 109	2-10-53		204
" " " $406. GCL 1952 item 44			
" allocation $10,000. from GCL 1951 item 102 (Incinerator Unit) to be used for other projects			
" change order Henry A.Knott fee Wrenn, Lewis & Jencks $33.96 BPWCF 1949 item 52			
" payment G.Douglas Andrews fro plans $150. BPWCF 1949 item 52			
" change order Wildberger-Best Constr. Co. $508.20 BPWCF 1949 item 55			
" contr. C.&P. Tel.Co. $538.40 GCL 1952 item 43			205

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Appr. exp. lists GCL 1951 item 105 - $134.16, item 109 - $3,463.69	10-8-52	V10	109
" change order Wildberger-Best Constr. Co. $83. BPWCF 1949 item 55			
" " " Enterprise Electric Co. fee Eiser & Akers $7,223.48 GCL 1952 item 43			
" reverted to General Fund Surplus $201.69 BPWCF 1949 item 45	11-10-52		112
" exp. lists GCL 1951 item 105 - $2,200.10, item 109 - $33.60			125
" contr. J.Neuman Otto - A.A.Harling Inc. $239.57 Budget item 201			126
" cancellation contr. and change order Henry A.Knott $5,710.75 CREDIT BPWCF 1949 item 52			
" contr. Consolidated Gas, Electric Light & Power Co. $119.81 BPWCF 1949 item 52			
" change order Wildberger-Best Constr. Co. fee Wrenn, Lewis & Jencks $400. CREDIT BPWCF 1949 item 55			
" change order Enterprise Electric Co. $86.94 GCL 1952 item 43			
" exp. lists BPWCF 1949 item 49 - $519.15, item 53 - $2,542.	12-8-52		152
" funds for change order Frank Pecora Constr. Co. $55. changed from BPWCF 1949 item 45 to item 52			
" change order Chas. T.King $168. Budget item 201			
" change order Frank Pecora Constr. Co. $1,732.88 BPWCF 1949 item 52			
" " " Henry A.Knott $148.64 BPWCF 1949 item 52			
" " " Wildberger - Best Constr. Co. $98.18 BPWCF 1949 item 55			
" payment salary Gerald Beil field eng. $2,106. GCL 1952 item 43			
" change order J.H.Lawrence Co. fee Eiser & Akers $8, 89. BPWCF 1949 item 49, 56 and GCL 1951 item 110			

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Appr. contr, Consolidated Gas, Electric Light & Power Co. $816.93 GCL 1952 item 43	7-14-52	V10	17
" no fee applicable change order Harry Hale $14,658.	8-11-52		47
" change order Frank Pecora Constr. Co. fee Eiser & Akers $320. BPWCF 1949 item 46			
" " " Harry Hale fee G.Douglas Andrews $427.50 BPWCF 1949 item 52			
" contr. Wildberger-Best Constr. Co. fee Wrenn, Lewis & Jencks Nursery Bldg. $239,350. BPWCF 1949 item 55			
" contr. Central Automatic Sprinkler Co. $3,755. GCL 1951 item 112			
" exp. lists $538.47 GCL 1947 item 36	9-8-52		71
" " " BPWCF 1949 item 47 - $319.26, item 49 - $2,102.25, item 52 - $130., item 53 - $10,487.83			
" exp. lists GCL 1951 item 104 - $125.75, item 105 -$1,319.79, item 109 - $3,806.81			
" contr. National Engineering Co. $1,687.40 Budget item 201			
" change order Frank Pecora Constr. Co. fee Eiser & Akers $55. BPWCF 1949 item 45			
" contre. Consolidated Gas, Electric Light & Power Co. $152.71 BPWCF 1949 item 53			
" contrs. blue printe $30.60 BPWCF 1949 item 55			
" change order John Matricciani Co. fee G.Douglas Andrews $1,732.35 BPWCF 1949 item 56			
" " " Chas. T.King fee Eiser & Akers $48.63 BPWCF 1949 item 56			
" contr. Victor Pyles Co. $1,019. GCL 1952 item 43			
" change order Enterprise Electric Co. fee Eiser & Akers $377. GCL 1952 item 43			
" exp. lists $3,490. BPWCF 1949 item 53	10-8-52	V10	109

CONTRIBUTION

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Appr. contr. Enterprise Electrical Co. fee Eiser & Akers Electrical Distribution System $142,975 GCL 1952 item 43		5-13-52	V9	469
" exp. lists $2,312.53 GCL 1947 item 36				
" " BPWCF 1949 item 47 - $2,734., item 49 - $4,371.45, item 52 - $272.38, item 53 - $2,209.97				
" exp. lists GCL 1951 item 104 - $567.32, item 109 - $918.79				
" " " $218. GCL 1947 item 36		6-12-52	V9	496
" " " BPWCF 1949 item 47 - $1,669.26, item 49 - $4,050.04, item 52 - $35.44, item 53 - $7,135.45				
" exp. lists GCL 1951 item 104 - $333.50, item 109 - $4,187.15				
" contrs. $3,422.60 GCL 1947 item 37				
" change order W.K.Wilson fee Eiser & Akers $373. CREDIT BPWCF 1949 item 46				497
" " " Henry A.Knott fee Wrenn, Lewis & Jencks $75. BPWCF 1949 item 52				
" contr. Field Eng. Carlad M.Bail $2,106. BPWCF 1949 item 52				
" exp. lists $2,733.83 GCL 1947 item 36		7-11-52	V10	29
" " " BPWCF 1949 item 47 - $1,600., item 49 - $325. item 53 - $7,102.34				
" exp. lists GCL 1951 item 105 - $911., item 109 - $23.				
" change order Harry Hale fee Douglas Simpson $18,658. BPWCF 1949 items 53,47,52				
" " " Henry A.Knott $3,714.84 BPWCF 1949 item 52				
" " " John Matricciani Co. $348. BPWCF 1949 item 56				
" " " J.W.Lawrence fee Eiser & Akers $210. GCL 1951 item 110				
" " " Colwill Constr. Co. fee Fantano Lighting $2,895. GCL 1951 item 112				

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Appr. exp. lists BPWCF 1949 item 47 - $765.00, item 49 - $2,902.98, item 50 - $323.87, item 53 - $708.69	4-21-52 V9	431
" exp. lists OCL 1951 item 140 - $498.72, item 104 - $2,297.06, item 105 $6,407.98, item 109 - $7,265.28		
" change order Henry A.Knott fee Wrenn, Lewis & Jancks $2,126.19 BPWCF 1949 item 52		
" change order WM.T.Lyons $3,443.61 BPWCF 1949 item 52		
" contr. Gardens Blue Print Co. $12.24 BPWCF 1949 item 55		
" change order John Matricciani Co. $2,715.50 BPWCF 1949 item 56		
" " WM. T. Lyons fee Fred A. Fletcher $17. CREDIT BPWCF 1949 item 58		
" " " Chas. T.King fee Eiser & Akers $503.45 OCL 1951 item 110		
" " J.H.Lawrence fee Eiser & Akers $875. OCL 1951 item 110		
" exp. list $846.30 RPW Fire Loss Acct. #8	5-13-52	165
" correction Contr. Hagan Corp. $201.69 boiler repair should be charged to BPWCF 1949 item 45 Prog Budget item 201		
" contr. John Matricciani fee Eiser & Akers water tank $23,934. BPWCF 1949 item 52		
" change order Henry A.Knott $3,638.50 BPWCF 1949 item 52		
" change orders John Matricciani Co. fee G.Douglas Andrews $1,081.38 BPWCF 1949 item 54		169
" change order J.H.Lawrence Co. fee Eiser & Akers $450. OCL 1951 item 110		
" contr. Colelli Constr. Co. fee Paxton & Lighting fire escapes $29,956. OCL 1951 item 112		
" change order Henry A.Knott $905.42 OCL 1952 item 43		
" " " Enterprise Electrical Co. fee Eiser & Akers $1,578.01 OCL 1952 item 43		

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Appr. exp. lists BPWCF 1949 item 47 - $1,226.46, item 49 - $100. item 53 - 11-52 79 354
item 53 - $10,504.20
" " $1,108.82 GCL 1951 item 109
" change order Frank Pecora Constr. Co. fee Eiser & Akers $4.04.
GCL 1947 item 36, Credit $1.15 GCL 1951 item 111
" change order Colwill Constr. Co. $42.43 BPWCF 1949 item 56 355
" " " Marocco Constr. Co. fee G.Douglas Andrews & Assoc.
$2,132.95 CREDIT BPWCF 1949 item 56
" transfer Gen.Bond Issue 1941 item 10 $11.16 to Annuity Bond Fund 3-10-52 390
" change order Precora Constr. Co. fee Eiser & Akers $383.50 instead
of $4.04. GCL 1947 item 36
" exp. lists $327.86 GCL 1947 item 36 391
" " " BPWCF 1949 item 47 - $396.04, item 49 - $695.35, item 52 -
$51.96, item 53 - $126.81
" exp. lists GCL 1951 item 105 - $42.47, item 109 - $2,126.08
" change order John Matricciani Co. no change in money
" " " Henry A.Knott CREDIT $100. BPWCF 1949 item 52
" " " Wm.T.Lyons fee Fred A. Fletcher $2. CREDIT BPWCF 1949 item 53
" contr. Maryland Concrete Pile Co. $162.50 GCL 1951 item 102
" " Alex. E.Furrest plans incinerator bldg. $385. GCL 1951 item 102
" change order Chas. T.King $56.16 GCL 1951 item 110
" " " " " $217.20 to be paid Budget 1952 item 201
instead of Budget 1951 item 201
" exp. lists $801.28 GCL 1947 item 36 4-21-52 431

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Appr. exp. lists $360. GCL 1947 item 36	11-7-51	276
" " " $2,775. BPWCF 1949 item 48		
" " " $1,164.32 GCL 1951 item 109		
" correction contr. Wallace & Gale Co. $1,[illegible]. changed from Budget 1951 to Budget 1952 item 201		
" contr. Raymond Concrete Pile Co. $2,451.25 BPWCF 1949 items 55 and 57		
" contrs. and change orders $6,[illegible]19. BPWCF 1949 item 46		
" change order Harry A.Hale Co. fee G.Douglas Andrews & Assoc. CREDIT $7,214.20 BPWCF 1949 item 46		
" change order Henry A.Knott fee Henry P.Hopkins $1,264.73 BPWCF 1949 item 47		
" " " John Matricciani Co. fee G.Douglas Andrews $140. BPWCF 1949 item 48		
" contr. Industrial Engineering Co. $2,403. GCL 1951 item 112		
See Mental Hospital Loan 1950	1-14-52	294
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Appr. exp. lists $837.93 GCL 1947 item 36		319
" " BPWCF 1949 item 47 - $1,939.51, item 53 - $2,722.50		
" " $4,533.62 GCL 1951 item 109		
" change order Henry A.Knott $1,757.63 BPWCF 1949 item 47		320
" change orders Henry A.Knott fees Riser & Akers and G.Douglas Andrews - $1,766.79 BPWCF 1949 item 46		
" change orders Henry A.Knott fee Wrenn, Lewis & Jenkins charge $190.50 CREDIT $267. BPWCF 1949 item 52		
" contr. Field Eng. Gerlad M.Beil $2,106. BPWCF 1949 item 52		
" contr. Enterprise Electric Co. $57,700. Electrical Distribution System fee Riser & Akers $13,010.50 GCL 1947 items 36,38,46, $44,669.50 BPWCF 1949 items 47,48,49,52,54,56		

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Appr. contr. $6,846. BPWCF 1949 item 46	8-[illegible]-51	99	190
" change order Chas. T.King fee Eiser & Akers $4,267. BPWCF 1949, item 46			
" contr. Chicago Bridge & Iron Co. water tank fee Eiser & Akers $66,700. BPWCF 1949 item 46			
" change order Henry A.Knott fee Wrenn, Lewis & Jencks $646. CREDIT BPWCF 1949 item 52			
" contr. J.H.Lawrence Co. Steam Distribution $464,864. OCL 1951 item 110 fee Eiser & Akers BPWCF 1949 item 46	9-13-51	99	209
" exp. lists $1,232.20 Gen. Bond Issue 1941 item 10	10-1-51		239
" " " BPWCF 1949 item 47 - $2.40, item 54 $270.50			
" " " $3,499.15 OCL 1951 item 109			
" contr. Chas. T.King Utility Tunnels and Power Plant $143,664. OCL 1947 item 35 - $764.39, BPWCF 1949 item 45 - $142,901.11 to be completed as soon as possible because contr. J.H.Lawrence depends on that. Fee on both contrs. Eiser & Akers type B BPWCF 1949 item 46			
" change of funds contr. Harry A.Sale : $100,500 - BPWCF 1949 item 52 $19,537. OCL 1951 item 111, $25,000. - BPWCF 1949 item 56, $18,541.93 BPWCF 1949 item 46 Total $163,578.73			260
" contr. $1,436. Budget item 201			
" change orders Chas. T.King fee Eiser & Akers $763.70 BPWCF 1949 item 46			261
" contr. OCL 1951 item 110 - $140., item 111 - $1,[illegible].00, item 112 - $438.			
George A. Peters inquired why he was not awarded contr. Utility Tunnels.11-7-51 Advised that Chas. T.King was low bidder.			276

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Appr. contrs. $609.20 Budget item 201	6-14-51	77	159
" $61.44 OCL 1947 item 37			
" " and change orders $8,328.06 BPWCF 1949 item 46			
" change order Wm. T.Lyons fee Fred A. Fletcher $100.70 BPWCF 1949 item 57			
" contr. Henry A.Knott 2 Cottages for Girls $336,954. fee Wrenn, Lewis & Jencks $21,427.82 BPWCF 1949 item 52			
" " F.P. Asher grading and storm sewers 2 Cottages for Girls $20,615.15 BPWCF 1949 item 52			
" contr. Windsor Constr. Co. snack bar $1,975. BPWCF 1949 item 54			
" travel expenses Fred A. Fletcher $85.95 BPWCF 1949 item 57			
" exp. lists $410. OCL 1947 item 36	7-11-51	77	163
" " " BPWCF 1949 item 46 - $71.25, item 47 - $34., item 49 - $1.85., item 54 - $802.80			
" contr. Blair Bros. $6,650 Budget 1951 - $2,700., Budget 1952 - $2,500 OCL 1951 item 103 - $1,450.			164
" contr. Blair & Sons $1,910. Budget item 201			
" W.F.Wilson fee Kiser & Ahern est. of water main $12,874. BPWCF 1949 item 46			
" " Frank Pecora Constr. Co. Utility Tunnels fee Kiser & Ahern $65,818. BPWCF 1949 item 46			
" change order Henry A.Knott fee Henry V. Hopkins $786.08 BPWCF 1949 item 47			
" " " Windsor Constr. Co. $58. BPWCF 1949 item 54			
" contr. renovation Sewage Treatment Plant low bidder John Patrisciani Co. $95,153.85 BPWCF 1949 item 44, fee G.Conyles Andrews & Assoc. $2,775. BPWCF 1949 item 54	8-7-51		169

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Appr. contr. Bellinger Bros. $6,168. OCL 1947 item 36 4-17-51 79 76
" Wallace & Gale $1,387. Budget 1951 item 201
" contrs. $585.05 Budget 201
" contr. Diesel Engineering & Pump Service $1,250. OCL 1947 item 37
" change orders $496.53 BPWCF 1949 item 46
" " " Henry A.Knott fee Henry Powell Hopkins $1,210.
CREDIT BPWCF 1949 item 47
" change order Henry A.Knott fee Wrenn, Lewis & Jencks $2,335.16
CREDIT BPWCF 1949 item 52
" contr. John J.Crocker dishwasher $1,483. BPWCF 1949 item 54 77
" payment preliminary fee $12,851.20 Eiser & Akers outside utilities
est. $069,000. BPWCF 1949 item 46
" plans for new Sewage Treatment Plant given up, renovation alone,
payment preliminary fee G.Douglas Andrews & Assoc. $6,972.86
BPWCF 1949 item 48
" appointment G.Douglas Andrews renovation Sewage Treatment Plant 78
$60,000. fee from O BPWCF 1949 item 48
" exp. lists BPWCF 1949 item 47 - $846.85, item 49 - $410.[illegible], item 51 - 4-11-51 79 128
$777.25
" contr. Harry A.Hale Roads,Sewers & Storm drains $163,576.93
BPWCF 1949 item 46 - $63,076.93, item 52 - $100,500.
" contr. Marcona Constr. Co. $79,885.90 BPWCF 1949 item 55, fee
G.Douglas Andrews & assoc. $37,000. BPWCF 1949 item 46
Funds available BPWCF 1949 item 56 - $88,500., item 52 - $100,500., item 46 -
$70,000., OCL 1951 item 111 - $21,000. Total $280,000.

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Appr. contr. Frederic A.Fletcher plans for 50 bed TB.Bldg. $1,417.50 BPWCF 1949 item 58	11-14-50	V8	418
" contr. Chas. T.King Co. alterations Power Plant $603,062. eng.fee Eiser & Akers $39,433.72 BPWCF 1949 items 45 and 46			
" contr. William T.Lyons Tb.Cottage $362,564. arch.fee Fred.A.Fletcher $24,316.66 plus change order $11,036. BPWCF 1949 items 50, 52			419
" contr. Raymond Concrete Pile Co. $2,249.25 BPWCF 1949 items 50, 52, 58			
" " Henry A.Knott & Infirmary Bldgs. $1,038,222. arch.fee Wrenn, Lewis & Jencks approx. $65,000. BPWCF 1949 item 50, 52.			
" exp. lists $5,301.12 BPWCF 1949 items 49, 54	1-8-51		477
" contrs. $26,533.91 BPWCF 1949 item 46			
" alternates to previous contr. Henry A.Knott $5,282.40 BPWCF 1949 item 47			478
" change orders $26.14 BPWCF 1949 item 49			
" contr. and change order charge $529.50 and credit $913. BPWCF 1949 item 52			
" change orders $330.22 BPWCF 1949 item 54			
See Interceptor Sewer pp. 473-475 Mt. Wilson			
" DPI, Constr.	2-13-51	V9	13
Appr. exp. lists BPWCF 1949 item 49 - $6,060., item 54 - $1,023.			26
" contrs. Raymond Concrete Pile Co. $1,601. BPWCF 1949 item 46			27
" change order Henry A.Knott $1,100. BPWCF 1949 item 47			
" " " Wm. T.Lyons fee Fred. A. Fletcher $222.80 BPWCF 1949 item 52			
" contrs. $939.90 BPWCF 1949 item 52			
See Wilson Hosp., Constr.	4-17-51		76
Appr. exp. lists $496.70 BPWCF 1949 item 47, $6,136 - item 49, $1,303.49 - item 54			

ROSEWOOD STATE TRAINING SCHOOL

CONSTRUCTION

		Minutes of		Page
Appr.	preparation of plans Wrenn, Lewis & Jencks 4 sixty bed Infirmary $1,000,000. 2 fifty bed Cottages $300,000. BPWCF 1949 items 50, 52	5-9-50	V8	278
"	contrs. $2,921.67 Budget item 201			
"	change order J.H.Lawrence Co. $445.15 GCL 1947 item 36			
"	contrs. $565.89 BPWCF 1949 item 45; $1,210. BPWCF item 47			
"	cancellation contr. J.H.McCrone $1,108. credit BPWCF 1949 item 47			279
"	change order Mullan Contracting Co. $2,112.80 BPWCF 1949 item 49			
"	contrs. $31,396.40 BPWCF 1949 item 54			
"	project for sewage treatment and disposal plant for Rosewood and Mt. Wilson with cooperation of Balt. County ($216,520.) Rosewood - $124,120 BPWCF 1949 item 48, $15,000. item 54 Mt. Wilson - $105,000. GCL 1949 item 14 - Total - $311,120.			
"	appointment G.Douglas Andrews & Assoc. consulting eng. sewages lines for Rosewood and Mt.Wilson.	5-31-50		322
"	contrs. $173.25 credit Budget item 201			
"	" $1,290. BPWCF 1949 item 46; $1,134. item 54			323
"	" $594. Budget 1950 item 201	8-22-50		364
"	" $15,103.34 BPWCF 1949 items 46, 52, 54, 58.			
"	exp. $1,450. BPW Fire Loss Account	11-14-50		427
"	" +298.80 GCL 1947 item 36			
"	contrs. $557.82 Budget item 201			
"	" $4,252.55 BPWCF 1949 items 48, 49, 54			428
"	contr. Henry A.Knott arch.fee Henry P.Hopkins alterations Wyse Cottage $379,958 BPWCF 1949 item 47			

CONSTRUCTION

		Minutes of		Page
Appr.	ext. of contr. J.H.Lawrence $116. GCL 1947 item 35	8-2-49	V8	115
"	exp. $2,804.72 Budget item 201			
"	" $967.90 Budget item 201	10-4-49		152
"	contrs. $1,933.34 Gen. Bond Issue 1941			
"	" $19,988.85 GCL 1947 Items 35, 36, 37			
"	" $23,019.25 BPWCF 1949 items 48, 49, 54			
"	change order for hog house $385. GCL 1947 item 37	10-25-49		177
"	exp. $876.36 Budget item 201			
"	contr. Mullan Contracting Co. arch.fee Benjamin Frank Apts. and Dorms. $195,950. BPWCF 1949 item 49			178
"	memorandum of BPW about various corrections of contrs.	12-5-49		201
"	exp. $856.17 GCL 1947 item 36			
"	contr. J.H.Lawrence, Utilities, $55,000. BPWCF 1949 item 46			
"	Henry Powell Hopkins plans for fireproofing BPWCF 1949 item 47			
"	contr. Bateman Photo & Blueprint Co. $113.50 BPWCF 1949 item 49			
"	change order Colwill Constr. Co. $140.80 and contr. Wm.S.Rands $6,485. BPWCF 1949 item 54			
"	change order E.H.Jackson $55. Budget item 201			
"	contrs. $169. GCL 1947 items 35, 36, 37.			202
"	change order J.H.Lawrence $1,724.68 plus arch.fee Henry P.Hopkins $103.48 Gen. Bond Issue 1941 and GCL 1947 item 35	1-9-50		235
"	contrs. $4,237.21 Budget item 201, GCL 1947 items 36, 37, BPWCF 1949 items 46, 47.			
"	transfer $50,000. from BPWCF 1949 item 53 to item 54	5-9-50		278

CONSTRUCTION

	Minutes of	Page
Appr. appointments archs. Frederic A.Fletcher - Shops	1-8-49	4
Wrenn, Lewis & Jenks - Cottages & Infirmary for Patients		
Benjamin Frank - Staff Quarters		
See DPI, Construction		11
Appr. contrs. $21,364.74 Budget		25
" contr. Lloyd E.Mitchell $525. Fire Loss Account		
" ext. of contr. Drummond & Co. $2,040. GCL 1947		
" Wrenn, Lewis & Jenks commissioned arch. work originally assigned to Henry Powell Hopkins		
" appointment arch. O.Douglas Andrews & Assoc. Sewage Treatment Plant $131,000. BPWCF 1949 item 48	6-7-49	55
" appointment eng. Eiser & Akers, Power Plant, Coal Storage and Handling, $440,000. BPWCF 1949 item 45, Utility System $750,000. BPWCF 1949 item 46		
" exp. $15.93 GCL 1947		66
Advised of credit $19.96 to GCL 1947		
Appr. to eliminate charges $661.75 from GCL 1947 paid by Budget		
" exp. $4,211.89 Budget		
" " $1,202.46 Budget item 201	6-30-49	94
" contr. Wallace & Gale $12,870. GCL 1947 item 36		
" change order Ligon & Ligon $180. credit GCL 1947		95
Confirmed constr. replacement of hay barrack destroyed by fire set by patient $5,045.14 Fire Loss Account	8-2-49	115

ROSEWOOD STATE TRAINING SCHOOL

EQUIPMENT

	Minutes of		Page
Appr. contr. Balt. Spring Bed Co. $612.25 GCL 1947, contrs. equipment $19.269.46 GCL 1947	4-8-49	V8	24
Authorized purchase of saxaphone $110.			47
Appr. contrs. $1.811.05 GCL 1947			66
" " mattresses and covers $3.186.90 Gen.Bond Issue 1941	6-30-49		94
" contr. S.H.Jackson XRay equipment $790. Bond Issue 1941, Budget 1950 item 201	10-4-49		152
" purchase chairs from Penitentiary $750. Budget	5-9-50		278
" " farm machinery $4.512.28 Fire Loss Account	5-31-50		333
" contrs. State Use Industries furniture $10,630. BPWCF 1949 item 53	11-7-51	V9	276
" " beds $15,390. BPWCF 1949 item 53			
" contr. State Use Industries furniture $9,146. GCL 1951 item 109	1-14-52		319
" contr. Chas. T.King Kitchen equipment $5,326. GCL 1951 item 105	2-10-53	V10	205
" contr. Phillips Machinery & Tractor Co. 1 tractor $6,945.50 GCL 1952 item 45	10-10-55	V12	105
" contr. James I.Vernay & Sons Co. auditorium chairs $13,274.50 GCL 1953 item 56	12-13-55		153
see Dept. Mental Hygiene , equipment	3-16-62	V15	115
Appr. contr. Heinecke & Co., hospital equipmt. $11,170.54 GCL 1962 item 45, GCL 1963 item 62	12-31-63	V17	479
" " Middleby-Marshall Oven Co., 2 revolving tray ovens GCL 1961 item 44 $13,678.	10-6-64	V18	266

INSURANCE

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(Cont'd) Cottage $22.79; 6-25-62 Lane Bldg. $98.50	12-10-62	17	102
Adjustment for fire loss 1-10-63. Loss was $2,773.03,contents of truck burned at Central Laundry, $1,000 deductible. Appr. replacemt.of clothing and linen under new procedure.	3-12-63		171
Settlements: fire losses 9-14-62 $58; 10-4-62 $98.50; 10-24-62 $98.50.	4-3-63		194
Rec'd $514.09 settlement of various fire losses bet.5-1-62 and 6-25-62 Credit BPW Fire Loss Acct. #8	5-9-63		224
Rec'd settlement of various fire losses bet. 9-14-62 and 10-24 62 $255, Credit BPW Fire Loss Acct. #8	7-3-63		301

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INSURANCE			
Appr. settlements King Cottage 11-17-61 $365.24 Wyman Bldg. 11-20-61 $2,127.40 Rogers Bldg. 12-26-61 $83.72 Central Bldg. 10-17-61 no claim Spastic Bldg. 12-17-61 no claim	2-13-62	V16	294
" settlement fire loss 8-16-60 $58.50	3-16-62		329
Reported over heated motor Finesinger Bldg.			
Appr. exp. lists $275.40 BPW Fire Loss Acct. #8			
" to use $2,576.33 BPW Fire Loss Acct. #8 for fire damage repair 11-17-61 and 12-26-61	4-4-62		353
Reported fires 5-24-62 Home Ec. Section of School Bldg. lightening 5-29-62 Spastic Bldg. fan motor 5-30-62 Boiler Room exhaust fan 5-31-62 Wyatt Cottage 2 coats 6-2-62 Spastic Bldg. damage from blowtorch	6-11-62		422
Appr. exp. lists $514.77 BPW Fire Loss Acct. #8			
Reported fire fire 6-25-62 Lane Bldg.	7-5-62		456
Reported fire 9-14-62 Employees' living quarters	10-4-62	17	40
Reported fires 10-4-62 Stump Cottage; 10-24-62 Rogers Hosp.	11-13-62		72
Rec'd $2,576.36 settlements for various fire losses in 1961 Credit BPW Fire Loss Acct.#8	12-10-62		102
Settlements: 1-23-62 Richard Center- no claim; 1-31-62 Nursery Bldg.#2- no claim; 3-6-62 Finesinger Bldg.- no claim; 5-24-62 School Bldg. $150.; 6-2-62 Spastic Bldg.#1 $242.80; 5-30-62 "I" Bldg. no claim; 5-29-62 Spastic II no claim; 5-31-62 Wyatt			

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INSURANCE			
Reported fire 8-16-60 est. damage $58.50	9-6-60	V15	206
Appr. contr. Dixie Eng. Co. renovation King Cottage $21,400. GCL 1955 item 65 - GCL 1956 item 59 - BPW Fire Loss Acct. #8			
" settlement fire loss 8-6-60 $58.50	12-15-60		307
Reported fire 1-6-61 Pembroke Cottage	2-13-61		368
Further infromation on claim W.Taylor Cook $15,000. for fire damage 3-10-59 caused by 3 escapees from Rosewood			
Above claim denied . W.Taylor Cook received for loss of barn3-10-59 amply from insurance	3-14-61		399
Appr. payment $5,773,54 BPW Fire Loss Acct. #8	4-5-61		427
Reported fire 3-2-61 Central Laundry loss $3,885.01 to completed laundry and $835.75 to trailer	5-15-61		464
Appr. replacement of linens and clothing $3,740.82			
" exp. lists $3,464.59 BPW Fire Loss Acct. #8	8-15-61	V16	100
Fire damage 1-6-61 not insurable under State policy because it was to patients'clothing	9-19-61		133
Reported fire 10-17-61 Central Bldg. no damage	11-13-61		190
Reported fire losses 11-17-61 King Cottage est. $163.18	12-11-61		225
11-20-61 Wyman Bld . $420.30			
Reported fire losses 12-7-61 $40. Spastic Kitchen	1-3-62		262
12-26-61 $98.50 Rogers Hosp.			
Appr. settlement fire loss 3-2-61 $3,740.82 CREDIT BPW Fire Loss Acct. #8	2-13-62		293
Reported fires 1-23-62 Richards Center garbage trash can			
1-31-61 Nursery Bldg. est. damage $60.			
Appr. to use $554.98 of BPW Fire Loss Acct. #8 for Patients' clothing			

INSURANCE

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Appr. contr. Constructioneers, Inc. concerting horse barn into Maintenance Shop $6,723. BPW Fire Loss Acct. #8	8-18-58	V13	492
Reported fires 8-30-58 and 9-3-58	9-15-58	V14	10
Appr. tentative est. fire damage repair Spastic Bldg. 9-3-58 $20,000. Cogswell Constr. Co. to proceed on time and material basis	10-28-58		46
Reported fire Wyatt Cottage est. damage $50.	12-12-58		100
Appr. payment Cogswell Constr. Co. repair fire damage Spastic Bldg. 9-3-58 $20,102.08 settlement $19,409.11 - $692.97 10.03.05.03-08			
" settlement lightening damage 8-8-58 $817.05	2-16-59		153
" payment repair work Enterprise Electric Co. $575			
" settlements fire losses 8-30-58 Barn $4,193.94 11-24-58 Wyatt Cottage $239.66			
" payment $24,659.76 BPW Fire Loss Acct. #8	4-15-59		200
" exp. lists $1,174.19 BPW Fire Loss Acct. #8			
" exp. lists $117.66 BPW Fire Loss Acct. #8	5-4-59		221
" " " $389.70 BPW Fire Loss Acct. #8	10-21-59		380
Reported fire Wyatt Cottage 2-3-60 est. damage $10.92	2-9-60		476
Reported fire Thom Cottage 2-17-60 damage $72.26	3-14-60	V15	21
Appr. payment Pikesville Electric Co. $118.80 BPW Fire Loss Acct. #8	4-6-60		46
Reported fires 4-21-60 est. loss $65. 5-2-60 Wyatt Cottage $22.	5-16-60		81
Appr. settlements Wyatt Cottage 2-13-60 $12.92 Employees'Bldg. 4-22-60 $50. Wyatt Cottage 5-2-60 $22.	6-6-60		113
" payment $9,187. from BPW Fire Loss Acct. #8 to complete King Cottage 8-8-60			177

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Appr. exp. lists $996.80 BPW Fire loss Acct. #8	2-11-57	V13	13
" contr. Pikesville Electric Co. $900. BPW Fire Loss Acct .#8	3-11-57		34
" exp. lists $1,563.75 BPW Fire Loss Acct. #8	4-8-57		63
" purchase 11 exhaust fans $705. replacement fire 10-22-55 and purchase 4 motors $160. BPW Fire Loss Acct.#8	5-28-57		109
" purchase new pump $360. BPW Fire Loss Acct. #8	6-19-57		139
" exp. lists $19.80 BPW Fire Loss Acct. #7			
Reported fire 8-12-57 damage $3.64	8-19-57		184
Appr. exp. lists $391.61 BPW Fire Loss Acct. #8			
" to use $1,000. BPW Fire Loss Acct. #8 for corrective measures slaughtering of livestock	9-16-57		213
" exp. lists $558.25 BPW Fire Loss Acct.#8			214
Reported fire 10-1-57 damage $25.	10-14-57		240
Appr. exp. lists $194. BPW Fire Loss Acct. #8	11-4-57		266
" " " $399.82 " " " "	12-16-57		297
" to use $7,500 BPW Fire Loss Acct. #8 to rebuild Horse Barn to be used for Maintenance Shop and additional $2,500. for heating and electrical connections	1-20-58		320
" settlement fire losses 8-12-57 - $3.64; 10-1-57 - $25.			321
" exp. lists $469.08 BPW Fire Loss Acct. #8			
" to use $4,746.19 BPW Fire Loss Acct #8 for irrigation pond, pump and suction hose, swine shelter and beef cattle facilities additional $2,248.65 for irrigation pond GCL 1952 item 5	3-10-58		350
" settlement various fire losses $28.64 CREDIT BPW Fire Loss Acct. #8	7-14-58		461
" exp. lists $619.70 BPW Fire Loss Acct. #8			462

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	INSURANCE			
Appr.	settlement fire loss 10-22-55 $18,865.55 CREDIT BPW Fire Loss Acct #8	5-14-56	V12	278
"	$1,487. for replacement of fire losses from BPW Fire Loss Acct #8	6-11-56		306
"	payment $2,200. for electrical supply items and $405. for gasoline tank and pump BPW Fire Loss Acct.			
"	payment $3,602.93 BPW Fire Loss Acct. #8			
"	payment lists $494.21 BPW Fire Loss Acct. #8	7-9-56		336
"	to use $170.50 from fire loss fund to purchase motor for pump	8-6-56		359
"	payment list $544.44 BPW Fire Loss Acct. #8	9-17-56		386
"	to release $1,800. and $100. from BPW Fire Loss Acct #8 for relocation of farm area.	10-8-56		414
"	payment list $1,360.71 BPW Fire Loss Acct #8			
"	to obligate approx. additional $2,500. from BPW Fire Loss Acct #8 for contractural labor in relocating farm	11-13-56		441
"	to spend approx. $325. for 16 fire extinguishers BPW Fire Loss Acct. #8			
"	payment list $170.50 BPW Fire Loss Acct.#8			
"	payment list $527.86 BPW Fire Loss Acct. #8	12-13-56		469
"	contr. and change order George H.Follmer $123.75 charge, $8. CREDIT BPW Fire Loss Acct. #8			
"	payment $400. and $23.75 for oil burner and waterline from BPW Fire Loss Acct.	1-14-57		491
"	settlement fire loss 10-22-55 $18,865.55	1-31-56		202
"	payment $4,383. BPW Fire Loss Acct. #8			
"	purchase 250 Ushaped posts est. $250. for Swine Project BPW Fire Loss Acct #8			

INSURANCE

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Appr. settlement fire damage 1-18-55 for $1,104 and permission to replace fire loss.	3-14-55 V11	395
Reported fire Laundry Bldg. 4-18-54	5-1-54	96
Reported fire 4-29-54 damage $37,062.79	7-12-54	158
Appr. payment $3,098. from Bpw Fire Loss Acct #14		
" settlement fire loss 9-26-54 $4,080.10 CREDIT BPW Fire Loss Acct.#6	7-11-55 V12	14
" payment $2,672.32 to Chas. F.O'Day new farm bldgs. BPW Fire Loss Acct. #8	[illegible]-[illegible]-55	17
" payment Chas. O'Day $6,352.20 BPW Fire Loss Acct. #8	9-13-55	75
" change orders Chas. O'Day $2,500. - $2,721. BPW Fire Loss Acct. #8		76
Reported fire 10-22-55 Losses: 68 bushel of hay, 450 bushel of barley 9 tons of straw, damage in Electric Shop $1,805.65	11-14-55	130
Appr. exp. lists $5,773.50 BPW Fire Loss Acct. #8		
" settlement fire loss 1-18-55 $1,104. CREDIT BPW Fire loss Acct. #8	12-13-55	153
" payment $6,587.10 BPW Fire Loss Acct. #6		
Reported fire 2-10-56 Boys Hospital	3-[illegible]-56	224
Appr. release $288.20 from BPW Fire Loss Acct. for swine farrowing unit		
" " $55.20 " " " " " contr. Chas. O'Day		
" settlement fire loss 10-22-55 $18,865.55 appr. to proceed with replacement farm supplies. Replacement of destroyed bldg. under discussion.		
" payment $2,3[illegible]0.50 BPW Fire Loss Acct. #8	[illegible]-[illegible]-56	249
" " $210. " " " " "		
" contr. L.W.Reynolds fencing at swine farrowing $288.20 BPW Fire Loss Acct #8		
See on p. 4 minutes of	1-31-56	

ROSEWOOD STATE TRAINING SCHOOL

INSURANCE

	Minutes of	Page
Reported small fire 12-8-53	12-14-53 V10	470
Stated offer to Marie L.Blatz $400. fair and reasonable for sustained damage.		
Reported fire 2-9-54 Morris Farm loss of hay barrack	3-8-54 V11	37
" settlement fire losses Nov. and Dec. $900.73 CREDIT BPW Fire Loas Acct. #8	4-13-54	66
Requested investigation of fire 3-8-54 Owings Mills: Inmate set fire to 2 barns of Jerome J.Gebhart, damage to barns $26,945.42 and $895. for contents and $660. damage to residence adjoining barns.		
Reported fire loaa 1 barn and 1 hay barrack Brick House Farm Apr. 1954	6-1-54	119
Report about fire 3-8-54 Jerome Gebhart, Owings Mills : Total difference between value estimated by adjusters and amount paid by insurance company $6,445.22. Payment will be made from 1954 Budget.	7-12-54	159
Considered installation of fire alarm system.		
Letter from Jerome J.Gebhart whose property was damaged by fire questions the right of the Board to settle fire damage	9-14-54	229
Reported fire 9-26-54 damage $4,280. to barn and content	10-11-54	256
Rescinded approval payment in case Jerome J. Gebhart. Attorney General advises settlement with express action by Legislature		
Reported settlement fire losses Feb. and Apr. $46,115.24 CREDIT BPW Fire Loss Acct. #8	11-9-54	286
Appr. payment $574. from BPW Fire Loss Act. #8		
Reported fires 1-18-55 and at Phillips Farm 1-20-55	2-14-55	367
Appr. payment $1,410. from BPW Fire Loss Acct. #8		
" to obligate funds derived from settlements and deposited in BPW Fire Loss Acct. for replacement with modern bldgs., equipment and supplies		

ROSEWOOD STATE TRAINING SCHOOL

INSURANCE

	Minutes of		Page
Appr. contr. Lloyd E.Mitchell guttering Quonset barn $525. Fire Loss Account	4-8-49	V8	24
Confirmed replacement of hay barrack destroyed by fire set by patient $5.045.14 Fire Loss Account	8-2-49		115
Appr. purchase of farm machinery $4.512.28 Fire Loss Account	5-31-50		333
" exp. list $1.450 BPW Fire Loss Account	11-14-50		417
" reported fires on 10-5, 6 and 27 - 51 in Keating Cottage and Laundry Bldg.	11-7-51	V9	276
" total fire loss Keating Cottage 10-6-51 $846.30 Fire Insurance credited : $120.90 Budget item 312, $724.40 Budget item 401	1-14-52		319
" reported fire 4-15-52 Bissell Cottage damage $50. repaired by employees	4-21-52		430
" payment Henry A.Knott fire damage 11-26-51 $215.60 BPW Fire Loss Acct. #8	8-11-52	V10	47
Reported settlement fire loss Bissell Cottage 4-15-52 $39.83 CREDIT BPW Fire Loss Acct. #8	1-12-53		180
Referred to Dept. Mental Hygiene for investigation and report complaints of Marie L.Batz that boys from Rosewood started fire at her home on 3-25-53	4-13-53		252
Reported fire basement Wyse Cottage 4-18-53	5-11-53		282
Further investigation requested about claim fire damage Marie L.Batz	6-11-53		313
Received report from DPI . Appr. payment $400. Marie L.Batz as full settlement of fire damage	8-10-53		365
Advised of settlement of various fire damages $379.37 CREDIT BPW Fire Loss Acct. #8	12-14-53		470

ROSEWOOD STATE TRAINING SCHOOL

LAND

	Minutes of		Page
Appr. payment Howard C.Sutton survey work $1.087. GCL 1947	4-8-49	V8	25
" employment J.R.McCrone property survey $4.390. BPWCF 1949 Utilities			
" transfer of 3.67 acres to St.Thomas Episcopal Church for 7.27 to Rosewood	6-7-49		84
Requested report about purchase of farmland 203 acres $24.210 Gwynnbrook State Game Farm from Dept. Game & Inland Fish.	8-2-49		129
See Dept. Game & Inland Fish - Land	10-4-49		163
Appr. cancellation contr. J.R.McCrone awarded 1-9-50 $1.108. credit BPWCF 1949 item 47	5-9-50		278
" excecuted deed estry of St.Thomas Church, Balt. County exchange 3.67 acres for 7.27 acres	2-13-51	V9	8
See Mental Hygiene, Land	4-21-51		59
Appr. execution of deed 203 acres from Dept. Game & Inland Fish part of Gwynn Brook State Game Farm $24,210. Budget 1949 item 601	6-12-52		496
" execution of deed to transfer title of Rosewood Lane	4-13-54	V11	66
" contr. E.V.Coonan & Co. survey former Gwynnbrook Farm $2,000. 06.10.00.59-02	7-13-59	V14	293
Report about complaints from Chs. Tames about damage done to his property by patients. State to lok into pasibility to buy property.	5-17-62	V16	187
Mr. Hackteus looked into the possibility to buy Chas. H.Tames property It turned out that it does not border Rosewood, but is separated by a strip owned by Dr. Brown who declined to exchange it with another strip, but offered his entire property 4.87 acres and dwelling approx. $50,000. Tames option was not accepted. Damage to Tames property by patients will be compensated.	7-13-62		190

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LEASES	Minutes of		Page
Appr. agreement with Balt. County Commissioners right of way for widening Garrison Forest Road	1-8-51	V8	478
See Wilson State Hosp., Lease	2-13-51	V9	23
Appr. agreement with Consolidated Gas, Electric Light & Power Co. of electric feeders $5,050. BPWCF 1949 item 48	ext. 1-14-52		319
" agreement right of way with Balt. County to construct large interceptor sewer to eventually dicontinue sewage treatment plant Rosewood and srve Long Term Care Colony	2-11-57	V13	14
" agreement with Balt. Gas & Electric Co. constr. of line to supply power to Day Camp.	8-19-57		184
" deed with Balt. County about 6 parcels for a ten-foot right of way for sanitary sewer at Rosewood and a ten-foot right of way at Game Farm Gwynnbrook	12-16-57		297
" payment right of way easement Frank M. Keller & wife $321.86 and Lloyd E. Mitchell $241.88 $1.50 per foot GCL 1955 item 54	3-10-58		351
See Institute for Criminally Insane, leases	12-16-57		288
Consolidated Gas, Electric Light and Power Co. of Balt. offered for 66 ft right of way through Gwynnbrook Farm $1,200. BPW felt $2,000. more equitable	6-9-59	V14	250
Appr. right of way 66 ft. Gwynnbrook Farm with Consolidated Gas, Electric Light & Power Co. $2,000. CREDIT General Funds	7-13-59		293

PERSONNEL

		Date	Vol.	Page
Appr. ext.of sick leave	Virginia S.Steuart,Adm.Asst. 2-27-64 to 5-27-64	3-17-64	18	23
" " " "	Dr.George F.Sutherland, Sr.Psychiatrist 8-12-64 - 11-12-64	8-11-64		205
" " " "	Ruth Wilson, Psych.Aide I, 9-9 to 11-1-64 will retire 11-1-64	9-14-64		244
" " " "	Dr.George E.Sutherland,Sr.Psych.11-12-64 - 2-3-65, max.	11-10-64		310

PERSONNEL

	Minutes of		Page
Appr. ext. of sick leave Ida A. Collyer from 11-11-58 to 1-11-59 in order to be eligible for Social Security Benefits	10-28-58	V14	52
" ext. of sick leave Chas. R.Elliott 3 months from 11-4-59	9-14-59		353
No exemption from general policy about garages see State Employees p.223 Minutes of 5-4-59	7-13-59		308
Appr. emergency declared on new classification "Supervisor of Vocational Rehabilitation" Standard Salary Board to set salary scale "reclassification "Supervisor Linen Services"	9-6-60	V15	206
" ext. of sick leave Edwin Wosch 3 months from 11-27-60	11-7-60		268
" ext. of sick leave Lilia Quillian 3 months from 8-3-61	6-12-61	V16	36
" ext. of sick leave Harriett E. Howe 3 months from 8-8-61	8-15-61		108
" 2. ext. of sick leave Lilia Quillian from 11-3-61 to 12-11-61 retirement date	11-13-61		196
" ext. of sick leave Edith W.Wiley 3 months from 7-1-62	6-11-62		427
" " " " Edward L.Cage 3 mos.	10-4-62	V17	43
" " " " Edith W.Wiley 10-1 to 11-28-62, max.avail.			
" " " " Harry Ziegler 1-30 to 5-17-63, " "	1-3-63		129
" " " " Alice M.Herath 3 mos., from 3-13-63	3-12-63		175
" " " " Edward L.Cage from 2-10 to 5-1-63,employee will retire at this date	4-3-63		197
" " " " Alice M. Herath 6-14 to 8-8-63,retirmt.dte.	8-8-63		341
" " " " Virginia S.Steuart, 3 mos.from 11-27-63	11-27-63		435
" " " " George L.Richards 1-13 to 4-29-64,max.avail.	2-3-64		509

PERSONNEL

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Appr. request to use present equipment for transportation of employees between Rosewood and Pikesville	4-8-49	V8	47
" sick leave Virginia S.Weidman Occupational Therapist from 3-1-49 to 4-1-49			48
" expenses for visit of architects to similar institutions	10-4-49		152
See Dept. Mental Hygiene new positions Fiscal Year 1951			
Appr. ext. of sick leave M.Elizabeth Henderson 6-9-50 to 9-1-50	1-8-51		454
" " " " " Roy C. Gosnell from 3-6-51 to 3-15-51, on which date he died	4-18-51	V9	49
See Dept. Mental Hygiene, Personnel	6-14-51		94
Appr. ext. of sick leave Albert A.Gamber 3 months from 8-10-53	9-14-53	V10	395
" 2. ext. of sickleave Albert A.Gamber form 11-10-53 to 2-26-54	12-14-53		473
" ext. of sick leave Jessie M.Bunn 3 months from 1-3-55	2-14-55	V11	372
" ext. of sick leave Francis Mills 3 months from 10-2-55	10-10-55	V12	109
" " " " " Francis Mills from 1-2-56 to 3-1-56 (retirement date)	1-31-56		204
" ext. of sick leave Mary D.Amos 3 months from 1-14-57 retirement recommended	12-18-56		473
" ext of sick leave Edna Manning 3 months from 3-20-57	2-11-57	V13	16
" 2nd ext of sick leave Edna Manning from 6-20 to 7-31-57 retirement effective 8-1-57	6-19-57		141
" ext. of sick leave Ida A.Collyer from 7-11 to 10-11-58	6-9-58		431
" employment Dr. Michael Elyan as Assistant Director clinic multiple handicapped children part-time on contractural basis	8-18-58		491

PROPERTY

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Appr. disposal of State property	$1,575.14	12-10-62	17	107
do.	50.	1-3-63		125
" to remove from inventory misc.items				
" disposal of State property	$50.	2-13-63		154
" to remove from inventory misc.items		"		155
" do.		3-12-63		176
" do.		4-3-63		198
" disposal of State property	$564.35	6-17-63		278
" do.	525.88	9-9-63		368
" do.	315.75	11-12-63		425
" do.	40.	12-9-63		458
" do.	1,810.	2-3-64		510
" do.	245.	3-17-64	18	24
" to remove from inventory and junk misc.items				
" notice of exchange of items of surplus farm equipmt.with Montrose School for Girls for 2 heifers				
" remove from inventory and junk equipmt.	$10,849.45	5-20-64		102
" disposal of State property	$794.	8-11-64		206
" do.	73.92	9-14-64		245
" remove from inventory and junk various items unusable,no resale val.				
" disposal of State property	$140.01	10-6-64		269-270
" " " "	$1,067.00	11-10-64		313

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Appr. disposal of State property $58.	7-6-60	V15	155
" " " " " $321.12	8-8-60		185
" " " " " $412.15	9-6-60		211
" " " " " $605.25	10-5-60		234
" " " " " $22.56	11-7-60		269
" " " " " $33.	1-4-61		338
" " " " " $31.25	6-12-61	V16	37
" " " " " $933.17	9-19-61		140
" to remove from inventory misc. items			141
" " " " " "	11-13-61		197
" disposal of State property $63.90	12-11-61		231
" " " " " $2,357.86	2-13-62		301
" to remove from inventory misc. items			
" disposal of State property $60.	3-16-62		334
" " " " " $450.	4-4-62		358
" to remove from inventory misc. items			
" disposal of State property $300	5-17-62		396
" " " " " $407.30	7-5-62		442
" to remove from inventory misc. items			463
" disposal of State property $239.30	8-13-62		498
" " " " 124.	9-10-62	V17	22
" to remove from inventory misc. items	"		23
" disposal of State property $55.43	11-13-62		80
" to remove from inventory misc.items	"		

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Appr. disposal of State property	$84.78	7-9-56	V12	341
" " " " "	$101.72	9-17-56		392
" " " " "	$46.18	10-8-56		119
" " " " "	$2,005.84	11-13-56		116
" " " " "	$580.	12-18-56		474
" " " " "	$10.	1-14-57		195
" " " " "	$158.48	9-16-57	V13	220
" " " " "	$84.50	10-14-57		245
" " " " "	$23.57	11-4-57		271
" " " " "	$894.21	12-16-57		304
" " " " "	$143.86	1-20-58		358
" " " " "	$1,644.25	6-9-58		434
" " " " "	$5.	7-14-58		469
" " " " "	$1,349.17	8-18-58		498
" " " " "	$590.	9-15-58	V14	16
" " " " "	$10.	10-28-58		53
" " " " "	$135.78	12-12-58		106
" " " " "	$908.67	2-16-59		159
" " " " "	$2,612.10	7-13-59		302
" " " " "	$20.	9-14-59		356
" to remove from inventory angus beef cattle transferred to Springfield and dental equipment transferred to Montrose		11-9-59		409
" disposal of State property	$257.40	12-14-59		436
" " " " "	$243.44	3-14-60	V15	25
" " " " "	$375.	6-6-60		118

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Appr. disposal of State property	$1,324.32	6-11-53	V10	319
" " " " "	$130.	10-19-53		426
" " " " "	$137.60	12-14-53		476
" " " " "	$442.80	1-11-54		496
" sale of timber est. value $6,000. to $8,000. to be CREDITED to GCL 1952 item 45		3-8-54	V11	37
" disposal of State property	$5.	4-13-54		71
" " " " "	$61.90	6-1-54		125
" " " " "	$1,549.87	7-12-54		143
" " " " "	$1,120.60	8-9-54		202
" " " " "	$111.75	9-14-54		236
" to remove from inventory hay mover and grain drill turned over to Crownsville				237
" to demolish old brick house by personnel of school		10-11-54		257
" sale of timber to Wm.S.Arnold $9,220. CREDIT GCL 1952 item 45		2-14-55		368
" disposal of State property	$104.74			373
" " " " "	$123.	3-14-55		300
" " " " "	$150.56	5-17-55		455
" " " " "	$532.79	6-13-55		488
" " " " "	$141.95	7-11-55	V12	18
" " " " "	$285.90	11-14-55		135
" " " " "	$40.35	12-13-55		158
" " " " "	$135.	5-14-56		286
" " " " "	$208	6-11-56		310

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Appr. disposal of State property	$287.98	4-8-49	V8	50
" " " " "	$806.75	6-7-49		86
" " " " "	$859.79	12-5-49		214
" " " " "	$2.824.42 - $753.18	5-9-50		306
" " " " "	$37.70	11-14-50		386
" " " " "	$700.	2-13-51	V9	8
" disposal 2 boilers	$750 CREDIT BPWCF 1949 item 46	4-17-51		50
" disposal of State property	$2.941.94			
" " " " "	$45.65	6-14-51		99
" " " " "	$488.67	7-11-51		152
" " " " "	$ 45.	8-7-51		178
" " " " "	$1,145.25	10-1-51		220
" " " " "	$140.	11-7-51		284
" contr. Shapiro & Whitehouse disposal of excess rags	$.0827 per pound	2-11-52		354
" to remove from inventory equipment transferred to Crownsville				361
" disposal of State property	$752.17	3-10-52		379
" " " " "	$605.69	4-21-52		411
See Spring Grove, Property		5-13-52		476
Appr. transfer 50 heads of cattle	$14,336.85 to Mental Hygiene Central Farm and 5 heads of cattle $1,273.15 to Crownsville			
" disposal of State property	$5.31	7-14-52	V10	27
" " " " "	$745.	12-4-52		153
" to remove from inventory Feedwater Heater transferred to Morgan College				
" disposal of State property	$150. - $159.86	4-13-53		260
" " " "	$18.75	5-11-53		289

	Date	Page
49-Approved use uncommitted bal. in 1941 bond issue of $8,000 toward purchase of [redacted] X-Ray equipment, through Budget & Procurement.		
Approved contracts from 1947 bonds-Bldg. House Employees: McDowell & Co.-$1,216.68; Sears-Roebuck Co.-753.78; C.H.Lears Co.-135.; Bagby Furniture Co.-798.; State Use Industries-535.; Westinghouse Elec. Co.-169.60.		
Approved use bal. $697.24 of 1941 bond issue Laundry equip. appropriation for purchase 2 small washers & mangels. Patient training program.		
Approved expenditure $144.85 for fixtures for 2 Staff Cottages, additional. 1947 bonds.		
Approved extension contract Harry T. Campbell for extra 637 yd. roads-[illegible]637. Current budget.	11-1-48	455
50-Approved Eiser & Akers as engineers to study water, steam, gas & sewerage needs. Fee on basis of work undertaken.	12-10-48	470
51-Approved contract State Use Industries-$943.50 for mattresses. 1947 bonds.	12-10-48	474

CONSTRUCTION

48-Approved contracts from 1947 bonds-Staff Cottages:-
McDowell & Co.-493.60; Gomprecht & Genesch-960.21;
Gomprecht & Benesch-377.50; C.H. Lears-533.60.
Approved contracts from 1947 bonds-Def. Maint., etc.:-
H.S.Rosenstock Co.-84.; M. Wahl & Son-245.00; and
United Beauty Shop Supply-230.00.
Approved cancellation of contract for 6 water coolers,
$1,050.00 payable from 1947 bonds-Bldg. for Employees.
Approved contract Harry T. Campbell Sons Corp. for
resurfacing road, not exceed $3,500. Budget Funds.
Approved change order $150. for Wm. H. Sands, Inc. for
Bay Window in Staff Cottage. 1947 bonds.
Approved change order $34.00 Lawrence Const. Co. for
Employees Bldg. 1947 bonds.
Approved extra cost 85.40 Employees Bldg. re. Exit
lights & BX cable. 1947 bonds.
Approved 1,000 Lin. ft. 2-1/2" pipe for Bull Pen from
Solomons Base. Budget funds.
Approved no charge for materials for 2 garages for
Staff Cottages. No. fee, either.
Approved change order covering omission drains Employees'
Bldg.-142.00.

9-29-48 423-424

45- Approved Edwin B. Riser as Clerk of Works-$75. 6-9-48 [illegible]
Approved extra work $75. for Quonset Barn. 1947 bonds. 6-9-48 [illegible]

46-Approved purchase equipment for Employees Housing and Staff Cottages, but only permanent type from bond issue funds. Linens, etc. from budget funds. 6-29-48 380

Approved contracts $6,612.19 for household supplies and household furniture, payable 1947 bonds and current budget.

Approved increase contract for Staff Cottages by $165.40 for doors. 1947 bonds. 6-29-48 381

47-Disapproved additional funds $20,000 to replace funds allocated to "Utilities" contracts 5-18-48. 8-13-48 [illegible]

Approved contracts: Westinghouse-492.18; Graybar Elec.-1,056; State Use Ind.-4,921.50. 1947 bonds-House Employees.

Approved increase contract W.H.Sands, Inc. $350. for regulation rock lath plaster base. Staff Cottages-1947 bonds.

Approved contract Wallace Roofing Co. $708, for Smith House & Tipman House. Budget. 8-13-48 [illegible]

CONSTRUCTION

	Date	Page
41- Approved John Auten as Clerk of Works.	4-20-48	321
42-Approved contracts roads & grading-12,715; sewers-21,500; roadway lighting-13,995. 1941 & 1947 bonds. New bids to be asked for water lines, etc.	4-20-48	324
43-Approved payment $850. Howard C. Sutton & $13.60 Daily Record ref. Employees Bldgs. 1947 bonds. Approved increase Lawrence Const. Co. contract by $933-Employees Bldg. 1947 bonds. Approved installation tile for bathrooms at cost $983.72 additional. Staff Cottages. 1947 bonds. Approved contract J. H. Lawrence Co. $101,784.00 for Water Lines, Gas Line & Steam Mains, and incl. items making total cost $167,473.64. Payable various funds as listed totaling $169,473.64.	5-18-48	341-342
44-Approved contracts: Gas Co. $685.24-refrigerators, Westinghouse Elec. Supply $761.25-ranges, for Staff Cottages. 1947 bonds. State Gas Inst. $1,142.75-tables & chairs Lucas Bros. $57.75-filing cabinet, for Def. Maint. 1947 bonds.	6-4-48 6-9-48	361 361-362

36-Approved: 3 small Driers $2,123.14-1941 bonds.
No action on use $14,000 in 1947 bonds.
No action on providing transportation for employees. 10-7-47 219

37- Approved contracts for bathrooms $710 & $1,000, payable from $16,000 in 1941 bond issue.
Approved contracts $18,810.07 for Barn & Implement Shed. Payable insurance funds. 1-6-46 261

38- Approved contract Wallace & Gale $2,290. roof repairs from 1947 bonds. 2-3-48 27[illegible]

390 Approved bill A. K. Robins & Co. $524.30-fire hose-1947 bonds. 2-24-48 29[illegible]

Approved const. Sample Housing Unit in basement for training purposes. $1560. est. 1947 bonds. 2-24-48 29[illegible]

0- Approved contracts:
Employees Bldg. -$181,402. & $10,884.12 architect;& Staff Cottages-$47,650. & $2,859. architect, from 1947 bonds.
A.B.C. Cesspool Cleaning Co.-$700-1947 bonds.
Henry A. Knott, Inc. - $378. on Sample Housing Unit. 1947 bonds.
State Use-750; Nat'l Store Fixture-2,000; N. Snellenburg & Co.-1,462.50. 1947 bonds. 3-22-48 30[illegible]

CONSTRUCTION

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30- Approved contract Wallace Roofing Co. $14,000 for guttering, etc. with payment after acceptance of work by the State. New bond issue.	4-14-47	111
31- Kirkman handle matter reconstruction old barn.	5-15-47	130
32- Approved requesting bids on $492,000 of 1947 Bond Issue work.	6-4-47	138
33- Approved appointment Hopkins as architect for Barn, & cost to be within insurance funds.	6-4-47	142
34-Secty. advised Wallace Roofing Co. had furnished bond for repair work. Be paid in usual way from General Construction Loan of 1947. Approved Hopkins for "Bldg. House Employees".	7-8-47	174
35-School submit program for problems of transportation, housing, boiler repairs, auxiliary electric line, etc. Funk cooperats.	9-23-47	203
36- Approved: Dish & Glass Washing Machine $2,664.80-1939 bonds. 550 Mattress $6,000 & remodel 2 bathrooms $2,000-1941 bonds. Heating & boilers $1,400Ø; roads lights $10,600-1941 bonds	10-7-47	218

	Date	Page
24-Declined approve vacation pay Albert W. Clark.	12-10-48	483
25-Approved sick leave Virginia Weidman, Nov. 1, 1948 to March 1, 1949.		
26-Approved use present equipment to transport employees to Pikesville.	4-8-49	47
27-Approved ext. sick leave Virginia S. Weidman, March 1 to April 1, 1949. Maximum.	4-8-49	48
28-Approved transfer 3.67 acres to St. Thomas Episcopal Church for 7.27 acres to the school.	6-7-49	84

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	Date	Page
(57)-Approved contracts of $661.78 from budget funds rather than 1947 bonds, as first authorized. Approved contracts of $4,231.89 from budget funds.	6-7-49	66

Rosewood State Training School:

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EQUIPMENT		
1- Approved request for equipment new Laundry Bldg, as appropriated. Also authorized reserving funds in Gen. Bond 1941 for X-ray, etc. as approprieted, and prompt purchases.	6-25-41	18
2- Approved purchase certain equipment from Dr. Mediary at cost $130.00	9-23-46	76
3- Approved Emerg. Fund $3,000 to refrigeration repairs.	1-16-47	100
4- Approved disposals.	1-6-48	266
5- Approved disposal property $550.	4-20-48	332
6-Approved disposal property $1,710.	8-13-48	411
7-Approved disposal property-$400.	12-10-48	484
8-Approved purchase used saxaphone-$110.	4-8-49	47
9-Approved disposal property-287.98.	4-8-49	50
10-Approved disposal property-$806.75.	6-7-49	86

	Date	Page
CONSTRUCTION		
52-Approved contract Lloyd E. Mitchell-$10,795. for temporary heating plant in Bldgs. E, G, and H. 1947 bonds.		
Approved extension contract Drummond & Co., Inc. to cover additional storm water facilities and combination curb & gutter-$11,769.00. 1947 bonds.		
Approved contract Louis E. Susemihl for emergency repair work-$1,407.30. Budget funds.		
Approved credit $3,389.74 to "Utilities" project under 1947 bonds, on work of Consolidated Gas & Electric Co.	12-20-48	490
53-Approved architects for work under B.P.W. Const. Fund of 1949:-		
Frederic A. Fletcher-Shops		
Wrenn, Lewis & Jencks-Cottages & Infirmary		
Benj. Frank-Staff Quarters	4-8-49	4
54-Approved transfer $150.00 from Clerks of Works (Item 7 of Post War Fund) to cover payments made in error.	4-8-49	11

55- Approved contract Balto. Spring Bed Co.-612.25, from 1947 Bonds-Bldg. to House Employees.
Approved mscl. contracts 19,289.46, from 1947 Bonds-Def. Maint., etc.
Approved mscl. contracts $21,364.74, from Budget Funds. (Including Blair Bros. $18,796.00).
Approved contract Lloyd E. Mitchel-525.00, payable from Fire Loss.
Approved $1,087.00 to Howard C. Sutton for survey work. 1947 Bonds-Utilities.
Approved extension contract Drummond & Co.-$2,040. 1947 Bonds-Utilities.
Approved employment J. R. McCrone-$4,390. Payable B.P.W. Const. Fund 1949*Utilities.
Approved Wrenn, Lewis & Jencks for major portion of architectural work. 25-

56-Approved Eiser & Akers, engineers, for Utilities (except sewage treatment plant). B.P.W. Const. Fund 1949. 4-8-49 26

57-Approved contract $15.93-Westinghouse Elec. Supply Co. payable 1947 bonds. 6-7-49 55

Approved contracts of $1,811.05. 1947 bonds.
Rennie reported credit $19.96 due 1947 bonds covered in certificate approved 4-8-49. 6-7-49 66

20- Approved additional $290.00 for automatic dumping - Power House.		
21- Disapproved sprinkler system - no money.	9-9-41	36
22- Approved additional $100 for steam siren.- Chas. T. King. contract.	3-5-42	112
23- Approved H. P. Hopkins as architect for post-war construction work.	4-20-42	125
24- Any revision in PostWar construction must be approved & rec. by Post War Comm.	12-2-43	268
25- Deferred any change in plans until whole program for postwar const. is complete.	3-6-45	375
26-Approved guttering, etc. $10,000 from postwar allotment.	5-15-45	382
27- Unable approve const. other than employees' quarters due to lack of funds.	9-23-46	71
28- Approved additional $4,000 for guttering, etc. Approved contract $14,000 to Wallace Roofing Co. for same.	11-22-46	83
29- Deferred action request for bids on Central Cottage and Hyman Cottage, etc.	11-22-46	93
Wallace Roofing unable furnish bond. Can proceed with payment after work finished & accepted.	1-16-47	95
	1-16-47	95

Rosewood State Training School 2-CONSTRUCTION

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13- See below		387
13- Discussed opinion Attorney General to institution re. proposals for work to Power House & Water System for Fire Protection.	6-12-40	390
14- Balto. Bldg. & Construction Trades Council to be advised of Attorney General's opinion in Item 13.	6-12-40	390
15- Approved $30.00 additional concret-foundation.	5-24-40	387
16- Approved $33,000 contract with Costanza Const. Co., Water Filtration Plant.	7-12-40	418
16a) 17-Approved additional work $1,070.81 re. dormitory bldg. due to seepage of water.	10-2-40	425
Approved settlement by Comptroller of claim against Balto. City for $223,634.95.	10-2-40	425
16a- Approved contract $113,205.00 with Chas. T. King- Water System, etc.	7-29-40	418
18- Approved $160.0 extra cost Boiler contract.	4-9-41	457
19- Approved additional 1,799.00 for contrat with King for work to Power House.	5-1-41	4[illegible]

tutions are not public roads.	8-2-39	284
5- See General Bond Issue of 1937	8-31-39	292
6- Approved request to proceed with construction work outlined in letter 6-3-39 ($295,000) Gen. Bond Issue 1939. Architect and Engineers as authorized, 6-29-39.	9-15-39	301
7- Approved employmentWhitman, Requardt & Smith for planning & supervision new Filtration Plant - 10% or flat fee $2,500.	11-9-39	313
8- Approved contract with Costanza Const. Co. - $228,710.00 new buildings.	4-2-40	371
9- Bids for alterations to Power Plant to be re-submitted & include fire protection work.	4-2-40	371
10- Committee Balto. Bldg. & Const. Trades Council to appear May 24, 1940 meeting.	5-10-40	381
11- Approved Dr. Johns presenting bids power house & water system for fire protection-5/24/40	5-10-40	381
12- Approved additional work re. under-ground water main - $375.00	5-10-40	381

Rosewood State Training School:

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1- Request for authority to prepare plans & specifications in connection with constructionwork provided by Gen. Bond Issue 1939 referred to Kirkman		
2- Approved request for authorization to proceed with plans & specifications for new bldgs. & equipment out of Gen. Bond Issue 1939 - $295,000 Aug. 15, 1939 installment; Hopkins to be retained as architect, Eiser & Akers as consultin engineers.	6-7-39	261
3- Sanitary sewer work to be done at institution, & they feel outside engineer service would be cheaper than State. Kirkman to investigate & report to Board.	6-29-39	265
4- School requested State Roads to do some road work on their property. Board agreeable if State Roads paid upon completion of work. State Insti-	8-2-39	282

10- Approved Gen. Emerg. Fund allotment $8,500.	8-31-44	331
11- Approved payment $591.35 to Eiser & Akers.	8-31-44	337
12- Referred to Kirkman request to spend $15,990 for water connection, repairs, etc.	8-31-44	338
13- Approved approximately $20,000 allotment for increased operating expenses, from G.E.Ffund.	1-25-45	363
14- No action on request allotment Gen. Emerg. Fund.	5-15-45	388
15- Approved $49,396 Gen. Emerg. Fund for salaries etc.	7-17-45	417
16- Approved budget amendments $850 for used equipment, & $1775 for new euiptment, for motion pictures.	5-29-46	34
17- Approved $2,975 from Emerg. Fund for refrigeration facility rehabilitation.	11-22-46	92
18-Ref. Kirkman request allotment Emerg. Fund.	5-15-47	127
19- Budget & Procurement advised $16,025 was adjusted amt. from Emerg. Fund for 1947.	6-4-47	144
20- Compt. investigate claim for refund in case Florence Wolman, transferred to another mental institution.	9-9-47	199
21- Approved writing-off $1,404.71 uncollectible patient accounts.	12-9-47	251
22- Approved disposal of old records.	12-9-47	253
23- Approved extension sick leave Virginia T. Weidman from Sept. 1 to Nov. 30, 1948.	9-29-48	439

ROSEWOOD STATE TRAINING SCHOOL:

	Minutes of	Page
1- Charges against Baltimore City for maintenance referred to Meade, with request matter be presented to City with request for payment.	11-9-39	316
2- Approved allowing committee of Balto. Bldg. & Construction Trades Council appear at meeting May 24, 1940.	5-10-40	381
3- F. C. Ellis, Balto. Bldg. & Const. Trades Council, appeared re. Union conditions at institution.	5-24-40	386
4- Approved expenditure balance in "Rosewood Fund" for equipment to assist patients.	9-1-42	173
5- Approved request charge-off $475.00 uncollectible account James B. Knapp maintenance.	1-19-43	188
6- Approved conversion securities into cash in legacy of Andrew C. Snyder.	6-3-43	205
7- Referred request allotment from Gen. Emerg. Fund to Kirkman & McCusker.	3-16-44	288
8- Approved transfer $18,610. from Gen. Emerg. Fund	5-2-44	307
9- Approved transfer $1500 from Gen. Emerg. Fund.	6-30-44	314

ROSEWOOD STATE TRAINING SCHOOL	Minutes of	Page
Power Plant for which allotment of [illegible],000 was made May 8,1935	Jan 22,1936	247
Authorized construction of addition to power plant at 17,367 and installation of boiler,equipment, etc. at 43,607.50	May 20,1936	317
Authorized transfer of 648. from 1936 Reserve Fund to Construction Account	May 27, 1936	345
Considered desirable work of construction of water treatment plant, but no money available. Gov. to give matter consideration at time of preparation of program of recommendations for Leg. of 1938	July 1[illegible],1[illegible]	[illegible]
Approved budget amendment	Apr 7,1[illegible]7	9
Resolution for grant	July 14, 1937	40
No funds available for enlarging present water system or connection with Balto. City	Aug 10,1937	64

ROSEWOOD STATE TRAINING SCHOOL.	Minutes of	Page
Reported work on sprinkler system almost completed	Sep 5,1934	429
Emergency Bond Issue 1935 Allowance from Reserve Fund of $65,000	May 8, 1935	56
Resolution-authorizing Supt. to file application for grant toward financing additions to power plant	July 3,1935	75
Resolution - accepting Boy's Dorm. Bldg.	Sept 18,1935	124
Approved action of school in applying for Fed. grant in connection with addition to power house	" " "	125
Recalled 500. allotted from Reserve Fund	Sept 21,1935	143
Approved writing off uncollectible accounts	Dec 18,1935	220
Deferred action on request of school to proceed with additions and alterations of power plant until Mr. Hammond State Engineer could make survey	Dec 18,1935	227
Decided School should proceed with preparation of plans and specifications for work at		

	Minutes of	Page
Approved award of contract for erection of New Girls' Dormitory Bldg.	June 8,1932	180
Approved work of fire-proofing of buildings and additional water supply to be done by own machanics	Aug 10,1932	195
Approved entering into contract for addition to Power House and installation of stokers	Nov 15,1933	304
Approved charging off of uncollectible accts.	" " "	310
Resolution adopted authorizing execution of Grant Agreement for New Dormitory Bldg for Boys	Dec 27,1933	318
Resolution- that proposal of Davis Construction Co. be adopted	Jan 3, 1934	323
Mr. McFeely requested to get in touch with Mr. Firtsen regarding sprinkler system for institution	April 10,1934	372
Approved charging off uncollectible accounts	Sep 3,1934	420

[illegible]D STATE TRAINING SCHOOL.

	Minutes of	Page
Plans approved and securing of bids authorized for new building for boys	Dec.1,1925	[illegible]
Approval of contracts for erection of new Building	Apr.7,1926	273
Contract approved	Sept 1,1926	301
authorized to proceed with cold storage and refrigerating plant	April 11,1928	360
approved contracts for addition to Hill Cottage	June 13,1928	381
approved awarding of contracts for new building	Sept.18,1928	[illegible]
Authorized execution of contracts fo dormitory building & 2 cottages	Sept.23,1930	[illegible]
Authorized payment of expenses incurred because of auto. accident to Mrs. J.F. Schaeffer	Oct [illegible],1931	109

RICHMOND STATE TEACHERS SCHOOL	Minutes of	Page
Communication asking for authority to prepare plans and specifications in connection with construction work provided by General Bond Issue of 1939 referred to Mr. Kirkman	June 7,1939	261
Board approved request that school be authorized to proceed with plans and specifications for new buildings and equipment out of Gen. Bond Issue of 1939 - $295,000.00 August 15, 1939 issue, and Henry Powell Hopkins to be retained as Architect, Eisor and Akers, Consulting Engineers	June [illegible], 1939	[illegible]

HOLLYWOOD STATE TRAINING SCHOOL	Minutes of	Page
Approved acceptance of grant -$162,000	Sept 23,1937	71
Resolution for acceptance of grant	Nov 16,1937	10[illegible]
Directed correction of discrepancies in salary restoration	Dec 14,1937	1[illegible]
Approved award of contract to Davis Construction Co. for new Kitchen and Dorm bldg. at 330,685	Dec 22,1937	1[illegible]
Disapproved request of Jos. L. Faisant, Clerk of the Works that he be allowed traveling expenses	March 9,1938	156
Approved acceptance by School of Buildings at CCC Camp S-64 from Treasury Dept	June 1,1938	1[illegible]
Budget Amendment-Sept 21,1938 1,510.[illegible]	Sept 22,1938	
" " " " " 8,235.00	" "	211
Approved wage rates of 50¢ per hour for Plasterers and Lathers Apprentices	Sept [illegible],1938	[illegible]
Approved employment May 10,1938 - [illegible].	May 10,1938	[illegible]

ROSEWOOD STATE TRAINING SCHOOL

Communication asking for authority to prepare plans and specifications in connection with construction work provided by General Bond Issue of 1939 referred to Mr. Kirkman — June 7,1939 — 861

Board approved request that school be authorized to proceed with plans and specifications for new buildings and equipment out of Gen. Bond Issue of 1939 - $295,000.00 August 15, 1939 issue, and Henry Powell Hopkins to be retained as Architect, Miner and Hard, Consultiing Engineers — June 29, 1939 — [illegible]

ST. MARY'S COLLEGE OF MARYLAND
(Agency)

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Miscellaneous			
Report final cost of boat house $3,714.09. Alumni Assoc. previously donated $3,500, and increased it by $214.09 to cover.	8-11-64	18	201
Appr. award $4,000 under Natl. Defense Student Ed. Act, transferring $334 from BPW budget	9-14-64		221

ST. MARY'S SEMINARY JUNIOR COLLEGE

AMENDMENTS

	Minutes of		Page
Appr. allotment GEF $1,527. for Senior Stenographer	10-4-49	V8	164
" " GEF $390. travel expenses for members of Board of Trustees	1-14-52	V9	304
" " GEF 1952 $5,611. operating expenses	6-12-52		487
" " GEF $1,315. for new water pump	3-9-53	V10	220
" " GEF $3,500 for 1959. Request for books etc. in order to get accreditation $10,500. over 3 years	9-15-58	V14	5 & 11
" " GEF $285. Termite extermination Old State House	1-3-62	V16	257
" " GEF $2,150. repair Anne Arundel Hall may be reimbursed from Budget	2-13-62		295
" " GEF $2,150. cancelled	7-5-62		447
" " GEF $3,700. for changing electric metering. May be reimbursed from Budget			
" revision of allotment, GEF, St.Mary's Sem.Jr. College	11-13-62	V17	63
" Cancellation $3,700 GEF, appropriation 7-5-62	6-17-63		260
" Cancellation $3,700 GEF, for metering for school	7-3-63		295
" $260.GEF, compensation Caretaker, St.Mary's St.House Replica	9-9-63		360
" $15,200 GEF to pay obligations of current fiscal yr.(13.03.01.02, 03 and 04)	6-16-64		18 132

ST.MARY'S SEMINARY JUNIOR COLLEGE

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	Date	Vol.	Page
CHARGE-OFFS			
Appr. to write-off certain accounts for period up to 1948 - $[illegible],973.42 from 1949-50 - $693.07; from 1950 -51 - $25.	[illegible]-6-56	V12	360
" to write-off $625.66 uncollectible items dating back to 1953	5-16-60	V15	81
" to write-off uncollectible amounts from former students $9.84- $37.50	2-13-62	V16	491
" to write-off uncollectible accounts $144.55	6-17-63	17	270
" " " " " " 4.72	11-12-63		420

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CONSTRUCTION			
Appr. contr. David Jarboe Paving, $2,150. - 13.03.00.03-14	9-14-64	18	241
" " A.W.Marshall, painting Kent Hall $795.-13.03.00.04-08			
" alloca. Rogers,Taliaferro,Kostritsky,Lamb $1,072.50 GCL 1964 item 83			
" change order #1 David Jarboe Pav. $643.20- 13.03.00.03-14	11-10-64		306
" contr. Kaye B.Johnson, 2 handrails Kent Hall $558.-13.03.00.04-08			
" " Mervell M.Dean,Inc.,new dorm. fee Fredk.Tilp and Rummel, Klepper & Kahl for utilities & site improvemts. $553.688., Rummel,Klepper & Kahl for utilities & site improvemts. --- fee Type B. GCL 1962 item 97			

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CONSTRUCTION			
Appr. contr. Atlantic Tank & Tower Eng.Co., $645. - 13.03.00.04-08	5-20-64	18	95
" apptmt. Rogers, Taliaferro,Kostritsky,Lamb, dining hall-student union bldg. $89.10 GCL 1963 item 117			
" contr. Foundation Test Service, $4,446.45; blueprints $1.35 GCL 1962 item 97	6-16-64		141
" paymt.Rogers,Taliaferro,Kostritsky & Lamp, plans $665.60 GCL 1963 item 117			
" proceed constr. boat house under supervision Maintenance Supvr. expense of Alumni; authorized $3,500. from Alumni Asso. placed in Alumni Activities Acct., should have been in State Treasury.	7-1-64		167
Appr. contr. Russell & Tinsley, exter.painting,Anne Arundel Hall $1,020. blueprints $2.88 - 1964, 13.03.00.04-08			
" paymt. Taliaferro, Kostritsky,Lamb, Student Un.Bldg. $882.20 GCL 1963 item 117 - $669.88, GCL 1964 item 83 - $212.32	8-11-64	18	201
" paymt. blueprints $5.75 GCL 1962 item 97			
" extapptmt. Rogers, Taliaferro,Kostritsky & Lamb, fee Type B GCL 1964 item 83			
" paymt. blueprints $7.25 GCL 1964 item 84			
" apptmt. Bonnett & Brandt, gym.and athletic facilities fee Type B GCL 1964 item 85			

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	CONSTRUCTION			
Appr.	change order Duke & Frazier $810. - 13.03.00.03-08	9-10-62	17	17
"	credit on contr. Southern Md.Elec.Cooperative $581.28	11-13-62		73
"	contr. Emjay Engineering & Constr.Co. $9,846, 1963 & 1964 Budget 13.03.00.04-08	7-3-63		302
"	apptmt. Rummel,Klepper & Kahl water and sewage treatmt. plants, fee Type B			
"	contr. Scheible Sheet Metal Shop $220.-13.03.00.04-08	8-8-63		338
"	contr. Ernest L.Stone & Son $50. GCL 1962 item 97			
"	apptmt. Archibald C. Rogers Dining Hall, Student Union Bldg., fee Type B GCL 1963 item 117			
"	contr. Albert Wise $263.- 13.02.00.04-08	9-9-63		366
"	change order #1 Emjay Engineering & Constr.Co. $9,846. 13.03.00.04-08	11-12-63		420
"	payment blueprints $8.70 GCL 1962 item 97			
"	apptmt. Archibald C.Rogers change to Rogers, Taliaferro, Kostritsky & Lamb	2-3-64		506
"	payment blue prints $4.80 GCL 1962 item 97			
"	payment Rogers, Taliaferro, Kostritsky & Lamb $723.12 GCL 1962 item 117			
"	apptmt.Rogers,Taliaferro,Kostritsky,Lamb,dininghall-Student Union Bldg. GCL 1963 item 117 - $636.92	3-17-64	18	21
"	payment blueprints $10.70 GCL 1962 item 97	4-1-64		44
"	paymt.Rogers,Taliaferro,Kostritsky,Lamb $1,215.38 GCL 1963 it.117			

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	CONSTRUCTION			
Appr.	contr. Duke & Frazier Constr. Co. alterations $5,825. GCL 1960 item 112	6-12-61	V16	30
"	paid from 13.03.00.04-08: contr. Emmeritt R. Russell $631.80 change order Duke & Frazier Constr. Co. max. $1,510.	8-16-61		102
"	change orders Duke & Frazier Constr. Co. $152.20 - $140. GCL 1960 item 112			
"	change order Emmett R. Russell $90. 13.03.00.04-08	10-4-61		155
"	change order Duke & Frazier Constr. Co. $455.98 13.03.00.61.-61 and 13.03.00.04-08	11-13-61		171
"	contr. Smith's , Inc. $224. 13.03.00.04-08			
"	to cancel $93.36 GCL 1960 item 112	2-13-62		294
"	contr. A.L.Meyett & Son $2,150. GEF to be reimbursed by Budget			
"	contr. Donald E. Garner Co. $475. 13.03.00.04-08	4-462		354
"	contr. Duke & Frazier Constr. Co. $10,400. 13.03.00.04-08	6-11-62		422
"	contr. Southern Md. Electric Cooperative max. $6,500. 13.03.00.04-08 (1963)	7-5-62		456
"	change order A.L.Meyett & Son $200. 13.03.00.04-08 (1963)			
"	contr. Bay Electric Co. $5,500. 13.03.00.04-08 (1962)			
"	contrs. $1,357. Budget	[illegible]-13-62		[illegible]1
"	appointment Frederick Tilp plans Dorm and site development fee type B			

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	CONSTRUCTION			
Appr.	contr. Mervell Dean alterations $35,368.31 GCL 1956 items 119, 120	7-8-57	V13	161
"	change order Mervell M.Dean $2,328.69 1958 Budget 3-13.03.00.04 and GCL 1956 item 119	12-16-57		297
"	exp. lists $285. GCL 1956 item 119	3-10-58		351
"	" " $497. GCL 1956 item 119	6-9-58		423
"	contr. Edw. A.Tazelaar $1,139.50 13.03.00.04-08			
"	contr. Bernard J. Drury $209. 13.03.00.04-08	7-14-58		462
"	contr. Donald E. Garner Co. $378. 13.03.00.04-08	11-12-58	V14	74
"	contr. B.J.Drury $384.50 GCL 1956 item 119	12-12-58		101
"	contr. Roland B.Duke fire protection $1,965. 13.03.00.04-08	6-9-59		251
"	contr. Lester A. Mattingly to install fire escape salvaged in demolition St. Mary's Hotel destroyed by fire $1,140. 13.03.00.59-08	7-13-59		294
"	contr. E.R.Baroniak Tennis Courts $575. 13.03.00.59-08	9-14-59		350
"	contrs. $1,212.85 13.03.00.04-08			
"	exp. lists $180.43 GCL 1953 item 119	10-21-59		381
"	contr. R.B.Duke Constr. Co. $325. 13.03.00.04-08.			
"	contr. Ed.A.Tanzelaar $46.50 GCL 1956 item 119			
"	contr. State Roads Commission parking area $525. 13.03.00.04-14	1-4-60		445
"	contr. Owens Electric Co. $90. GCL 1956 item 119	4-6-60	V15	46
"	~~contr. Wallace & Gale $450. 13.03.00.05-08~~	~~6-6-60~~		~~113~~
"	contrs. Leslie E.Joy $1,820.77, Millard Tippett $1,495. 13-03100.04-08	8-8-60		178
"	transfer to Annuity Bond Fund $113.26 GCL 1956 item 119	1-4-61		335

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CONSTRUCTION			
Appr. exp. lists $1,268.50 St. Mary's Loan 1951 item 1	10-11-54	V11	257
" contr. St. Mary's Lineoleum Co. $74.50 B.P. 13.03.00.04			
" contr. blueprints $18. GCL 1954 item 95			
" contr. Mervell M. Dean alterations basement $19,943. GCL 1954 item 95			
" exp. lists $825.40 St. Mary's Loan 1951 item 1	11-9-54		286
" change order Mervell M.Dean $275. GCL 1951 item 233	12-14-54		317
" exp. lists $702. St. Mary 's Loan 1951 item 1	2-14-55		369
" " " $102.35 St. Mary 's Loan 1951	5-17-55		450
" contr. Francis W. Onock tree surgery $993.50 1955 & 1956 Budget 13.03.00.04-08	[illegible]-11-55	V12	15
" paid from 13.03.00.04-08 : contr. John P.Snow $440. Contr. Paul W. Dean $450.			
" contrs..Mervell M. Dean $1,021.53 GCL 1951 item 233, $3,043.47 1956 Budget 13.03.00.04-08	[illegible]-8-55		48
" contr. Mervell M. Dean $2,620.57 13.04.00.04-08	[illegible]-9-56		337
" payment Alex. E.Forrest $50. GCL 1956 item 119	10-1[illegible]-56		469
" exp. lists $645.51 GCL 1956 item 120	1-14-57		192
" paid from 13.03.00.04-08: contr, Phillip Daveport $210., contr. John Coffey $945.	5-28-57	V13	110
" payment blue prints $8.40. - $32.40 GCL 1956 item 119			
" contr. Millard Tippett $840. 13.03.00.04-08	6-19-57		140
" contr. Lloyd E.Mitchell acoustical treatment Gym. $4,574. 13.03.00.04-08			

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CONSTRUCTION			
Appr. exp. lists $295.60 GCL 1949 item 1	2-8-54	V11	16
" " " $59.50 GCL 1950 item 30			
" change orders Mervell Dean fee James J. Baldwin max. $20,000. and fee R.Brooke Maxwell & Assoc. $20,507. ST.Mary's Loan 1951			17
" contr. blueprints $17.40 St. Mary's Loan 1951			
" exp. lists $8,671.05 St. Mary's Loan 1951	4-13-54		67
" contr. Valley Landscaping Co. $7,945.75 fee R.Brooke Maxwell St. Mary 's Loan 1951			
" exp. lists $18,116.13 St. Mary's Loan 1951 item 1	5-10-54		97
" change order Valley Landscaping Co. fee R.Brooke Maxwell $52. St. Mary's Loan 1951 item 11			
" exp. lists $5,007.01 St. Mary's Loan 1951	6-1-54		120
" " " $207.30 GCL 1949 item 1	7-12-54		160
" " " $170.35 GCL 1950 item 32			
" " " $3,189.26 St. Mary8S Loan 1951 item 1			
" change order Valley Landscaping Co. fee R.Brooke Maxwell & Assoc. $110.50 CREDIT St. Mary ' s Loan 1951			
" correction : change order Mervell M.Dean $9,300.60 actually was $9,329.38 St. Mary's Loan 1951	8-9-54		196
" exp. lists $121.29 GCL 1949 item 1			
" " " $76.06 St. Mary's Loan 1951			
" " " $9,626.40 St. Mary's Loan 1951	9-14-54		230
" payment J.Spencer Howard Co. $242. St. Mary's Loan 1951			
" work to be done at St. Mary's , details to be supplied by DPI			

CONSTRUCTION

	Minutes of		Page
Appr. exp. lists $128.11 Gen.Bond Issue 1941 item 14	3-10-52	V9	392
" " " $773.59 GCL 1951 item 223			
" contr. S.H.Jackson campus lighting $2,433. GCL 1947 item 118, GCL 1949 items 129 and 128			
" exp. lists $2.67 Gen.Bond Issue 1941 item 14	4-21-52		432
" " " $797.80 GCL 1951 item 233			
" " " $165.91 GCL 1951 item 233	5-13-52		469
" " " $13.75 Gen. Bond Issue 1941 item 14	7-14-52	V10	20
" " " $538.60 GCL 1951 item 233			
" " " $618.83 GCL 1951 item 233	12-8-52		154
" change order S.H.Jackson $285.60 GCL 1949 item 128			
" exp. lists $863.61 GCL 1951 item 233	3-9-53		227
" contr. Donald E.Garner Co. $1,315.52 Budget item 201			
" contr. Merwell M.Dean fee James J.Baldwin Classroom Bldg. St.Mary's Loan 1951	5-11-53		283
" exp. lists $9[illegible].80 GCL 1950 item 32	6-11-53		314
" contr. Millard Tippett ext. painting $1,400. Budget item 201			
" contr. Donald E.Garner Co. $113.34 Budget 1953 item 201	7-13-53		342
" contr. E-Z Surface resurfacing 2 tennis courts $2,540. Budget 1953 item 201			
" appointment M.Brooke Maxwell & Assoc. plans for access road etc. fee Type A St.Mary's Loan 1951	9-1-53		392
" exp. lists $1,559.94 GCL 1951 item 1	10-13-53		472
" " " $300. St.Mary's Loan 1951, item 1			
" " " $509.94 St.Mary's Loan 1951 item 1	11-[illegible]-53		447
" change order Merwell M.Dean fee James J.Baldwin $1,336.96 St.Mary's Loan 1951			

CONSTRUCTION

	Minutes of		Page
Appr. exp. lists $436.86 Gen. Bond Issue 1941 item 14	4-17-51	V9	78
" " " GCL 1949 item 1 - $1,401, item 129			
" " " $265.80 Gen. Bond Issue 1941 item 14	6-14-51		130
" " " $3,484.09 GCL 1949 item 1			
" contrs. $1,125.12 GCL 1949 item 129	7-11-51		164
" appointment James J. Baldwin plans Class Room Bldg. $500,000. available St.Mary's Seminary Junior College Loan 1951			
" exp. lists $1,276.72 GCL 1949 item 1	8-7-51		190
" contr. $155.GCL 1950 item 32			
" contrs. $1,621.88 Budget item 201			
" exp. lists $45. Gen.Bond Issue 1941 item 14	10-1-51		241
" contrs. $3,549. GCL 1949 item 129			
" exp. lists $20.86 Gen.Bond Issue 1941 item 14	11-7-51		278
" " " $719.46 GCL 1951 item 233			
" " " $214. GCL 1949 item 1			
" contr. Lester A.Mattingly $175. CREDIT GCL 1949 item 129			
" " $96. GCL 1950 item 32			
" exp. lists $82.49 Gen.Bond Issue 1941 item 14	1-14-52		321
" " " $460.50 GCL 1951 item 233			
" contr. Lester A.Mattingly $175. Credit GCL 1949 item 129 voided, new contr $852.12 GCL 1949 item 129			
" contr. J.P.Connelly $40. GCL 1949 item 129			
Due to delay of work on contr. Henry A.Knott Faculty Residence $59,982.59 compensation necessary : change order $2,819.18 GCL 1950 item 32 appr.			
Appr. exp. lists $265.13 GCL 1951 item 233	2-21-52		355
" change order Henry A.Knott $36. GCL 1950 item 32			

CONSTRUCTION

	Minutes of		Page
Appr. ext. contr. McNew Bros. $130., payment Sandlass, Weiman & Assoc. $377.48 GCL 1947 , change $2,050 from Budget to GCL 1947	4-8-49	V8	26
" exp. filldirt $588. instead of $2.000. authorized PWCF, cancellation Bulkhead work since charges included in invoice by S.Roads Com.			
" payment S.Roads Com. $24.708.31 PWCF and GCL 1947. Original invoice $28.448.31 minus $3.740. credit by contractor to reimburse for damages.			
Authorized planning of Faculty Residence by DPI $32.813.69 PWCF items 242,243, $21.729.52 GCL 1947 items 118 - 121 incl.	6-30-49		95
Appr. payment Sandlass, Weiman & Assoc. balance $325.45 GCL 1947 item 121	8-2-49		115
" contr. Simpson Electric Co. $4.611. GCL 1949 item 129	10-4-49		153
" contrs. $272.75 GCL 1949 item 129	10-25-49		178
" change order Simpson Electric Co. $95. GCL 1949 item 129	12-5-49		202
" exp. $389.78 Gen Bond Issue 1941 item 11, $189.24 GCL 1949 item 129	5-9-50		280
" payment S.Roads Com. $197.90 GCL 1949 item 129, contr. Henry A.Knott Faculty Residence $53.425. PWCF items 242, 243 GCL 1947 items 118,119,120,121			
" contr. W.H.Cullen painting $780. Budget 1951 item 201, Henkels & McCoy timber pier and shore protection $9.518.58 GCL 1949 item 129, Henry A.Knott Faculty Residence alternates $5.978. GCL 1950 item 32	8-22-50		364
" contr. Paul W.Dean painting $1.129. Budget 1951 item 201	11-14-50		419
" change orders Henkels & McCoy $1.758. GCL 1949 item 129, Henry A. Knott $579.59 GCL 1950 item 32	1-8-51		478
" contr. Richardson Co. replacement of boiler $2,681. GCL 1949 item 129	2-13-51	V9	27

ST.MARY'S SEMINARY JUNIOR COLLEGE

EQUIPMENT

	Minutes of		Page
Appr. contr. Balt. News Co. books $190.19 Gen.Bond Issue 1941	6-7-49	V8	66
" " " " " $195.02 Gen.Bond Issue 1941 item 14	10-4-49		153
" allocation of $7.000. DPI Furnishing Faculty Residence	5-31-50		316
" purchase visual aid equipment $300. Gen.Bond Issue 1941 item 14	2-13-51	V9	27
" contr. Ferguson Co. Lab. Furniture $12,085.85 GCL 1951 item 233	3-1-53	V10	365
St.Mary's Loan 1951	1-11-54		494
" contr. Flowers School Equipment Co. 238 upholstered auditorium chairs 3-15-61 V14 $5,107.48 GCL 1960 item 112 and 13.03.00.04-10			102
" change orders Flowers School Equipment Co. $13.60 13.03.00.04-10 3-19-61 $81.60 GCL 1960 item 112			134

ST.MARY'S SEMINARY JUNIOR COLLEGE

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LAND			
Appr. contr. J.D.Hicks topographical survey $595. GCL 1949 item 128	6-30-49	V8	95
" " Jeanette B.Howard purchase 3 1/3 acres for Faculty Residence $10.000. GCL 1949 item 128	10-4-49		153
" purchase 3 1/3 acres from Jeanette B.Howard tobe used only for educational purposes $10.303.62 GCL 1949 item 128	5-9-50		280
" payment of legal fee land purchase $92.56 GCL 1949 item 128	8-22-50		364
" option agreement with Edna C. Cawood 95 acres $18,000. $1,800. Budget $16,200. to be presented to 1956 Legislature	5-17-55	V11	450
" payment $16,200. for property Edna C.Cawood 95 acres GCL 1956 item 118	5-14-56	V12	279
Appr. contr. J.R.Crone topographic survey of part of property acquired from Nat. Slavonic Society $615. 13.03.00.03-08 $1,706.60 13.03.00.04-14	1-4-60	V14	445
Deferred action on purchase 41 A. from Jeanette B.Howard	12-10-62	V17	103
Appr. payment survey Howard property $250.- 13.03.00.04-08	2-3-63		148
" purchase 37.9 A. from Jeanette B.Howard $42,000. Spec. condition: State not to build in certain area 20 yrs.			
" contr. J.J.McCrone & Co., survey Howard Property max. $1,845 GCL 1962 item 97	4-3-63		194
" settlement cost Howard Property $324.50 GCL 1962 item 98	9-9-63		366
" contr. Rummel,Klepper & Kahl, field surveys,sewage treatment site $2,000 GCL 1962 item 97	3-17-64	V18	21
" paymt. H.Thomas Waring, appraisals $50. 13.03.00.04-14	8-11-64		201
" cancellation unused appropria. "Land Acquisition" project $12,675.50+ GCL 1962 item 98			

ST.MARY'S SEMINARY JUNIOR COLLEGE

	Minutes of		Page
LEASES			
Appr. agreement with Vestry of St.Mary's Parish about right of way for water and sewer lines.	1-17-51	V9	78
" payment legal services William O.E.Sterling $88. right of way from St.Mary's Parish Trinity Church GCL 1949 item 129	8-7-51		190
" agreement about right of way with Jeanette B.Howard drainage outlet	5-10-54	V11	97

ST.MARY'S SEMINARY JUNIOR COLLEGE

PERSONNEL

	Minutes of		Page
Referred to Budget Director request to carry Miss Sarah Chance on payroll as Stenographer- Accounting and as Registered Nurse	5-13-52	V9	169
Appr. payment Sarah Ethel Chance $200. p.a. for Registered Nurse services in addition to salary Stenographer Accounting	7-14-52	V10	19
" payment travel expenses for instructor making application. $80.65 Budget	8-9-54	V11	196
" payment $120.10 Kenneth Scouten, interview for position	9-9-63	V17	366
" addl.position "Director of Student Personnel Services" $8,000 p.a.from Spec.Funds in College's budget.	3-17-64	V18	21
" paymt. $102.02 Dr.Eloise Rowland, interview teaching position	4-1-64		44
" Half exp. pd.Charles K.Henley, Richmond, Ky $92.34, interviewed and accepted teaching position	5-20-64		95
" Half exp. pd. Allo A.Anderson, Nashville, Tenn. $60.04, interviewed and accepted teaching position			
" half exp. pd. travel exp.Stanley A.Rhodes from Jacksonville, Alabama interviewed for teaching position $72.85	8-11-64		18 201
" report paymt. $28.46 to Dr. Eloise Rowland, travel exp. stop-over trip to College to go over inventory needs for Biology Dept. Dr. Rowland will be on staff next term.			

(Agency)

PROPERTY	Date	Vol.	Page
Appr. to remove from inventory 2 upright pianos	2-13-62	116	302
" disposal of State property $397.50	8-13-62		498
" transfer to Towson 2 kitchenettes			499
" disposal of State property $50.	3-17-64	18	24
" remove from inventory one boat trailer, stolen	5-20-64		102
" " " " and junk one piano			
" disposal of State property $127.50	10-6-64		269
do. $150.00	11-10-64		313

ST.MARY'S SEMINARY JUNIOR COLLEGE

PROPERTY

	Minutes of		Page
Appr. disposal of State property $455.	4-8-49	V8	50
" " " " " $40.	11-14-50		386
" " " " " $80.58	4-17-51	V9	51
" " " " " $10.	10-1-51		220
" " " " " $31.	11-7-51		284
" " " " " $65.	3-1-52		399
" " " " " $145.	7-13-53	V10	348
" " " " " $75.	8-13-55	V12	83
" sale of encyclopedia to employe for $25.	7-8-57	V13	165
" disposal of State property $156.06	6-9-58		434
" " " " " $150.	12-12-58	V14	106
" " " " " $120	7-13-59		302
" " " " " $300.	1-4-60		448
" " " " " $357.	5-16-60	V15	88
" " " " " $86.70	6-6-60		118
" " " " " $28.56	8-8-60		185
" to remove from inventory misc. items	11-7-60		269
" disposal of State property $300.	12-15-60		314
" to remove from inventory misc. items			
" disposal of State property $40.	2-13-61		376
" " " " " $20.	6-12-61	V16	37
" " " " " $10.	8-15-61		109
" " " " " $1.	9-13-61		140
" " " " " $600.	11-13-61		197
" " " " " $23.97	2-13-62		301

St. Mary's Female Seminary

AMENDMENTS

	Minutes of	Page
1- Approved Jan. 3, 1939- 381.50	1-4-39	229
2- Approved $1,000 from Gen. Emerg. Fund. 1944	6-30-43	215
3- Approved additional $1,000 Gen. Emerg. Fund.	9-7-43	245
4- Approved use $2,000 max. Special Funds to supplement teachers' salaries. No allotment Emerg. Fund.	8-13-47	184
5- Approved necessary funds when needed in 1949 for teachers' salary scales, as approved.	4-20-48	329
6-Approved allotment $10,700 from Gen. Emerg.Fund for faculty salaries & maintenance-1949.	11-1-48	462

St. Mary's Female Seminary	CONSTRUCTION	Minutes of	Page
1- Kirkman submitted tentative plans for new Gym. out of Gen. Bond Issue 1939. Action Deferred.		8-2-39	286
2- Agreed to allow F.L.W.Moehle, architect engaged without proper authority, appear before Board to present his case re. new Gym.		8-23-39	293
3- Mr. Moehle appeared & presented his case as having been engaged by Board of Trustees for new Gym. plans. Trustees made no request of architect & so Bd. Public Works could not enter into situation. Name of architect to be submitted later.		9-15-39	293
4- Deferred action on architect due to disagreement between Bd. Trustees & Alumni Assoc. as to the selection.		10-4-39	302
5- Approved selection of Bernard Evander as architect for new Gym. & Recreation Bldg.		10-23-39	310
6- Approved contract with G. Walter Tovell, Inc. - $78,597.00 - new Gym, etc.		4-2-40	372

7- Approved minor changes in plans for Gym & 7a) Recreation Bldg. No cost.	5-10-40	382
8- Approved expenditure $1,500.00 alloted in 1937, for garage facilities in new bldg.	12-17-40	439
7a - Approved alternates in the original contract for gymnasium of $1,226.00 - leaving net amount of contract at $77,371.00	7-29-40	418
9- Approved transfer sink from boiler room - old bal. Bond Issue 1939.	11-6-41	52
10- Approved T. W. Jamison, Jr., architect, work on post-war construction.	3-16-44	291
11- Approved $10,000 soil erosion from Post War Fund, and $8,000 Gen. Bond Issue 1941.	7-17-45	414
12- Approved work for soil erosion as rec. by Kirkman.	9-25-45	448
13- Approved bid Smith Bros. $19,310 for bulkhead. Addition allotment $1,310 for Post War work.	3-21-46	7
14- Approved proceeding with work on 1947 bond issue, except Chemistry Bldg.; & $2,500 for bulkhead.	6-23-47	154
15- Approved S. Russ Minter as architect for Kitchen, etc. in 1947 bond issue.	8-7-47	174
16- Approved $1,200 for waterproofing in main Bldg. 1947 bond issue.	8-13-47	182

CONSTRUCTION

	Minutes of	Page
17- Approved items making up $26,000 Deferred Maintenance in 1947 bonds.	9-9-47	195
18- Authorized contract Webster Waterproofing Co. $1,150 waterproofing end wall new wing Admin. Bldg. 1947 bonds.		
Approved expenditure $530. for repairs from 1947 bonds deferred maintenance.		
Approved expenditure $2,000 for fill dirt to be used in connection bulkhead. Post War Fund-Heating item.	9-23-47	205
19- Approved repairs heating system & sewage treatment plant. $5,000 from bal. in 1941 bonds.		
Approved appointment Sandlass, Wieman & Assoc. as engineers for heat & sewage repairs.	12-9-47	247
20- Def. action request purchase books $5,000. No funds.	12-9-47	247
21- Approved use unallocated bal. 1941 bond issue for purchase books.	1-6-48	261

22-Approved payment $21,005.22 for Bulkhead; and also $200 for repairs bulkhead. Post War Fund and 1947 bonds.	8-13-48	399
23-Approved contract McNew Bros., $5,033. for heating system, etc., payable 1941 bonds-5,000 and 1947 bonds-33.	9-29-48	424
24-Approved appointment Edward H. Glidden, Jr., as architect on tentative basis, for work under new program. Fee based on work authorized.	11-1-48	455
Approved contract Monarch Roofing Co.-$2,050.00 for gutters & downspoute. Current budget.	11-1-48	456
25-Def. action on requests contained in memo. dated Nov. 5, 1948 until report is received on invoice St. Roads Comm. for bulkhead work-$28,448.31.	12-10-48	474
26-Approved extension contract McNew Bros. $130. From 1947 Bonds-Def. Maint. No fee.		
Approved 377.48 to Sandlass, Wieman & Assoc. 1947 Bonds-Def. Maint.		
Approved contract Monarch Roofing Co.-2,050. from 1947 Bonds-Rebuild Incinerator.		
Approved $2,000 from Post War-Central Heating for purchase fill dirt. $588. only expended.	4-84-89	26

CONSTRUCTION

	Date	Page
St. Mary's Female Seminary:		
(26)-Cancelled authority $200 for bulkhead in July 1948, from 1947. Not needed.		
Approved payment bill State Roads Commission for Bulkhead Work-$24,708.31 net.	4-8-49	26
27-Approved contract $190.19 Balto. News Co., from 1941 bonds. Books.	6-7-49	66

ST. MARY'S FEMALE SEMINARY

	Minutes of	Page
1- Approved writing off $1,378.41 uncollectible accounts 1931-35, inclusive.	1-23-40	358
2- Disapproved rental of rooms to Naval officers during summer months. Deferred action on $1,000 from General Emergency Fund for teachers.	6-3-43	208
3- Approved $1,000 from Gen. Emerg. Fund.	6-30-43	215
4- Approved additional $1,000 from Gen. Emrg. Fund	9-7-43	245
5- Approved vacation pay $27.50 to Caretaker.	10-24-44	348
6- Approved vacation pay Tennyson Wood-1 week 1945	1-10-46	479
7-Approved $1,750 from Emerg.Fund.	7-9-46	43
8- Approved disposal property.	11-22-46	93
9-Approved disposal property-455.	4-8-49	50

ST. MARY'S FEMALE SEMINARY

	Minutes of	Page
Specifications for rebuilding Sem. Contract for addition to main building awarded	April 22, 1924	144
Uncollectible accounts charged off	May 8, 1929	414
Md. Ter. Comm. short of funds and unable to purchase Lilburn Lot etc-see-Md. Tercentenery Comm.-	June 24,1931	67
2,500 allotted to take care of sewerage work	Jan 8,1935	464
Agreeable to Board for institution to apply to Govt for Grant in connection with above work.	Aug 7,1935	103
Secretary instructed to write Sem. regarding well digging work, requesting that competitive bids be secured in usual manner, and after bids are received submit their recommendation to Board. Man	Aug 22,1935	199

	Minutes of	Page
Man to do work should be bonded	Dec 4,1935	205
Copy of resolution of Amer. Institute of Architects in connection with complaint made about erection of garage etc. claimed to mar approach etc. forwarded to Trustees of Inst.	Aug 10,1937	60
Sec. instructed to hand copy of letter of Trustees of School regarding complaint of appearance of entrance etc. to Balto Chapter Amer. Institute of Architects	Oct 6,1937	86
Board unable to provide funds for work on water tank etc. If paid for by school ok.	July 6.1938	188
Budget Amendments-Sept 21,1938 - 1500,530.62, 545.00,125	Sept 22,1938	211
Approved amend. Jan 3,1939 (39) 381.50	Jan 4,1939	[illegible]

	Date	Vol.	Page
Miscellaneous			
Sale of Bonds $4,935,000, dated 8-1-63 State Roads Comm. of Md. County Highway Constr. Bonds	7-25-63	17	311
Resolution to name Northeastern Expressway "The John Fitzgerald Kennedy Memorial Highway"	12-9-63		459
Appr. transfer of title 108 E.Lexington St.,Baltimore, Md.from State Roads Comm.to Bd.of Pub.Wks; occupied by Workmen's Comp. Comm.since 1959 whose appropriation included costs of operating and maintaining bldg.,& debt service chges.for renovations GCL 1959, reimbursed to General Fund of the State by assessmts.to insur.companies, self insurers &c. SRC billed- premiums for fire insur.on contents and State Treasurer paid premiums on boiler & machinery policy.	3-17-64	18	25
Appr. sale of $17,500,000 State Highway C Bonds dated May 1,1964	4-1-64		47
State Roads Comm.letter re John F.Kennedy Mem.Hwy. Revenues permit provision for police patrol; costs incurred will be reimbursed to State Police. Initial budget $150,00 for 1964; amended budget approved increasing it to $320,000.	5-20-64		103
Sale of Bonds $2,360,000, dated 8-1-64 State Roads Comm.of Md. County Highway Constr. Bonds	7-13-64		177
Appr. and executed deed 108 E.Lexington St. authorized 3-17-64	11-10-64		315

SECRETARY OF STATE

	AMENDMENTS	Minutes of		Page
Appr. allotment	GEF $1,000. to pay for increased printing cost of Md.Manual	2-11-52	V9	347
" allotment	$1,742 for new office equipment GEF	10-11-54	V11	248
" "	$3,693. GEF to cover salary increase to $10,000. p.a.	1-10-55		333
" allotment	$2,000. GEF for printing new Trade Mark Act , increase Notary Commissioners and Election Forms	5-17-55		438
" allotment	GEF $604. to supplement appropriation	3-5-56	V12	216
" allotment	$6,903. GEF to cover salary adjustments	9-14-59	V14	344
" allotment	GEF $2,870. for additional Senior Typist	8-15-61	V16	90

SECRETARY OF STATE		Minutes of		Page
	EQUIPMENT			
Deferred action on purchase of Recordak equipment $3,000.		5-13-52	V9	471

SECRETARY OF STATE

PERSONNEL

	Minutes of		Page
Appr. pay in lieu of accumulated leave $709.54	1-8-51	V8	153

SECRETARY OF STATE

(Agency)

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PROPERTY			
Appr. disposal of State property $775.	10-25-49	V8	185
" " " " " $400.	11-10-52	V10	131
" " " " " $45.	9-14-53		397
" to remove from inventory 12 metal files turned over to Dept. of Forests & Parks	7-12-54	V11	144
" disposal of State property $40.	9-14-54		236
" " " " " $138.	1-11-57	V12	495
" " " " " $80.19	10-4-62	V17	42
" " " " " $40.	10-3-63		393

SECRETARY OF STATE

	Minutes of	Page
1- See: Conventions	8-31-44	327
2- Allotted $1,582.82 from Gen. Emerg. Fund for advertising results of Elections.	1-25-45	362
3- Approved binding of records $173.50.	10-7-47	223
4- Approved allotment $200 from Gen. Emerg. Fund.	12-9-47	249
5- Approved allotment $3,372. from Gen. Emerg. Fund for printing Election Laws.	6-9-48	357

SECRETARY OF STATE	Minutes of	Page
Approved allocation of 2500. from 1936 Reserve Fund to take care of cost of printing election laws	Jan 22,1936	251

SPRING GROVE STATE HOSPITAL

Miscellaneous	Minutes of		Page
See Dept. Mental Hygiene, Misc. work hours	1-21-52	V9	17
Appr. appointment John H. Feltham as Trustee will of Ellsworth G.Jamison Spring Grove is one of the beneficiaries.	3-9-53	V10	234
" to name Active Treatment Bldg. "Everett E. Boyhoff Bldg."	10-4-61	V18	155
Deferred naming bldgs. under constr.	1-3-62		262
Appr. recommendations for naming bldgs.:	2-13-62		295
Infirmary Bldg. "J. Millard Tawes Bldg."			
Central Service Bldg. "George H. Preston Bldg."			
Cottage #1 "Harry Stack Sullivan Bldg."			
Cottage #2 "S.Weir Mitchell Bldg."			
Cottage #3 "Louis B. Hill Bldg."			
Appr. to dispose of valuables of deceased or discharged patients who cannot be contacted; in possession of Spr.Gr.over 3 yrs. Credit General Funds.	10-4-62	V17	40
Appr. locating Batch Mixing Concrete Plant of Henry C.Eastburn & Son for work on beltway, on grounds of Hospital. No chge. for use, to be restored to original condition by contractor. Former Nike site, restoration of which will be made after contractor has completed work (approx.9-15-64)	5-20-64	V18	97

SPRING GROVE STATE HOSPITAL

CHARGE-OFFS

	Minutes of		Page
Appr. disposal 1942 Pontiac Coupe $600.	4-8-49	V8	49
" write-off $10. stolen at night 10-7 to 8-54	2-14-55	V11	370
Appr. write-off uncollectible from Montgomery Co. $1,522.29 hospital maintenance and mental hospital recoveries	6-16-64	V18	125

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	CONSTRUCTION			
Appr.	contr. John H.Cole & Sons,roof repair $1,884- 10.03.07.00.03-08	10-6-64	18	267
"	change order #1 Harrison & Palmer,$2,201.62- 10.03.07.00.03-14			
"	contr. Little Electric Co., fire alarm boxes $187 GCL 1960 item 65			
"	exp.lists GCL 1963 item 76 - $314.83	11-10-64		308
"	contr. Excello Pub.Service Corp.& Korr Distributors, emergency lights($5,179.20 and $5.158.40 respectively) $10,337.60			309
"	change order #1 Anchor Constr.Co. $288.Credit GCL 1962 item 55 fee Wm.E.Gray			
"	apptmt.Robertson & Assoc.,field surveys, preparation of contr plans and spec.for repair of roads &c. in connection with completion of razing old Center Building. $2,000.GCL 1963 item 71 ; apptmt.Robert E.Robertson & Assoc.for engineer. plans and spec.for restoration of area after razing old Center Bldg. Fee Type B			
"	apptmt. Fryer & Assoc.,architectural services renova.Foster Wade Bldg. $2,691 GCL 1963 item 74			

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CONSTRUCTION			
Appr. change order #1, J.H.Lawrence Co. $716.19 GCL 1963 item 71	5-20-64	18	97
" exp. lists GCL 1960 item 63 $1,110.	6-16-64		142
" paymt. blueprints $16.80 - 1-10.03.07.03			143
" transfer $1,356 GCL 1961 item 57 to Annuity Bond Fund			
" " 1,029.12 GCL 1961 item 59 " " "			
" cancellation $16,952.42 GCL 1962 item 51			
" " 459.00 " " " 52			
" change order #1, High-V Corp. $225. - 10.03.07.03-08			
" " " #1, Mahoney Bros.Co., $237.81, GCL 1963 item 73			
" apptmt. Wm.E.Gray, Adm. Bldg., Fee type B GCL 1964 item 48			
" " R. E. Robertson, Adm. Bldg. fee Type B " " 49			
" " Matz & Childs, water lines &c. Bland-Bryant Bldg. fee Type C, GCL 1964 item 50			
" change order #1, High-V Corp. $225. - 10.03.07.03-08	8-11-64		203
" " " #1, Mahoney Bros., roads &c., fee Robertson & Assoc. $237.81 GCL 1963 item 75			
" apptmt. Wm.E.Gray, Adm.Bldg. Fee Type B GCL 1964 item 48			
" " R. E.Robertson, Adm. Bldg. fee Type B " " 49			
" " Matz & Childs, water lines &c. Bland-Bryant Bldg. fee Type C GCL 1964 item 50			
" contr. Standard Elevator Co., repairs Garrett & Bland-Bryant Bldgs. $1,650.- 10.03.07.03-08	9-14-64		241

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	CONSTRUCTION			
Appr.	paymt.blueprints $4.50 GCL 1960 item 63	3-17-64	18	22
"	cancellation GCL 1961 item 55 - $ .32+			
"	paymt.blueprints $1.20 GCL 1963 item 71			
"	contr. Anchor Constr.Corp.,adolescent unit $167,345.: $157,595 item 55, GCL 1962; $9,750 item 71 GCL 1962 fee William E. Gray	4-1-64		44
"	contr. J.E.Steigerwald Co.,resurfacing floors $570.- 10.03.07.03-08			
"	adjustmt.fund sources contr. Anchor Constr.Corp.(4-1-64) fire alarm system, cancella. $157,595 GCL 1962 item 55 substituting $156,770. GCL 1962 item 55, $825 GCL 1960 item 65.	5-20-64		96-97
Appr.	contr. Green Contr.Co., drainage & steam line $15,435: $11,655.- 10.03.07.03-14, 1964 Budget 3,780.- " , 1965 "			97
"	contr. High-V Corp.,repairs &c. high voltage system $1,633 10.03.07.03-08			
"	" J.H.Lawrence Co., steam line $387.62 "			
"	" Harrison & Palmer, light fixtures $5,344.64 10.03.07.03-14			
"	change order #2 Construction Maintenance,Inc. $1,034.50 GCL 1960 item 65			
"	contr. Penniman & Browne, control & field testing,new adolescent unit, $750; blueprints $32.10 GCL 1960 item 55			
"	contr. Ches.& Potomac Tel.Co., removal & reloca.cable &c.$412. GCL 1963 item 71			

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	CONSTRUCTION			
Appr.	payment blueprints $21.60 GCL 1962 item 51	11-12-63	17	422
"	ext. of apptmt. Robertson & Assoc.,roads &c.fee Type B GCL 1962 item 53			
"	payment elevator inspection $9.50 GCL 1962 item 54			
"	contr. Penniman & Browne $295.75 GCL 1962 item 55			
"	contr. J.H.Lawrence Co. utilities Center Bldg. $14,350 GCL 1963 item 71			
"	change order #1 H.R.Heinicke Credit $586.-10.03.07.03-08	12-9-63		456
"	change order #2 Henry A. Knott Remodl.Co. $1,177 GCL 1961 item 59			
"	cancellation GCL 1962 item 54 - $135.50			
"	contrs. $3,905.- 10.03.07.03-08	12-31-63		481
"	change order #1 Louis J. Otremba $13,752.42 Credit GCL 1962 item 51			
"	payment blueprints $22.50 GCL 1963 item 71			482
"	contr. Mahoney Bros. Co. $31,042.36 GCL 1962 item 53 and GCL 1963 item 75	2-3-64		508
"	contr. J.H.Lawrence Co. $381.31.- 10.03.07.03-08			
"	contr. State Wrecking Co.of Md.,demolition old Center Bldg. $33,325., blueprints $4.90 GCL 1963 item 71			
"	exp.list GCL 1961 item 55 - $107.	3-17-64	18	21
"	contr. Harrison & Palmer,electr.wk.,employees' cottages $4,060., 10.03.07.03-08			
"	contr. High-V Corp.,primary line reloca. GCL 1960 item 63 $4,695.			

(Agency)

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	CONSTRUCTION			
Appr.	cancellation GCL 1961 item 58 - $22.68	8-8-63	17	339
"	contr. Henry A. Knott Remodel.Co. $7,995 GCL 1961 it.59			340
"	apptmt. Fryer & Assoc. renovation Foster-Wade Bldg. fee type C GCL 1963 item 74			
"	apptmt. Robert E. Robertson, roads &c. fee Type B GCL 1963 item 75			
"	exp. lists GCL 1961 item 56 - $399.85	9-9-63		366
"	contr. H.R.Heinicke $1,939.- 10.03.07.03-08			367
"	change order #1 John R. Maas, fee Robertson & Assoc. $2,040.50 GCL 1960 item 63			
"	payment blueprints $5.40 GCL 1961 item 59			
"	to employ prison labor and remove salvable matl.prior to award demolition contr. $2,100 GCL 1963 item 71	10-3-63		391
"	contr. Construction Maintenance, alterations for fire prevention $14,268. GCL 1960 item 65			392
"	contr. Louis J. Otremba alterations Hillcrest Bldg. $21,594. GCL 1962, item 51			
"	exp. lists GCL 1961 item 55 - $ 611.00	11-12-63		421
	" " " 56 - 2,800.20			
	" 1963 " 73 - 2,577.00			
"	contr. Standard Elevator Co. $2,775.- 10.03.07.03-08			422
"	change order #1 Construction Maintenance $411, blueprints $19.80 GCL 1960 item 65			
"	change ord.#1 Henry A.Knott Rem.Co. $537.GCL 1961 item 59			

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	CONSTRUCTION			
Appr.	contr. Thomas Hicks & Son, alterations $3,800 GCL 1960 it.65 GCL 1962 item 54	4-3-63	17	195
"	transfer to Annuity Bond Fund GCL 1959 item 58 - $169.97			
"	payment blueprints $14.40 GCL 1962 item 51			
"	change order #1 Standard Elevator Co. $300 Credit GCL 1962 item 54			
"	exp. lists GCL 1961 item 55 - $2,585.89	5-9-63		226
"	" " " " " 56 - 1,984.80			
"	agreement with Balto.Gas & Elec.Co.- transfer of pole			
"	contrs. $10,874 - 10.03.07.03-08			
"	contr. Henry A.Knott Remodel.Co. $5,285.- 10.03.07.03-14			
"	contr. John K. Ruff fee Lucius White, Chance & White $30,800 GCL 1960 item 63			227
"	contr. High-V Corp. $225, GCL 1960 item 64			
"	contr. E.L.Stebbing & Co. $4,485 GCL 1961 item 58			
"	exp. lists GCL 1961 item 55 - $1,656.16	6-17-63		272
	" " " 56 - 1,218.48			
	" " " 59 - 756.48			
"	change of funds contr. John R. Maas $131,443			
"	contr. John R. Maas $2,900 GCL 1960 item 64			
"	exp. lists GCL 1961 item 55 - $582.00	7-3-63		302
	" " " 56 - 3,916.96			
"	change order #1 Henry A. Knott Remodel.Co. $103. Credit 10.03.07.03-14			303
"	change order #2 Henry A. Knott Remodel. Co.$627.52 10.03.07.03.08-811	8-8-63		339

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" change order #2 Standard Elevator Co.$246, 10.03.07.03-08			104
" " " #6 John K.Ruff fee Booth & Somers $198 Credit GCL 1960 item 64			
" exp. lists GCL 1961 item 55 - $1,476.30	1-3-63		122
" contr. John R. Maas fee Robertson & Assoc.entrance rd.to infirmary and Bland Bryant Bldg. $131,443.-11.10.03.07-25 and GCL 196o items 63, 64			
" change order #2 E.L.Stebbing & Co. $1,672.GCL 1961 item 58			
" contr. Standard Elevator Co. $17,655. GCL 1962 item 54			
" exp. lists GCL 1960 item 64 - $721.28; GCL 1961 item 55 $4,359.; GCL 1961 item 56 - $3,065.30	2-3-63		149
" demolition wooden hog houses by institutional forces			
" change order #4 Henry A.Knott fee White,Chance & White $4,300; blueprints $6.60 GCL 1960 item 63			
" contr. Harrison & Palmer $11,035 GCL 1962 item 52			
" exp.lists GCL 1960 item 64 - $1,375.75; GCL 1961 item 55 $1,914.30; GCL 1961 item 56 - $5,094.13	3-12-63		172
" contr. Perry Stage Curtain Co.,draperies $9.989.GCL 1960 it.63			
" transfer to Annuity Bond Fund GCL 1959 items 57-62 $376.61			
" payment blueprints $6.00, GCL 1962 item 52			
" exp.lists GCL 1960 item 63 - $1,752; 1961 item 55 $549; GCL 1961 item 56 - $1,656			

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" contr. W.Zeller $1,592. 10.03.07.03-14-41			493
" contr. Standard Elevator Co. fee McNeill & Baldwin $3,450 10.03.07.03-08			
" to cancel $1. GCL 1960 item 62			
" contr. Neierjohan-Wengler $596. GCL 1960 item 63			
" contr. Penniman & Browne $308. GCL 1960 item 64			
" payment of blueprints $8.64 GCL 1961 item 58	8-13-62		493
" appointment William E. Gray Adolescent Unit fee Type B GCL 1962 item 55			
" change order #3 Henry A.Knott to provide covered walkways	10-4-62	17	40
" contr. Klicos Painting Co. $2,845.- 10.03.07.08-08			41
" change order #1 Standard Elevator Co. $325.- 10.03.07.03-08			
" contr. Emjay Engineer.& Constr.Co. $10,128 GCL 1961 item 57			
" change order #1 F.L.Stebbing & Co. $2,628 GCL 1961 item 58			
" exp. lists $2,197. GCL 1961 item 55	11-13-62		74
" contrs. Green Contr.Co. $1,675.-10.03.07.03-08, 1.488.-10.03.07.03-10			
" transfer to Annuity Bond Fund GCL 1957 item 75 - $387.95			
" change order #3 Henry A. Knott fee,Lucius White,Edw.White & Assoc. $17,526 GCL 1960 item 63			75
" paid from GCL 1960 item 64: contr.Wm.T.King $2,515; inspection Md.Cas. $9.50; payment blue prints $7.20, $16.00, GCL 1961 item 57			

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" paid from GCL 1960 item 64 : change order John K. Ruff fee Booth & Somers $3,874.26 allocation travel Donald M. Philbin $320.			
" change order Harrison & Palmer $1,620.52 GCL 1960 item 65			
" exp. lists $3,184.50 GCL 1960 item 62	4-4-62		354
" payment blueprints $5.40 GCL 1957 item 75, $3. GCL 1960 item 65			
" contr. and change order William T. King $997.75 - CREDIT $46. GCL 1957 item 75			
" change order John K, Ruff fee Booth & Somers $5,413.50 GCL 1960 item 64			355
" contr. Harrison & Palmer $385. GCL 1960 item 65			
" payment Eastern Window Shade Co. $6,175. GCL 1960 item 64	5-17-62		389
" payment for blueprints $1.80 GCL 1957 item 75			
" paid from GCL 1960 item 64 : Meierjohan-Wengler plaque $55. change order John K. Ruff fee Booth & Somers $6,429.10			
" exp. lists $864. GCL 1960 item 62	6-11-62		424
" contr. William F. Zeller Co. $2,250. 10.03.07.03-08			
" contr. Crest Contracting Co. fee Robertson & Assoc. $41,600. GCL 1959 item 57			
" change order Construction Maintenance $330.50 GCL 1959 item 58			
" contr, E.L.Stebbing & Co. $41,141. GCL 1961 item 58			
" cancellations pro-rata payments for electrical inspection: 180. GCL 1960 item 63 - $150. GCL 1960 item 64 - $150. GCL 1961 item 57	7-5-62		457

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" exp. lists $2,197. GCL 1961 item 55	11-13-62		74
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"	change order #5 John K. Ruff fee Booth & Somers $916.69 GCL 1960 item 64			
"	return to unallocated balance $5.34 GCL 1960 item 64			

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" paid from GCL 1960 item 64 : Meierjohan-Wengler plaque $55. change order John K. Ruff fee Booth & Somers $6,429.10			
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" contr, E.L.Stebbing & Co. $41,141. GCL 1961 item 58			
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" pro-rata payment for electrical inspection $150. GCL 1961 item 57			
" change order Henry A. Knott fee Hopkins & Pfeiffer $193.60 GCL 1959 item 57			
" change order Louis L. Otremba $152. GCL 1960 item 66			
" exp. lists $171.52 GCL 1959 item 57	12-11-61		227
" " " $599. GCL 1960 item 62			
" contr. B.W. Hovermill Co. $3,535. 10.03.07.03-08			
" payment Meierjohan-Wengler plaque $52.34 GCL 1959 item 57			
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" contr. Grevey & Grady $1,844 GCL 1960 item 65			
" exp. lists $2,847.75 GCL 1960 item 62	1-3-62		262
" " " $707.95 GCL 1959 item 57	2-13-62		295
" " " $3,809.03 GCL 1960 item 62			
" pro-rata payment for electrical inspection $130. GCL 1960 item 64 $180 GCL 1960 item 63			296
" to cancel $1.60 GCL 1960 item 66			
" change order Henry A. Knott $18,016.65 GCL 1959 item 57			
" contr. Constr. Maintenance $5,480. GCL 1959 item 58			
" exp. lists $547.50 GCL 1960 item 62	3-16-62		330
" contr. C.& P. Tel. Co. $425. GCL 1960 items 63 and 64			331
" change order Harrison & Palmer $2,117.43, blueprints $5.70 GCL 1959 item 58			

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Name change : David J. Custer has been taken overd by Md. Surveying & Engineering Co.	7-10-61	V16	63
Appr. contr. Purdum & Jeschke max. $300. has beena accomplished at $177. $122.50 reverted to GCL 1960 item 63			
" pro-rata payment for electrical inspection $50. GCL 1959 item 57			
" contr. John R. Maas improvements $17,350. 10.03.07.03-14 and BPW Fire Loss Acct. #10			
" payment blue prints $15.12 GCL 1960 item 65			
" pro-rata payment $190 GCL 1959 item 57	8-15-61		102
" paid from GCL 1959 item 57 : Pikesville Electric CO. $725. change order Henry A.Knott fee Hopkins & Pfeiffer $5,433.48 contr. C.& P. Tel. Co. $176.			
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" setlement for loss of bldg. $97,490.37, for loes of content portion of settlement $1,914.16 BPW Fire Loss Acct. #10			
" change order Henry A. Knott fee Hopkins & Pfeiffer $1,533.11 GCL 1959 item 57			
" allocation travel Donald M. Philbin $320. GCL 1960 item 64			
" payment for blueprints $42.68 GCL 1960 item 58			
" appointment Robert E. Robertson plans site improvement fee type B GCL 1960 item 64 and GCL 1959 item 57	10-4-61		155
" change order John R. Maas fee Md. Surveying & Engineering Co. $520. BPW Fire Loss Acct. #10			156

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" contr. Louis J.Otremba fee McNeill & Baldwin $16,224. GCL 1960 item 66			
" contr. Henry A.Knott Remodeling Co. repair Convalescent Cottage $12,291.82 - $11,592.11 settlement and $874.01 previously alloted from BPW Fire Loss Acct. #10	5-15-61		466
" exp. lists $24.30 GCL 1958 item 45			
" exp. lists $331. BPW Fire Loss Acct. #10			
" to cancel $58.43 GCL 1858 item 45			
" contr. High-V Corp. $328 10.03.07.03-08			
" change orders Henry A.Knott fee Pfeiffer & Hopkins $259. - $1,462.57 GCL 1959 item 57			
" contr. Harrison & Palmer $8,780., blue prints $18. GCL 1959 item 58			467
" appointment Purdum & Jeschke survey of design Central Service Bldg. and three 100bed units $300. max. GCL 1960 item 63			
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" roof and gutter renovations budgets 1961 and 1962 10.03.07.03-14: Dick Bros. $7,118. John H. Cole & Sons $3,100. Wallace & Gale Co. $[illegible],124.			
" contr. General Elevator Co. $513. 10.03.07.03-08			
" contr. Henry Knott fee Lucius White, Adv. White & Assoc. 1,129,500. GCL 1960 item 63			
" paid from GCL 1960 item 64 : change order John K. Ruff fee Booth & Somers $4,500 allocation Donald M. Philbin salary $199.48 Soc. Sec .$5.98			
" contr. Colwill Constr. Co. $3,769. GCL 1960 item 65			

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" change order Henry A.Knott fee Hopkins & Pfeiffer $1,183.65 GCL 1959 item 57			
" contr. Raymond Concrete Pile Co. $700.13 GCL 1959 item 60			
" exp. lists $740. GCL 1958 item 45	1-4-61		335
" exp. lists $422.69 GCL 1958 item 45	2-13-61		370
" demolitions of bldgs. on former Ames, Flaherty and Mey properties by institutional forces			
" pro-rata billing for electrical inspection $40. GCL 1959 item 58			371
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" exp. lists $572.33 GCL 1958 item 45	3-14-61		400
" pro-rata billing for electrical inspection $30. GCL 1959 item 57			
" allocation Thomas J.Guidera salary $1,353.17 - Soc. Sec. $40.60 travel expenses $140. GCL 1959 item 57			401
" paid from GCL 1959 item 58 : contr. Philip Stinchcomb removal office detectors $346. change order Emjay Eng. & Constr. Co. $162.			
" contr. John K. Ruff fee Booth & Somers Infirmary Bldg. $1,210,300., blue prints $90. GCL 1960 item 64			
" allocation Donald M.Philbin salary $1,994.72 - Soc. Sec. $59.84, travel expenses $320. GCL 1960 item 64			
" correction : rescinded allocation Thomas J.Guidera who left State employ	4-5-61		427

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" appointment David J. Custer road renovation fee Type B 1961 Budget 10.03.07.03-14			
" correction : Change order Russell L. Elliott fee David J.Custer increased from $4,465. to $4,510. BPW Fire Loss Acct. #10			180
" contr. Henry A.Knott Active Treatment Bldg. for Men fee Hopkins & Pfeiffer $1,189,000. GCL 1959 item 57			
" payment blue prints $6. GCL 1959 item 58			
" payment Lucius White, Edw, White & Assoc. prelimary plans Central Adm. & Service Bldg. and two 100 bed units $12,990.12 GCL 1959 item 59			
" contr. Penniman & Browne $537.08 GCL 1960 item 62			
" exp. lists $790.50 GCL 1958 item 45	9-6-60		207
" cancellation contr. Carlson & Carlson $3,910. and reawarded to William F.Zeller Co. BPW Fire Loss Acct. #10			208
" exp. lists $477. GCL 1958 item 45	10-5-60		230
" to supplement $13,000. 10.03.07.03-14 for road renovation by est. $10,000. BPW Fire Loss Acct. #10	11-7-60		263
" exp. lists $750. GCL 1958 item 45			
" " " $75.68 BPW Fire Loss Acct. #10			
" demolition of soap storage bldg. by maintenance force			
" change order Harrison & Palmer $65. GCL 1959 item 58			
" change order Dials Eng. Co. $100. GCL 1957 item 75			
" exp. lists $129.50 GCL 1958 item 45	12-15-60		310

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" exp. lists $2,257.90 GCL 1958 item 45	5-16-60		82
" contr. Abacus Corporation $550. 10.03.07.02-08			
" contr. Selby-Battersby $4,300., Carlson & Carlson $3,910. BPW Fire Loss Acct. #10			
" contr. Harrison & Palmer $596. GCL 1959 item 58			
" contr. Approved Floors Co. $779. GCL 1959 item 58			
" exp. lists $136.64 GCL 1958 item 45	6-6-60		114
" contr. Robert Hastings $1,744. GCL 1951 and $518. 10.03.07.03-08			
" contr. Industrial Power Co. $180. GCL 1957 item 75			
" contr. Russell L.Elliott fee David J. Custer site improvement $10,860. GCL 1957 item 75			
" contr. Henry Albert fire alarm system $12,389. GCL 1959 item 58			
" payment Booth & Somers design Infirmary $1,376. GCL 1959 item 60			
" payment Harry T, Campbell Sons Corp. $4,159. BPW Fire Loss Acct. #10	6-7-60		149
" exp. lists $6,943.65 GCL 1958 item 45			
" appointment McNeill & Baldwin Rewiring Garrett Bldg. fee Type C			
" change order Russell L.Elliottt fee David J. Custer $4,465 BPW Fire Loss Acct. #10			
" contr. Meierjohan-Wengler $88. GCL 1957 item 75			150
" change order Russell L. Elliott $1,050. GCL 1957 item 75			
" contr. Enjay Eng. & Constr. Co. airconditioning Garrett Bldg. $7,137., blue prints $18.40 GCL 1959 item 58			

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All 3	appointments above are a stage in abandonement Old Center Bldg.			
Appr.	contr. Green Contracting Co. $1,189. BPW Fire Loss Acct. #10	11-9-59		406
"	contr. Enterprise Electric Co. $3,850. 10.03.07.03-08			
"	contr. Penniman & Browne $458.87 GCL 1957 item 74			
"	demolition pig house	12-14-59		429
"	correction : contr. Penniman & Browne $458.87 changed from OCL 1957 item 74 to GCL 1959 item 57			
"	cancellation $14,000. GCL 1957 item 74 work done by personnel			
"	" $1,500. GCL 1957 item 76 " " " "			
"	contr. B.W.Hovermill Co. $8,391.30 BPW Fire Loss Acct. #10			
"	change order Diale Eng. Co. $305. GCL 1957 item 75			
"	payment Booth & Somers preliminary plans Infirmary Bldg. $4,732. GCL 1959 item 60	1-4-60		445
"	contr. Harry T.Campbell road surfacing $4,159. BPW Fire Loss Acct. #10 and blue prints $6.30	2-9-60		477
"	change order B.W.Hovermill Co. $595. BPW Fire Loss Acct. #10	3-14-60	V15	21
"	appointment David J. Euster plans site improvement fee Type B GCL 1957 item 75			22
"	change orders Diale Eng. Co. $996. - $1,310. GCL 1957 item 75			
"	ext. of appointment Lucius White, Edw, White & Assoc. Service Bldg. and 2 - 100 bed units to three 100 bed units. Fee Type B for Service Bldg. and first 100 bed unit, Type D for second and third 100 bed unit GCL 1960 item 63	4-6-60		47

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"	change order Mahoney Bros. $1,945.92 BPWCF 1949 item 93 and GCL 1951 item 144	8-18-58		492
"	change order Mace Electric Co. $276.80 BPWCF 1949 item 89			
"	contr. Ackerman & Baynes $2,941. GCL 1951 item 144			
"	contr. Abbey Fence Co. $673. Special Fund #784	9-15-58	V14	11
"	contr. Nat. Eng. Co. $1,280. 10.03.07.03-08			
"	to revert to Annuity Bond Fund $13.56 GCL 1956 item 65	10-28-58		47
"	exp. lists $869.98 BPWCF 1949 item 89			
"	contrs. paid from 10.03.07.03-08: J.J.Sirianni $3,335., Penniman & Browne $175., Fick Roofing Co. $328.	11-12-58		74
"	contr. Raymond Concrete Pile Co. $378.70 GCL 1957 item 75	3-9-59		177
"	demolition Hill Top Bldg.	4-15-59		201
"	contrs. $4,095. 10.03.07.03-08	6-9-59		251
"	contr. Diale Eng. Co. constr. Rehabilitation Bldg. $132,194. blueprints $42. GCL 1957 item 75			
"	Hilltop Bldg. destroyed by fire not to be replaced. Settlement $38,943. to be used to make several capital improvements. Settlement $4,756. for supplies to be used for 60 gatch beds Total cost $4,620.	7-13-59		294
"	appointment Henry P.Hopkins plans for Active Treatment Bldg. for males GCL 1959 item 57			295
"	appointment Lucius White, Edw. White & Assoc. Central Administrative Service Bldg. and two 100-beds Units GCL 1959 item 59			

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" exp. lists $267.03 BPWCF 1949 item 89	10-14-57		241
" demolition by employees Bldg. #211 small round house atructure			
" change order Walter A. Shank $125. BPW Fire Loes Acct. #10			242
" change order John F.Rezendes fee Lawrence Ewald fire protection $265. GCL 1956 item 65			
" payment blue printe $31.20 GCL 1956 item 65			
" contr. Mace Electric Co. Fire Alarm System $12,552. GCL 1956 item 65			
" exp. lists $580.93 BPWCF 1949 item 89	11-4-57		267
" demolition Lohmuller Place Barn by maintenance forces			
" change order John F. Rezendes fee Lawrence Ewald $37.55 GCL 1956 item 65	12-16-57		299
" exp. lists $3,317. BPWCF 1949 item 89	1-20-58		321
" " " $441.04 BPWCF 1949 item 89, $336.15 item 93	3-10-58		352
" " " $11.17 GCL 1956 item 65			
" change orders Mace Electric Co. charge $900. CREDIT $50. GCL 1956 item 65			
" exp. liats $27.13 BPWCF 1949 item 93			
" " " $965.42 BPWCF 1949 item 93	6-9-58		424
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" contrs. $11,554.50 10.03.07.03-08			425
" contr. Mahoney Bros. $2,976. BPWCF 1949 item 93			

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" change order Colwill Constr. Co. $125. BPWCF 1949 item 89			
" exp. lists $215. BPWCF 1949 item 89	3-11-57		34
" to revert to Annuity Bond Fund GOGCL 1951 item 127 - $10,000. GCL 1952 item 54 - $6,361.88			
" cancellation contr. American Welding Co. $747. CREDIT and new contr Kelco Corp. charge $1,110. GCL 1951 item 144			35
" exp. lists $928.94 BPWCF 1949 item 89	4-8-57		65
" change order Colwill Constr. Co. no change in cost Blan Bryant Bldg.			
" exp. lists $2,220. BPWCF 1949 item 89	5-28-57		111
" contr. John F.Rezendes fee Lawrence Ewald alterations fire protection $63,967. GCL 1955 items 70, 65			
" change order Colwill Constr. Co. fee Jamison & Marcks $6,437.41 BPWCF 1949 item 89			
" contr. McCormick Asbestos Co. $470. BPWCF 1949 item 89			
" change order Colwill Constr. Co. $556.19 GCL 1956 item 64			
" exp. lists $90.65 BPWCF 1949 item 93	6-19-57		140
" change order Colwill Constr. Co. fee Lawrence Ewald $270. BPWCF 1949 item 93			
" exp. lists $1,021.83 BPWCF 1949 item 89	7-8-57		161
" " " BPWCF 1949 item 89 - $1,978.37, item 93 - $4,214.10	8-19-57		185
" " " $475.20 GCL 1953 item 76			
" " " $3,324.66 BPWCF 1949 item 89	9-16-57		215

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"	change order Colwill Constr. Co. fee Jamison & Marcks $960. CREDIT BBPWCF 1949 item 89			
"	change order Colwill Constr. Co. fee Jamison & Marcks $536.70 BPWCF 1949 item 89	7-9-56		338
"	contr. Parrott Elevator Co. $1,695.30 BPWCF 1949 item 93			
"	change order Colwill Constr. Co. $362.81 max. BPWCF 1949 item 89	9-17-56		387
"	contr. Colwill Constr. Co. fee Lawrence Ewald $43,900. GCL 1956 item 64			
"	exp. lists $392. GCL 1951 item 144	10-8-56		415
"	change order Drummond & Co. fee Knecht & Maxwell $137.10 GCL 1953 item 54			
"	change order Colwill Constr. Co. fee Jamison & Marcks $475.29 CREDIT GCL 1953 item 76			
"	additional payment Lawrence Ewald adjusting fee Type B to Type C $1,926.81 GCL 1956 item 64			
"	contr. American Electric Welding Co. $747. GCL 1951 item 144	11-13-56		443
"	appointment Lawrence fire protection fee Type C.	12-1[illegible]-56		471
"	contr, U.S.Bronze Sign Co. $68.30 BPWCF 1949 item 89			
"	change order Colwill Constr. Co. fee Jamison & Marcks $370.66 CREDIT BPWCF 1949 item 89			
"	exp. lists $3,654. BPWCF 1949 item 89	1-1[illegible]-57		[illegible]92
"	change orders Colwill Constr. Co. fee Jamison & Marcks charge $456.15 CREDIT $401.62 BPWCF 1949 item 89			

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Appr. corrections: contr. Henry O. Berman $4,539. should be be BPWCF 1949 item 93 and also Colwill Constr. Co. $715.90	9-13-55	V12	78
" exp. lists $680.58 BPWCF 1949 item 93			
" " " $1,022.75 GCL 1951 item 144			
" contr. Colwill Constr. Co. Central Storage and Kitchen Bldg. $515,375. $11,062.13 BPWCF 1949 item 89- $404.312.87 GCL 1953 item 75 - $100,000. GCL 1953 item 76 - fee Jamison & Marcks $30,893. BPWCF 1949 item 89			
" exp. lists $227.60 BPWCF 1949 item 93	10-10-55		107
" appointment R.Brooke Maxwell & Assoc. road & parking area fee Type B GCL 1955 item 71			
" exp. lists $596. GCL 1951 item 144	12-13-55		154
" " " $195. BPWCF 1949 item 80	1-9-56		179
" " " $30. GCL 1951 item 145			
" contr. New Jersey Chimney Co. $1,575. 10.03.07.03-08			
" exp. lists $637.50 BPWCF 1949 item 93	3-5-56		226
" " " $119. BPWCF 1949 item 80	5-14-56		282
" appointment Lawrence Ewald fire protection fee Type B or C			
" contr. Drummond & Co. site improvement fee Knecht & Maxwell $21,499. GCL 1955 item 71 and GCL 1952 item 54			
" change orders Colwill Constr. Co. fee Jamison & Marcks $851. and $1,730 max. BPWCF 1949 item 89			
" appointment Lawrence Ewald elevator and improvements Bland Bryant Bldg. fee Type B. GCL 1956 item 64			
" exp. lists BPWCF 1949 item 80 - $27., item 90 - $497.50	1-31-56		203

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" " " $149.24 GCL 1952 item 53			
" change of fee Jamison & Marcks Central Kitchen from 4½% to 5%			
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Appr. exp. lists $3,399.25 BPWCF 1949 item 93			
" " " GCL 1951 item 138 - $9,860.97, item 139 - $583.83			
" payment Violi Bros. $189. emergency repair B.P. 10.03.07.03.-08			
" exp. lists $1,542.24 GCL 1951 item 144	4-11-55		422
" " " $1,024.48 BPWCF 1949 item 93	5-17-55		451
" " " $69.16 GCL 1951 item 144			
" change order J.H.Williams fee Lawrence Ewald $52. CREDIT BPWCF 1949 item 80			
" contr. Raymond Concrete Pile Co. $687.13 GCL 1953 item 75			
" change order American Paving & Contracting Co. $273.47 CREDIT BPWCF 1949 item 93	6-13-55		485
" exp. lists $79.62 BPWCF 1949 item 93	7-11-55	V12	15
" " " $156.31 GCL 1951 item 144			
" contr. Henry O. Berman Public Address System $1,150. GCL 1953 item 72 $4,539. BPW Fire Loss Acct. item 93			16
" change order Colwill Constr. Co. $715.90 BPW Fire Loss Acct. #93			
" exp. lists $217.56 BPWCF 1949 item 93	8-8-55		49
" " " $3.27 GCL 1951 item 144			
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" " " $142.18 GCL 1951 item 146			
" contr. Walter A.Shank $8,500. Sweet Potato House and Swine Feed Pens BPW Fire Loss Acct. #10			
" correction list $142.18 charged to GCL 1951 item 146 changed to GCL 1951 item 145	11-9-54		288
" change order J.H.Williams Co. $170. CREDIT BPWCF 1949 item 80			
" exp. liata $644.33 BPWCF 1949 item 93	12-14-54		318
" " " GCL 1951 item 138 - $134.50, item 139 - $48.75, item 145 - $506.94			
" " " $4,663. GCL 1952 item 53			
" change order Walter A.Shank $750. BPW Fire Loss Acct. #10			
" change order Colwill Constr. Co. fee David Harrison $118.25 BPWCF 1949 item 93			
" exp. lists $1,190.08 BPWCF 1949 item 90	1-10-55		31
" " " $773.09 GCL 1951 item 145			
" appointment Jamison & Marcks plans modification Central Kitchen and Storage Bldg. similar type as at Springfield. Modified fee 4½% GCL 1953 item 75 and BPWCF 1949 item 89			
" contr. W.S. Bronze Co. $65. BPWCF 1949 item 93			142
" change order Colwill Constr. Co. fee David Harrison $3,000. CREDIT BPWCF 1949 item 93			
" change orders John J.Driscoll Co. fee Walton Redmile & Assoc. $771.40 - $945. GCL 1951 item 144			

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" contr. Kirwan Eng. Co. $2,893.95 B.P. 10.03.07.03			
" change order Colwill Constr. Co. fee David Harrison $102. BPWCF 1949 item 93			
" contr. Force Constr. Co. $4,760. GCL 1951			
" change order Blair & Sons $193.80 GCL 1951 item 145			198
" contr. Minneapolis-Honeywell Corp. temperature controls $11,682. GCL 1952 item 55			
" exp. lists $364.94 BPWCF 1949 item 93	8-14-54		231
" " " GCL 1951 item 137 - $1,092., item 146 - $142.18			
" $186.20 BPW Fire Loss Acct. #10			
" change order American Paving & Constr. Co. fee Rummel, Klepper & Kahl $8,227.50 orginal contr. 8-7-51			232
" change order Colwill Constr. Co. fee David Harrison $108. BPWCF 1949 item 45			
" change order American Paving & Constr. Co. $440.80 BPWCF 1949 item 93			
" change order Blair & Sons fee Fenton & Lichtig $189. GCL 1951 item 145			
" change order Bal-Mar Electric Co. fee McNeill & Baldwin $1,797. GCL 1953 item 72			

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" change order Bal Mar Electric Co. fee McNeill & Baldwin $1,698. GCL 1953 item 72			
" contr. blue prints $63. GCL 1953 item 73			
" exp. lists $113. GCL 1947 item 54	6-1-54		121
" " " GCL 1951 item 137 - $1,037.20, item 139 - $134.91			
" " " $305.08 BPW Fire Loss Acct. #10			
" " " $215.35 GCL 1947 item 54	7-13-54		161
" " " $647.19 BPWCF 1949 item 85			
" " " $621.75 GCL 1951 item 138			
" change of fee McNeill & Baldwin rewiring Foster Wade Bldg. from Type B to Type C.			
" change order Walter A. Shank $45. BPW Fire Loss Acct. #10			
" change order Bollinger-Leland Co. $593.71 GCL 1951 item 139			162
" payment prison labor $951.60 GCL 1951 item 137			176
" correction charge $300. list GCL 1950 item Spring Grove should have been made against GCL 1950 item 1 Penitentiary			178
" exp. lists GCL 1951 item 133 - $21.65, item 137 - $1,144.50, item 146 - $128.85	8-2-54		197

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" " " $144.90 BPW Fire Loss Acct. #10			
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Appr. contr. Carroll Independent Fuel Co. $1,166. installation oilburners GCL 1951 item 134 and B.P. 10.03.07.03			
" change order Blair & Sons fee Fenton & Lichtig $297.84 GCL 1951 item 145			
" contr. Bal Mar Electric Co. fee McNeill & Baldwin rewiring Foster Wade Bldg. $15,697. GCL 1953 item 72			
" exp. lists GCL 1951 item 131 - $21.56, item 133 - $612.94, item 137 - $1,274.61, item 143 - $4,037. , item 146 - $331.22			
" contr. Walter A Shank constr. of Implement Shed $8,725. BPW Fire Loss Acct. #10			
" contr. Lawrence Ewald $812. BPWCF 1949 item 80			
" change order Colwill Constr. Co. $1,032.23 CREDIT BPWCF 1949 item 93			
" contr. Abacus Cleaning Service $2,980. GCL 1951 item 145			
" exp. lists $1,038. GCL 1947 item 54	4-13-54		68
" " " $300. GCL 1950 item 1			
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" contr. blueprints $16.80 GCL 1953 item 73			
" exp. lists GCL 1951 item 137 - $544.26, item 138 - $973.50	5-10-54		98
" contr. John J.Driscol Assoc. fee H.Walton Redmile & Assoc. boiler replacement and coal handling equipment $162,636. GCL 1953 item 73 and GCL 1951 item 144			

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"	change order Thomas F,Wright $450. BPW Fire Loss Acct #10			
"	contr. Carroll Independent Fuel Co. $553. B.P.10.03.07.03			
"	change order American Paving & Contracting Co. $4,884.82 GCL 1951 item 141			424
"	payment W.H. Redmile & Assoc. $2,462.25 for plans Coal Handling Equipment GCL 1951 item 144 bids were rejected 50 % of Type B			
"	contr. Blair & Sons fire escapes fee Fenton & Lichtig $28,499 GCL 1951 item 145			
"	exp. lists $623.86 GCL 1947 item 54	11-13-53		448
"	" " $325. GCL 1951 item 138			
"	" " $812.50 GCL 1952 item 53			
"	balance $2.50 contr. Thomas F.Wright reverted to BPW Fire Loss Acct. #10			
"	exp. lists GCL 1951 item 138 - $900.33, item 139 - $178.16, item 143 - $1,248.77, item 145 - $438., item 146 - $3,517.58	12-14-53		472
"	$1,877.50 GCL 1952 item 53			
"	contr. Raymond Concrete Pile Co. $452.50 BPWCF 1949 item 93			
"	change order Blair & Sons fee Fenton & Lichtig $44. GCL 1951 item 145			
"	exp. lists $630. GCL 1951 item 138, item 146 - $124.80	1-11-54		495
"	" " $585.32 GCL 1952 item 53			
"	" " $159.94 BPW Fire Loss Acct. #10			
"	contrs. blueprints $116.80 BPWCF 1949 item 93			
"	contr. Colwill Constr. Co. fee David Harrison Nurses'Home $153,777 BPWCF 1949 item 93			

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"	exp. lists GCL 1951 item 138 - $143.45, item 139 - $253.44	7-13-53		344
"	" " $6,707.95 GCL 1952 item 53			
"	" " $964.43 BPW Fire Loss Acct. #10			
"	contr. Thomas F.Wright irrigation pond $1,647. BPW Fire Loss Acct. #10			
"	contr. and change order B.W.Hovermill Co. #2,639. Budget item 201			
"	contr. E.W.Miller $592. Budget item 201			
"	" Millison Constr. Co. $2,655. GCL 1951 item 133			
"	change order Poole & Kent fee W.H.Redmile & Assoc. $93. GCL 1951 item 143			
"	contr. Pikesville Electric Co. $185. GCL 1951 item 145			
"	change order Williams Waterproofing Co. $380. max. GCL 1952 item 55			
"	exp. lists $402. BPW Fire Loss Acct .#10	8-10-53		366
"	" " $821.12 GCL 1951 item 138			
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"	" " GCL 1951 item 138 - $343., item 139 - $343.	9-14-53		393
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"	" " $338. BPW Fire Loss Acct. #10			
"	appointment McNeill and Baldwin plans rewiring Foster Wade Bldg. fee Type B. funds available $40,000. GCL 1953 item 72			
"	contr. Millison Constr. Co. GCL 1951 item 133 $77.			
"	" Rummel, Klepper & Kahl eng. services $895.10 GCL 1951 item 141			
"	exp. lists $457.30 GCL 1947 item 54	10-19-53		423
"	" " GCL 1951 item 136 - $856.02, item 139 - $67.52			

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" " " GCL 1951 item 129 - $360., item 137 - $53.70, item 138 - $1,798.23, item 139 - $370., item 145 - $469.01			
" exp. lists $12,908.85 GCL 1952 item 53			
" " " $188.82 BPW Fire Loss Acct. #10			
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Appr. exp. lists GCL 1951 item 138 - $1,555.90, item 139 - $60., item 145 - $437.10	5-11-53		285
" " " $9,179.81 GCL 1952 item 53			
" " " $291.37 BPW Fire Loss Acct. #10			
" cancelled contr. American District Tel.Co. $6,990.61, new contr. $6,659.31 GCL 1951 item 145 and Budget item 201			
" contr. McCormick Asbestos Co. $200. Budget item 201			
" change order Balt. Contractors fee Jamison & Marcks $78.82 BPWCF 1949 item 90			
" exp. lists $6,580.86 GCL 1947 item 54	6-11-53		316
" " " GCL 1951 item 137 - $20.11, item 138 - $268.60, item 139 - $89.41, item 145 - $4,694.51			
" " " $2,995.86 GCL 1952 item 53			
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" contr. McCormick Asbestos Co. $6.68 CREDIT Budget item 201			317
" " John H.Hampshire $2,279. BPWCF 1949 item 80			
" change order Enterprise Electric Co. fee H.W.Redmile $347.98 GCL 1951 item 143			

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" contr. Ba Mor Co. $3,325. Budget item 201			
" change order Enterprise Electric Co. fee H.W.REdmile & Assoc, $1,481.24 GCL 1951 item 143			
" change of funds for payment Dept. Forests & Parks $123.14 from Budget item 408 to GCL 1951 item 145			
" exp. lists $162.48 BPWCF 1949 item 94	2-10-53		206
" " " GCL 1951 item 129 - $720., item 133 - $340., item 138 - $753.16, item 139 - $175., item 143 - $469.39			
" exp. lists $1,564.01 GCL 1952 item 53			
" allocation $29,624.82 for constr. of several farm bldgs.			
" change order Poole & Kent fee H.W.Redmile & Assoc. $1,331. GCL 1951 item 143			
" change order John R.Crocker Co. $173. GCL 1951 item 143			
" exp. lists GCL 1951 item 129 - $40., item 138 - $147., item 139 - $229.94, item 145 - $598.40	3-9-53		234
" " " $8,800.06 GCL 1952 item 53			
" " " $2,784.26 BPW Fire Loss Acct. #10			
" on recommandation of DPI : Paradise Lane project abandoned inlieu road to be constructed to serve Distrurbed Patients'Bldg. terminating in Valley Road			
" appointment H.W.Redmile & Assoc. plans Boiler Replacement and Coal Handling Equipment fee Type B $170.000. GCL 1953 and GCL 1951 item 144	4-13-53		255
" change order Davis Constr. Co. fee Henry Hopkins $81.86 GCL 1951 item 141			

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" revsrted to Gen. Fund Surplus $14.32 BPWCF 1949 item 86	11-10-52		112
" exp. lists GCL 1951 item 136 - $472.03, item 138 - $1,446., item 139 - $142.50			128
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" contr. American District Telegraph Co. alarm system $6,990.01 GCL 1951 item 145, Budget item 201			
" contr. Kirwan Eng. Co. $3,096. Budget item 201			
" change order American Paving & Constr. Co. $550. GCL 1951 item 141			
" correction change order W.F. Wilson & Sons $.15 CREDIT GCL 1951 item 143			
" change order Enterpriss Electric Co. $557.94 GCL 1951 item 143			
" correction change order American Paving & Constr. Co. $2.50 CREDIT GCL 1952 item 54			
" exp. lists GCL 1951 item 138 - $341.52, item 139 - $8.37	12-8-52		155
" payment Dept. Forests & Parks $123.14 Budget 1953 item 408, CREDIT GCL 1951 item 29			
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"	change order Chas. R.Scrivener fee Henry Hopkins $157.50 BPWCF 1949 item 90			
"	contr. Enterprise Electric Co. $3,543.59 GCL 1951 item 143			
"	contr. Consolidated Gas, Electric Light & Power Co. $1,248.77 GCL 1951 item 143			
"	exp. lists GCL 1951 item 137 - $745.50, item 138 - $3,076.44, item 139 - $1,145., item 144 - $4,738.30	9-8-52	V10	73
"	exp. $2,257.47 GCL 1952 item 53			
"	change order Blair Bros. $6,500. max. Budget item 201			
"	change order Davis Constr. Co. fee Hopkins $277. BPWCF 1949 item 90			
"	cancellation contr. Wallce & Gale $61. CREDIT BPWCF 1949 item 90			
"	contr. Lenderking Metal Products $340. GCL 1951 item 133			
"	change order Enterprise Electric Co. $968.22 GCL 1951 item 143			
"	exp. lists GCL 1951 item 138 - $1,296., item 139 - $706.97, item 144 - $2,058.50	10-8-52	V10	102
"	$755.45 BPW Fire Loss Acct. #10			
"	change order Blair Bros. $20.41 CREDIT Budget 1953 item 201			
"	contr. Vincent Campitalli $233.14 BPW Fire Loss Acct. #10			
"	change order Chas. R.Scrivener fee Hopkins $1,855.35 BPWCF 1949 item 90			
"	" " Davis Constr. Co. fee Henry Hopkins $102. BPWCF 1949 item 90			
"	contr. C.&.P. Tel. Co. $469.30 GCL 1951 item 143			
"	etc			

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Appr. exp. lists GCL 1951 item 129 - $552., item136 - $425.06, item 138 - [illegible]-12-52 V9 500
$5,879.95, item 139 - $2,984.65
" " list $119.54 BPW Fire Loss Acct. #10
" contrs. $1,576.51 Budget item 201
" " $340. GCL 1947 item 54
" change order John Crocker Co. fee H.Walton Redmile & Assoc. $274.
BPWCF 1949 item [illegible]7
" change order Davis Constr. Co. fee Henry P.Hopkins $1,300.
CREDIT BPWCF 1949 item 90
" contr. Field Eng. Willis D.Witter $2,236. BPWCF 1949 item 90
" change order Poole & Kent $929. GCL 1951 item 142 501
" contr. Field Eng. Donald M.Philbin $2,106. GCL 1951 item 143
" exp. lists GCL 1951 item 129 - $1,524.80, item 130 - $1,500. 7-14-52 V10 23
item 135 - $2,850, item 136 - $30.25, item 138 - $3,657.40,
item 146 - $68.54, item 139 - $57.75
" contrs. $2,258.63 BPW Fire Loss Acct. #10
" contr. John Crocker $[illegible].65 Budget item 201
" change order Poole & Kent fee H.W.Redmile & Assoc. $1[illegible].50 GCL 1951 item 142
" " " W.F.Wilson & Sons fee [illegible]l, Klepper & Kahl $1,967.
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" contr. Colwill Constr. Co. moving X-Ray-Room $15,[illegible]7. BPWCF 1949 item 80
see change order Balt. Contractors Springfield , Constr.
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" " " $2,843.50 GCL 1952 item 53

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Chris.C.Campbell failed to complete constr. Farrowing House $19,498. and went out of business. State protected by Surety Co. on this project. $2,498. retained of total contr. Colwill Constr. Co. low bidder on completion of job $8,019. State will pay $2,498. BPWCF 1949 item 94, balance will be paid by Surety Co.			437
Appr. contrs. $5,945.80 Budget item 201			
" change order John F.Crocker Co. fee H.Walton Redmile & Assoc. $3,019.54 BPWCF 1949 item 87			438
" " " Chas. R.Scrivener fee Henry P Hopkins $162.15 BPWCF 1949 item 90			
" contr. Carroll Independent Fuel Co. $1,497.50 GCL 1951 item 132			
" change order Poole & Kent fee H.Walton Redmile $1,362. GCL 1951 item 142			
" reimbursement $48.40 Budget item 401 from BPW Fire Lose Acct #10 5-13-52			472
" exp. lists GCL 1951 item 137 - $32.34, item 138 - $3,582.19, item 139 - $4,796.12			
" exp. lists $121.79 BPW Fire Loss Acct. # 10			
" contr. Otis Elevator Co. $29. Budget item 201			
" " Bateman Photo Print Co. $40.32 BPWCF 1949 item 80			
" change order Chas. R.Scrivener fee Henry P.Hopkins $2,475. BPWCF 1949 item 90			
" " " Enterprise Electric Co. fee H.Walton Redmile & Assoc. $3,479.85 GCL 1951 item 143			
" contr. Consolidated Gas , Electric & Power Co. $413.62 GCL 1951 item 143			

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" " " $2,997.04 GCL 1951 item 139			
" contr. Field Eng. Donald M.Philbin $2,430 BPWCF 1949 item 87			
" change order and contr. Field Eng. Willis D.Witter $2,159.25 BPWCF 1949 item 90			
" contr. Rummel, Klepper & Kahl $534.70 GCL 1951 item 141			
" change order Enterprise Electric Co. fee H.Walton Redmile & Assoc. $14,400.71 GCL 1951 item 143			
" contrs. $131.69 Budget item 201			
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" " " GCL 1951 item 138 - $9,368.44, item 139 - $4,331.11			
" allocation $1,660. BPW Fire Loss Acct. #10 for replacement farm bldgs.			
" contr. General Elevator Co. $220. Budget item 201			
" " Arthur P.Shamer heating Hillcrest Bldg. $8,444. GCL 1951 item 133			
" exp. lists $622.14 BPW Fire Loss Acct. #10	3-10-52		394
" " " GCL 1951 item 129 - $144., item 138 - $5,421.29, item 139 - $2,146.56			
" contrs. $433.96 Budget item 201			
" change order Chas. R.Scrivener $8,951. BPWCF 1949 item 90			395
" cancelled contr. Arthur P.Shamer $8,444. reawarded Kirwan Eng. Co. $6,782. GCL 1951 item 133			
" exp. lists $909.58 BPW Fire Loss Acct. #10	4-21-52		436
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" contr. oil burners $829.50 GCL 1951 item 131			
" contr. American Paving and Constr. Co. fee Rummel, Klepper &Kahl $159,425. GCL 1951 item 141			
" change order W.F.Wilson & Sons fee Rummel, Klepper & Kahl $275. GCL 1951 item 143			
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" change order Chris. C.Campbell $179. GCL 1947 item 54			
" contr. Field Eng. Willis D.Witter $1,131, BPWCF 1949 item 90			
" change order Catheoral Contractors fee Fred.A.Fletcher Fire Towers and Exits $4,134.36 GCL 1951 item 145			
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Appr. exp. lists $3,391.36 GCL 1947 item 147			280
" " " BPWCF 1949 item 88 - $60.21, item 94 - $70.56			
" " " GCL 1951 item 129 - $3,754.00, item 137 - $3,473.32			
" contrs. $282.43 Budget item 201			
" contr. Selby-Battersby Co. $8,922. BPWCF 1949 item 80			
" change order Davis Constr. Co. fee Henry P.Hopkins $4,934. BPWCF 1949 item 90			
" " " Chas. R.Scrivener fee Henry P.Hopkins $1,250. CREDIT BPWCF 1949 item 90			
" " " Colwill Constr. Co. fee Henry P.Hopkins $1,790. BPWCF 1949 item 90			

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Appr.	contrs. $1,572.99 Budget item 201	6-14-51	V9	134
"	change order John R.Crocker $1,825. CREDIT BPWCF 1949 item 87			
"	" " Colwill Constr. Co. $3,194. BPWCF 1949 item 88			
"	contrs. $1,700. CREDIT $1,520.02 charge BPWCF 1949 item 90			
"	change orders Davis Constr. Co. $4,650. CREDIT BPWCF 1949 item 90			
"	contrs. and change orders $11,615.75 BPWCF 1949 item 94			
"	contr. Field Eng. Donald PHILBIN $2,082. BPWCF 1949 item 87			
"	" " " George A.Harrison $2,226.96 GCL 1951 item 143			135
"	exp. lists BPWCF 1949 item 88 - $187.14, item 94 - $4,364.77	7-11-51	V9	165
"	" " $1,152.77 GCL 1951 item 147			
"	change order Colwill Constr. Co. $3,194. changed from BPWCF 1949 item 88 to item 90			
"	" " Henry A.Knott $2,121. GCL 1947 item 54			166
"	" " $185. CREDIT BPWCF 1949 item 86			
"	contrs. $162.56 BPWCF 1949 item 90			
"	change order Cathedral Contractors fee Fred. A.Fletcher $[illegible],414. GCL 1951 item 145			
"	contr. prison labor $770. GCL 1951 item 147			
"	contr. W.F.Wilson Co. Water Distribution $120,832. Funds: $118,500.- GCL 1951 item 140, $2,332.65 GCL 1951 item 143, fee Rummel, Klepper & Kahl $5,981.22 BPWCF 1949 item 90			
"	exp. lists BPWCF 1949 item 88 - $267.51, item 94 - $4,159.57	8-7-51		193
"	contrs. $197.65 Budget item 201			
"	change order Chas. R.Scrivener fee Henry P.Hopkins $1,884.90 BPWCF 1949 item 90			

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Appr. change of funds contr. Davis Constr. Co. Admissions Bldg.$1,666.000. 2-13- 51 V9		29
" fee Fred A. Fletcher plans for Fire Towers and Escapes $4,314.73 charged to BPWCF 1949 item 94 instead of item 83		
" contrs. $588.38 Budget item 201		
" change order Colwill Constr. Co. $78.05 BPWCF 1949 item 88		30
" travel expenses Field Engineers $130. BPWCF 1949 item 90		
" preliminary fee Sandlas, Wieman & Assoc. Type A $2,637.21 BPWCF 1949 item 90		
" payment prison labor $1,272. BPWCF 1949 item 90		
" contr. John R.Crocker Boiler Plant $274,000. fee H.Walton Redmile & Assoc. $15,387.82. Funds available : $263,276.93 BPWCF 1949 items 84,86,87,91,72 $35,195.12 GCL 1947 items 51 and 53		31
" exp. lists $502.15 BPWCF 1949 item 88, $3,809.71 item 94	4-17-51 V9	81
" contrs. $690.17 Budget item 201		
" " $305.05 BPWCF 1949 item 88		
" contrs. and change orders $12,632.50 BPWCF 1949 item 90		
" contr. prison labor $1,184. BPWCF 1949 item 94		
" contr. Chris. C.Campbell & Co. constr. Farrowing House $19,319. BPWCF 1949 item 94		
Dee Dept. Mental Hygiene, Constr.	6-14-51	108
Appr. exp. lists $2,111.02 BPWCF 1949 item 88, $3,400.24 item 94		133
" " " $1,[illegible]8.72 GCL 1951 item 147		
" contr. Enterprise Electric Co. electrical Distribution System $136,000. GCL 1951 item 143, fee H.Walton Redmile & Assoc. BPWCF 1949 item 87		
" contr. Poole & Kent Steam Distribution $234,000.GCL 1951 item 142 fee H.Walton Redmile [redacted]. BPWCF 1949 item 87		134

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Appr. contrs. $980. PWCF item 130; $1,684. GCL 1947 item 52	8-22-50	V8	367
" " $17,968.57 BPWCF 1949 items 85, 86, 87, 88,90, 94.			
" contr. Cathedral Contracting Co. fire towers & exits $39,700. BPWCF 1949 item 94			
" contr. Chas. R.Scrivener Co. arch.fee Henry P.Hopkins, Disturbed Patients Bldg. for Women $925,000. no alternates BPWCF 1949 items 61,62.92			375
See Board of Mental Hygiene, construction	5-9-50		396
Appr.exp. lists $41.25 BPWCF 1949 items 90 and 92	11-14-50		423
" contrs. $513.82 Budget item 201; $698.88 GCL 1947 item 52			
" " $5,855.07 BPWCF 1949 item 85, $2,039.04 item 88, $2,284. item 90			
" change order Chas. Scrivener Co. Disturbed Patients Bldg. $47,432. BPWCF 1949 item 92, $10,886.12 item 94			
" contrs. $2.824.35 Budget item 201	1-8-51		481
" James R.Posey plans dust collecting system $1,042.36 GCL 1947 item 53			
" contrs. $14,180 BPWCF 1949 item 94			482
" " 7,257.34 BPWCF 1949 items 86, 87, 88, 89, 90.			
" contrs. without alternates Davis Constr. Co. arch.fee Henry P.Hopkins Admissions & Convalescent Bldg., Patients Bldg., Garrett Bldg., Women's Group and Old Center Bldg. $1,666,000. funds available BPWCF 1949 items 90 and 92 - $1,365.993.80 items 81,82, 83 - $186,858.50 Crownsville item 14 - $113,147.70			
" transfer $62,187.30 BPWCF (Crownsville) item 14 to item 90			

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" constr. Implement Shed $8,170. GCL 1947 item 52		
" contrs. $14,049.86 BPWCF 1949 items 85 and 88		
" appointment archs. : Blant Bryant Bldg. - Lawrence Ewald BPWCF 1949 item 80		238
Garrett Bldg. - David Harrison BPWCF 1949 item 81		
Foster Bldg. - Lawrence Menefee BPWCF 1949 item 84		
Admissions & Convalescent Bldg. - Henry P.Hopkins BPWCF 1949 item 90		
Authorized change of payment Paul J.Vincent Co. $32,138.52 from BPWCF 1949 item 85 to items 80, 81, 82, 84, 85, transfer $16,813.95 from item 82 to item 85	5-9-50	283
Appr. exp. lists $586.98 GCL 1947 item 52		
" " $810.24 Budget item 201		
" change order Potts & Callahan Co. $768.74 credit PWCF item 130		
" contr. $1,500. GCL 1947 item 52, contrs. $15,724.13 BPWCF 1949 item 85		
" contr. Colwill Constr. Co. , Laundry, $32,865. BPWCF 1949 item 86		
" contrs. $136.50 BPWCF 1949 item 88; $400. item 90		284
" contr. Fred. A.Fletcher plans for Disturbed Women's Bldg. $1,576.76 BPWCF 1949 item 92		
" " Lawrence Ellerbrook, Inc. kitchen repair $24,577.90 BPWCF 1949 item 94		
" contrs. $170.96 Budget item 201; $572. GCL 1947 item 52; $3,289.06 BPWCF 1949 item 85; $200. item 88, $353.75 item 92	5-31-50	324
" exp. $457.50 GCL 1947 item 52	8-22-50	366
" " $23.93 BPWCF 1949 item 90		
" contrs. $223. Budget 1950 item 201		

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Appr. appointment arch. Smith & Veal Employees' Housing	4-8-49	V8	4
" exp. $851.68 Fire Loss account			29
			30
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Appr. exp. $10,220.34 alterations Old Center Bldg. and Cottages, PWCF			
" contrs. $2,503.90 GCL 1947			
" exp. $3,007.40 Budget			
" contr. Windsor Constr. Co. $31.94 Budget	6-7-49		69
" exp. $326.25 GCL 1947			
" " $2,031.50 Budget item 201	6-30-49		96
" appointment arch. Frederic A. Fletcher reconstruction Old Center Bldg. $75,000. BPWCF 1949 item 83	8-2-49		117
" exp. $564.64 Budget item 201			
" ext. contr. Potts & Callahan Co. $1,587. PWCF item 130			118
" contrs. $16,816. BPWCF 1949 item 85			
" reallocation of funds within BPWCF 1949	10-4-49		155
" exp. $5,647.96 Budget			
" contrs. $23,080.26 BPWCF 1949 items 85, 86, 89.			156
" contrs. $28,344.18 BPWCF 1949 item 85	10-25-49		180
" apointment eng. C.Walton Redmile, Boiler plans BPWCF 1949 item 87			
" contrs. Dairy Barn plans by DPI available $13,137.23 Fire Loss Acct.	12-5-49		204
" " $256.34 Budget item 201			
" contrs. Implement Shed plans by DPI, repairs etc. $15,026. BPWCF 1949 item 85			
" contr. Colwill Constr. Co. Employees'Housing Apts. $172,170 BPWCF 1949 item 88			

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EQUIPMENT			
Appr. contrs. laundry equipment $50.756.38 BPWCF 1949 item 86	10-25-49	V8	180
" omission of feeding device on flat work ironer $212. credit BPWCF 1949 item 86	1-9-50		237
" purchase household furnishings Employees' Bldg. $12,000. GCL 1951 item 137	4-17-51	V9	81
" contr. State Use Industries furniture $17,862.25 GCL 1951 item 138	1-14-52		324
" " " " " " $5,155. GCL 1951 item 139			
" " " " " " $731.50 GCL 1952 item 53	1-12-53	V10	183
" contr. State Use Industries office furniture $6,574.80 GCL 1958 item 45	5-16-60	V15	82
see Dept. Mental Hygiene, equipment	3-16-62	V16	318
Appr. contrs. State Use Industr. household furniture $17,817.47, $11,911 GCL 1961 item 55	11-13-62	V17	74
Appr. contrs. State Use Industr., 309. bedside cabinets $10,351.50, household furniture $9,747.27 GCL 1961 item 56	2-3-63		149
Appr. request purchase metal office furniture for Nursing Stations at Hospital $4,100. BPW FL Fund 751 item 10	5-20-64	V18	96

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Appr. contr. Blair & Sons repair fire loss 2-24-63 $798.07 11.06.05.00.21-10 ($1,000 deductible)	6-17-63	17	272
Rec'd settlements various fire losses bet.9-14-62 and 12-26-62 $537.02 Credit BPW Fire Loss Acct.#10	7-3-63		302
Appr. request expend addl. $391.02, replacemt.furniture lost in in fire 11-23-60, total cost $4,491.02 - from 11-06.03.00.41	8-11-64	18	203

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INSURANCE			
Appr. settlement $103,421.93 fire 11-23-60 CREDIT BPW Fire Loss Acct. #10	3-16-62	V16	330
Reported fire losses 2-21-62 Foster-Wade Bldg. $2,000. 2- 25-62 Employees' Cottage $128.07			
Appr. settlement personal fire loss Frank Oakley 1-1-59 $486.	5-17-62		389
Reported fire losses 4-27-62 content loss $311. Bldg. loss $130.			
Reported fire Main Bldg. 5-23-62	6-11-62		424
Reported fire damage 6-30-62 Hamilton Bldg.	7-5-62		457
Appr. payments to employees for fire losses 11-23-60 Foster Wade Bldg. $101.45 BPW Fire Loss Acct.#10	9-10-62	V17	18
Reported fire 9-14-62 Garrett Bldg.	10-4-62		40
Appr. settlements fire losses: 2-25-62 Employees Cottage #12 $181.37; 2-21-62 Foster Wade Bldg.&c. $2,129.72; 4-27-62 Main Bldg. $1,281.51; 5-23-62 North Main $11.67; 6-30-62 Hamilton Bldg. $15.00	12-10-62		103
Reported fires 12-10-62 Main Bldg.; 12-26-62 Hillcrest Bldg.	1-3-63		122
Appr. payment Harrison & Palmer repair fire alarm system,damage by lightning 2-21-62 $2,000.99 BPW Fire Loss Acct.#10	2-3-63		149
" reimburse Frank Oakley employee $486. personal possessions lost in fire 1-1-59 Hilltop Bldg. BPW Fire Loss Acct.#10	3-12-63		172
" settlements fire losses 12-10-62 no damage, 12-26-62 $24.00	4-3-63		195
Rec'd settlements various fire losses bet.1-1-59 and 6-30-62 Credit BPW Fire Loss Acct.#10 4,105.27	5-9-63		226

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INSURANCE			
Appr. to proceed with repsir Foster Wade Bldg. damaged by fire 11-23-60 est. damage $150,000. repairs to be psid from BPW Fire Loss Acct. #10	12-15-60	V15	310
Reported fire 1-24-61 Convalescent Cottage est. damage $20,000.	2-13-61		370
Appr. to use $874.01 BPW Fire Loss Acct. #10 for renovation Convalescent Cottage			
" to obligate $349. for Acme Visusble File Forms to replace forms destroyed in fire 11-23-60 BPW Fire Loss Acct. #10	3-14-61		400
" exp. lists $331. BPW Fire Loss Acct. #10	5-15-61		466
Reported fire loss Foster Wade Bldg. 11-23-60 linen closet content $5,800.51	4-5-61		427
Appr. settlement fire loss Convalescent Cottsge linen closet 2. floor $11,592.11	5-15-61		466
" contr. Henry A.Knott Remodeling Co. repair Convalescent Cottage $12,291.82 - $11,592.11 settlement and $874.01 previuosly slloted from BPW Fire Loss Acct. #10			
" contr. John R.Maas improvements $17,350. 10.03.07.03-14 BPW Fire Loss Acct. #10	7-10-61	V16	63
" payment Cogswell Constr. Co. restorstion fire dsmage Foster Bldg. 11-23-60 $99,404.53	9-19-62		134
" $97,490.37 settlement for loss of bldg.			
" $1,914.16 portion of settlement for content of bldg. BPW Fire Loss Acct #10			
" settlement fire loss Convalescent Cottage 1-24-61 $888.40	10-4-61		155
" change order John R.Mass fee Md. Surveying 7 Eng. Co. $520. BPW Fire Loss Acct. #10			156
" settlament fire loss 1-24-61 $12,480.92 CREDIT BPW Fire Loss Acct. #10			

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Appr. contr. B.W. Hovermill Co. $8,391.30 BPW Fire Loss Acct. #10	12-14-59	V14	429
Rsported fire 11-10-59 and ssttlement $23.	1-4-60		445
App. payments $5,787.30 - $1,547.31 - $4,592. BPW Fire loss Acct. #10	2-9-60		477
" contr. Harry T.Campbsll road surfacing $4,159. blue prints $6.30 BPW Fire Loss Acct. #10			
" payments B.W.Hovermill Co. $595. - $2,797.10 BPW Fire Loss Acct. #10	3-14-60	V15	21
Reported fire 4-18-60 damags 43 sweatsrs est. $86.	5-16-60		82
Appr. contr. Selby-Battersby $4,300. and Carlson & Carlson $3,910 BPW Fire Loss Acct. #10			
" settlements fire loss 11-10-59 $23. - 4-18-60 $73.10	6-6-60		114
CREDITS BPW Fire Loss Acct. #10			
" payment Harry T. Campbell Sons Corp. $4,159. BPW Fire Loss Acct. #10	7-6-60		149
" change ordsr Russsll L. Elliott fee David J. Custer $4,465. BPW Fire Loss Acct. #10			
" above change order incrsassd to $4,510. BPW Fire Loss Acct. #10	8-8-60		180
" payment $1,505. BPW Fire Loss Acct. #10			
" to cancel contr. Carlson & Carlson $3,910. and reawarded to William F.Zsllsr BPW Firs Loss Acct. #10	9-6-60		208
Reported lightening damage 5-29-60, settlement $75.68 and payment Enterpriss Electric Co. $75.68 for repair	10-5-60		230
Appr. to supplement $13,000. 10.03.07.03-14 for road renovation by est. $10,000. BPW Fire Loss Acct. #10	11-7-60		263
" payment $3,910. BPW Fire Loss Acct. #10			
" exp. lists $75.68 BPW Fire Loss Acct. #10			

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Appr. exp. lists $1,280.28 BPW Fire Loss Acct. #10	4-8-58	V13	382
Reported fire loss 1-12-58 $65.89	6-9-58		424
Appr. exp. lists $672.01 BPW Fire Loss Acct. #10			
" settlement vsrious fire losses $127. CREDIT BPW Fire Loss Acct. #10	7-14-58		463
" exp. lists $272.07 BPW Fire Loss Acct. #10			
Reported fire 11-16--58 damage $5.	12-12-58	V14	101
Appr. settlement fire loss 11-16-58 $5.	1-12-59		126
Reported fire 1-1-59 Hilltop Bldg. extensive damage			
Appr. settlement fire Dsmage $65.89 CRECIT BPW Fire Loss Acct. #10	3-9-59		177
" exp. lists $239.32 BPW Fire Loss Acct. #10			
" payment $5. BPW Fire Loss Acct. #10	4-15-59		201
Reported fire Gsrrett Bldg. $19.41 damage 3-16-59			
Appr. settlement fire loss 1-1-59 Hilltop Bldg. $43,700.23			
" exp. lists $107.82 BPW Fire Loss Acct. #10	5-4-59		221
" settlement vsrious fire losses $43,700.23 CREDIT BPW Fire Loss Acct #10	6-9-59		251
" settlement fire loss 3-16-59 $17.47			
" Hilltop Bldg. destroyed by fire not to be replaced and settlement $38,943. to be used to make several capital improvements. Settlement $4,756. for supplies to be used for 60 gatch beds. Total cost $4,620.	7-13-59		294
" settlement fire loss March 1959 $17.47 CREDIT BPW Fire Loss Acct. #10	9-14-59		351
" contr. Green Contrscting Co. $1,189. BPW Fire Loss Acct. #10	11-9-59		406
Reported fire 11-10-59 est. loss $25.56	12-14-59		429

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Appr. exp. lists $251.14 BPW Fire Loes Acct. #10	5-28-57	V13	111
" contr. John F. Rezendes fee Lawrence Ewald alteration fire portection $63,967. GCL 1955 items 70, 65			
Reported fire 6-1-57 settlement $140.90	6-19-57		140
Appr. settlement fire loss 12-28-56 $11.90 CREDIT BPW Fire Loes Acct. #10	8-19-57		185
Reported fire 8-31-57 Employees8Cottage est, damage $25.	9-16-57		214
Appr. to use $3,842. from BPW Fire Loss Acct. #10 to complete certain projects			
" change order Walter A.Shank $125. BPW Fire Loss Acct #10	10-14-57		242
" change order John F. Rezendes fee Lawrence Ewald fire protection $265. GCL 1956 item 65			
" contr. Mace Electric Co. fire alarm system $12,552. GCL 1956 item 65			
Reported fire 10-30-57 Foster Wade Bldg.	11-4-57		267
Appr. settlement fire damage 5-22-57 $712.94	12-16-57		299
Reported fire Foster Wade Bldg. 12-7-57 est. damage $120.			
Appr. exp. lists $443.54 BPW Fire Loss Account #10			
" settlement fire losses in 1957 $941.84 CREDIT BPW Fire Loss Acct. #10	1-20-58		321
Reported fire 1-12-58 damage $50.			
Appr. exp. liste $33. BPW Fire Loss Acct #10			
" payment $125. from BPW Fire Loss Acct. #10	3-10-58		352
" settlement fire loss 12-7-57 $102.			
" to use $941.84 settlement fire losses 2-20, 3-1 and 5-22-57 for materials to repair fire damage			
" exp. liste $199.61 BPW Fire loss Acct. #10			

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Appr. settlements of fires 1-6-56 - $66.79: ~~1-20-56 - $120~~	3-5-56	V12	226
Reported fire 3-13-56 no loss	4-9-56		250
Appr. setlements fires Aug. and Dec 1955 $6,010.94 CREDIT BPW Fire Loss Acct.#10			281
Reported fire 4-16-56	5-14-56		
Appr. replacement fire losses Main Bldg. Storm Damage $525.63 ,			282
Potato House supplies $749.09, patient clothing $500.			
farm supplies $249.09			
" payment Lists $843.92 BPW Fire Loss Acct. #10	8-6-56		360
" payment $54.95 and $371.20 BPW Fire Loss Acct. #10	9-17-56		387
" settlement various fire losses $186.79 CREDIT BPW Fire Loss Acct.#10	11-13-56		443
Reported small fire 10-21-56 Cottage Cafeteria			
Reported fire 11-29-56 damage $58.	12-19-56		470
Appr. for purchase fire extinguishers and battle lanterns $730. BPW Fire Loss Acct.			
" settlement fire loss 12-18-56 $17.	1-14-57		492
" payment lists $446.52 BPW Fire Loss Acct. #10			
" settlement fire loss 12-21-55 $5,485.31	1-31-56		203
Reported fire 1-28-56			
Appr. settlement fire loss 12-18-56 $11.90	2-11-57	V13	14
" to use $208. PBW Fire Loss Acct. #10 to purchase Gas Masks and Whistle			
Reported fires 3-20-57 est. damage $20. and 3-1-57 est. damage $30.	3-11-57		34
Appr. exp. lists $385. BPW Fire Loss Acct. #10			
Reported fire 3-31-57	4-8-57		65
Appr. settlement fire loss 2-20-57 $25., 3-1-57 - $63.			
Reported fires 5-1-56 and 5-22-57	5-28-57		111

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Reported fire 7-6-53 damage $227.	8-10-53	V10	366
" settlement of fire losses $247. CREDIT BPW Fire Loss Acct.#10	12-14-53		472
Reported fire 1-3-54 Hamilton Bldg. est. damage $35.84	2-8-54	V11	18
" " 2-18-54 damage $42.	3-8-54		38
Appr. settlement fire damage 1-3-54 $35.64			
" " " " 2-18-54 $42.			
Reported fire 3-5-54 Hillcrest Bldg. est. damage $3,000.	4-13-54		
" " 5-15-54 est. damage $100.			
Appr. payment $5,600.11 from BPW Fire Loss Acct. #10	7-13-54		161
" settlement of fire loss 5-15-54 $119.23	8-9-54		196
" settlement of fire losses Jan., Feb., May 1954 $197.07 CREDIT BPW Fire Loss Acct #10	11-9-54		288
" payment $2,992.50 from BPW Fire Loss Acct. #10	12-14-54		318
Reported fires 12-16-54 damage $24.68 and 12-27-54 damage slight	1-10-55		341
Appr. payment $3,775.50 from BPWFire Loss Acct. #10			
" payments $204.19 and $2,731.18 from BPW Fire Loss Acct. #10	2-14-55		370
" payment $2,482. from BPW Fire Loss Acct. #10			
" settlement fire losses 12-16 and 27-54 $74.68 CREDIT BPW Fire Loss Acct. #10	7-11-55	V12	15
" settlemnet fire loss 3-6-56 $525.63	11-14-55		131
" payment lists $147.51 BPW Fire Loss Acct. #10			
Reported fire 11-28-55	12-13-55		154
Reported fires 12-21-55 Potato House total loss and 1-6-56 Employees' Cottage #14	1-9-56		179

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Appr. exp. $488. repair fire damages Fire Loss Account		4-8-49	V8	29
" contrs. Dairy Barn plans by DPI available $13.137.23 Fire Loss Account		12-5-49		204
" injury compensation George Guy Simmons $10.		8-2-49		127
" exp. Fire Loss Acct. $319.33 - $2,224.21		7-11-51	V9	153
Reported fire 6-4-51 lightening damage $398.60		10-1-51		213
Appr. payments Fire Loss Acct. $3,033.64 - $14.90				
Reported fire Old Centre Bldg. 6-13-52 damage $143.60		7-14-52	V10	22
G.Cottage Distrubed				
Women's Group	6-13-52 " $505.64			
Foster Wade	6-21-52 " $47.56			
Main Bldg.	6-13-52 no settlement yet			
Outside Industrial Shop	7-5-52 " "			
Main Bldg.	7-6-52 " " "			
Appr. payments $8.40 and $77.63 BPW Fire Loss Acct. #10				
" " $184. and $14.52 " " " " "		8-11-52		49
" " $2,181. BPW Fire Loss Acct #10				
Reported fire 10-22-52		11-10-52		127
Reported receipt $959.94 sttlement of fires CREDIT BPW Fire Loss Acct.10		1-12-53		183
" transfer $726.80 from BPW Fire Loss Acct.#10 to Budget items 313,401,502				
" settlement of fire damage 10-22-52 $19.50 CREDIT BPW Fire Loss Acct. #10		3-9-53		234
" fires Wade Ave. Gate House 3-24-53 damage $10, cottage cafeteria 3-29-53 no damage		4-13-53		255

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Appr. to deed 2 strips of land Shelbourne Road to Balt. County for widening Shelbourne Road	10-[illegible]-60	V15	231
" execution of deed to Balt. County for ext. Westland Blvd. and widening Shelbourne Road.			
See Md. Children's Center, land	10-5-60	224	
See Un.of Md. 432 A. for new campus	11-12-63	17	421

SPRING GROVE STATE HOSPITAL

LAND

	Minutes of		Page
Appr. employment J.Spencer Howard topographic survey $8.400. BPWCF 1949	4-8-49	V8	30
" contr. White Mowbray Co. $75. appraisal of property BPWCF 1949 item 87			
" " " " " $125. land appraisal BPWCF 1949 item 94	5-9-50		284
" " H.Anthony Mueller legal services purchase of property $275. BPWCF 1949 item 94	1-8-51		481
" purchase 18.89 acres of land from Board of Education, Balt. County $23.612.50 BPWCF 1949 item 94.	5-9-50		282
" survey $3.650. BPWCF 1949 item 90	5-31-50		316
See Dept. Mental Hygiene, Land	4-17-51	V9	59
Appr. contr. Norman H.Warfield appraisal Folly Quarters Farm $75. BPWCF 1949 item 94			81
" contr. Rummel, Klepper & Kahl topographic survey $517.40 GCL 1951 item 141	6-14-51		135
" correction contr. Rummel, Klepper & Kahl charged twice $517.40 reverted to BPWCF 1949 item 90	7-11-51		165
" transfer of property 18 acres to Dept. Welfare Shelburne and Walker Ave. $4,000. to offset value of crops normally received CREDIT GCL 1956 item 68	4-8-57	V13	65
" contr. Purdum and Jeschke topographic information $6,233.14 GCL 1959 items 57,59,60	1-4-60	V14	445
" exchange of certain lands with State Roads Commission for Balt. Beltway	3-14-60	V15	21
" conveyance of certain lands 11.466 acres to State Roads Commission	4-6-60		47
" payment $7,700. for 5 ground rents 38,40,42,44 and 46 Maple Drive Catonsville	11-7-60		263

(Agency)

LEASES AND AGREEMENTS

	Date	Vol.	Page
Appr. agreement with State Roads Commission in connection with Balt. Beltway $1,937. to be paid by State Roads Commission in lieu of work to be done	3-13-62	V16	492
Appr. R/W agreemt.bet.Spring Grove & Balto.Gas & Elec.Co., gas mains,pipes &c. thru prop.to be transferred from Hosp. to U.of Md.for Balto.County Campus. No remuneration. Exchange of properties not yet made. DPI to have matter completed promptly.	11-10-64	18	309

SPRING GROVE STATE HOSPITAL

LEASES

		Minutes of		Page
Appr.	deed right of way Elizabeth H.Zouk	5-31-50	V8	333
"	rental of 6 acres $40. p.a., pasturage for 25 or 30 cattle $300.	6-7-49		84
"	" " " " "	8-22-50		344
"	lease 6 acres Catonsville from Mrs. Eva Butcher $40.p.a.	6-14-51	V9	78
"	agreement with Consolidated Gas, Electric Light & Power Co. about purchase of electrical facilities to change over to high-tension service $4,037. GCL 1951 item 143. $5,000. savings per year.	10-1-51		244
"	use of lot for gun site for Army Defense plans in Balt.	4-21-52		436
"	lease 6 acres Catonsville $40. season 1952	7-14-52	V10	10
"	agreement with Balt. County about constr. of sewers etc. on Hosp. property	8-10-53		366
"	agreement about right of way with Balt. County widening of Paradise Road Catonsville	7-13-54	V11	17[illegible]
"	agreement about right of way to Balt. County to widen and channelize bed of stream near Paradise Ave. Catonsville	10-11-54		25[illegible]
"	agreement with Balt. Gas & Electric Co. about constr. electric lines	9-19-57	V13	140
"	agreement with Balt. Gas & Electric Co. about ext. of voltage due to electric load growth in Catonsville Area	9-16-57		215
"	rental of .16 acre to Dr. I.Earl Pass & wife $36. p.a. CREDIT Genral Funds	4-6-60	V15	39 & 47
"	lease renewl to Dr. I.Earl Pass & wife $36. p.a. CREDIT General Funds	5-16-60		82
"	right of ways Md. Children's Center	10-5-60		231
"	Balt. Gas & Electric Co. to erect poles, no reimbursement	4-4-62	V16	354
"	agreement with Balt. County granting permission to lay pipes for public utilities	5-17-72		389

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PERSONNEL

	Minutes of		Page
Appr. injury compensation George Guy Simmons $10.	8-2-49	V8	127
" sick leave Jessie Heneschke headcook from 4-20-49 to 10-31-49	10-4-49		167
See Board of Mental Hygiene new positions for fiscal year 1951	5-31-50		333
See Board of Mental Hygiene new positions	6-14-51	V9	94
" " " " " overtime	10-1-51		227
Appr. ext. of sick leave Dr. John G. Runkel from 11-8-52 to 2-11-53	12-8-52	V10	157
" sick leave Dr. John G.Runkel 3 months from 8-8-52	7-14-52		26
" ext. of sick leave Ruth E.Barnes 3 months from 1-7-55	1-10-55	V11	344
" ext. of sick leave Alexander Mayes 3 months from 6-15-55	7-11-55	V12	17
Disappr. meals at Hosp. expense to employees of Hillcrest section Max. security section remote from Cafeteria. Disapproval for reason not to set a precident case.	3-10-58	V13	352
see employment of Psychistrist Springfield	2-8-60	V14	477
Appr. emrgency declared on new position "Supervisor Linen Service"	9-6-60	V15	207
" ext. of sick leave Clara M. Baker 3 months from 7-3-62	7-5-62	V16	461
" " " " " " " 10-3 to 12-31-62,max available	10-4-62	V17	43
" " " " " Virginia B.Donaldson 8-7 to 9-11-63 max. "	5-9-63		230
" " " " " " " " " " " "	8-8-63		341
" " " " " Walter T.Dashiell 3 mos. from 2-13-64	2-3-64		509
" " " " " " " 5-13-64 to 7-8-64, max.	5-20-64	V18	100
" " " " " Margaret V.Winstead, 3 mos.4-10-64 to 7-13-64	8-11-64		189
Appr. addl. positions: 1 Social Worker III, $7,040, 1 Sec. $4,040, 1-Nurse v $6,660, 1 Stenog.$3,320, special project,supported by Fed.Funds, to be abolished when Fed.grant terminates.			

	Date	Vol.	Page
PROPERTY			
Appr. disposal of State property $1,867.35, $200.	11-10-64	18	313
" inventory transfer 2 White sewing Machines to Montrose School; one lathe to Springfield State Hospital			314

PROPERTY

	Date	Vol.	Page
Appr. disposal of State property $118.95	1-3-63	17	125
do. 748.30	2-13-63		154
" exchange of 50 pigs for 100 barrels of corn	"		155
" disposal of State property $236.53	3-12-63		176
" to remove from inventory misc. items			
" disposal of State property $18.53, $22.35	5-9-63		231
do. 447.98	6-17-63		278
do. 296.10	7-3-63		304
do. 2,158.88	8-8-63		342
do. 36.39, $214.68	9-9-63		368
do. 213.20	10-3-63		393
do. 75.65, $34.58	11-12-63		425
" to remove from inventory misc. items	"		426
" disposal of State property $45.00	12-9-63		458
" to remove from inventory misc. items $430.			
" disposal of State property $416.53	2-3-64		511
" " " " " 330.44	3-17-64	18	24
" to remove from inventory misc. items			
" disposal of State property $752.05	5-20-64		100
" " " " " 100.00			101
" " " " " 599.31	6-16-64		148
" " " " " 106.56	8-11-64		206
" " " " " 506.80	9-14-64		245
" " " " " 919.93	10-6-64		269-270
" remove from inventory and junk one Emesco dental engine			270

PROPERTY

		Date	Vol.	Page
Appr. disposal of State property	$70.83	3-14-61	V15	405
" " " " "	$162.20	4-5-61		431
" " " " "	$270.55	5-15-61		474
" to remove from inventory misc. items				
" disposal of State property	$17.63	6-12-61	V16	37
" " " " "	$514.91	8-15-61		109
" " " " "	$802.69 -$125.	9-19-61		140
" " " " "	$693.45	11-13-61		197
" " " " "	$215.47	12-11-61		231
" " " " "	$47.	1-3-62		266
" to remove from inventory misc. items				
" disposal of State property	$481.85	2-13-62		301
" " " " "	$203.73 - $61.	3-16-62		334
see Springfield , Property		4-4-62		358
Appr. disposal of State property	$705.29	5-17-62		396
" " " " "	$1,526.92	6-11-62		427
" " " " "	$130.	7-5-62		462
" " " " "	$669.49 - $100.	8-13-62		498
" " " " "	$554.65	9-10-62	V17	22
" to remove from inventory misc.items		"		23
" disposal of State property	$19.48, $17.05	10-4-62		43,44
" " " "	$713.51	11-13-62		80
" " " "	$322.75	12-10-62		107
" to remove from inventory misc.items		"		108

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PROPERTY		Date	Vol.	Page
Appr. disposal of State property	$214.06	1-12-59	V14	131
" " " " "	$274.88	2-16-59		159
" " " " "	$149.40	3-9-59		180
" " " " "	$318.39	4-15-59		206
" " " " "	$149.75	5-4-59		224
" " " " "	$575.89 - $37.10	6-9-59		257
" " " " "	$551.38	7-13-59		302
" " " " "	$503.35	8-13-59		332
" " " " "	$406.29	9-14-59		356
" " " " "	$346.44	10-21-59		386
" " " " "	$62.07	11-9-59		409
" " " " "	$236.09	12-14-59		436
" " " " "	$227.66	2-8-60		484
" " " " "	$15.19	3-14-60	V15	25
" " " " "	$211.45 * $36.	4-6-60		50
" " " " "	$30.98	5-16-60		88
" " " " "	$3,081.	6-6-60		118
" " " " "	$18.12	7-6-60		155
" " " " "	$103.62	8-8-60		185
" " " " "	$64.	9-6-60		211
" " " " "	$487.57	10-5-60		234
" " " " "	$1,984.28	11-7-60		269
" " " " "	$846.73	12-15-60		314
" " " " "	$130.15	1-4-61		338
" " " " "	$687.07	2-13-61		376

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PROPERTY

		Date	Vol.	Page
Appr. disposal of State property	$129.66	11-13-56	V12	146
" " " " "	$5,10	12-18-56		474
" " " " "	$673.95	1-14-57		195
" " " " "	$5.93	2-11-57	V13	19
" " " " "	$93.83	3-11-57		39
" " " " "	$80.09. - $6.13	4-8-57		72
" " " " "	$285.58 - $174.65	5-28-57		117
" " " " "	$5.79	6-19-57		142
" " " " "	$5.26	7-8-57		164
" " " " "	$15.69	8-19-57		193
" " " " "	$477.83	9-16-57		220
" " " " "	$4.61	10-14-57		245
" " " " "	$27.50	11-4-57		271
" " " " "	$340.60	12-16-57		304
" " " " "	$12.19	1-20-58		324
" " " " "	$46.04	3-10-58		358
" " " " "	$290. - $19.06	4-8-58	386,	387
" " " " "	$107.52 - $92.47	6-9-58		434
" " " " "	$90.98	7-14-58		469
" " " " "	$312.47	8-18-58		498
" " " " "	$131.37 - $122.19	9-15-58	V14	16
" to remove from inventory laundry press				
" disposal of State property	$396.96	10-28-58		53
" " " " "	$152.80	11-12-58		77
" " " " "	$2,408.11	12-12-58		106

(Agency)

PROPERTY

		Date	Vol.	Page
Appr. disposal of State property	$254.09	7-12-54	V11	143
" " " " "	$401.70	8-9-54		203
" to remove from inventory 5 looms various types turned over to Rosewood		12-14-54		323
" disposal of State property	$869.71	1-10-55		345
" " " " "	$343.09	2-14-55		373
" " " " "	$4.09	3-14-55		400
" " " " "	$5.93 - $399.42	4-11-55		427
" " " " "	$504.15	5-17-55		455
" " " " "	$4,55	6-13-55		488
" " " " "	$5.78	7-11-55	V12	18
" " " " "	$682.13	9-13-55		83
" " " " "	$99.85	10-10-55		110
" " " " "	$25.29	11-14-55		135
" " " " "	$361.93	12-13-55		158
" " " " "	$183.58	1-9-56		183
" " " " "	$6.01	1-31-56		205
" " " " "	$6. and $4.34	3-5-56		228
" " " " "	$5.88	4-9-56		255
" " " " "	$354.33	5-14-56		286
" " " " "	$5.19	6-11-56		310
" " " " "	$4.50	7-9-56		341
" " " " "	$3,555.04 - $4.84	8-6-56		364
" " " " "	$56.64	9-17-56		392

PROPERTY

	Minutes of		Page
Appr. disposal of State property $250.50	4-21-52	V9	441
" " " " " $287.38	5-13-52		475
" to remove from inventory livestock $24,080. and livestock from Rosewood temporarily stabled at Spring Grove $4,074.08 transferred to Mental Hygiene Central Farm			476
" disposal of State property $100.	6-12-52		504
" " " " " $376.60	7-14-52	V10	28
" " " " " $248.22	8-11-52		52
" " " " " $224. - $14.56	9-8-52		76
" " " " " $586.46	10-8-52		106
" " " " " $433.89	11-10-52		131
" " " " " $154. - $293.31	12-8-52		158
" " " " " $173.92	1-12-53		186
" " " " " $997.	2-10-53		208
" " " " " $218.47	3-9-53		231
" " " " " $101.54	4-13-53		260
" " " " " $185.09	5-11-53		289
" " " " " $365.70	6-11-53		319
" " " " " $821.67	7-13-53		348
" to remove from inventory Stokerparts turned over to Penitentiary and Pasteurizer turned over to Crownsville	8-10-53		369
" disposal of State property $566.	11-9-53		450
" " " " " $95.	12-14-53		476
" " " " " $715.47	3-8-54	V11	41
" " " " " $268.63	4-13-54		71

PROPERTY

		Minutes of		Page
Appr. disposal of State property	$243.86 - $1.449.87	4-8-49	V8	50
" " " " "	$954.71	6-7-49		86
" " " " "	$50.	6-30-49		102
" " " " "	$92.44	8-2-49		131
" " " " "	$149.14 - $51.52	10-4-49		168
" " " " "	$72.01	10-25-49		184
" " " " "	$3.491.63	12-5-49		214
" " " " "	$13.28 - $3. - $12.92	1-9-50		249
" " " " "	$1.407.34 - $235.02	5-9-50		306
" " " " "	$268.45	5-31-50		333
" " " " "	$511.93	8-22-50		346
" " " " "	$38.34 - $1.145.38	11-14-50		386
" " " " "	$21.60	1-8-51		455
" " " " "	$3,962.04	2-13-51	V9	8
" " " " "	$211.28	4-17-51		51
" " " " "	$2,850.40	6-14-51		99
" " " " "	$205.51	7-11-51		152
" " " " "	$75.62	8-7-51		177
" " " " "	$58.36	10-1-51		220
" " " " "	$899.81	11-7-51		284
P disposal of Diesel Tractor turned over to Crownsville		1-14-52		323
" " " State property	$118.12			332
" " " " "	$11.82	2-11-52		361
" " " " "	$131.43	3-10-52		399

SPRING GROVE STATE HOSPITAL

	Minutes of	Page
Approved award of contract to Cogswell Construction Co. 33,350. for Dining Building-	Jan 13, 1938	133
Approved amendment- May 13,1938- 2,981.65	June 1,1938	179
Approved Budget amendment	Aug 31st,1938	205
" " " Sept 20,1938 1,738.46	Sept 22,1938	211
Approved budget amendment -Sept 23,1938 and August 16,1938	Sept 22,1938	211
Approved amendment Oct 10,1938 (38) 2,189.11	Oct 5,1938	21
Approved amend. Dec 29,1938 (39) 1,905.	Jan 4,1939	[illegible]
Approved amend. Jan 3,1939 (39) 45.00	" "	"
Approved budget amendment 7-20-39-47,271.1[illegible]	July [illegible],1939	[illegible]

Spring Grove State Hospital	Minutes of	Page
Approved increase in salary of Garland Gartrell	June 4, 1936	[illegible]
Approved increase in salary of Ch. Maisel	Aug 4,1936	388
Approved retaining of services of Clerk of Works until completion of Cottage Group	Nov 12,1936	450
Approved request for increase of salary of J. Cusack from 646.[illegible]0 to 810.	" " "	[illegible]
Attention called to inadequate appropriation to Institution. Bd. advised no funds available for relief in situation. Payment for coal to be made in next fiscal year for current fiscal year's supply	June [illegible],1937	15
Took up matter of refusal of P.W.A.to approve additional grants - Comptroller to make further effort	June 23,1937	[illegible]
Resolution for grant	July 14,1937	[illegible]
Approval acceptance of grant - 20,[illegible]0	Sept 23,1937	71
Resolution for acceptance of grant	Nov 16,1937	[illegible]

SPRING GROVE STATE HOSPITAL	Minutes of	Page
Resolution approving acceptance of offer of Fed. Govt to aid in financing construction of two-three story bldgs and equipping dining hall and kitchen building etc.	Special Sept. 18,1935	112
Board approved awarding of contract for new Cottage Group to J. Henry Miller Construction Co. in amount of 268,190.	Oct 16,1935	179
Approved purchase of X-ray equipment	March 24,1936	257
Comptroller's office to look after filing of application for payment of grant on additional expenditures at Institution 8,500 to be allocated from Grant Money when received from Fed. Govt. for repairs to buildings	May 6,1936	302
Apprvd. procedure outlined in letter from Comp. for purchase of materials to be paid for out of Gen. Repairs item in 1937 B. Set 1936-reimbursement of that item out of grant funds to be received -repairs to old buildings - 8,500.	" " "	309
	May 27, 1936	342

SPRING GROVE STATE HOSPITAL

	Minutes of	Page
Granted request to use unexpended balances in 1929 & 1931 Const. Loans for purchase of furniture & equipment for Infirmary Bldg.	Nov 13,1934	446
Decided changes in salaries to persons mentioned not increases in pay but promotion to more responsible work	Dec 5,1934	[illegible]
Advised present status of Marian Douglas, pay patient, be continued, because of possibility of payment of indebtedness	March 18,1935	[illegible]
Approved charging off of uncollectible accounts	" " "	[illegible]
Emergency work in Adm. Bldg. approved, amount necessary to take care of payment transferred from Emergency Reserve Fund	April 11,[illegible]	[illegible]
Proposition to save $[illegible]. a year by using water previously for refrigeration referred to Mr. Kirkman for report	May 1,[illegible]	44

	Minutes of	Page
Authorized account of Mr. Peeplee(injured) charged off books of University Hospital (105.50)-authorized bill of Dr. Lynn (75.) to be paid out of any funds available to	May 8,1935	51
Spring Grove Emergency Bond Issue 1935	" " "	56
Allowance from [illegible] of $250,000.		
Approved request to use proceeds from sale of Walnut trees for buying equipment for Auditorium	July 1,1935	66
No funds available for insurance to cover workmen's compensation for employees	" " "	68
Unable to comply with request for payment of Appr. to Mrs. Brosseker at this time	" " "	70
Resolution-authorizing Comm. of Mental Hygiene to file application for grant toward construction of three buildings	July 3,1935	74
Disapproved request for $50.for pasteurizing machine because of no funds available	" " "	75

SPRING GROVE STATE HOSPITAL	Minutes of	Page
Requested more information on controversy between Transcom Steel Co. and institution in regard to contract for steel work on new building. Contract awarded to Baltimore concern approved by architect. Discussed favoring local labor.	Aug 31, 1932	209
Approved charging of misc. uncollectible accounts from books	Dec 7,1932	214
Approved expenditure of additional amount for Criminal Insane Building	Feb 9,1933	240
Board's opinion nothing could be done regarding uncollectible accounts of private patients transferred to Baltimore City's list	Nov 15,1933	[illegible]
Approved expenditures for concrete retaining wall, gutters, and shrubbery	" " "	307
Grinnell Co. entitled to full amount of contract for sprinkler work	" " "	308

	Minutes of	Page
Authorized work of providing heat for bridgeways to prevent water from freezing in Sprinkler system	Jan 11,1934	332
Approved above work	Feb 13,1934	350
Approved replacing of old porch and hot water tank in Criminal Bldg	" " "	354
Approved writing off of uncollectible accounts	April 4,1934	361
Authorized changes in heating system to save fuel	May 9,1934	383
Authorized erection of Auditorium and Vocational Therapy building	Sept 5,1934	415
Board authorized entering into contract for New Auditorium Building.	Sep 27,1934	432
No funds available to pay claim of Mrs. Broseker.	Nov 13,1934	433
Emergency repairs to plumbing system authorized, with understanding that allowance out of Emergency Reserve Fund would be made if necessary	Nov.13,1934	435
Approved request to install water line from new Cottage Group to Dairy Group at 2,513.00	Jan 8,1935	454

SPRING GROVE STATE HOSPITAL

	Minutes of	Page
Contract approved for erection of new wing to Foster Clinic Building	April 7, 1926	273
Approved ~~approved~~ agreement for taking additional patients paid for by Springfield	April 7, 1926	274
no authority to grant request of hospital to give right-of-way to Peregoy property	June 9,1927	322
Resolution - balance remaining from Foster Clinic unit to be used for new boiler etc.	Jan 18, 1928	344
approve transfers of balances from Foster Clinic Bldg to New Boiler,etc.	July 25,1928	393
Authorized necessary repairs to heating system and balance of appro. for new buildings	Nov.27,1929	442
Approved proposals for new building	Jan 8,1930	445
Accounts recommended to be charged off as uncollectible to be checked and considered	Aug 12,1931	84
Approved purchase of sand, stone,lumber(CPS)	Dec 21,1931	94

	Minutes of	Page
Authorized contracts for new Power House	Sep 30,1931	96
Authorized use of balance in Gen.Const.Loan of 1922 for construction of root cellar	Sep 30,1931	97
Authorized carrying forward unexpended balances in construction loans	Sep 30,1931	98
Authorized purchase of supplies for Bland-Bryant Building	Sep 30,1931	101
Correspondence regarding Bergenrother account-release authorized	Oct 28,1931	105
John Hoon account written off books	Feb 10,1932	142
Authorized purchases through Bureau	Feb 10,1932	142
Approved purchase of lumber and flooring	March 16,1932,	153
Delinquent pay patients accounts directed to be taken up with Attorney General	June 8,1932	180
Upon recommendation of Attorney General accounts written off as uncollectible apvd.	Aug 10,1932	204
Authority granted to enter into contract for new Infirmary Building	" " "	207

SPRINKLER SYSTEM	Minutes of	Page
Mr. Kirkman reported progress on systems	Sept 9,1931	86
" " submitted plans & specifications for systems in State House, Spring Grove, Md. Tuberculosis Sanatorium	Sep 21,1931	90
Mr. Kirkman explained estimates received for above systems- Board requested information relative to work being divided between cos.	Jan 6,1932	124
Report on systems by Mr. Kirkman	March 16,1932	150
Approved State doing part of work of installing system at Md. Tuberculosis San.	May 4,1932	157
Approved purchase of additional sprinkler heads for Md. Tuberculosis Sanatorium	Nov 15,1933	305
Grinnell Co entitled to full amount of contract for work at Spring Grove	" " "	[illegible]
Authorized work done for prevention of water freezing in sprinkler system at Spring Grove State Hospital	Jan 11,1934	[illegible]

	Minutes of	Page
Approved Spring Grove sprinkler work mentioned	Feb 13,1934	356
Reported work at Rosewood State Training School almost completed	Sep 5,1934	[illegible]
Fire prevention question at Md. State School for Deaf referred to Mr. Miles for investigation	March 18,1935	[illegible]

	Minutes of	Page
BROSHEAR CLAIM no funds available to pay claim (Spring Grove State Hospital)	Nov. 13,1934	435

SPRING GROVE STATE HOSPITAL:

	Minutes of	Page
1- Approved rent of pasture land May 15th to Nov. 1st, $1.25 per head.	5-10-40	382
2- Approved charging off balance due by late Mary A. Fryer	1-28-41	446
3- Approved rent of pasture Land-$400.00	4-9-41	457
4- Approved pasture at $200.00.	5-11-41	478
5- Approved rental 53 acres from Wm. G. Finkner for $400.00 and 6 acres from Mrs. Eva Butcher for $48.00, annual rents.	2-10-42	105
6- Approved employment Dietitian's Aide.	5-28-42	135
7- Approved rental 53 acres-Wm. G. Finkner-$400 6 acres-Mrs. Eva Butcher-$48. pasturage for 1943 summer-$200.	4-22-43	196
8- Approved ~~signing~~ deed with German Orphan Home.	1-27-44	281
9- Approved renting land from Finkner & from Butcher, as in past. $400. & $48.	3-16-44 10-24-44	293 346
10-Se: Dept. Correction.		

11- Approved writing off acct. Fred Kahl $60.	10-24-44	348
12- Approved $75.62 1943 vacation pay to Regina Olmer	3-6-45	373
13- Approved rental pasture lands as previous years.	3-6-45	374
14- Secty. reported matter of taxes charged by Balto. Co. now in hands of Att. Gen.	1-10-46	479
15- Disapproved living expenses for non-professional employes living outside institution.	2-7-46	491
16- Approved rental pasturage for cows $300-1946. Approved rental 53 acres $400; and 6 acres $48. No change in situation re. sewerage tax bills rendered by Balto. Co. Matter still before Att. Gen.	2-7-46	491
17- No action in case of Paul E. Himes for overtime.	5-29-46	23
18- Approved adjustment certain 1946 salaries from the 1947 Budget.	8-9-46	60
19-Approved vacation pay Regina Olmer $75.62 for 1945.	4-14-47	117
20-Approved rental land for pasturage & for cultivation as in previous years.	5-15-47	130
21- Unable authorize injury compensation Lacy M. Vinson & Georg Simmons, altho' ordered by St. Ind. Accid. Comm. Opin. Att. Gen. requested for our file.	8-13-47	188

	Minutes	Page
22- Approved disposal property.	1-6-48	266
23- Ref. Att. Gen. claim Lacy M. Vinson for compensation for injury. Also, Retirement System.	2-3-48	285
24- Approved disposal property-$506.67.	2-24-48	297
25- Approved payment $250. return passage Dr. Martin to England. Physical condition.	3-22-48	313
26-Approved disposal property $97.86.	3-22-48	314
27-Approved rental pasturage dry cows-$450. Approved rental 53 acres-$400.	4-20-48	331
28-Approved disposal property $1,428.71.	4-20-48	332
29-Approved rental 6 acres Mrs. Eva Butcher-$40.	6-9-48	370
30-Approved disposal property $39.75.	6-29-48	389
31-Approved disposal property $171.35.	8-13-48	431
32-Approved payment award St. Indust. Accident Comm. to Lacy M. Vinson-$3,200 & 2nd Injury Fund-$10. Gen. Emerg. Fund special allotment to new account.	9-29-48	439
33-Approved disposal property-$1,543.58	9-29-48	440
34-Approved allotment $1,000-GeorgeGuy Simmons & $10. for 2nd Injury Fund to cover award made by State Industrial Accident Commission.	11-1-48	463
35-Approved disposal property-$1,076.	11-1-48	464

36-Approved disposal property-$117.75.	12-10-48	484
37-Approved disposal property-$493.17.	12-20-48	495
38-Approved disposal property-$600.	4-8-49	49
39-Approved disposal property-1,449.87.	4-8-49	50
40-Approved disposal property-243.86.	4-8-49	50
41-Approved rental 6 acres Paradise Avel-$40. Butcher.		
Approved rental pastureage $300. May 15 to Nov. 15.	6-7-49	84
42-Approved disposal property-$954.71.	6-7-49	86

Spring Grove State Hospital

AMENDMENTS

	Minutes of	Page
1- Approved 1,905. Dec. 29, 1938	1-4-39	229
2- Approved 45.00, Jan. 3, 1939	1-4-39	229
3- Approved 7,271.18, 7-20-39	7-25-39	277
4- Agreed to approve budget amendment funds which would be unexpended at end fiscal year 1939	9-15-39	300

Spring Grove State Hospital	CONSTRUCTION	Minutes of	Page
1- Action deferred as to proceeding with entire program contemplated in General Bond Issue of 1939. Mr. Hopkins, as architect, and Mr. Posey, as Engineer, approved, for this work.		9-15-39	293
2- Approved contract with Davis Construction Co.- $267,210.- Bldgs., Supt. Residence, Water Storage, etc.- Gen. Bond Issue 1939		1-12-40	343
3- Approved transfer $3,000 from Gen. Construction to storage tank construction.		1-12-40	343
4- Approved additional work by Davis Const. Co.- $302.61		5-10-40	382
5- Approved contract 1,790. for water supply link		7-12-40	411
6- Approved selection Henry Powel Hopkins as architect for work in 1942 and 1943.		5-1-41	[illegible]
Circular to secure information re. needs of hospital from Dr. Weltner for construction work.		5-1-41	[illegible]
7- Authorized proceeding with program of $142,500 from appropriation General Bond Issue 1941.		6-25-41	19

8- Approved contracts with -			
Thos. Hicks & Sons, Inc.	$127,135.00		
Chas. T. King, Inc.	6,277.00	7-22-41	27
9- Declined change contract with Thos. Hicks & Sons due to increased costs a/c Defense Program		12-3-41	72
10- Declined to change attitude toward fulfillment of contract by Thos. Hicks & Sons.		1-16-42	84
11- Kirkman to confer with institution re. construction larger units for dwellings of employees.		1-5-42	113
12- Kirkman see contractor re. contract for cottages at price not more than $250,000.-J.K.Ruff & Co.		5-28-42	135
13- Approved contract with Ruff & Co. not exceed $250,000 for Employees Village.		8-4-42	153
Approved expenditure $1,123.50 forscreens.		8-4-42	153
Bomb damage covered by war risk insurance.		8-4-42	153
14- Approved H. P. Hopkins as architect for post-war construction work.		12-2-43	268
15- Approved road repairs $17,000 in post war construction program		8-20-45	427
16- Construction bids excessive. To review porjects & attempt fixed-fee basis contracts. Urgent.		11-28-45	457
17- Approved $16,780 road repair contract-Campbell.		11-28-45	458

CONSTRUCTION

	date	page
18- Architects to be paid on basis of allotments where no contract exists.	1-10-45	472
19- Approved purchase 5 houses for medical staff on Paradise Ave. at cost $45,860; $8,140 to be used for furnishings. Allotment $54,000.	2-7-46	484
20- Secty. reported execution contracts for purchase 5 houses from Co. Const. Company $45,860.	5-29-46	16
21- Referred to Kirkman request for $105,001 for repairs & replacements.	5-29-46	34
22- Ask bids for Lundry, new machinery installed, & remodeling kitchen & dining rooms Center Bldg.	6-13-46	37
23- Authorized receiving bids for Employees Quarters & Dining Room & Kitchen(Central Bldg.) $327,000 & $142,000 in new bond issue.	5-15-47	123
24-Approved acceptanced bid John K. Ruff Co. for Employees' Fillage-$327,000, in 1947 bond issue. Ref. to Law Dept. bid Davis Construction Co. for remodeling Center Bldg., Kitchen & Dining Rooms of $109,750 plus 10,625. due error in bid.	6-23-47	155

25- Unable approve new barn; no funds in 1947 bonds.	8-7-47	174
26- Approved contract Davis Construction Co. for remodeling Center Bldg. Kitchen & Dining Rooms, $120,375. 1947 Bond Issue.	8-13-47	190
27- Approved new barn from bond issue 1947 if Att. Gen. approves use money accordingly.	9-9-47	195
28- Approved construction new barn $18,339.80- from 1947 bonds Employees Village.	10-7-47	220
29- Approved contract Lenderking Metal Products Co. $1,680. - 1947 bonds.	12-9-47	245
30- Approved use as much as $150,000 from Post War Fund for alterations in connection with housing 95 Seton Institute patients by July 1, 1948.	1-6-48	262
31- Approved contracts J. Norman Ott-Henkle Co. $30.22 & $614.40, and Md. Lumber Co. $480.20 for remodeling Center Bldg., etc. 1947 bonds.	2-3-48 2-[illegible]-48	278
32- Approved contract $82,587. Colwill Const. Co. for Center Bldg. re. Seton patietns. Post War Fund. Approved contract 5,519. Colwill Const. Co. repairs before alterations proceed. Post War Funds. Approved contracts 228.45 & 614.40 Ott-Henkle; and 480.20 Md. Lumber Co. for Center Bldg. Post War.	2-2[illegible]-48	293

CONSTRUCTION

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33- Approved extra $297. for porch lighting-Center Bldg.-Colwill Construction Co., Inc. Approved additional work $493.20 for Center Bldg., Kitchen & Dining Rooms. 1947 bonds.	3-22-48	309
34-Approved advertising $6.30-Additon to Employees Village.	3-22-48	311
35-Approved 492.80 & 44.55 extras to contract Colwill Construction Co. for Old Center Bldg. Approved purchase certain itemized equipment for old Center Bldg. in connection present remodelinng.	4-20-48	325
36-No action request use $12,500 of funds alloted for Old Center Bldg., to make 6 apartments. Deferred. Approved additional work Old Center Bldg.-$1,017.40. Payable special allotment.	5-18-48	344
37-Approved allotment $30,000 from Post War Fund for work on Cottages E and F for patients; and work in Center Bldg. for Staff Apartments. Estimated cost $120,000. Bal. orig. allotment $39,000 and 1948 budget fudns $50,000, to be used.	6-9-48	357

38-Approved contract Colwill Construction Co. for electric bus lin in Old Center Bldg. $198. Payable allotment work this bldg. 6-29-48 382

39-Approved contracts totaling $1,093.12 for sheets, etc. from 1947 bonds-Employees Village.

Approved contract Eastern Electric Co. $85. dumbwaiter signals-Remodeling Center Bldg. 1947 bonds.

Approved increase $353. contract Colwill Const. Co. for renovations Old Center Bldg. Spec. allotment. 8-13-48 [illegible]

Approved Change Order $1,022 for steam line for new laundry-Old Center Bldg. Spec. allotment. 8-13-48 [illegible]

39-Approved extension Colwill Const. Co. contract for alterations Old Center Bldg.-750 for tile floors. Post War Fund.

Approved extension Colwill Const. Co. contract $55. for Performance Bond. Old Center Bldg. Post War Fund.

Approved extension original contract Old Center Bldg. $1,374. for plastering, etc. Post War Fund.

Approved contracts, payable current budget:- John R. Crocker-915.14; & 240. 9-29-48 426

Approved contract Gomprecht & Benesch-$14,536.80 and Maryland Penitentiary-1,101.60. 1947 bonds. 9-29-48 431

Spring Grove State Hospital:

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40-Approved change order Colwill Construction Co. for SouthWing painting-$464. Post War Fund. Approved contract Windsor Construction Co. for finishing work to 3rd floors of Cottages E and F-$73,139. $119,000 provided June 9, 1948.	11-1-48	456
41-Approved purchase 1 sofa & chair for physician's cottage-Maple Drive-$301.00, from Post War Fund.	12-10-48	475
42-Approved architects under B.P.W. Const. Fund of 1949: Smith & Veal-Employees' Housing.	4-8-49	4
43-Approved transfer $41,469.61 from Post War Fund allotment for Center Bldg. to:- Clerks of Works (Item #7)- $14,900.00 Solomons Base (Item #6)- 21,569.61 Space Utilization Program (Item #10)-5,000.	4-8-49	11
44-Approved contracts from Fire Loss:- Roland Electric Co.-488.68; and Wm. H. Gontrum & Sons-363.	4-8-49	29
Approved payments from Post War Fund for Center Bldg.:- Architect-$4,388.34; Windsor Const. Co.-321.00; and Potts & Callahan-5,511.00.	4-8-49	30

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(44)- Approved contracts from 1947 Bonds-Def.		
Maint:-		
Eason Bros.-2,229.00		
Gas Co.-274.90.		
Approved J. Spence Howard for survey work-$,400.00, from B.P.W.Const. Fund 1949-New Boiler, etc.		
Approved contracts $3,007.40 from budget funds.	4-8-49	30
45-Approved $31.94 to Windsor Const. Co. Budget funds.		69
Approved contracts $326.25. 1947 bonds.	6-7-49	70

SPRINGFIELD STATE HOSPITAL
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Miscellaneous			
Request of Town of Sykesville to tap water at Springield for fire protection;referred to DPI forrecommendation.	11-9-54	11	287
Appr. R/W and permission to remove timber from property Heirs of James Norris $50. GCL 1956 item 62	10-28-58	14	46
" to reimburse $717, Dr.E.E.Covington, 8 radium implants destroyed by patient. Budget	8-8-60	15	179
Denied to furnish water to Carroll County	5-17-62	16	386
No action on request for water supply to Town of Sykesville	8-13-62		492
" " " " " " " " " "	9-10-62	17	17
Appr. water supply Town of Sykesville "at cost" 15¢ per 1,000 gals.	2-3-63		149
Housing project on 155 A.site at intersec.Md.Rts.26 & 22. Request made to lease unused 12" main and pump facilities; would not negate State's proposed agreemt.with Town of Sykesville for its water supply. Town's bond issue affected. BPW requested firm proposal, negotiations to be cleared thru DPI and State Law Dept.	2-3-64		507

SPRINGFIELD STATE HOSPITAL

AMENDMENTS

	Minutes of		Page
Appr. allotment GEF $4,775. for fire damage caused by patient	10-8-52	V10	90
" " GEF $3,500. for payment injuries Fred. David Deetz sustained on duty	7-10-54	V11	85
" payment $3,500. Fred. D. Deetz	7-12-54		127

CHARGE-OFFS

	Minutes of	Page
Appr. charge-off 2 uncollectible accounts $11.60 and $155.75	8-13-59 V14	326 & 316
" write-off 4 uncollectible accounts total $9,869.	10-21-59	381
" " uncollectible from Montgomery Co. $2,395.99 hospital maintenance and mental hospital recoveries	6-16-64 V18	125

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	CONSTRUCTION			
Appr. apptmt. Glenn A.Watkins,Jr., renova. various bldgs. Fee Type C, GCL 1964 item 44		8-11-64	18	203
" " Albert Gipe Assoc., fire protection facilities Fee Type C, GCL 1964 item 45				
" transfer unused portion appropria."Power House Improvemts." completed $122.63 GCL 1961 item 52		9-14-64		241
" change order #3, J.P.Libertini & Co.,$1,448.95: $575. 10.03.06.03-08, $873.95 GCL 1963 item 67		10-6-64		266
" contr. John H. Cole & Son, roof renova, Hubner Bldg. $18,969.- 10.03.06.03-08				267
" change order #4 J.P.Libertini & Co., $181.16, blueprints $10. - 10.03.06.03-08		11-10-64		308
" contr. Johns Boiler Service, $18,990. - 10.03.06.03-14 paymt.blueprints $14.				
" change order #1 Kirby & McGuire,Inc. $900, fee Glem A.Watkins Jr. $900. GCL 1963 item 66				
" contr. J.P.Libertini & Co.,constr.cattle shed & granary $24,124. GCL 1963 item 69				

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CONSTRUCTION			
Appr. contr. Stebbing Co.,ceilings in gym. $2,918.-10.03.06.00.03-08	5-20-64	18	96
" " General Elevator Co., dumbwaiters, women's group $3,668 10.03.06.00.03-14			
" change order #4 Mapp Contr.Co. $215.60 GCL 1962 item 49, fee Glenn A. Watkins, Jr.			
" paymt. printing & blueprints $60.50 GCL 1963 item 67			
" exp.lists GCL 1961 item 52 - $640.; GCL 1962 item 49 $640.	6-16-64		142
" contr. Monroe Co.,clean.resurfac.floor, central kitchen $1,838. 10.03.06.03-08 (1964)			
" " Blair Bros., repainting RR trestle $1,593 (1964) 10.03.06.03-08			
" transfer $64.75 GCL 1961 item 50, Annuity Bond Fund.			
" change order #5 Mapp Contr.Co., fee Glenn A.Watkins,Jr. $314.20 GCL 1962 item 49			
" contr. Kirby & McGuire, altera. A & C Bldgs., Glenn A.Watkins Jr. fee. $230,500 GCL 1963 item 66			
" apptmt. Green Assoc., main steam & hot water line 1-17.01.12.65-08 fee to be negotiated	8-11-64		203
" contr. Blair Bros., painting &c. various bldgs. $4,772. 10.03.06.03-08			
" change order #1 J.P.Libertini & Co., renova.barn $259. GCL 1963 it.67			
" " " #2 " " " " 686. " " "			
" paymt. blueprints $3.00 " " it. 69			

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CONSTRUCTION			
Deferred action on repair Railroad Siding	12-9-63	17	456
Appr. change order #5 Bishop Constr.Corp. fee Glenn A.Watkins $135. Credit GCL 1961 item 50			
" change order #2 Mapp Contr.Co. fee Glenn A.Watkins $328.07 GCL 1962 item 49			
" contr. Railroad Siding, awarded Force & Christhilf $24,475.- 10.03.06.03-08	12-31-63		481
" change order #3 Mapp Contr.Co. fee Glenn A. Watkins Credit $1,545.74 GCL 1962 item 49			
" contr. Clover Constr.Co. $1,538.; blueprints $6. GCL 1961 item 52	2-3-64		508
" change order #1, Clover Constr.Co. $597 GCL 1961 item 52	3-17-64	18	21
" payment blueprints $4.68 GCL 1962 item 49; $1.80 GCL 1963 it.67			
" change order #1, Force & Christhilf Constr. $6,685. 10.03.06.03-08	4-1-64		44
" cancellation $194.20 GCL 1960 item 56			
" exp. lists GCL 1962 item 49 - $577.45	5-20-64	18	96
" contr. A.G.Parrott Co.,road renova. $16,959.79: Budg.Progr. 10.03.06.03-08 $13,459.79 (1964); Budg.Progr.10.03.06.03-14 $3,500 (1964)			
" " J.P.Libertini & Co.,renova.barn $47,661: GCL 1963 item 67 $42,661, item 68 $5,000.			
" change order #1, S.H.Jackson $409.: Budg.Progr.1-10.03.06.03-08 $6.00, Budg.Progr.11-10.03.06.25 $403.			

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	CONSTRUCTION			
Appr.	contr. Construction Maintenance, Inc., fire protection $10,920. GCL 1957 item 71, GCL 1960 item 56	6-17-63	17	271
"	contr. Mapp Contracting Co., fee Glenn A.Watkins, alterations "B" Bldgs.in Men's and Women's Group $227,784 GCL 1961 item 51 and GCL 1962 item 49			
"	change order #4 Bishop Constr.Corp. fee Glenn A. Watkins $1,086.- 10.03.06.03-08 Credit $130. GCL 1960 item 57			
"	contr. Bishop Constr. Corp. $2,074.- 10.03.06.03-08			272
"	contr. Norman W. Meekins $3,389.- 10.03.06.03-08			
"	payment, blueprints $18. GCL 1957 item 71			
"	change order #3 Bishop Constr.Corp. $525.99 GCL 1960 item 57			
"	contr. Balto.Gas & Elec.Co. $277.- 11.10.03.06.25-25	7-3-63		302
DPI	to investigate possible contr.: repair tracks, B.& O.RR Co. to haul coal into Power House. RR Co.asked prepaymt. Comptroller objected.	8-8-63		339
Appr.	exp. lists $137.24 GCL 1959 item 54			
"	payment Glenn A. Watkins, alterations "A" and "B" Bldgs. Women's Group fee Type C			
"	transfer to Annuity Bond Fund GCL 1959 item 54 - $398.50			
"	change order #1 Mapp Contr.Co. fee Glenn A.Watkins $645.86 GCL 1962 item 49	10-3-63		391
"	paid from 10.03.06.03-08: Blair Bros. $6,393; Reinhardt Metal Co. $3,394.	11-12-63		421

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	CONSTRUCTION			
Appr.	contr. Blair Bros. $7,943.- 10.03.06.03-08	10-4-62	17	40
"	change order #1 E.L.Stebbing & Co. $2,800 GCL 1961 item 53			
"	contr. Bishop Constr.Corp.fee Glenn A.Watkins,Jr. altera. service bldg. and "A" Bldg., Men's Group $164,892 GCL 1960 item 57 and GCL 1961 item 50	11-13-62		74
"	contr. Wallace and Gale $4,896.- 10.03.06.03-08			
"	Chas.J.Cirelli $655.27 GCL 1960 item 56			
"	payment blueprints $41.60 GCL 1960 item 57			
"	ext. of apptmt. Glenn A.Watkins,Jr.,fee Type C $662.49			
"	cancellation GCL 1961 item 53 - $55.	12-10-62		103
"	change order #1 Wallace & Gale $300.- 10.03.06.03-08	2-3-63		149
"	payment blueprints $4.80 GCL 1960 item 56			
"	contr. Green Contracting Co. $11,945. GCL 1961 item 52.	3-12-63		172
"	contr. Norman W. Meekins $10,391 GCL 1961 item 52 and GCL 1960 item 60	4-3-63		195
"	change order #1 Bishop Construct. Corp.fee Glenn A.Watkins $2,377 GCL 1960 item 57			
"	payment blueprints $22., GCL 1961 item 52			
"	contr. F.A.Taylor Co. $2,654.- 10.03.06.03-08	5-9-63		226
"	contr. S.H.Jackson, electrical work $2,320.-11.10.03.06-25			
"	change order #2 Bishop Constr.Corp. fee Glenn A.Watkins $26.33 GCL 1960 item 57			
"	contr. United Iron & Metal Co. $76., removal of generator, compressor and lumber planer Credit Annuity Bond Fund	6-17-63		271

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CONSTRUCTION			
Architectural agreement Glenn A. Watkins included in supplimentary appropriation GCL 1961 item 50 to GCL 1960 item 57	2-13-62	V16	295
Appr. contr. Reinhardt Metal Co. $2,735. 10.03.06.03-08			
" allocation travel Herbert M. Wood $200. GCL 1960 item 56			
" to cancel $1,971. GCL 1959 item 53	3-16-62		330
" payment Glenn A. Watkins additional plans $2,080.50 GCL 1960 item 57			
" pro-rata payment foe electrical inspection $240. GCL 1960 item 56	5-17-62		389
" change order Reinhardt Metal Co. $365. 10.03.06.03-08	6-11-62		423
" change order Chas. J. Cirelli fee Ewin Eng. Co.rp. $1,477.75 GCL 1960 item 56			
" contr. E.L.Steebing $37,145. GCL 1961 item 53			424
" contr. Rullman & Wilson $5,095. 10.03.06.03-08	7-5-62		457
" change order Chas. J. Cirelli fee Ewin Engr. Corp. $855.50 GCL 1960 item 56			
" cancellation payment for electrical inspection $240. CREDIT GCL 1960 item 56			
GCL 1960 item 60 has unencumbered balance	8-13-62		492
Appr. contr. Steigerwald Co. $1,010. 10.03.06.03-08			
" cancellation appointment Ewin Engr. Corp. GCL 1961 item 51 firm unable to perform services			
" change order Rullman & Wilson $50.95.-10.03.06.03-08	9-10-62	17	18
" cancellation apptmt.Ewin Engr.Corp.,alterations,GCL 1961 item 51			
" apptmt.Glenn A.Watkins,alterations "B"Bldgs,Men's & Women's Group fee Type C			

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CONSTRUCTION			
Appr. change order Warfield-Hamm Constr. Co. fee Hummel, Kahl & Klepper $32.50 GCL 1959 item 52	5-19-61	V16	135
" allocation Herbert H. Wood travel $350. GCL 1960 item 56			
Firm J. Spencer Howard & Co. superceded by Ill. Surveying & Eng. Co.	10-4-61		155
Appr. contr. Blair Bros. $7,343. 10.03.06.03-08			
" change order Lee Foundation Co, fee Whitman, Requardt & Assoc. $113.30 GCL 1959 item 53			
" payment J. Spencer Howard & Co. plans for site improvement on hourly basis $374.27 GCL 1960 item 60			
" allocation $350. Herbert H. Wood travel exp. GCL 1960 item 56	11-13-61		191
" transfer to Annuity Bond Fund $406.05 GCL 1959 item 55			
" pro-rata payment for electrical inspection $20. GCL 1960 item 59 $10. GCL 1960 item 58			192
" contr. Harvey A. Stambaugh & Sons $1,187. 10.03.06.03-09			
" contr. F.A.Taylor $1,942. 10.03.06.03-11			
" change order Chas. J. Cirelli fee Erwin Eng. Corp. $62. GCL 1960 item 56			
" to cancel $1,329.60 GCL 1959 item 52, GCL 1960 item 58 - $5.30, item 59 - $26.10			
" paid from 10.03.06.03-09: contr. Reinhardt Metal Co. $4,505. change order Drummond & Co. max. $1,975.	12-11-61		226 227
" contr. Hummel, Klepper & Kahl $151.20 GCL 1959 item 52			
" change order S.A.Jackson $1,600.40 GCL 1960 item 58			
" payment blue prints $5.24 GCL 1961 item 51	1-3-62		262
" cancellation $4,873.40 GCL 1958 item 41 was in error, approval rescinded and then granted again	2-13-62		295

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CONSTRUCTION			
Appr. contr. Diale Eng. Co. $2,390. GCL 1959 item 54 and 10.03.06.03-06	5-15-61	V15	465
" change order Warfield-Hamm Constr. Co. fee Rummel, Kahl & Klepper $223.35 GCL 1959 item 52			466
" contr. S.H.Jackson $5,323. GCL 1960 item 58			
" contr. S.H.Jackson street lighting $19,643. blue printe $36. GCL 1960 item 59			
" change order S.H. Jackson $1,913. 10.03.06.03-04	6-12-61	V16	30
" change order Lee Foundation Co. fee Whitman, Requardt & Assoc. $503.68 GCL 1959 item 53			31
" payment blue prints $4.50 GCL 1960 item 58			
" contr. J.Spencer Howard & Co. $933.34 GCL 1960 item 60			
" exp. lists $139.16 GCL 1954 item 55	7-10-61		62
J. Spencer Howard & Co. has been taken over by Md. Surveying & Eng. Co. Appointment to reflect change of name			
Appr. contrs. $13,162 10.03.06.03-08			63
" payment of blue prints $50.40 GCL 1960 item 60			
" exp. lists $254.30 GCL 1954 item 55	8-15-61		101
" appointment Ewin Eng. Corp. improvements fee Type C GCL 1961 item 51			
" pro-rata payments for electrical inspection $250. GCL 1960 item 59 $50. GCL 1960 item 58			
" contr. Drummond & Co. fee Md. Surveying & Eng. Co. site improvements $50,711. GCL 1957 item 72 - GCL 1960 item 60			
" contr. Chas. J. Cirelli fee Ewin Eng. Corp. fire escape system and electrical improvements $105,900. GCL 1960 item 56			102

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Appr. to cancel $2,180. GCL 1958 item 43	12-15-60	V15	309
" change order Lee Foundation Co. $215. GCL 1959 item 53			
" allocation Donald M. Philbin salary $1,246.70, Soc. Sec $37.40 travel expenses $150. GCL 1959 item 53			
" change order Dials Eng. Co. fee Egli & Gompf $347. GCL 1959 item 54			310
" payment J.Spence Howard & Co. $578.68 GCL 1960 item 60			
" lists $72. GCL 1954 item 55	1-4-61		335
" transfer to Annuity Bond Fund $29,768.32 GCL 1956 item 61			
" change order Dials Eng. Co. $259.60 GCL 1959 item 54			
" payment blue prints $6.30 GCL 1960 item 58, $14.90 item 59			
" exp. lists $88.94 GCL 1954 item 55	2-13-61		369
" pro-rata billing for electrical inspection $45. GCL 1959 item 54			
" transfer to Annuity Bond Fund $4,873.40 GCL 1958 item 41			370
" returned travel expenses Donald M.Philbin $9.98 CREDIT GCL 1958 item 41			
" Warfield-Hamm Constr. Co. fee Hummel, Kahl & Klepper change orders max. $5,000. - max. $1,350. GCL 1959 item 52			
" exp. lists $1,052.63 GCL 1954 item 55	3-14-61		400
" contr. Lewis Bros. $7,750. 10.03.06.03-08			
" exp. lists $117.31 GCL 1954 item 55	4-5-61		427
" paid from 10.03.06.03-08: J.E.Steigerwald. Co. $980., Wallace & Gale Co. $3,558.			
" contr. Blair Bros. $3,847. GCL 1959 item 54			
" exp. lists $268.67 GCL 1954 item 55	5-15-61		465
" transfer to Annuity Bond Fund $3,953.40 GCL 1954 item 60			

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Appr.	contr. Warfield-Hamm Contracting Co. fee Rummel, Kahl & Klepper road widening $61,380. GCL 1959 item 52	6-6-60	V15	114
"	exp. lists $72. GCL 1954 item 55	7-6-60		149
"	appointment J.Spence Howard site improvement fee Type B GCL 1960 item 60			
"	contr. Lewis Bros. $760. 10.03.06.60-03			
"	payment blueprints $4.50 GCL 1958 item 42			
"	contr. F.A.Taylor Co. $4,381.50 1960 Budget 10.03.06.03-08	8-8-60		179
"	payment travel expenses Donald M.Philbin $250. GCL 1958 item 41			
"	contr. Lee Foundation Co. fee Whitman, Requardt & Assoc. $86,394. GCL 1959 item 53			
"	transfer to Annuity Bond Fund $22.60 GCL 1954 item 61	9-6-60		206
"	payment blue prints $12.90 GCL 1960 item 56			
"	appointment J.Spence Howard & Co. fee Type B changed to $95. per day for 3 men crew and 10¢ permile transportation			
"	exp. lists $188.90 GCL 1957 item 71	10-5-60		230
"	payment Howard & Assoc. plans for road constr. etc. $1,880.20 GCL 1960 item 60			
"	allocation $250. travel expenses Donald M.Philbin GCL 1958 item 41	11-7-60		263
"	change order Diale Eng. Co. $217.12 GCL 1959 item 54			
"	contr. J.Spence Howard & CO. plans for roads etc. hourly basis $2,621. GCL 1960 item 60			
"	pro-rata billing for electrical inspection $30. GCL 1959 item 54	12-15-60		309
"	transfer to Annuity Bond Fund $4,917.69 GCL 1956 item 62			
"	to cancel $20.50 GCL 1958 item 42			

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Appr. correction: Contr. Willard Conatr. Co. $794 instead of $795.	9-14-59	V14	350
" exp. lists $330.40 GCL 1954 item 55	10-21-59		381
" contr. Lacchi Constr. Co. $1,1515.39 GCL 1954 item 60			
" exp. lists $906.45 GCL 1954 item 55	11-9-59		406
" correction change order Willard Constr. Co. $795. should be $794	12-14-59		428
fee Turpin, Wachter & Assoc. $264.80 GCL 1957 item 71			
" fee Whitmen, Requardt & Assoc. plans for Water Filtration Plent changed from Type B to Type C. GCL 1959 item 53			
" transfer to Annuity Bond Fund $107.23 GCL 1953 item 69			429
$789.81 GCL 1954 item 58			
" exp. lists $107. GCL 1953 item 62	3-14-60	V15	22
" " " $63.70 GCL 1954 item 61			
" transfer to Annuity Bond Fund $28.94 GCL 1953 item 62			
" contr. Edw. H.Phillips sound system Geriatrics Bldg. $1,275. GCL 1954 item 60			
" contr. Penniman & Browne $399.88 GCL 1959 item 52	4-6-60		46
" exp. lists GCL 1954 item 55 - $362.59, item 61 - $150.50	5-16-60		82
" Exp. lists $355.01 GCL 1957 item 71			
" appointment Glen A.Watkins alterations Service Bldg. GCL 1960 item 57			
" appointment Ewin Eng. Corporation fier protection GCL 1960 item 56			
" contr. Harvey E.Haines & Son $470. 10.03.06-03-08			83
" contr. Penniman & Browne $457.50 GCL 1959 item 53			
" contr. Diale Eng. Co. fee Egli & Gompf $73,440. OCL 1959 item 54			
" contr. Arbutus Contracting Co. $3,475. GCL 1958 item 42	6-6-60		114

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Appr.	change order Oscar M. Gray & Son $190. GCL 1957 item 72	12-12-58	V14	101
"	change order A.P.Shamer $1,510.38 GCL 1958 item 41			
"	contr. Chas. J.Cirelli fee Ferdinand P. Kelly $65,489. fund #783	1-12-59		126
"	change order A.P.Shamer $1,638.20 GCL 1958 item 41			
"	change order Willard Constr. Co. $264. GCL 1957 item 71	2-16-59		154
"	contr .S.H. Jackson street lighting $4,972. GCL 1957 item 72			
"	exp. lists $34.50 GCL 1953 item 62	3-9-59		177
"	" " $498. GCL 1954 item 61			
"	" " $146.92 GCL 1954 item 61	4-15-59		201
"	change order Chas. J. Cirelli $140.85 Fund #783 (Canteen Bldg.)			
"	change order Willard Constr. Co. fee Turpin, Wachter & Assoc. $1,082.28 GCL 1957 item 71	5-4-59		221
"	change order Willard Constr. Co. fee Turpin, Wachter $795. GCL 1957 item 71	6-9-59		251
"	appointment Rummel, Klepper & Kahle widening highway bridge GCL 1959 item 52	7-13-59		294
"	appointment Whitman, Requardt & Assoc. expansion Water Filtration Plant GCL 1959 item 53			
"	appointment Egli & Gompf renovation "C" bldg. GCL 1959 item 54			
"	change order John Matricciani Co. fee Whitman, Requardt & Assoc. $2,180. CREDIT GCL 1958 item 43			
"	change order Chas. J. Cirelli $914.10 Fund #783			
"	contrs. $9,320. 10.03.06.03-08	9-14-59		350

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Appr. payment Worthingon Corp. inspection turbine $348.78 10.03.06.56-56 and 10.03.06.03-08	6-9-58	V13	424
" contrs. $7,794.91 10.03.06.03-08			
" contr. Lloyd E.Mitchell $170. GCL 1953 item 62			
" salary Maxwell J. Stangle $70.09 CREDIT GCL 1953 item 69			
" paid from OCL 1954 item 60: contr. Chesapeake & Potomac Tel. Co. $1,176. change order Lacchi Constr. Co. CREDIT $300.			
" payment travel expenses Herbert M.Wood $450. GCL 1957 item 72			
" exp. lists $344. GCL 1953 item 70	7-14-58		463
" " " $358.68 OCL 1956 item 61			
" " " OCL 1953 item 70 - $377.50, item 69 - $82.14	8-18-58		492
" " " $944. GCL 1956 item 61			
" " " $1,643.83 GCL 1953 item 70	9-15-58	V14	11
" " " $361.25 GCL 1954 item 61			
" " " $444. GCL 1956 item 61			
" appointment Ferdinand P.Kelly Canteen Bldg. fee Type B			
" contrs. $11,790. 10.03.06.03-08			
" contr. Willard Constr. Co. Fee Turpin, Wachter & Assoc. fire stairs etc. $39,800. GCL 1957 item 71			
" exp. lists $201.96 GCL 1954 item 61	10-28-58		46
" contr. Balt. Gas & Electric Co. $497. GCL 1956 item 62			
" contr. A.P.Shamer $3,488. GCL 1958 item 41			
" exp. lists $291.55 GCL 1953 item 69	11-12-58		74
" change order Oscar M.Gray & Son $2,405.45 GCL 1957 item 72			

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Appr. fee Turpin, Wachter & Assoc. fire escapes Type A instead of B	12-16-57	V13	298
" correction & change order Conwaye Electric Co. $1,450. reported with fee James Posey & Assoc. should be no fee			299
" exp. lists $2,194.87 GCL 1953 item 70	1-20-58		321
" " " $208.92 GCL 1954 item 61			
" contr. S.E.Hoover Co. $205. GCL 1954 item 60			
" change orders Colwill Constr. Co. fee Miller, Schuerholz & Gipe $6,400. - $4,491.08 GCL 1956 item 61			
" exp. lists $304.10 GCL 1953 item 70	3-10-58		351
" " " $241.25 GCL 1954 item 61			
" contrs. Worthington Corp. inspection of steam turbines CREDIT $408.21 charge $271.45 10.03.06.56-56			
" change order Lacchi Constr. Co. $613.53 GCL 1953 item 69			
" change order Colwill Constr. Co. fee Miller, Schuerholz & Gipe $4,100. GCL 1956 item 61			
" contr. Oscar M.Gray & Son fee Harry D.Willier ($18,363.) site improvement Geriatrics Bldg. $64,918. GCL 1957 item 72			
" payment blueprints $52.25 GCL 1957 item 72			
" exp. lists $586.43 GCL 1953 item 70	4-8-58		382
" change order John Matricciani Co. fee Whitman, Requardt & Assoc. 2nd Pump Station $36,691. GCL 1956 item 62 and GCL 1958 item 43			
" contr. Allen Bahr GCL 1953,item 69 $95.			
" change order Diale Eng. Co. $2,900. GCL 1956 item 61			
" exp. lists $1,529.12 GCL 1953 item 70	6-9-58		424

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Appr.	change order Atlas Tile & Terrazzo Co. $246. 10.03.06.03-08	8-19-57	V13	185
"	payment Whitman, Requardt & Assoc. eng. services water supply $2,436.50 GCL 1956 item 62			
"	exp. lists $646.99 GCL 1955 item 70	9-16-57		214
"	Maxwell J. Stangle will be replaced by Herbert M.Wood at same rate as of 9-7-57			
"	contr. Nash Welding Co. $911.25 1957 Budget 10.03.06.03-08			
"	change order Lacchi Constr. Co. fee Gaudreau & Gaudreau $2,723. GCL 1953 item 69			
"	contr. John Matricciani Co. fee Whitman, Requardt & Assoc. additional water supply $146,447.95 GCL 1956 item 62			
"	exp. lists $1,375. GCL 1954 item 61	10-14-57		241
"	contr. Atlas Tile & Terazzo Co. $185. 10.03.06.03.-08			
"	contr. John Matricciani Co. raw water supply from Balt. & Ohio Railway Co. $177. GCL 1956 item 62			
"	payment Harry D.Williar site improvement fee type A $15,000. GCL 1957 item 72			
"	contr. Diale Eng. Co. fee Egli & Gompf renovation H-Bldg. $32,384 GCL 1956 item 61	11-4-57		267
"	payment State Roads Commission $545. relocation sewage line necessitated by widening Route #32	12-16-57		298
"	exp. lists $7,374.20 GCL 1953 item 70			
"	" " $2,729.90 GCL 1954 item 61			
"	change order Lacchi Constr. Co. fee Gaudreau & Gaudreau $2,508. GCL 1954 item 60			

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Appr.	payment Alex. E.Forrest $60. GCL 1954 item 58	4-8-57	V13	64
"	paid from GCL 1956 item 61 : blue prints $16.80 - $27.44, contr. Colwill Constr. Co. fee Miller, Schuerholz & Gipe $79,957. payment Alex. E. Forrest. $60.			65
"	exp. lists $169.15 GCL 1953 item 62	5-28-57		111
"	payment Alex. E.Forrest $40. GCL 1956 item 62			
"	$21,375. paid by State Roads Commission for certain lands and moving 2½ story house. Work done by Edgie Russell. Money CREDITED to Budget of Hosp.	6-19-57		140
"	payment salary Maxwell J. Stangle $2,496. GCL 1953 item 69			
"	paid from 1957 Budget 10.03.06.03-08 : change order Bay City Contracting Co. fee Whitman, Requardt & Assoc. $6,339.65 contr. ~~XXXXXX~~ Hampshire Corp. acoustic ceiling Kitchen & Dining Hall $2,317. contr. John H. Hampshire $761. contr. Consolidated Chimney Co. $1,140.	7-8-57		161
"	paid from 1957 and 58 Budget 10.03.06.03-08: contr. Blair Bros. $5,556. contr. Ned Sibert $4,446.			
"	cancelled appointment Morris Zimlin fire escapes, work assigned to Turpin, Wachter & Assoc. fee Type B GCL 1957 item 71	8-19-57		184
"	change order Lacchi Constr. Co. fee Gaudreau & Gaudreau $8,068. GCL 1954 items 59,60			185
"	contr. Oscar M.Gray & Son fee Knecht & Maxwell ($246.88) parking areas $9,450. 10.03.06.03-08			

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Appr. exp. lists $762.01 GCL 1953 item 62	11-13-56	V12	443
" change order Lacchi Constr. Co. $3,660. GCL 1954 item 59			
" contr. Penniman & Browne, Inc. est. $393. GCL 1956 item 62			
" paid from 10.03.06.03-08:	12-18-56		470
contr. Superior Tile Co. $460.			
contr. Freddy Collins $247.95			
salary and Social Security Maxwell Stangle $2,496. and $56.16			
" contr. Penniman & Browne, Inc. $125.23 GCL 1956 item 62			
" contr. Bay City Constr. Co. repair water & sewer lines $9,060. 10.03.06.03-08	1-14-57		492
" change order Lacchi Constr. Co. fee Gaudreau & Gaudreau $825. CREDIT GCL 1953 item 69			
" exp. lists $76.12 BFWCF 1949 item 209	1-31-56		202
" " " $3,598.85 GCL 1951 item 115			
" " " $87.12 GCL 1952 item 48			
" contr. General Electric Co. $250. 10.03.06.03-08			203
" change order Carl Gonnson & Son max. $1,250. BFWCF 1949 item 75			
" change order Lacchi Constr. Co. fee Jamison & Marcks $378.45 GCL 1953 item 61			
" exp. lists $3,718. GCL 1952 item 48	3-11-57	V13	34
" " " $635. GCL 1953, item 62			
" appointment Morris Zimlin fee type B or C further study of fire escapes $55,000. GCL 1957 item 71	4-8-57		64
" contr. Chamberlin Co. of America security screens TB and Colony Bldgs. $4,631. GCL 1953 item 66 and 1957 Budget 10.03.06.03-08			
" change order Conways Electric Co. fee James Posey $1,450. GCL 1954 item 58			

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Appr. contr. Lewis Bros. $6,553. 1956 & 1957 Budget 10.03.06.03-08	7-9-56	V12	338
" contr. Sause's Welding Service $585. 10.03.06.03-08			
" contr. blue prints $27.12 - $90. GCL 1953 item 69			
" contr. A.H.Forman Co. $1,550. GCL 1954 item 55			
" change order Allied Contractors fee Whitman, Requardt & Assoc. $3,500. BPWCF 1949 items 69,71 - GCL 1951 item 124 - GCL 1952 item 48	8-6-56		361
" contr. Hampshire Corp. $2,515. 10.03.06.03-08			
" exp. lists $51.39 BPWCF 1949 item 69	9-17-56		386
" " " $351. GCL 1952 item 48			
" " " $1,003.13 GCL 1953 item 62			
" paid from 10.03.06.03-08:			
contr. Lloyd E.Mitchell $235.			
contr. Atlas Tile & Terazzo, Inc. $1,744.			
" Credit allocation for materials Poultry Bldg. CREDIT $190.32 BPWCF 1949 item 69			
" " " " " Utility Tunnel CREDIT $6.90 GCL 1951 item 122			
" change order Carl Gonnson & Son $263.04 CREDIT GCL 1952 item 48			
" change order Lacchi Constr. Co. $617.31 GCL 1953 item 69			387
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Appr. change order F.A.Taylor $440. BPWCF 1949 items 69,73 GCL 1951 items 116,122,124 - GCL 1952 items 48.50 - 10.03.06.03-08	10-8-56		416
" change order Carl Gonnsen Sons $117.92 GCL 1952 item 48			
" appointment Erli & Gomof work on H and C Bldg. fee Type C			
" appointment Miller, Schuerholz & Gipe work on E Bldg. fee Type C			
" exp. lists $419. GCL 1952 item 48	11-13-56		442

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Appr. exp. lists $8.53 BPWCF 1949 item 73	5-14-56	V12	280
" " " $110.25 GCL 1951 item 122			
" " " GCL1952 item 48 - $281.77, item 50 - $79.50			
" paid from 10.03.06.03-08:			281
contrs. Freddy Collins $143.95 - $104.,			
contr. Worthington Corp. max. $500.			
" change orders Carl Gonnsen Sons $1,295., CREDIT $505. GCL 1952 item 48			
" payment freight charges $1.63 GCL 1953 item 61			
" appointment Whitman, Requardt & Assoc. additional water supply fee Type B			
" contr. Conways Electric Co. fee James Posey & Assoc. $72,617. GCL 1954 item 58			
" contr. Lacchi Constr. Co. fee Gaudreau & Gaudreau $760.711. Geriatrics Bldg. GCL 1953 item 69- GCL 1954 items 59, 60			
" change order Lacchi Constr. Co. fee Jamison & Marcks $1,898.13 Gen. Bond Issue 1941 - BPWCF 1949 item 75 - GCL 1951 item 122 - GCL 1952 item 48			
" exp. lists GCL 1952 item 48 - $129.83, item 50 - $12.	6-11-56		306
" change order Carl Gonnsen Sons $42.50 GCL 1952 item 48			
" payment salary and travelexpenses Donald M. Philbin $2,496. - $550. GCL 1953 item 69			307
" contr. Martin Funnell landscaping $390. GCL 1954 item 59			
" exp. lists BPWCF 1949 item 69 - $64., item 73 - $19.80	7-9-56		337
" " " $1,965.66 GCL 1952 item 48			
" " " $5,640.45 GCL 1953 item 62			

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Appr. exp. lists $409.50 Gen. Bond Issue 1941 item 11	1-9-56	V12	178
" " " $816.34 BPWCF 1949 item 69			
" " " $8,755. GCL 1952 item 48			
" paid from 10.03.06.03-08 :			
change order Philbrico Sales & Service Co. $220.			
contr. Bart Arconti & Sons $1,323.			
" contr. Heer Bros. $350. GCL 1951 item 124			
" change order Lacchi Constr. Co. fee Jamison & Marcks CREDIT $138.80 GCL 1953 item 61			
" exp. lists $1,904.62 BPWCF 1949 item 69	3-5-56		225
" " " GCL 1951 item 115 - $662.12, item 122 - $2,205.35, item 124 - $782.42			
" " " $2,346. GCL 1952 item 48			
" " " $1,882.99 GCL 1953 item 62			
" contr. Earl H.Hammond $1,165. 10.03.06.03-08			
" contr. U.S.Bronze Sign Co. $65. GCL 1953 item 61			
" contr. Chamberlin Co. of America 68 detentionscreens $6,963. GCL 1953 item 66			
" exp. lists $97.07 GCL 1951 item 124	4-9-56		251
" " " $17,013. GCL 1952 item 48			
" " " $479.65 GCL 1953 item 62			
" contr. Gen. Electric Co. $328.70 10.02.06.03-08			
" payment salary and travelexpenses Donald M. Philbin $1,190. - $275. GCL 1953 item 69			
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Appr. correction: settlement Balt. Contractors contr. 14 cottages for Springfield $13,325.09 instead of $13,314.59	10-10-55	V12	106
" correction employment dates Donald M.Philbin			
" contr. Carl Gonnsen & Son alterations $63,775. Gen Bond Issue 1941 item 11 - GCL 1951 items 117,118,119 - GCL 1952 item 48 - GCL 1954 item 56			
" contr. F.A.Taylor roof repair Supt.'s Res. $1,893. GCL 1951 item 124 - BPWCF 1949 item 75			
" paid from 10.03.06.03.08: Nash Welding Co. $1,166.96 Phibrico Sales & Service Co. $11,991. GCL 1953 item 66			
" payment Martin Funnell studies of layout of Geriatrics Bldg. $347.76 GCL 1954 item 59			107
" contr materials for Poultry Bldg. $4,500. BPWCF 1949 item 69	11-14-55		131
" change order J.H.Altender Sons Co. $1,035.01 BPWCF 1949 item 75			
" payment salary and travelexpenses Donald M.Philbin $610. - $150. BPWCF 1949 item 75			
" purchase materials for utility tunnel $4,300. GCL 1951 item 122			
" change orders Blair & Sons $164.16 - $297.60 GCL 1951 items 122 and 124			
" change order Lacchi Constr. Co. fee Jamison & Marcks $138.77 GCL 1953 item 61			
" exp. lists $1,860.54 BPWCF 1949 item 69	12-13-55		154
" change order Blair & Sons no change in cost			
" paid from BPWCF 1949 item 75 : salary and travelexpenses Donald M.Philbin $1,020. - $150.			
Froehling & Robertson tank inspection $50.			

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Appr. compromise settlement Balt. Contractors contr. 14 cottages : Total $23,897.44. Springfield - $5,596.31 ; Crownsville - $13,314.59; Spring Grove - $4,986.54 first approval of State Law Dept. and Dept. Mental Hygiene.	9-13-55	V12	76
" exp. lists $529.60 BPWCF 1949 item 69			
" " " $1,722.60 GCL 1953 item 66			
" " " $82.68 GCL 1954 item 56			
" contr. Gen.Electric Co. overhauling Generator 10.03.06.03 and inspection by Md.Casualty Co. Approx. $500.			.77
" payment James Posey & Assoc. fee for studies Power Plant Renovation $6,000. GCL 1954 item 57			
" contr. Johns-Manville Sales Corp. $5,500. BPWCF 1949 item 75-GCL 1951 item 124 and GCL 1954 item 56			
" contr. Heer Bros. renovation Adm. Bldg. and Central Dining Hall $10,370. BPW CF 1949 item 75 - GCL 1951 item 123 - GCL 1952 item 48			78
" contr. Froehling & Robertson $57.28 GCL 1942 item 11			
" payment salary and travelexpenses Donald M.Philbin $510- $100. GCL 1951 item 119			
" contr. Atlas Tile & Terrazzo, Inc. $685. GCL 1951 item 124			
" contr. Martin Funnell site study Geriatrics Bldg. $916.26 GCL 1953 item 69			
" contr. Land & Simmons Co. $1,600. GCL 1954 item 56			
" exp. lists BPWCF 1949 item 69 - $598.60, item 73- $242.84	10-10-55		105
" " " $161.15 GCL 1952 item 50			
" " " $4,244.92 GCL 1953 item 66			
" contr. Chamberlin Co. of America protective screens $11,991. GCL 1953 item 66			106

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Appr. contr. G.& S. Co. of Balt. $560. GCL 1953 item 66			
" change order Land & Simmons $761. GCL 1954 item 56	5-17-55	V11	151
" contr. Martin Funnell $761.76 GCL 1954 item 59			
" contrs. paid from GCL 1952 item 48: Balt. Soda Fountain Co. $5,482., Metalwash Machinery Co. $9,325., J.M.Seney Co. $15,643.	6-13-55		484
" contr. Blair Bros. $5,788. B.P. 10.03.06.03			
" contr. Froehling & Robertson $55.14 GCL 1941 item 11			
" contr. Eastwood Painting Co. $3,280. GCL 1941 item 11			185
" change order Blair & Sons $2,780. GCL 1951 item 12[illegible]			
" payment salary and travel expenses Donald M.Philbin $1,340. GCL 1953 item 61			
" contr. Raymond Concrete Pile Co. $740. GCL 1953 item 69			
" change order Land & Simmons Co. $710. GCL 1954 item 56			
" exp. lists $795.01 BPWCF 1949 item 69	7-11-55	V12	15
" " " $448.06 GCL 1954 item 56			
" payment James Posey & Assoc. retaining walls and railroad trestle $2,120.45 GCL 1951 item 122			
" exp. lists $1,888.27 Gen. Bond Issue 1941 item 11	8-8-55		13
" " " $599.14 BPWCF 1949 item 69			
" additional allocation $200. for travelexpenses Donald M.Philbin GCL 1953 item 61			49
" change order Eastwood Painting Co. $52. total cost of contract $2,942. - was obligated as $3,280. - $338. reverted to Gen. Bond Issue 1941 item 11			

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Appr. change order Blair & Sons $4,500, GCL 1951 item 124	2-14-55	V11	370
" change orders Lacchi Constr. Co. fee Jamison & Marcks $9,112. GCL 1952 item 48 - $361. GCL 1953 item 61			
" exp. lists $222.35 BPWCF 1949 item 71	3-14-55		397
" " " GCL 1951 item 116 - $197.90, item 122 - $831.64			
" " " $1,376.42 GCL 1952 item 50			
" " " $330. GCL 1953 item 61			
See Dept. Mental Hygiene			
Appr. allocation $600. for labor new piggery bldg. BPWCF 1949 item 69			
" contr. blueprints $18.98 GCL 1951 item 123			
" change orders Blair & Sons $485. CREDIT GCL 1951 item 124, charge $1,997. GCL 1954 item 56			
" exp. lists $162.80 Gen. Bond Issue 1941 item 11	4-11-55		432
" " " $36.83 GCL 1951 item 122			
" " " $46.68 GCL 1952 item 50			
" change of funds change order Blair & Sons $1,997. from GCL 1954 item 56 to GCL 1951 item 124			
" change order Frank E.Christhilf fee James Posey & Assoc. $450. GCL 1951 item 122			
" change orders Lacchi Constr. Co. fee Jamison & Marcks CREDIT $185. and charge $180. GCL 1953 item 61			
" exp. lists $153.75 Gen. Bond Issue 1941 item 11	5-17-55		451
" " " $1,140.16 GCL 1952 item 50			
" change order Lacchi Constr. Co. fee Jamison & Marks $65.18 CREDIT GCL 1953 item 61			

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For contr. above in addition available $11,100. for equipment GCL 1953 item 62 and GCL 1952 item 48	10-11-54	V11	258
Appr. exp. lists $321.37 GCL 1952 item 50	12-14-54		318
" change order Mahoney Bros. fee R.Brooke Maxwell & Assoc. $37.74 GCL 1952 item 50 [redacted]			
" payment salary and travel expenses Donald M.Philbin $2,660. GCL 1953 item 61			
" change orders Lacchi Constr. Co. fee Jamison & Parcks charge $1,835.- CREDIT $120. GCL 1953 item 61			
" exp. lists $406.02 Gen. Bond Issue 1941 item 11	1-10-55		340
" " " BPWCF 1949 item 63 - $298.27, item 69 - $30.45, item 71 - $79.02			
" " " $284.20 GCL 1951 item 117			341
" change order Frank D.Christhilf $244.50 GCL 1951 item 122			
" contr. Philip Stinchcomb street lighting $13,931. GCL 1951 item 123			
" contr. Blair & Sons alterations D-Bldg. Men'sGroup $32,480. GCL 1951 item 124			
" contrs. blueprints $50. - $21. GCL 1954 item 56			
" exp. lists $1,372.03 Gen. Bond Issue 1941 item 11	2-14-55		369
" change order Lacchi Constr. Co. no change in price			
" contr. Land & Simmons alterations F-Bldg. $41,[illegible]3. GCL 1954 item 56 GCL 1951 item 124			
" contrs. $784. B.P. 10.03.06.03			
" change order Frank D.Christhilf fee James Posey & Assoc. $421. GCL 1951 item 122			370

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Appr. contr. Mahoney Bros. fee R.Brooke Maxwell & Assoc. $56,298.20 GCL 1952 item 50	7-12-54	V11	160
" change order J.H.Allender $326. GCL 1951 items 121 and 123			161
" correction: blueprints $14. should be $14.40 BPWCF 1949 item 69			
Reported necessity of proposed emergency lighting			
Appr. contr. M.S.Buettner $1,290. GCL 1952 item 50			
" payment James Posey & Assoc. redesign boilerhouse $13,650.68 GCL 1951 item 122	8-9-54		198
" change order John R.Crocker $1,320. CREDIT GCL 1951 item 122			
" contr. W.F.Wilson & Sons Co. $13,715. GCL 1951 item 124			
" change order Cogswell Constr. Co. $647.50 GCL 1952 item 50			
" exp. lists $361.18 Gen. Bond Issue 1941	9-14-54		231
" " " $5,583.87 GCL 1952 item 50			
" contr. Frank D.Christhilf $31,888. retaining walls fee James Posey & Assoc. BPWCF 1949 item 64, GCL 1952 item 47, GCL 1951 item 122			
" change order Libertini Constr. Co. fee Whitman, Requardt & Assoc. $508.65 GCL 1951 item 119			
" change order Mahoney Bros. $8,632. GCL 1951 item 123			
" change orders Mahoney Bros. fee R.Brooke Maxwell & Assoc. $91.- $133.75 GCL 1952 item 50			
" contr. Superior Tile Co. $4,880 GCL 1954 item 55			
" change order Smith & DeCorse $227.73 fee Whitman, Requardt & Assoc. GCL 1951 item 124	10-11-54		258
" contr. Lacchi Constr. Co. Central Kitchen and Storage Bldg. fee Jamison & Marks $494,013. BPWCF 1949 item 70 GCL 1953 item 61 (Cont.)			

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Appr. exp. lists $8,927. GCL 1952 item 50	1-13-54	V11	58
" contr. Blair Bros. $6,896. B.P. 10.03.06.03			
" " J.H. Allender Sons Co. $4,767. GCL 1951 item 121			
" change order Ridgeley Constr. Co. $70.15 GCL 1952 item 50			
" contr. M.S.Buettner Sons fee Henry P.Hopkins $561. GCL 1952 item 50			
" exp. lists $363.56 Gen. Bond Issue 1941 item 11	5-10-54		97
" " " $294.98 GCL 1951 item 124			
" " " $45. BPWCF 1949 item 66			
" " " $1,220.58 GCL 1952 item 50			
" change order M.S.Buettner fee Henry P. Hopkins $76.50 CREDIT GCL 1952 item 50			
" supplement contr. Gaudreau & Gaudreau plans for Geriatics Facilities New Funds $231,800. GCL 1954 item 60			
" constr. 2 tenants houses plans by DPI cost $18,000. BPW Fire Loss Acct. and BPWCF 1949 item 69			98
" appointment James Posey & Assoc. expansion of power plant fee to be determined later GCL 1954 items 57, 58			
" contrs. blueprints $14. BPWCF 1949 item 69	6-1-54		100
" exp. lists $190.20 Gen. Bond Issue 1941 item 11			
" " " $876.92 GCL 1952 item 50			
" " " $90.09 Gen. Bond Issue 1941	7-12-54		160
" " " $36.50 BPWCF 1949 item 66			
" " " $3,797.46 GCL 1952 item 50			
" contr. Herman J.Manahan 2 Tenant Houses $17,921.60 BPW Fire loss Acct. #9 and BPWCF 1949 item 69			

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Appr. contr. J.H.Lawrence $805. GCL 1950 item 50	1-11-54	V10	495
" change order Cogswell Constr. Co. fee Henry Hopkins $226. GCL 1950 item 50			
" contr. Smith & DeCorse fee Whitman, Requardt & Assoc. foundation water tank $13,943. GCL 1953 item 63			
" contr. Colwill Constr. Co. no fee $1,538.64 GCL 1953 item 67			
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" Rosewood incinerator			16
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" " " $11.84 BPWCF 1949 item 66			
" " " $10,284.59 GCL 1952 item 50			
" payment Cogswell Constr. Co. $109.14 for fire damage BPW Fire Loss Acct #9			
" retention Martin Funnell for site improvement for Geriatrics Facilities cost plus basis GCL 1953 item 69			
" contr. Ridgeley Constr. Co. $2,280.75 GCL 1952 item 50	3-8-54		37
" change order J.H.Lawrence Co. fee James Posey & Assoc. $10.15 GCL 1951 item 122			38
" change order John R.Crocker Co. fee James Posey & Assoc. $521.13 GCL 1951 item 122			
" change order Libertini Constr. Co. fee Whitman, Requardt & Assoc. $110.10 GCL 1951 item 119, GCL 1953 items 63 and 65			
" change order Colwill Constr. Co. $18,667. GCL 1953 item 67 and GCL 1951 item 124			
" exp. lists $1,539.32 Gen. Bond Issue 1941 item 11	4-13-54		68
" " " $16. BPWCF 1949 item 66			
" " " $57.72 GCL 1951 item 115			

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" change order John Matricciani Co. fee Whitman, Requardt & Assoc. $948.25 GCL 1951 item 121			
" change order J.H.Lawrence Co. fee James Posey $1,39$.55 GCL 1952 item 47			
" change orders Cogswell Constr. Co. fee Henry Hopkins $12,000. CREDIT, $97. charge GCL 1952 item 50			
" exp. lists $898.99 Gen. Bond Issue 1941 item 11	11-9-53		47
" " " $10,297.40 GCL 1952 item 50			
" travel expenses D.M. Philbin $350. BPWCF 1949 item 64			
" change order Colwill Constr. Co. $1,444. BPWCF 1949 item 67			
" exp. lists $923.33 Gen. Bond Issue 1941 item 11	12-14-53		471
" " " GCL 1951 item 117 - $2,891.30, item 118 - $2,591.74			
" " " $25,184.75 GCL 1952 item 50			
" contr. F.A.Collins plaster work $353. B.P. 10.03.06.03			
" " Raymond Concrete Pile Co. $731.75 BPWCF 1949 item 70			
" change orders Cogswell Constr. Co. fee Henry Hopkins $767. GCL 1952 item 50			
" payment travelexpenses and salary D.M.Philbin $1,470. GCL 1953 item 63			472
" change order Colwill Constr. Co. $710. GCL 1953 item 67			
" exp. lists $820.25 Gen. Bond Issue 1941 item 11	1-11-54		494
" " " $16.66 GCL 1951 item 118			
" " " $3,831.18 GCL 1952 item 50			
" change of funds contr. Libertini Constr. Co. $4,566.77 from GCL 1953 item 63 tp GCL 1951 item 119			

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" " " Cogswell Constr. Co. fee Henry Hopkins $946.10 CREDIT GCL 1952 item 50			
" contrs. $3,522.20 Budget Program 1-.10.03.06.03 -.08	8-10-53		366
" change order J.H.Lawrence fee James Posey $867.48 GCL 1952 item 47			
" contr. Colwill Constr. Co. no fee various alterations $105,968. GCL 1952 item 49, GCL 1953 item 67			
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" " " GCL 1951 item 117 - $496.59, item 118 - $1,513.64, item 124 - $166.85			
" " " $125.16 GCL 1952 item 50			
" appointment R.Brooke Maxwell & Assoc. plans for 100-car parking lot fee Type A GCL 1951 items 117,118,123			
" change order Harvey A.Stambaugh & Sons $813.68 B.P. 10.03.06.03			
" " " Cogswell Constr. Co. fee Henry Hopkins $199. GCL 1952 item 50			393
" contr. blue prints $44.28 GCL 1953 item 67			
" contr. Libertini Constr. Co. fee Whitman, Requardt & Assoc. water main ext. $66,566.66 GCL 1953 items 63,64,65			
" exp. lists $474.74 Gen. Bond Issue 1941 item 11	10-19-53		423
" " " BPWCF 1949 item 64 - $1,034., item 75 - $605.25			
" " " $690.80 GCL 1951 item 115			
" " " $1,596.93 GCL 1952 item 50			

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" " " $300.87 BPWCF 1949 item 75			
" " " GCL 1951 item 117 - $632.72, item 118 - $22.42			
" change order Mullan Contracting Co. fee Whitman, Requardt & Assoc. $4,491.30 GCL 1951 item 123			
" contr. F. A. Taylor Co. $1,260 Gen Bond Issue 1941 item 11			
" " Pittsburgh-DesMoines Steel Co. fee Whitman, Requardt & Assoc. water storage tank $87,890 GCL 1953 item 63			
" exp. lists $82.74 BPWCF 1949 item 64	6-11-53		315
" " " $1,136.07 GCL 1951 item 118			
" cancelled plans Henry Hopkins for New Kitchen and Dining Room. Appr. appointment Jamison & Marcks Central Kitchen and Gen. Storage Bldg. fee Type B $450,000. BPWCF 1949 item 70 and $95,000. GCL 1953 items 61, 62			
" contr. salary and travel expenses Donald M. Philbin $2,592.40 BPWCF 1949 item 64			
" " Herman J. Manahan $2,370 BCL 1952 item 50			316
" Company Cogswell C.C. fee Hopkins $2,370 G 1952 item 50			
" unexpanded balance salary and travel expenses C. G. Stephens $2,208.80 CREDIT GCL 1952 item 50			
" appointment Whitman, Requardt & Assoc. plans for water improvement GCL 1953 item 63			
" exp. lists $785.82 Gen Bond Issur 1941 item 11	7-13-53		343
" " " BPWCF 1949 item 75 - $121.96, item 64 - $12.93			
" " " GCL 1951 item 115 - $34.60, item 118 - $197.41 item 119- $42., item 124 - $139.87			

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" exp. lists $2,357.20 Gen. Bond Issue 1941 item 11	2-10-53		205
" " " BPWCF 1949 item 63 - $56.43, item 64 - $235.50, item 66 - $152.88			
" " " GCL 1951 item 117 - $2,105.63, item 118 - $3,910.28			
" " " $488. GCL 1952 item 50			
" contrs. rental of equipment $437.50 GCL 1951 item 124			
" exp. lists $413.76 Gen. Bond Issue 1941 item 11	3-9-53	V10	227
" " " $11.40 BPWCF 1949 item 64			
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" change order Cogswell Constr. Co. fee Hopkins $826. GCL 1952 item 50			
" " " Ridgeley Constr. Co. fee Whitman, Requardt & Assoc. $3,183.44 BPWCF 1949 item 71, GCL 1951 item 123			
" exp. lists $385.29 BPWCF 1949 item 64	4-13-53		254
" " " GCL 1951 item 117 - $2,812.34, item 118 - $3,529.53			
" change order Balt. Contractors fee Jamison & Marcks $2,576.43 CREDIT BPWCF 1949 items 14,74,75,90			255
" appointment Gaudreau & Gaudreau plans for proposed Senile Bldg. fee Type B $485,000. GCL 1953 item 69			
" payment travel expenses W.B. Harward $455. GCL 1951 item 123			
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" " " BPWCF 1949 item 64 - $70.87, item 71 - $121.54			
" " " GCL 1951 item 115 - $142.50, item 117 - $2,416.97, item 118 - $7,020.29			
" contr. Chas. Mather $427.50 Budget item 201			155
" salary and travel expenses D.M.Philbin Field Eng. $2,456. BPWCF 1949 item 64			
" contr. Froehling & Robertson $55.48 BPWCF 1949 item 66			
" change order Heer Bros. fee James Posey $4,091.12 GCL 1951 item 119			
" payment travel expenses W.B.Harward $455. GCL 1951 item 123			
" change order Ridgeley Constr. Co. fee Whitman, Requardt & Assoc, $535.04 GCL 1951 item 123			
" payment travel expenses and salary C.D.Stephens $520. - $2,551.50 GCL 1952 item 50			
" exp. lists BPWCF 1949 item 63 - $38., item 64 - $1.92, item 71 - $245.82	1-12-53		181
" exp. lists GCL 1951 item 117 - $1,712.38, item 118 - $2,187.94			
" " " $635. GCL 1952 item 50			
" contr. Nash Welding Co. $1,072.60 Budget item 201			
" change order Chas. Mather $75.52 CREDIT Budget item 201			
" " " Land & Simmons fee Fenton & Lichtig $2,250. GCL 1951 item 124			
" contr. Arundel Crane Service Corp. $1,634.44 GCL 1951 item 124			
" change order J.H.Lawrence fee James Posey $1,451. GCL 1952 item 47			182

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" " " $128.70 GCL 1947 item 45			
" " " GCL 1951 item 115 - $6,155.72, item 117 - $1,574.58, item 118 - $2,054.80			
" change order Plibrico Sales & Service Co. $89.48 BPWCF 1949 item 64			
" change orders Cogswell Constr. Co. fee Henry Hopkins $1,208. GCL 1952 item 50			
" change orders Mullan Constr. Co. $3,268.65 - $2,912. BPWCF 1949 items 61,62			
" contr. J.H.Lawrence fee James Posey boiler house addition $159,464. GCL 1951 item 122 GCL 1952 item 47			
" reverted to Gen. Funds Surplus $69.53 BPWCF 1949 item 68	11-10-52		112
" exp. lists $105.22 Gen. Bond Issue 1941 item 11			127
" " " $99.49 GCL 1947 item 45			
" " " $311.13 BPWCF 1949 item 71			
" " " GCL 1951 item 117 - $8,081.67, item 118 - $2,345.02, item 120 - $1,413.99			
" change order Ridgeley Constr. Co. $2,320. Gen. Bond Issue 1941 item 11			
" " " Conway's Electric Co. fee James Posey $543.60 BPWCF 1949 item 62			
" " " Ridgeley Constr. Co. fee Whitman, Requardt & Assoc. $842.16 BPWCF 1949 item 71			
" " " Mullan Constr. Co. $5,738.18 GCL 1951 item 123			
" " " Land & Simmons fee Posey $6,530. GCL 1952 item 47			
" " " Cogswell Constr. Co. fee Henry Hopkins $363.11 GCL 1952 item 50			
" payment travel expenses C.G.Stephens $200. GCL 1952 item 50			

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Appr.	contr. John Matricciani & Sons Sewage Treatment Plant fee Whitman, Requardt & Assoc. $258,395. GCL 1951 item 121	6-12-52	79	500
"	contr. Land & Simmons fee James Posey & Assoc. Boilerhouse Addition $24,320 GCL 1951 item 122			
"	contr. Field Eng. C.P.Stephens $2,551.50 GCL 1952 item 50			
"	exp. lists $1,536.48 Gen.Bond Issue 1941 item 11	7-14-52	V10	22
"	" " $1.036.65 GCL 1947 item 47			
"	" " GCL 1951 item 115 - $7,498.15, item 117 - $14,202.40, item 118 - $9,152.36			
"	contr. Land & Simmons concrete loading dock $1,415. Budget 1952 item 201 and GCL 1947 item 45			
"	change order Mullan Contracting Co. $900. BPWCF 1949 item 61			
"	" " Balt. Contractors fee Jamison & Marcks $344.25 BPWCF 1949 items 14,74,75,90			
"	exp. lists $102.40 Gen Bond Issue 1941 item 11	8-11-52		49
"	" " $1.65 GCL 1949 item 47			
"	" " GCL 1951 item 115 - $716.48, item 117 - $7,966.25, item 118 - $1,663.04			
"	change order Mullan Constr. Co. fee Henry Hopkins $420. BPWCF 1949 item 62			
"	" " John Matricciani Co. fee Whitman, Requardt & Assoc. $157.66 GEBHIT BPWCF 1949 item 72			
"	" " John Matricciani fee Whitman, Requardt & Assoc. $5,322.31 GCL 1951 item 123			
"	" " Cogswell Constr. Co. fee Henry Hopkins $272.16 GCL 1952 item 50			
"	" " Conway's Electric Co. fee James Posey $3,591.83 GCL 1951 item 120	7-8-52		72

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" change order John Matricciani Co. fee Whitman, Requardt & Assoc.
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" contr. Heat & Power Corp. fee James Posey & Assoc. bucket elevator
in Powerhouse $9,550. GCL 1951 item 122

" exp. lists $785.55 Gen.Bond Issue 1941 item 11 5-13-52 471

" " " $318.60 GCL 1947 item 47

" " " GCL 1951 item 117 - $2,221.54, item 118 - $1,612.04,
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" change order Conway's Electric Co. fee Posey & Assoc. $98.20 GCL 1951 item 120

" contr. Land & Simmons fee Fenton & Lichtig fire escapes $37,023.
GL 1951 item 124

" charge change order Plibrico Sales & Services Co. $4,500. BPWCF 1949
items 63,64 6-12-52 439

" contr Blair Bros. $13,279. and contr. G.T.Bannstrom Co. $2,992.
BPW Fire Loss Acct. #9, Budget 1952 and 1953 item XXI

" exp. lists $454.95 Gen.Bond Issue 1941 item 11

" " " $48. GCL 1947 item 47

" " BPWCF 1949 item 63 - $168.18, item 64 - $84.50

" " GCL 1951 item 115 - $543.12, item 117 - $3,867.60,
item 118 - $1,237., item 120 - $26.83, item 122 - $45.73

" change order Mullan Contracting Co. $115.40 CREDIT BPWCF 1949 item 61

" balance Field Eng. L.H.Maynard $140.61 CREDIT BPWCF 1949 item 64

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"	" " RPWCF 1949 item 63 - $12.37, item 68 - $1,004.95			
"	" " GCL 1951 item 117 - $938., item 118 - $364., item 120 - $323.08			
"	contr. Detroit Stoker Co. $9,369.50 GCL 1951 item 122			
"	change order H.E.Crook Co. fee James Posey & Assoc. $196. RPWCF 1949 item 64			
"	contr. Raymond Concrete Pile Co. $330. RPWCF 1949 item 64			
"	change order W.P.Wilson & Sons $11,030.15 RPWCF 1949 item 71			394
"	" " Plibrico Sales & Service Co. $4,500. RPWCF 1949 items 63,64			
"	contr. Conway's Electric Co. fee James Posey & Assoc. $17,875. GCL 1951 item 120			
"	transfer $2.80 RPWCF 1945 item 97 to Annuity Bond Fund	4-21-52		435
"	change order Balt. Contractors fee Jamison & Marcks substituting acoustical tile with fire proof paint $6,000. CREDIT to RPWCF 1949 items 14,05,71,[illegible]			
"	exp. list $145.18 RPWCF 1945 item 97			
"	" " $3,089.94 GCL 1947 item 47			
"	" " $204.60 RPWCF 1949 item 68			
"	" " GCL 1951 item 117 - $938.36, item 118 - $452.11, item 120 - $214.64			
"	contr. Cornwell Constr. Co. Medical & Surgical Bldg. $1,[illegible],400. RPWCF 1949 item 73 - $1,149,156. GCL 1952 item 50 - $213,244. fee Henry P. Hopkins $[illegible],994. RPWCF 1949 item 73			

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" exp. lists $46.30 PWCF 1945 item 97	11-7-51		279
" " " BPWCF 1949 item 63 - $1,318.22, item 71 - $134.76			
" " " $1,600 GCL 1951 item 116			
" change order H.E.Crook Co. fee James Posey & Assoc. CREDIT $29. reverted to BPWCF 1949 item 64			280
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" " " $39. GCL 1947 item 47			
" " " BPWCF 1949 item 63 - $1,214.26, item 68 - $996.48			
" " " $77.06 GCL 1951 item 120			
" change order Mullan Contracting Co. fee Whitman, Requardt & Assoc. $905.55 BPWCF 1949 item 62			
" contrs. and change orders $6,146.78 BPWCF 1949 item 63			
" change order H.E.Crook Co. fee James Posey & Assoc. $1,500.06 BPWCF 1949 item 64			
" contr. Field Eng. George A.Harrison $2,596.20 BPWCF 1949 item 74			
" contr. John R.Crocker Co. fee James Posey, Brockers and Ballers, $125,497. GCL 1951 item 122			
" exp. lists GCL 1951 item 117 - $399.84, item 118 - $266.56	2-11-52		357
" change order Mullan Contracting Co. fee Henry P.Hopkins CREDIT $87.50 to BPWCF 1949 item 61, Credit $87.50 to item 62			358
" contr. Plitrico Sales & Service Co. brick work $1,[illegible].16 BPWCF 1949 item 63			
" " Raymond Concrete Pile Co. $850. BPWCF 1949 item 73			

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Appr. contr. Windsor Constr. Co. alterations Bldg. 5-B $11,000. BPWCF 1949 item 63	6-14-51	V9	132
" " Siegel tile Huebner Bldg. $729. BPWCF 1949 item 63			
" change order Whitman, Requardt & Assoc. CREDIT $312.50 BPWCF 1949 item 71			
" " " John Matricciani Co. $625 BPWCF 1949 item 71			
" " " W.F.Wilson & Sons $1,000. CREDIT BPWCF 1949 item 71			
" " " Industrial Engineering Co. $145. BPWCF 1949 item 72			133
" contr. Field Eng. Leonard E.Maynard $2,226.96 BPWCF 1949 item 74			
" appointment Whitman, Requardt & Assoc. plans for Sewage Treatment Plant $20,000. fee Type B GCL 1951 item 121			
" exp. lists $128.25 GCL 1947 item 47	7-11-51		165
" " " $34.33 BPWCF 1949 item 63			
" contr. Prometheus Electrical Co. foodconveyors $14,440. GCL 1951 item 115	8-7-51		192
" contr. $2.00 BPWCF 1949 item 64, $192.03 item 63			
" final settlement of payments contr. Henry A.Knott & Employees' Cottages $69,529.75 plus 10% $6,953.97 for insurance and workmen's compensation BPWCF 1949 item 72			
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" " " BPWCF 1949 item 63 - $70.20, item 71 -$890.			
" " $1,480.09 GCL 1951 item 130			
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" " BPWCF 1949 item 64 - $645.32, item 74 - $800.			

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Appr. contr. W.F.Wilson & Son ext. water and sewer mains fee Whitman, Requardt & Assoc. $92,916.40 BPWCF 1949 item 71	7-11-51	49 29
" travel expenses of Field Engineers $910. BPWCF 1949 item 74		
See Dept. Mental Hygiene, Constr.	6-17-51	58, 59 30
Appr. exp. lists $1,142.27 PWCF 1945 item 97		
" " " $117.79 GCL 1947 item 44		
" " " BPWCF 1949 item 63 - $1,337.19, item 66 - $59.64, item 68 - $3,281.21, item 71 - $117.15, item 74 - $44.66		
" change order Blair Bros. $3,296. Budget item 201		
" contr. Wallace & Tiernan Co. $138.10 GCL 1947 item 44		
" contrs. $1,091. BPWCF 1949 item 64		
" change order Industrial Engineering Co. fee Fred.A.Fletcher $385. BPWCF 1949 item 72		
" contrs. $1,394.91 BPWCF 1949 item 74		
" change orders Balt. Contractors fee Jamison & Marcks $1,836.25 BPWCF 1949 item 75		
" exp. lists $1,637.16 PWCF 1945 item 97	8-14-51	132
" " " GCL 1947 item 43 - $ 142.56, item 44 - $108.10, item 45 - $406.64, item 47 - $383.04		
" exp. lists BPWCF 1949 item 61 - $124.40, item 63 - $578.80, item 64 - $147., item 66 - $377.30, item 71 - $302.69		
" contrs. $240. Budget item 201		
" " $719.44 GCL 1947 item 44		
" change order Mullan Contracting Co. fee Whitman, Requardt & Assoc. $905.55 BPWCF 1949 item 62		

CONSTRUCTION

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Appr.	relocation of funds Disturbed Patients Bldg. from BPWCF 1949 items 74 and 75:$100,000. to item 62, $25,000. to item 61; transfer $32,000. from BPWCF 1949 item 72 to items 61 and 62	11-14-50	VB	422
"	change order Mullan Contracting Co. eng.fee Whitman, Requardt & Assoc. $29,050. BPWCF 1949 item 72			
"	funds contr. Allied Contractors Water Plant $181,038. plus eng.fee Whitman, Requardt & Assoc. $12,300. GCL 1947 item 44, BPWCF 1949 items 65 and 71			
"	exp. lists $2,179.69 GCL 1947 items 45, 47; $9,442.34 BPWCF 1949 items 61, 62, 63, 66, 68.	1-8-51		480
"	change of funds $3,171.82 BPWCF 1949 item 67 to item 72; $14,000. BPWCF 1949 item 72 to items 61 and 62 each $7,000.			
"	contrs. painting $9,472. Budget item 201			481
"	change orders $248.59 credit BPWCF 1949 items 61, 63			
"	contrs. $2,218.35 BPWCF 1949 items 70, 72.			
See TPI, Constr.		2-13-51	VV	13
See Dept. Mental Hygiene, Construction				15
Appr.	exp. lists BPWCF 1945 item 107 -$920.35, item 114-a - $3,035.72			28
"	" " GCL 1947 item 42 - $3,364.99, item 43 - $175.90, item 45 - $2,189.62, item 47 - $830.47			
"	exp. lists BPWCF 1949 item 63 - $1,277.03, item 66 - $861.25, item 71 - $41.10			
"	transfer $30,000. from BPWCF 1949 item 72 to item 71			29
"	contr. John Patricciani Co. $23,827.80 BPWCF 1949 item 71			
"	" Bixley Constr. Co. $82,036. BPWCF 1949 item 71, fee Whitman, Requardt & Assoc. $7,400. BPWCF 1949 item 71			

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Appr. amendment of charges against BPWCF 1949 item 67 from $8,002.34 to $14.84	8-21-50	VB	365
" exp. $699.31 Fire Loss Account; $589.25 GCL 1947 items 44, 47			
" " $1,690.08 BPWCF 1949 items 63, 66, 67			
" contr. Allied Contractors Inc. Water Purification Plant $181,038. plus eng.fee Whitman, Requardt & Assoc. $12,300. GCL 1947 item 46, BPWCF 1949 items 65, 71.			366
" contrs. $4,446. GCL 1947 items 44, 47			
" " $3,061.75 BPWCF 1949 items 63, 66, 68.			
" contr. Mullan Contracting Co. Disturbed Patients Bldg. for Women $1,939,864. incl. alternates arch.fee Henry Powell Hopkins BPWCF 1949 item s 61, 62, 92.	8-22-50		375
See Board of Mental Hygiene, Construction	11-14-50		396
Appr. exp. lists $450. GCL 1947 item 44, $1,018.11 BPWCF 1949 item 63 $431.80 item 66; $936. Gen.Bond Issue 1941; $12.06 BWCF 1945 item 97; $500. GCL 1947 item 44, 486.06 item 47			421
" contr. H.E.Crook Co, Inc. alterations Power Plant $186,330. eng.fee James R.Posey BPWCF 1949 items 64, 60			
" contr. Industrial Engineering Co. Firescapes arch.fee Fred.A.Fletcher $9,500. BPWCF 1949 items 67, 72			
" contr. Wilbur S.Minner changing heat from coal to oil $359. BWCF 1945 item 97			
" contr. $271. credit BPWCF 1949 item 61, $8,860.17 item 63, $665. item 66 $592.50 item 68, $272.47 item 71, $1,547.50 item 74			422

CONSTRUCTION

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Appr.	rescinded contr. State Use Industries $10,071.	12-5-49	VB	203
"	exp. $115.42 PWCF item 97, GCL 1947 item 47, BPWCF 1949 item 63			
"	contr. Land & Simmons $20,786. BPWCF 1949 item 63			
"	contr. Henry Powell Hopkins plans remodeling Dining Rooms BPWCF 1949 item 68			
"	exp. $1,058.67 BPWCF 1949 items 63, 67: contrs. $2,905. Budget item 201; $6,029.80 BPWCF 1949 item 63	1-9-50		237
"	contr. Henry A.Knott constr. 4 Cottages for Employees arch.fee Cyril H.Hebrank $60,770. BPWCF 1949 item 66			
"	exp. $319.95 PWCF item 97; $52.14 GCL 1947 item 42; $3,377.11 BPWCF 1949 item 63; $280.53 BPWCF item 66; $16,209. BPWCF 1949 item 67	5-9-50		281
"	appointment eng. Whitman, Requardt & Assoc. for water, sewers and electric lines BPWCF 1949 items 61, 62, 70, 71, 73, 74, 75.			
"	contrs. $163.50 Budget item 201			282
"	and change orders $113,841.29 BPWCF 1949 items 61, 62, 63, 64, 66, 68, 71, 74.			
"	change Kramer & Davis $564. credit to GCL 1947 item 47 instead of GCL 1949			
"	exp. lists $204.97 BPWCF 1949 item 66, $69.85 item 67; $27.25 GCL 1947 item 44 A	5-31-50		323
"	contr. Calvert Sprarete Co. Shipley Barn $297. GCL 1949 item 47			
"	contr. Land & Simmons $107,111. BPWCF 1949 item 63			
"	transfer $141,660. from BPWCF 1949 items 68, 72, 74, 75 to item 63			

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Appr.	exp. Royal Lumber Co. $1,226.49 less $12.39 discount GCL 1947	6-7-49	V8	69
"	appointment eng. James R.Posey, Generator and Aircompressor $65,000. BPWCF 1949 item 60, Boiler and Feed Pump $200,000. BPWCF 1949 item 64	6-30-49		89
"	appointment Whitman Requardt & Assoc. Water Supply Improvements $100,000. GCL 1947 item 46, $65,000. BPWCF 1949 item 65			
"	contr. American Brake Shoe Co. $78.72 GCL 1947 item 42			96
"	exp. $837.17 Budget 1949 item 201			
"	" $2,183.33 Budget item 201	8-2-49		117
"	change order Mullen Contracting Co. $207. GCL 1947 item 42			
"	contr. Potts & Callahan Paving Co. $1,475. BPWCF 1949 item 63			
"	exp. $120. Budget item 208	10-4-49		152
"	contrs. $7,553. PWCF items 97, 107, 114; $574.10 GCL 1947 item 42			
"	contr. Kramer & Davis Shipley Barn $11,329. GCL 1949 item 47			
"	contrs. plans addition to T.B.Bldg.and remodeling West Gate House $52,[illegible].44 BPWCF 1949 items 72, 68, 63.			155
"	contrs. $153. GCL 1947 items 42, 44, 47; $192. PWCF item 97	10-25-49		179
"	contr. Blair Road Supply Co. $418.95 GCL 1947 items 42, 44, 47, PWCF item 97			
"	contrs. $1,057.46 PWCF item 97; $20,188.75 BPWCF 1949 item 63			
"	correction of contrs. Blair Bros. $17,291. and Kushnle-Wilson $16,900. Total contrs. $34,193. increase $1,216. BPWCF 1949 item 63			
"	exp. $475.60 Budget item 201	12-5-49		202
"	memorandum State Comptr. Office various corrections GCL 1947 item 44			

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CONSTRUCTION		
Appr. appointment arch. Henry Powell Hopkins - Bldg. for Disturbed Patients	4-8-49	4
Cyril H.Hebrank - Staff Quarters		
Appr. contrs. $6,181.25 GCL 1947		28
" contr. J.H.Crocker $487. Special Allotment PWCF		
" contrs. $1,170.47 Budget		
" contr. Selby-Battersby $1,601.50 Gen. Bond Issue 1941		
" " American Contracting Co. $775. Budget		
" " American Contracting Co. $96. GCL 1947		
" change of funds $9,778. from PWCF to Budget		
" setting up fund $14,894.96 for repairs to farm bldgs. one source being fire insurance from hay barracks $3,834.83		29
" to pay $1,802.64 unexpended balance Gen. Bond Issue 1941 to DPI for materials from Solomons Island		
" change of funds contr. Freddy Collins $2,200. from Special Allotment to PWCF		
" payment contrs. $1,627.37 Special Allotment - Repair Farm Bldgs.		
" exp. $229.05 GCL 1947	6-7-49	68
" to eliminate charges $574.77 against GCL 1947 which were paid by Budget		
" contrs. $4,904.05 Budget; $2,143.44 GCL 1947		
" contr. Blair. Pres. $3,049. PWCF item 97		
" " Potts & Callahan Paving Co. $12,336.68 PWCF 1949 item 63		69
" exp. $24.03 GCL 1947		
" contrs. $1,305.60 PWCF item 107; $202.48 GCL 1947;$435.02 Fire Loss Account		

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	EQUIPMENT			
Appr.	contrs $85.06 GCL 1947 Furnishing & Equipment for Employees' Housing.	4-8-49	V8	29
"	exp. $2.131.45 furniture & equipment PWCF item 114, $573.99 GCL 1947	6-7-49		68
"	contrs. rugs ,vsnetian blinds $156.07 PWEF item 107, rangss & fire sxtinguishers $763.95 PWCF item 114	6-30-49		69 96
"	payment furniture & equipment $5.706.92 and $165. PWCL items 107,114.	8-2-49		117
"	contrs. squipment $1.167.90 PWCF item 114	10-4-49		154
"	contr. Capitol Sunroc Agency $7.987.50 watercoolers GCL 1947 item 67.	12-5-49		204
"	funds for furnishings $10.513.14 GCL 1947 items 42,43,45, PWCF items 107, 114 A.	8-22-50		365
"	contr. State Use Industries equipment and furnishings $7,710.90 GCL 1951 item 117, $14,485.80 item 118	1-14-52	V9	325
"	contr. State Use Industries $5,840.80 mattresses and pillows GCL 1952 item 50	8-10-53	V10	366
"	contr. Colson-Meriam Co. adult crib beds $5,300.75 GCL 1952 item 50	9-10-53		392
"	" " " " hosp. beds $7,300. GCL 1952 item 50	10-19-53		423
"	contr. Colson Corp. 6 stainless steel food conveyers $5,383.56 GCL 1951 item 115 and GCL 1953 item 62	1-31-56	V12	202
[illegible] Dept. of Dental Hygiene, equipment		3-16-62	V16	119

(Agency)

INSURANCE

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reported fire 5-24-62 [illegible] Geriatrics Bldg.	6-11-62	16	423
Farm tractor lost 5-24-62 not insured	12-10-62	17	103
Settlement fire damage 10-26-62 Hubner Bldg. $787.25 requested	2-3-63		149
Settlement fire loss Hubner Bldg.10-26-62 $787.25 received	4-3-63		195
Disapproved use of $2,300.80 BPW Fire Loss Acct.#9 to make improvements, based on State Fire Marshal report July 1962, due to $1,000 deductible insur.program,funds not available.			
Rec'd settlements fire loss 10-26-62 $787.25 Credit BPW Fire Loss Acct. #9	7-3-63		302

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Appr. exp. lists $1,406.18 BPW Fire Loss Acct. #10	3-14-60	V15	22
" settlement fire 1-24-60 $42.06	4-6-60		46
" settlement fire loss 9-1-59 $6.94 CREDIT BPW Fire Loss Acct. #9	6-6-60		114
Reported fires Men's Home 6-23-60	8-8-60		179
Convalescent Cottage 6-29-60 est. damage $591.26			
Convalescent Bldg. 6-29-60 est. damage $20,000.			
Appr. to proceed with repair Convalescent Cottage by Cogswell Constr. Co. BPW Fire Loss Acct. #9			
" to use $1,480. BPW Fire Loss Acct. #9 for farm improvements	9-6-60		206
" settlement lightening damage 8-10-60 $223.15 and payment same amount to C.O'Brien for repair work			207
" settlements fire loss Men's Home 6-23-60 $142.11	10-5-60		230
Convalescent Cottage 6-29-60 $22,823.39			
" contr. Cogswell Constr. Co. fire repair Convalescent Cottage $22,823.39 BPW Fire Loss Acct. #9			
Reported fire 10-31-60 est. damage $134.30	11-7-60		263
Appr. settlements fire losses 8-3-60 $223.15	12-15-60		309
10-31-60 $120.87			
" payment $831.58 BPW Fire Loss Acct. #9			
" to use $500. BPW Fire Loss Acct. #9 to replace floors in root cellar	2-13-61		369
" exp. lists $147. BPW Fire Loss Acct. #9	5-15-61		465
" settlement fire 6-10-61 $55.40	11-13-61	V16	191
Received settlement fire 6-10-61 $55.40 CREDIT BPW Fire Loss Acct #9	2-13-62		295
Appr. settlements fire 8-3-60 $233.15 - fire 10-31-60 $120.87	3-16-62		330

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Reported fires 1-31-58 damage $5.59, 2-13-58 damage none, 3-16-58 damage $43.35	3-10-58	V13	351
Appr. settlements 12-6-57 Hosp. Laundry $3., 9-13-57 outside utilities $635.36			
Reported fires 4-15-58 and 5-14-58	6-9-58		423
Appr. settlement of various fire losses in 1957 $1,266.68 CREDIT BPW Fire Loss Acct. #9	7-14-58		463
" settlement fire loss 3-6-58 $34.68	8-18-58		492
Reported fire 8-1-58 est. damage $97.60			
Reported fire 9-29-58 damage $33.83	10-28-58	V14	46
Reported fires 12-15-58 damage $10.77 12-29-58 damage $255.95	1-12-59		126
Appr. settlement fire losses 8-1-58 - $78.08 9-24-58 - $27.07			
Reported fire 2-11-59	2-16-59		154
Appr. settlements fire losses $9.69 12-25-58 $130.69 12-29-58			
" settlement $39.54 various fire loss 1958 CREDIT BPW Fire Loss Acct. #9	3-9-59		177
" payment $245.53 BPW Fire Loss Acct. #9	4-15-59		201
" settlement fire loss 2-11-59 $41.			
" settlement fire loss $41. CREDIT BPW Fire Loss Acct. #9	6-9-59		251
Reported fire 9-1-59	9-14-59		350
Appr. settlement fire loss 9-1-59 $6.94	12-14-59		428
" to use $1,200. fire loss funds for water supply Shipley Farm			
Reported fire 1-24-60 est. damage $49.49	2-9-60		477

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Appr. exp. $1,282.30 for materials fire loss 1-23-57 BPW fire Loss Acct.	5-28-57	V13	111
Reported fire damags Laundry 5-29-57 damage $23.74	6-19-57		140
Appr. sstlement $19.			
" settlements fire loss 11-1-56 and 12-4-56 $55.28 CREDIT BPW Fire Loss Acct #9	8-19-57		184
" exp. $7.69 BPW Fire Loss Acct #9			
Reported fire 7-20-57 est. damage $747.90			
Referred to Attorney General claim of Mrs. D.E.Manner employee $191.15 for car damage by dead tree limb 6-8-57			
Appr. csncelled sppointment Morris Zimlin fire escapes , work assigned to Turpin, Wachter & Assoc. fee Type B. GCL 1957 item 71			
" exp. lists $977.14 BPW Fire Loss Acct. #9			185
" " " $149.59 BPW Firs Loss Acct. #9	9-16-57		214
Disappr. reimbursement Mrs. D.E.Manner for car damage $191.15	10-15-57		241
" " John Beechie Hosp. Attendant $13.50 for car damage caused by ball batted by pstient			
Appr. payment $75. for ready mix Fire Loss Fund			
Reported fire at Hosp. Laundry 12-6-57	12-16-57		298
Appr. settlement wind storm damage 1-23-57 $1,939.43			
" payment Lacchi Constr. Co. for wind storm damage $1,920.19 BPW Fire Loss Acct. #9			
" exp. lists $71. BPW Fire Loss Acct. #9			
" fee Turpin, Wachter & Assoc. fire escapes Type A instead of B			
" settlement of various fire losses $3,693.04 CREDIT BPW Fire Loss Acct. #9	1-20-58		321

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Reported fire and settlement of damage at Cottage L-18-55 $29.33	5-17-55	V11	151
Appr. settlement of fire damage 4-6-55 $149.82			
" settlement fire losses 6-30-54, 7-7-54, 9-2-54 $5,776.42 CREDIT BPW Fire Loss Acct. #9	-11-55	V12	15
" payment loss of private porperty in fire 9-2-54 to King, Bill and Vincent Mullinix $500. - $491. - $500. BPW Fire Loss Acct.			23
" payments $1,491. (for Mullinix) BPW Fire Loss Acct. #9	9-13-55		76
" settlement of various fire losses $676.75 CREDIT BPW Fire Loss Acct #9	12-13-55		153
" reported fire 2-7-56 damage $4.50	3-5-56		225
" settlement of fire loss 2-1-56 $4.64			
" settlement of fire loss 2-7-56 $4.50	4-9-56		251
Reported fire 3-27-56 damage $37.91			
Appr. settlement of fire loss 3-27-56 $37.91	6-11-56		306
" contr. Lacchi Constr. Co. repair fire loss 1-25-55 $150.	-17-56		386
" settlement various fire losses $47.05 CREDIT BPW Fire Loss Acct #9	11-13-56		442
Reported fire 11-1-56 damage $25.			
" " 12-4-56 damage $37.85	12-18-56		470
Appr. demolition 2 structures at Shipley Farm , 1 structure on Beall Farm recommended by Insurance Co.			
" settlement fires $25.(11-1-56) and $39.28 (12-4-56)	1-11-57		492
Reported fire 1-1-57 damage $4.95			
Reported fire 1-23-57 est. damage $887.54	2-11-57	V13	14
Appr. payment $35.71 to Dr. Mitchman for car damage by patient	3-11-57		34
" settlement fire losses 1-1-57 -$4.95 and 1-23-57 - $1,729.66	4-8-57		64
" appointment Morris Zimlin further study fire escapes fee Type B or C $55,000. GCL 1957 item 71			

INSURANCE

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Appr. payment Irvin.R.Zeltman fire damage $4,755. BPW Fire Loss Acct. #9	2-10-53	V10	205
Advised of settlement fire losses $509.41 CREDIT BPW Fire Loss Acct. #9	3-9-53		227
Reported fires in C Ward 6-19-53 and outside Medical-Surgical Bldg. 6-30-53	7-13-53		343
Reported fire in "C" Ward 7-27-53 damage $32.50	8-10-53		366
Advised of settlement fire damage $311.23 CREDIT BPW Fire Loss Acct. #9	12-14-53		471
Reported fire "B" Ward 12-27-53 est, damage $14.10	1-11-54		494
Appr. James A.Hall to be reimbursed $126.41 for damage to his car caused by patient	2-8-54	V11	17
" payment Bogswell Constr. Co. $109.14 for fire damage BPW Fire Loss Acct. #9			
" settlement fire damage Dec.1953 $14.10 CREDIT BPW Fire Loss Acct #9	4-13-54		67
Reported fire Huebner Bldg. 3-13-54 est. damage $711.			
" fires 5-27-54 est. damage $29., 6-30-54 est. damage $70.	7-12-54		160
Appr. payment Herman J.Manahan tenant houses $3,247.06 BPW Fire Loss Acct #9	9-14-54		230
Reported fire farm dwelling 9-3-54			
Appr. payments $87.58 - $2,941.23 from BPW Fire Loss Acct. #9	10-11-54		258
" settlement fire losses Mar. and May 1954 $373.51 CREDIT BPW Fire Loss Acct. #9	11-9-54		268
" payment $3,126.54 from BPW Fire Loss Acct #9			
" " $6, 14.61 " " " " "	12-14-54		318
Reported fires 1-21-55(165.) 1-25-55 (275.), 1-16-55 ($42.28)	2-14-55		369
Appr. payment $1,014.87 from BPW Fire Loss Acct #9			
Reported fires 2-12-55 and 2-22-55	3-14-55		396
Appr. settlement fire 1-21-55 - $150. and 1-25-55 - $184.72			
" settlement for fire damage 2-12-55 - $13., 2-22-55 - $108.	4-11-55		422
Reported fire 4-6-55 est. damage $650.			

INSURANCE

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Appr. setting up of fund $14.894.96 for repairs Farm Bldgs. one source being fire insurance from hay barracks $3.834.83	4-8-49	V8	29
" contrs. $435.02 Fire Loss Account	6-7-49		69
" exp. $699.31 Fire Loss Account	8-22-50		365
" final settlement of payments Contr. Henry A.Knott & Employees' Cottages $69,559.75 plus 10% $6,955.97 for insurance and workmen's compensation BPWCF 1949 item 72	8-7-51	V9	192
" restoration of loss incurred through fire 6-23-51 Mullan Contracting Co. $5,017.40 BPW Fire Loss Acct.	2-11-52		357
Reported fire 4-9-52 Warfield Farm damage approx $3,000.	4-21-52		435
Advised of payment $5,017.40 BPW Fire Loss Acct.#9 to Springfield			
Accepted settlement tenant house fire damage Warfield Farm $2,210.29	5-13-52		471
Reported fire Plumber's Shack 6-26-51	8-[illegible]-51		1[illegible]9
" " Epileptic Colony 8-22-51 damage $14.	10-1-51		213
" " " " 8-23-51 damage $68.80			
" " 7-21-52 damage $12.94; payment $1,032. BPW Fire Loss Acct.	8-11-52	V10	49
App. payment $1,178. BPW Fire Loss Acct.	9-[illegible]-52		72
Referred to DPI claim Irvin R.Zeltman Sykesville fire damage caused by patient to hay barrack est. damage $4,895			
Appr. payment claim Irvin.R.Zeltman for loss of barn $4,8[illegible]5. and hay $380. less $500. insurance carried by Zeltman. GLF to BPW Fire Loss Acct #9	10-[illegible]-52		100
Reported fire 9-9-52 damage $195.			101
" settlement of fire damage tenant house (4-9-52) and contents Jones Bldg. (7-21-52) $2,223.23 CREDIT BPW Fire Loss Acct. #9	1-12-53		1[illegible]2
Reported fires 12-22 and 12-26 -52			

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LAND

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Appr. contr. Maddox & Hopkins topographic survey $9.398.50 BPWCF 1949	4-8-49	V8	28
" contr. Maddox & Hopkins additional survey $690. BPWCF 1949 item 71.	8-2-49		117
" contr. Whitem Mowbray Co. $50. appraisal of land BPWCF 1949 item 66.	1-8-51		481
See Dept. Mental Hygiene, Land	4-17-51	V9	59
Appr. to accept 3 lots in AAC in settlement of claim against estate Barbara Scheiner. Disposition of lots to be handled through DPI	7-6-60	V15	149
"3 unimproved lots ($150. collectively) as settlement of claim against Barbara Scheinar to be sold at public auction.	8-8-60		179
" transfer of proerty to Carroll County for widening of road	9-6-60		207
Disappr. to accept 3 lots in settlement of claim against estate Barbara Scheiner. Acquisition of title and disposition of property would exceed proceedings.	2-13-61		369
Appr. sale of 1.334 acres for $6,500. to C.& P. Tel. Co. for New Dial Exchange CREDIT to Genaral Funds			
" convayance .206 acres for $750. to County Commissioners of Carroll County for widening dirt road CREDIT General Funds	5-15-61		465
State Roads Comm. to pay $2,150. - transfer of 7.39 A., constr. Sykesville By-Pass Credit 11-10.03.06.25	5-9-63	V17	226

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LEASES AND AGREEMENTS			
(contd.)			
If desirable to parties, County Commrs.may lease facilities. Funds to be recd.to be credited to Gen.Fund Revenue	11-10-64	18	307-8

LEASES

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Appr. agreement with Balt. Gas & Electric Co. about right to erect certain equipment.	11-13-56	V12	142
" agreement with Balt. Gas & Electric Co. about electric and telephone lines	4-8-57	V13	64
" right of way from James Norris $200. GCL 1956 item 62	3-10-58		351
" payment recording right of way James Norris $5.25 GCL 1956 item 62	6-9-58		424
" R/W and permission to remove timber from property Heirs of James Norris $50., GCL 1956 item 62	10-28-58	V14	46
Request to lease unused 12" main and pump facilities made by Housing Project on 155 A.site at intersec.Md.Rts.26 & 22. Would not negate State's proposed agreemt.with Town of Sykesville for its water supply; its bond issue affected. BPW requested firm proposal; negotiations to be cleared thru DPI and State Law Dept.	2-3-64	V17	507
Appr. request to enter Lease & Agreement with S.Gordon Middleman for 12" water main & pumping facilities $4,950 p.a.,payable in advance, paymts.to begin when lessee actually begins to draw water thru pipeline. This line used by hosp.when other flow insufficient. Lessee will therefore continue to furnish raw water to hosp.and chge.actual cost. Meter to be installed by lessee,his exp.,limit 1,500,000 gals.per day including water furnished Sykesvl. Term 99 yrs. unless terminated by lessee. if he obtained supply from other source, or State if lessee defaults in payment or furnishing water. R/W to lessee over hosp.prop. Replacemt.in 3 yrs.borne by State (contd)	11-10-64	V18	307

PERSONNEL

		Date	Vol.	Page
Appr. ext.of sick leave	Florence Welsh, 3 mos.from 3-28-63	3-12-63	17	175
" " " "	Jennie E.Shaughney 3-23 to 4-7-63 max. avail.retires 5-1-63	4-3-63		197
" " " "	Howard Collins 4-1 to 6-6-63 max.av.	5-9-63		230
Denied" " "	Florence E.Welsh,not certain to ret. to work. 447.5 days already taken.	8-8-63		341
Appr. " " "	Onnie W.Carlyle 3 mos. from 8-6-63			
" " " "	Onnie W.Carlyle from 11-6-63 to 2-6-64	11-12-63		424
" " " "	Malcolm E.Burman 10-15-63 to 1-15-64			
" " " "	" " 1-15 to 2-27-64 max.av.	2-3-64		509
" " " "	Rosa Divers, Psych.Aide II, 3 mos. 7-7 to 10-7-64	6-16-64	18	147
Appr. addl. positions: 1 each Nurse V $6,660, Stenog. $3,320, Research Asst.II $5,350. for special project,supported by Fed. Funds, to be abolished when Fed.grant terminates		8-11-64		189

SPRINGFIELD STATE HOSPITAL

PERSONNEL

	Minutes of		Page
Appr. sick leave Lydia Gillis from 1-20-49 to 4-30-49	4-8-49	V8	48
" " " " " 5-1-49 " 6-15-49	6-7-49		85
See Mental Hygiene new positions fiscal year 1951	5-31-50		333
Appr. ext. of sick leave Dr. Virginia Beyer 2 months from 3-12-54	3-[illegible]-54	V11	[illegible]
" 2. ext. of sick leave Dr. Virginia Beyer from 6-12-54	[illegible]-12-54		163
Dr. Virginia Beyer died on 9-2-54	9-14-54		236
Appr. ext. of sick leave Iva M.Garheart 3 months from 7-25-56 will retire,if unable to return to work	9-17-56	V12	3[illegible]9
" ext. of sick leave Howard A.Hobbs 3 months from 4-23-57	5-28-57	V13	114
" " " " " Wilbur C.Coakley 3 months from 10-7-57	10-14-57		244
" employment Dr. A.Shulman 3/5 time at Springfield , 2/5 Spring Grove. Normal work week Psychiatrist I $11,185.	2-9-60	V14	477
" emergency declared position "Supervisor, Linen Service" Standard Salary Board to set salary scale	9-6-60	V15	207
" ext. of sick leave Emma Maria Hobbs 3 months from 10-11-60	11-7-60		268
" ext. of sick leave Sarah C. Bender from 1-10-[illegible]2 to [illegible]-10-62	[illegible]-[illegible]-62	V16	357
" ext. of sick leave Jennie E. Shaughney 3 months from 6-23-62	[illegible]-5-62		[illegible]
" " " " " " 3 " " 9-23-62	9-10-62	V17	22
" " " " Robert E.Greenshields, 3 mos. from 10-5-62	10-4-62		32
" " " " LaRue E.Helmrick, 3 Mos. from 10-29-62	11-13-62		7[illegible]
" " " " Howard Collins 3 " " 12-31-62	1-3-63		124
" " " " Robert E.Greenshields 1-5 to 4-2-63 max.av.			
" " " " Jennie E. Shaughney, 3 mos.from 12-23-62			
" " " " LaRue E.Helmrich 1-29 to 4-29-63 max.avail.	2-13-63		154
" " " " Erma Marie Hobbs 1-25 to 4-25-63			

PROPERTY

		Date	Vol.	Page
Appr.	transfer from Hq.Dept.Mental Hygiene to Springfield one Gray Audograph transcriber	10-6-64	18	270
"	remove from inventory 1 camera, cannot be located			
"	disposal of State property $733.31 , $5.00	11-10-64		313
"	remove from inventory elec.fan, missing, cannot be located			314

PROPERTY

		Date	Vol.	Page
Appr. disposal of State property	$712.81	9-10-62	17	22
do.	3,877.79	11-13-62		80
do.	1,687.	12-10-62		107
do.	391.	1-3-63		125
do.	466.11, see Spring Grove	2-13-63		154,155
do.	400.75	5-9-63		231
do.	1,157.80	6-17-63		278
" to remove from inventory misc. items		"		279
" disposal of State property	$1,707.96	8-8-63		342
do.	566.00, $250.	9-9-63		368
do.	725.72	10-3-63		393
" to remove from inventory misc. items				
" disposal of State property	$20.00	11-12-63		425
do.	10.00	12-9-63		459
do.	1,220.73	2-3-64		510
do.	61.10	3-17-64	18	24
Appr. to remove from inventory, dismantle and dispose of ice making plant complete				
Appr. disposal of State property	$72.	4-1-64		46
" inventory transfers various items to Eastern Shore St.Hosp. Clifton T.Perkins St.Hosp., Crownsville St.Hosp.		5-20-64		102
" disposal of State property	$1,400.	7-1-64		169
do.	866.63	8-11-64		206
" do.	1,138.06	9-14-64		245

PROPERTY

		Date	Vol.	Page
Appr.	to remove from inventory equipment transferred to Central Laundry and Eastern Shore Hospital	11-7-60	V15	269
"	disposal of State property $1,793.54 - $70.	12-15-60		314
"	" " " " $5.	1-4-61		338
"	" " " " $2,825.85	2-13-61		376
"	to remove from inventory misc. items	3-14-61		406
"	disposal of State property $292.	5-15-61		474
"	" " " " $25.16	1-12-61	V16	37
"	" " " " $570.39	8-15-61		109
"	to remove from inventory misc. items			
"	disposal of State property $101.	9-19-61		140
"	" " " " $2,877.02	11-13-61		197
"	to remove from inventory misc. items			
"	disposal of State property $80.70	12-11-61		231
"	to remove from inventory misc. items			232
"	disposal of State property $60	3-16-62		334
"	transfer from Eastern Shore Hosp. to Springfield 1 boar from Springfield to Eastern Shore 1 Angus bull from Spring Grove to Sprigfield 50 pigs	4-4-62		358
"	disposal of State property $800.68	5-17-62		396
"	to remove from inventory misc. items			397
"	disposal of State property $500.	8-13-62		498
"	to remove from inventory misc. items			499

SPRINGFIELD STATE HOSPITAL

(Agency)

PROPERTY		Date	Vol.	Page
Appr. disposal of State property	$96.50	7-8-57	V13	164
" " " " "	$437.85	9-16-57		220
" " " " "	$501.	11-4-57		271
" " " " "	$395.	12-16-57		304
" " " " "	$82.20	1-20-58		324
" " " " "	$360.	3-10-58		358
" " " " "	$150.	8-18-58		498
" " " " "	$47.76 - $429.12	10-28-58	V14	53 &54
" " " " "	$228.45	2-16-59		159
" " " " "	$226.51	3-9-59		180
" " " " "	$350.	4-15-59		206
" " " " "	$353.25	6-9-59		257
" " " " "	$225.	7-13-59		302
" " " " "	$424.83	8-13-59		331
" " " " "	$6,165.	10-21-59		386
" " " " "	$782.37	12-14-59		436
" " " " "	$14.	1-4-60		448
" " " " "	$338.41	2-8-60		484
" " " " "	$301.60	4-6-60	V15	50
" " " " "	$2,000.	5-16-60		88
" " " " "	$429.78	6-6-60		118
" " " " "	$83.50	7-6-60		155
" " " " "	$105.	10-5-60		234
" " " " "	$45	11-7-60		289

(Agency)

	Date	Vol.	Page
PROPERTY			
Appr. disposal of State property $30.	12-14-54	V11	323
" " " " " $545,41	1-10-55		345
" " " " " $555.55	3-14-55		400
" " " " " $15.34	4-11-55		427
" " " " " $10.	5-17-55		455
" " " " " $30.	9-8-55	V12	53
" " " " " $1,554.85	9-13-55		83
" " " " " $30.	10-10-55		110
" to remove misc. items from inventory			
" disposal of State property $261	11-14-55		135
" " " " " $650.89	12-13-55		158
" " " " " $474.30	3-5-56		228
" " " " " $100.	6-11-56		310
" " " " " $912.43	7-9-56		341
" " " " " $828.55	8-6-56		364
" " " " " $464.	9-17-56		392
" " " " " $210.	10-8-56		419
" " " " " $105.	11-13-56		446
" " " " " $359.50	12-18-56		474
" demolition 2 structures at Shipley Farm and 1 On Beall Farm recommended by Insurance Co.			470
" disposal of State property $5.	2-11-57	V13	19
" " " " " $372.15	3-11-57		39
" " " " " $345.96	5-28-57		117

PROPERTY

		Minutes of		Page
Appr. disposal of State property	$399.12	7-14-52	V10	27
" " " " "	$356.77	8-11-52		52
" " " " "	$775.85	9-8-52		76
" " " " "	$182.	11-10-52		131
" " " " "	$731.05	12-8-52		158
" " " " "	$443.26	1-12-53		186
" " " " "	$150.	2-10-53		208
" " " " "	$539.50	3-9-53		231
" " " " "	$260. - $228.12	4-13-53		260
" transfer of live stock to Central Farms : 1 Bull, 96cows, 1 Bull Calf 11 Heifer Calves				
" disposal of State property	$20.	5-11-53		288
" " " " "	$167.38	6-11-53		319
" to remove from inventory several household items				
" disposal of State property	$671.56	8-10-53		368
" " " " "	$1,378.72	9-14-53		397
" to remove from inventory various items		10-19-53		427
" disposal of State property	$510	11-9-53		450
" to remove from inventory various old furniture items	$61.25	12-14-53		476
" disposal of State property	$313.93	3-8-54	V11	11
" " " " "	$327.	5-10-54		102
" " " " "	$2,155.20	7-12-54		143
" " " " "	$377.	8-9-54		202
" " " " "	$649.85	9-14-54		236
" " " " "	$56.	10-11-54		261
" " " " "	$213.80	11-9-54		292

SPRINGFIELD STATE HOSPITAL

PROPERTY	Minutes of		Page
Appr. disposal of State property $120. - $1.683.22	4-8-49	V8	50
" " " " " $1.365.	6-7-49		86
" " " " " $598.06	8-2-49		131
" " " " " $540.04 - $545.	10-4-49		168
" " " " " $250.	10-25-49		185
" " " " " $898.12	12-5-49		214
" " " " " $779.04 - $355.02	1-9-50		249
" " " " " $3.358.40 - $647.18	5-9-50		306
" " " " " $1.270.	5-31-50		333
" " " " " $5.379.27	8-22-50		346
" " " " " $3.968.43	11-14-50		386
" " " " " $518.07			387
" " " " " $1.514.43	1-8-51		455
" " " " " $432.53	2-13-51	V9	8
" " " " " $2,903.13	4-17-51		51
" " " " " $3,721.17	6-14-51		99
" " " " " $315.	7--1-51		152
" " " " " $637.97	8-7-51		178
" " " " " $2,306.13	10-1-51		220
" " " " " $4,657.69 - $100.	11-7-51		244
" " " " " $1,178.19	1-14-52		332
" " " " " $420.	2-11-52		361
" " " " " $654.27	3-10-52		399
" " " " " $1,926.62	5-13-52		475
" " " " " $878.76	6-12-52		504

CONSTRUCTION

	Date	Page
35-Approved award contract American Laundry & Machinery Co. $10,995. 1941 bonds.		
Approved charging contracts Taylor-155 and Collins-125 for repairs Beall Farm House to allotment of $14,894.96 instead of $28,996.	4-20-48	324
Approved contract Robert Trippiette, Jr. $1,050. for painting-Auditorium, etc. Special allotment $28,996.		
Approved use 1947 bond money for remodeling present barn; & build new portions. $22,000 estimate.	4-20-48	325
36-Approved contracts out of 1947 bonds:- Wm. C. O'Brien- 410.; Budeke's, Inc.-57.30; McKenzie & Co.-2,172.83; McKenzie & Co.-2,165.20; W. E. Arnold-114.75;Suburban Propane Gas Cop.-19.75; Carroll-Howard Supply Co.-176.00.		
Approved contract Knott, Inc., for papering-$175. Payment to be materials from Solomons.		
Approved contract Jes. C. Sipple, Jr.-$96.00 for tile flooring in Cottage #3-Epileptic Colony. Budget.	5-18-48	343
37-Approved var. contracts Employees' Housing-$1,774.11. from 1947 bonds.	6-9-48	362

37-Approved contracts:
Carroll-Howard Supply Co. $38.95; Frank Electric Shop-$482. Beal Farmhouse; Robt. M. Tripplette, Jr.-$1,260 painting Farmhouses. From allotment $14,894.96 authorized Sept. 9, 1947. 6-9-48 362

Approved contract $48 State Use Industries. Employees Bldg. 1947 bonds. 6-9-48 362

Approved contract Ridgely Construction Co., Inc. for grading, etc. around Staff Cottages. Payable 1947 bonds-Employees Bldg.Special Allot. $6,200. 6-9-48 362

Approved contract Flibrico Sales & Service Co. for boilerrepairs-$1,697.56. Allotment $28,996.

Approved contract Jos. C. Sipple, Jr. $836. payable allotment $28,996 rather than budget funds. 6-9-48 363

Approved contract Nash Welding Co. $1,625 and $665. for Boiler repairs. Allotment $28,996. 6-9-48 366

38-Approved contracts Employees Housing-1947 bonds:-
Shellenburg-$325.92; Bagby Co.-1,177.50; and C.H.Lears-1,783.45.

Approved contracts allotment $28,996.:-
Freddy Collins-$152.; Detroit Stoker-335.55 815.[illegible]

Approved contracts allotment $14,894.96:-
Freddy Collins-$1,0[illegible]2.25;J.T.Roberts-64.20. 6-29-48 [illegible]

	Date	Page
PERSONNEL		
40- Approved allotment $62,104.64 from Poet War Fund for Employees' Bldg., architect's fee, and furniture so bldg can be used early in 1949.		
Approved payment following contracts:- 1947 bonds- Westinghouse Electric Supply Co.-121.71 Electrical DistributingCo.-12.99 Safeguard Table Pad Co.-55.35 J. T. Roberts & Bro.-159.25 Hernwood Quaries-27.63;Anchor Post Products-768.33 Suburban Propane Gas-190.94; John Duer-12.54 J. Norman Otto-A.A.Harling-200.00 MCDowell & Co.-105.40.	9-29-48	424
Approved expenditure $242. for Ingersoll Rand Bare Air Compressor and 3.00 for Pulley. 1941 bonds. L. A. Benson Co..		
Approved change order Blair Bros. interior painting resulting in saving $1,656.27. Own budget funds.		
Approved contract Wilbur S. Wimmer-375. installation oil burner N. Gate House. Current budget.		
Approved change order Mullan Contracting Co. 463.45 for sewer line-Employee's Bldg. 1947 bonds.	9-29-48	425

CONSTRUCTION

38-Approved contracts 1941 bonds:-Royal Lumber Co.- $384.80
Approved contracts 1947 bonds-Furnishings:-
Hecht Bros.-$99.95; Balto. Gas Light-$82.71. 6-29-48 381
Approved Change Order $823.49 for 3 Staff Cottages, payable allotment $6,200 authorized for Employees' Bldg.
Approved $596. of 1941 bond funds for sewer line from Attendants' Bldg. & Nurses' Home. 6-29-48 382
39-Approved contracts from $14,894.96:
DeVries R. Hering-Beale Farmhouse- $27.03
National Wallpaper-Beale Farmhouse- 40.94
National Wallpaper-Shipley Farmhse- 13.86
Approved contracts from 1941 bonds with Royal Lumber Co. $569.80 & 1,050.
Approved dismantling present barn & request bids for Quonset super-structure. From $14,894. allotment.
Approved contracts 1947 bonds-Furnishings:
Balto. Gas Light. - $82.71
Westinghouse Elec. Supply - $12[illegible].91.
Approved Change Order [illegible] 23-staff Cottages. Solo[illegible] 8-13-[illegible] [illegible]
[illegible] t [illegible] as [illegible]

CONSTRUCTION

	Date	Page
28- Def. authorization for "Employees Bldg." pending signing contract for Solomons Project to be sure materials needed are available.		
29- Approved contracts Schumacher & Seiler-$909.69 for heating equip.; Schumacher & Seiler-wash basins, etc. $88.00. Payable 1947 bonds.	10-7-47	221
Approved contract Mullan Cont. Co. $395,233.72; & plus $6,200 from 1947 Improvements Public Bldgs.	12-9-47	244
Approved contract Staff Cottages-$48,800. Payment 1947 bonds plus $8,800 from 1947 bonds-Improvements to Public Bldgs.		
Handle matter supplies, etc. from Solomons Project in usual manner.	12-9-47	244
30- Advised contract 3 Staff Cottages reduced to $44,985, plus architect's fee.	12-9-47	245
31- Approved contract 2 Dishwashers-$4,435.14-1947 bonds.	1-6-48	262
Approved contract 2 electric gas ranges-$1,969.90-- 1947 bonds.		
Approved $460. increase contract price for Employees' Bldg. for sewer and new man hole.	1-6-48	262

32- Approved contracts $406.50 & $33.56 for def. maint. from 1947 bonds. Otte-Henkel & Schumacher & Seiler, Inc.

Approved allotment $28,996 for def. maint. from the Post War Fund. 2-24-48 292

Approved contracts: F.A.Taylor Co.-$320.
Freddy Collins- 600.
Frank's Electric Shop -388.,
payable from allotment $14,894.96 of Sept. 9, 1947/ 2-24-48 293

33- Approved contracts:

Heat & Power Corp.-121.50.)
Crane Co. -71.72 } 1947 bonds Def. Maint.
Schumaker & Seiler-164.42)

John Bros.-30.39 - 1947 bonds 3 Cottages-Medical

Hampshire Corp.-Dining Rooms-E Colony-2,120.)

F.A.Taylor Co.-Beal Farmhouse-155.)
Freddy Collins-Beal Farmhouse-125.) allotment $28,996.
F.A.Taylor Co.-Can House-1,021.) Def. Maint.
F.A.Taylor Co.-Garage Bldg.-788.)
F.A.Taylor Co.- "F" Cottage-440.) 3-22-48 308-309

34- Approved John Auten as Clerk of Works. 4-20-48 321

CONSTRUCTION

	Minutes of	Page
12- Approved $50.00 addition contract Thomas Hicks re. repairing meat weighing scales.	10-2-40	426
13- Approved additional cost of $1,198133 in connection with new boiler installation - King, Inc.	12-17-40	440
14- Approved $10,000 for remodeling one bldg. to make room for disturbed women patients.	1-16-42	84
15- Approved $10,000 of Bond Issue 1941 for remodeling women's bldg.-use own mechanics & labor, etc.	3-5-42	113
16- Approved employment H. P. Hopkins, architect for new work.		
Kirkman advise hospital to secure bids for 3 small construction jobs, not cost-plus-basis.	11-10-42	132
17- Approved contract to Davis Construction Co. $11,620. for day room & porch-Epileptic Colony.	4-22-43	196
18- Approved H. P. Hopkins as architect for post-war construction work.	12-2-43	263
19-Approved const. 2 cottages within sum $150,000 out of total postwar allotment.	9-25-45	443

20- Bids excessive for construction. To review projects & attemtp contracts on fixed-fee basis.	11-28-45	457
21- Approved construction Attendants' Home on new basis; def. const. Doctors' Cottages. Letter 1-3-46.	1-10-46	470
22- Approved proceeding with bldg. for Distrubed Women.	9-23-46	67
23- Approved request proceed with $453,000 new construction.	5-15-47	123
24- Approved purchase 2 Dishwashing Machines; also furniture, etc. for new employes' home (men) through Budget & Procurement, 1947 bonds.	8-7-47	174
25- Payment Dishwashing Machines come from $4,200 appropriation & $800 of plumbing lines, etc. in 1947 bond issue.	8-13-47	181
Approved purchase gas range $650-1947 bond issue.	8- 13-47	182
26- Approved proceeding with work $14,894.96 to fix bldgs. for living quarters.		
Approved proceed with plans & specifications for $100,000 Wat Supply & $22,000 Hay & Stock Barns in 1947 bonds.	9-9-47	195
27- Approved expend. bal. $30,000 of approp. 1947 bonds for Def. Maint. etc. through Kirkman's office.	9-23-47	206

Springfield State Hospital:	Date	Page
CONSTRUCTION		
(40)-Approved contract Freddy Collins for patch plastering-2,280. Allotment $14,894.96, Sept. 9, 1947.		
Approved contract V. H. Myers for partitions basement Horse Barn-288. 1947 bonds.	9-29-48	426
Approved contract John R. Crocker Co.-870. for floor drains Employees' Bldg. 6,200. contingency fund; of 1947 bonds.	9-29-48	431
41-Approved Whitman, Requardt & Assoc. as engineers for water supply, etc. facilities. Fee to be based on work undertaken under new bond issue.	11-1-48	450
42-Approved contracts, from 1947 bonds:-		
Hay & Stock Barns-Howard County Supply Co.-$164.50		
Employees' Bldg.-U. S. Concrete Pipe Co.-255.51		
Furnishings & Equip. Employees' Housing-DeVries R. Herring-$35.64.		
Approved contracts payable from current budget:-		
Materials $3,000 for renovation Warfield Farm.		
Acme Tile Co.-$317.00 retiling bath in physicians Resid.		
John Hampshire Corp.-$152. asphalt tile; & $1,124.- Celotex ceilings.		
Brunswick-Balke Collender Co.-275. sanding floors.	11-1-48	456

PERSONNEL

(42)- Approved contract American Contracting Co. for repointing brick work Cottage G-$450., payable Spec. Alltment $28,996. 11-1-48 456

43-Approved contracts from 1947 bond issue:-
State Use Industires-$10,071.-Employees' Bldg.
Southern Supply Co.-1,693.10-Plumbing Lines.
State Use Industries-$30.-Furnishings Employees'
Anderson & Ireland-$67.20-Hay & Stock Barns. 1947

Approved expenditure $700 from 1974 bonds for furniture for apartment for physician, through Budget & Procurement. 12-10-48 474-475

44-Approved contracts for 1947 bonds:-Anderson & Ireland Co. - $17.50 & 120.00; Sears Roebuck Co.-39.90; Anderson & Ireland Co.-48.00.

Approved contracts for budget funds:-J.C.Sipple-$2,178.; J.D.Dillon-$1,150; Hampshire Corp.-150.; Foster Welding Shop-250.

Approved extension contract Mulllen Construction Co.- $563.74 for materials not available from Solomons. No architect's fee. 1947 bonds. 12-20-48 491

Springfield State Hospital

CONSTRUCTION	Minutes of	Page
1- Communication regarding need to open new bldg. for T.B. patients referred Mr. Kirkman	6-7-39	263
2- No Money can be made available for opening bldg. for T.B. patients from fees received from patients. Will be agreeable to take care expense out appropriation year ending Sept. 30, 1939.	6-29-39	264
3- Approved request that 5,000 from Gen. Bond Issue 1939 be used for warehouse for food storage	8-2-39	283
4- See General Bond Issue of 1937	8-31-39	292
5- Action deferred as to proceeding with entire program as contemplated in General Bond Issue 1939. Mr. Hopkins as architect and Mr. Posey as Engineer, approved, for this work.	9-15-39	293

6- Approved awarding of contract to Thos. Hicks & Son, Inc.(69,592.00) and Chas T. King, Inc. (111,350.00) for new work, total $192,025.02 including architect'e fee, etc.	11-17-39	325
7- Unable take action in complaint Elevator Engineering Co. re. consideration efforts secure contract for elevator. Mr. Hopkins advised bid should be to lowest bidder, in any case.	1-23-40	359
6A- Referred complaint of Elevator Engineering Co. re. their elevator to H.P. Hopkins	1-12-40	343
8- Approved certain additional work in connection with present construction. Letter from Dr. Jones.	3-14-40	365
Approved discontinuing charge of $0.3425 per day to Balto. City for paroled patients.	3-14-40	365
9- Authorized award of additional work to Thomas Hicks, Inc. for installing spur for removing ashes, net cost $189.00	4-2-40	372
10-Approved terra cotta sewer in addition to contract with Chas. T. King, Inc.-$65.12	5-10-40	[illegible]
11- Approved $50.00 addition contract Thomas Hicks for additional track & switch meat door.	7-12-40	411

SPRINGFIELD STATE HOSPITAL

	Minutes of	Page
Approvad contract with John Matricciani & Son Balto for alterations and additions to water supply system - 21,567.14	June 1,1938	184
Approved budget amendment 24,374.58	July 27,1938	[illegible]
" " amend.Sept 20,1938 3,700.00	Sept 22,1938	211
No salary increases except in case of new nurses. If unable to secure nurses for 70. per month salary to be increased to 80.	Oct 5,1938	213
Approvad payment of $28.00 for damages to automobila ownad by Mika Grant in collision with hospital truck	Feb 2,1939	[illegible]
Took no action on case of Dr. Gerstman as no new classification had been requested by hospital	Feb 24,1939	[illegible]
Unable to provide financial assistance to Sykesville Volunteer Fire Department	Feb 24,1939	[illegible]
Disapproved amendment to provide for employment of Doctor Josef Gerstmann	April 11,1939	244

SPRINGFIELD STATE HOSPITAL	Minutes of	Page
Approved resolutions that bids on alterations and additions to water system be rejected and new bids be requested -	March 2nd, 1938	151
Approved budget amendment	April 7,1938	160
Approved wage rates for skilled, semi-skilled and unskilled labor	April 7,1938	164
Approved expenditure of 5,500, Bal. in Gen. Bond Issue of 1933, for construction of slaughter house and storage	June 1st, 1938	182
Approved two resolutions - Dr. Darling authorized to act in purchase of equipment with grant funds - 2 Dr. Darling authorized to confer with Dr. Preston and to make request for additional grant funds if advisable	June 1,1938	182
Collection of Account due by Mary A. Fryer for maintenance should be referred to Attorney General	June 1,1938	182

SPRINGFIELD STATE HOSPITAL	Minutes of	Page
Hospital advised it was facing serious difficulty in Budget for 1937. Mr. Blakeman requested to make investigation	Apr 7,1937	2
Deferred action on request of Hosp for money appropriated... in General Bond Issue of 1937 for construction of new building for care of acute tuberculosis until after legal proceedings regarding Bonds of Gen. Bond Issue of 1937 are completed	June 8,1937	28
Dr. Darling stated he would be able to operate Institution within present budget for balance of fiscal year if allowed transfers in items. Necessary budget amendments to be submitted	" " "	30
Apprvd. amendments to budget distributing 18,500 for balance of fiscal year 1937 under Relief Tax Act o f 1937.		
Resolution for grant	June 8,1937	31
Approved contract to Chas [illegible]. King Inc. for alterations and additions to Power House equipment 50,770.00	July 14,1937	40
	March 2,1938	152

SPRINGFIELD STATE HOSPITAL	Minutes of	Page
Springfield		
Board approved charging off account of Clara B. Booth as uncollectible	April 7, 1937	9
Approved use of money appropriated in bond issues for construction of new building for care of acute tuberculosis patients	Aug. 10, 1937	64
Approved acceptance of grant - 155,453	Sept 23,1937	71
Resolution for acceptance of grant	Nov 11,1937	102
Directed correction of discrepancies in salary restorations	Dec 14,1937	122
Approved contract award for Tuberculosis and Dorm. buildings to Cogswell Const Co. 245,524.	Jan 7,1938	130
Agreed power house and water supply system be separated into two contracts - contracting for water lines on unit price basis, prevailing wage rate to be used in connection with power house and water supply system	Jan 20,1938	133

SPRINGFIELD STATE HOSPITAL

	Minutes of	Page
Approved request that sum of 120. received from insurance co. for damage to chimney by lightning be transferred from Board's Cont. Ins. Fund to Budget of Hosp, item 65	June 4,1936	354
Approved request that balance of $17,000 for improvements to heating system be used for purchase of material and installations in connecting main lines to various bldgs.	June 4,1936	35[illegible]
Uncollectible account of David Brunton, 32.00 written off - approved	July 1, 1936	375
Approved changes in salaries of stenographic help, medical assistants, carpenter and Asst. Engineer and that necessary budget [illegible]nt be submitted	July 1,1936	[illegible]
Unable to comply with request of Dr. Darling to retire [illegible]. J. Knauff	Aug 4,1936	[illegible]
Approved request for increase in salary of Seivold	" " "	385

MORNINGFIELD STATE HOSPITAL

	Minutes of	Page
View of Board that nothing could be done in connection with status of Mr. W. J. Knauff which would conflict with rules of State Employment Commissioner		
Approved request to spend 10,000 for construction purposes, available from unexpended funds out of 1933 Construction Bond Issue	Sept 9,1936	412
Approved increase in John T. Parnett's cash compensation to 35.00 a month	Sept 9,1936	410
Approved increases in salaries, necessary budget amendments to be submitted	Sept 9,1936	41[illegible]
Requested increased salary for position of Pathologist necessary in connection with replacement of Dr. Boston. Board requested budget amendment to be submitted for approval	Nov.12,1936	[illegible]
Approved budget amendment	Feb 3,1937	[illegible]
	Apr 7,1937	[illegible]

SPRINGFIELD STATE HOSPITAL	Meeting of	Page
Recalled 5,000 allotted from Reserve Fund	Sep.18,1935	116
" further allotment " " "	Sept 4,1935	143
Allocated for plumbing repairs from Reserve Fund 10,000.	Sept 24,1935	144
Sec. directed to formally advise Mr. Hammond State Engineer of Board's wish that he inspect heating plant	Oct 2,1935	155
Resolution - Dr. Preston to assume temporary charge at Hospital. Dr. Seliger to be in charge of medical direction until new Supt is elected	Oct 2,1935	156
Board unable to carry out recommendations of Mr. Hammond regarding heating system, Mr. Blakeman requested to confer with Mr. Hammond to see what could be done to correct conditions with amount of money available - 10,000.	Jan 8,1936	[illegible]

	Minutes of	Page
Approved requsst of Hospital that 680. received from insurance covering sheets & pillowcases destroyed by fire be credited to appro. 1936, item no. 60	March24,1936	258
Approved request of Hosp for expenditure of 4,000 for additional plumbing ventilating,etc. for kitchen equipment and to ask for grant for portion of expenditure	" " "	261
Apprvd. requsst for expenditure of 17,000. for power plant equipment, for extension to sewerage and water systems and laundry equip.	" " "	262
Agreeable to amendment to adjust salaries of attendants at hospital	May 6,1936	[illegible]
Waterproofing originally contemplated for new Dormitory Bldg. to be used on one of buildings in Hospital Group where most needed	May 6,1936	[illegible]
Approved recommendations of Executive Committee of Bd. of Managers for installation of water lines	May 20,1936	[illegible]

SPRINGFIELD STATE HOSPITAL	Minutes of	Page
Authorized charging off of uncollectible acct.	Dec [illegible],1933	322
Discussed question of proposed new building, transfer of funds appropriated for Power Plant for purpose of increasing amount coming from State for building, difference to be taken care of by Grant - meeting to be held for further discussion of matter	April 4,1934	365
Decided proposed new building for epileptics should be constructed, authorized transfer of funds from Power Plant appropriation	April 10,1934	373
Resolution - Agreement regarding Grant of U.S. in connection with construction of Dorm. Building, alterations to 3 existing bldgs, installing generator, equipment for power plant	Dec 5,1934	455
Resolution - Grant of U.S. Govt for erection of Dorm. bldg for epileptic colony	Jan 31,1935	469

	Minutes of	Page
Approved request for transfer of funds from allotment in Const. Loan of 1931 to current budget account, in reimbursement for equipment taken from supply store for use in new buildings	March 18,1935	487
Resolution- authorizing execution of revised Grant Agreement in connection with new building	" " "	489
Deferred action in Diener matter re-waterproofing of new building	July 1,1935	69
Approved waterproofing material selected by Board of Managers and H.P. Hopkins, Arch. in connection with construction at institution	Aug 7,1935	97
Approved writing off of Mary Pandak account as uncollectible 56.00	" " "	97
Deferred action in matter of condition of radiators and pipes of heating system until matter could be referred to State Engineer	Sept 12,1935	129

SPRINGFIELD STATE HOSPITAL 1

	Minutes of	Page
Plans for new building in Women's group apvd.	Feb 23,1926	271
Contracts approved for erection of two buildings for Women and Men		
Approved agreement of Spring Grove taking additional patients to be paid for by excess earnings of Springfield	Apr.7,1926	273
Insurance of equipment authorized to be taken care of by Mr. Dennis	Apr.7,1926	274
Approved transfer of balance for Epileptic Colony to new buildings	Feb 8,1928	353
Authorized charging off of uncollectible accounts -Miss Simmons county charge	Jan 29,1930	447
Approval to several transfers of funds money belonging to deceased patients taken into State Treasury	Nov 19,1930	[illegible]
	April 7,1931	40
No action taken on transfer of cattle to New Penal Farm	June 10,1934	61
	June 19,1931	63

	Minutes of	Page
Approved transfer of cattle to Penal Farm-records to be credited	June 24,1931	91
Approved request to remodel industrial building for home for male nurses	Sep 21,1931	95
Approved contracts for additions to Hubner Bldg, New Nurses' Home & new Dorm.Bldg.	Dec 30,1931	122
Approved purchase of locomotive	May 4,1932	156
Authorized payment of damages to car owned by Samuel B. Kurtz	Aug 10,1932	198
Authorized replacement of tombstone broken by car belonging to hospital	Aug 10,1932	199
Authorized charging off uncollectible accounts	Aug 10,1932	200
State Treasury to offer to Institutions facilities for handling and safeguarding funds of patients	Dec 7,1932	[illegible]
Authority granted to charge off uncollectible [illegible]	Dec 7,1932	[illegible]
Approved transfer of balance in Locomotive Acct. to Equipment for new Buildings	" " "	[illegible]

Springfield State Hospital	AMENDMENTS	Minutes of	Page
1-	Disapproved amendment to provide for employment Dr. Josef Gerstmann	4-11-39	244
2-	Unable provide financial asst. Sykesville Vol. Fire Dept.	2-24-39	242
3-	Approved payment $28.00 for damages to car owned by Mike Grant in collision with hospital truck.	2-2-39	236
4-	No money available for opening bldg. for T.B. patients from fees received from patients. Will be agreeable to take care of expense out of appropriation for year ending 9-30-39	6-29-39	265
5-	Approved budget amendment	9-15-39	300
6-	Approved amendment for 1940	10-10-39	305
7-	Amendment recently submitted was to match PWA project Funds. Should be approved first when starting project.	10-8-40	433
8-	Approved $32,500 for replacement of locomotive.	5-29-46	33

9- Hospital ref. Dr. Preston relative request for allotment $10,452. Gen. Emerg. Fund for personnel. 10-7-47 223

10- Approved $23,900 from Emerg. Fund for 1948 budget. 5-18-48 351

Springfields State Hospital

EMPLOYES

	Minutes of	Page
1- Took no action on case Dr. Gerstman as no new classification had been requested by hospital.	2-24-39	241
2- Referred matter of Workmen's Compensation Insurance to Kirkman, for next Budget.	1-12-40	343
3- Referred complaint of Elevator Engineering Co. re. their elevator, to H. P. Hopkins.	1-12-40	343
4- Approved sick leave for Robt. A. Norrie, Chief Stationary Engineer, to June 30, 1946.	3-21-46	7
5- Approved sick leave Feb. 24 to May 1, 1948, date of retirement, Alpheus Thomas, cook.	3-22-48	314
6- Approved sick leave Wm. E. Liden- 3 mos. from April 7, 1948.	4-20-48	331
7- Approved sick leave James Wm. McDonald-June 1, 1948 to September 1, 1948, with understanding case to be reviewed for retirement if unable return work.	6-9-48	371
8- Approved further extension sick leave James W. McDonald, Aug. 31 to Nov. 30, 1948.	9-29-48	439

9- Approved extension sick leave James W. McDonald from Nov. 30, 1948 to Feb. 1, 1949, when he will be retired.	12-20-48	494
10-Approved ext. sick leave Lydia W. Gillis, Jan. 20, to April 30, 1949.	4-8-49	48
11-Approved sick leave Lydia W. Gillis, May 1 to June 15, 1949.	6-7-49	85

SPRINGFIELD STATE HOSPITAL

	Minutes of	Page
1- Approved waiving claim of State to fund belonging to Mrs. Josephine Drummey, insurance from husband, for funeral.	12-13-39	336
2- Unable authorize use of 9,000 left from fiscal year 1940, due to reversion of s[illegible] to treasury	5-1-41	4[illegible]
3- Approved purchase 133 acres at $6,000.-Beall Farm	11-6-41	62
4- Approved settlement with Comptroller of $75.00 covering Johanna C. Hollenbaugh-Carroll County	1-16-42	81
5- Approved payment $250. damages to car of Mr. Dean, used by 4 patients.	5-28-42	135
6- Approved disposal hand power elevator $50.	3-6-45	373
7- Approval for sale 7½ acres to Carroll Co. Bd. of Education for elementary school.	5-29-46	30
8- Approved sick leave to Sept. 1,1946 for R.A. Norris.	7-9-46	44
9- Approved use 1946 funds for payment old bills totaling about $29,000. Ask Legislature for locomotive.	11-22-46	88
10- Approved disposal property.	6-4-47	142
11-Approved disposal property-$70.	1-27-48	273
12- Approved disposal property-$200.	2-3-48	286

13-Approved disposal property $390.	4-20-48	332
14-Approved disposal property $410.	6-9-48	371
15-Approved disposal property $40.	6-29-48	389
16-Approved sale 8.2 acres to Bd. Education Carroll County for $1,500. (See: May 29, 1946)	9-29-48	438
17-Approved disposal property-$2,934.68	9-29-48	440
18-Approved disposal property-$620.35	11-1-48	464
19-Approved disposal property-$3,595.39	12-10-48	484
20-Approved disposal property-1,683.22.	4-8-49	50
21-Approved disposal property-120.	4-8-49	50
22-Approved disposal property-$1,365.	6-7-49	86

	Date	Page
Springfield State Hospital:- CONSTRUCTION		
45-Approved architects under B.P.W. Const. Fund 1949:-		
Henry P. Hopkins-Bldgs. for Distrubed Patients		
Cyril H. Hebrank-Staff Quarters	4-8-49	4
46-Approved mscl. contracts from 1947 Bonds-6,181.25.		
Approved contract J. R. Crocker-487.00, payable allotment $28,996. Post War Funds.		
Approved contracts 1,170.47 from budget funds.		
Approved contract Selby-Battereby Co.-1,601.50, from 1941 Bonds.		
Approved contract American Contracting Co.-775. form budget funds.		
Approved contract American Contracting Co.-96.00 from 1947 bonds-Employees Bldg.-Contingency Fund 6,200.		
Approved contract Maddox & Hopkins-9,398.50 for survey, from B.P.W. Const. Fund 1949-Exten. Utilities.		
Approved use 9,778.00 Post War Funds-Attendants' Home for purchase articles under Household Equipment.		
Approved use additional $262.83 of Fire Loss funds for improvements Farm Dwellings under $14,894.96 Acct.	4-8-49	28

(46)-Approved use $1,802.64 of 1941 Bonds for payment Solomons materials.

Approved payment contract Freddy Collins from allotment $28,996. rather than allotment of $14,894.96.

Approved contracts $1,627.37 from allotment of $14,894.96 for repairs Farm Dwellings.

Approved contract State Use Industries-10,071.00 for mattresses, etc., payable from Post War Fund & rescinded action of Dec. 10, 1948.

Approved contracts $85.06 from 1947 Bonds-Furnishings and Equipment for Employees' Housing. 4-8-49 29

47-Approved contracts of $229.05 from 1947 bonds.

Approved contracts of $574.72 from budget funds rather than 1947 bonds, as authorized.

Approved contracts of $4,964.05 from budget funds.

Approved contracts of $2,142.64 from 1947 bonds.

Approved contract $3,049.-Blair Bros. for painting at Bldg. A-Men's Group. Spec. Allotment $28,996. being Item 97-Post War Fund.

Approved contract Callahan Paving Co.-$12,326.68. Payable from Item 63-1949 B.P.W. Const. Fund. 6-7-49 68

CONSTRUCTION

(47)-Approved expend. $24.03-DeVries Herring from Spec. Allot. $14,894.96-1947 bonds.

Approved $2,131.45 contracts from Item 114-Post War Const. Fund. (Spec. Allot.-$62,104.64.)

Approved contracts of $573.99. 1947 Bonds, Employees' Housing.

Approved contracts of $1,305.60. Post War Const. Fund-Item 107.

Approved contracts $202.48 from 1947 bonds-Addit. Bldg. to accommodate Employees.

Approved contracts $435.02, from Spec. Allotment $14,894.96-Fire Loss Acct.

Approved $1,226.49, less disc. $12.39, to Royal Lumber Co. 1947 bonds. 6-7-49 69

State Department of Assessments & Taxation
successor to State Tax Commission and
COLLECTOR OF TAXES

	Minutes of		Page
Miscellaneous			
Referred to Attorney General settlement of deficiencies in tax billing due to incorrect collection book Caroline County. Deficit $1,064.42	7-11-51	V9	146
Appr. write-off $1,064.42 Caroline County 1938 Taxcollectors widow relieved from claim against his bond	9-8-52	V10	59
Calvert County collector failed to collect small amts of tax; County to attempt collection for 1960 to date; procedures to be adopted to prevent future occurrences. Statute of limita. bars collection prior to 1960. Bd.of Co.Commrs. abated county taxes. Present collector to abate State taxes 1946-1959, $545.10. BPW approved.	3-17-64	V18	3

STATE TAX COMMISSION

	Minutes of		Page
Miscellaneous			
Appr. to submit further recommandations about carrying out provisi n of Chapt. 616 Acts 1951 est. cost $281,400. envolving 69 employees	-11-51	V9	145
" setting up adequate personnel for Balt. and Harford Counties $34,600 to carry out provisi ns Chapt. 616 Acts 1951	10-1-51		221
" confirmation of above approval transfer of $34,600. from GEF	1-14-52		332
" allotment GEF 1954 $2,500. for travel expenses for 3 assessors	7-13-53	V10	333
See BPW	2-14-55	V11	350

STATE DEPARTMENT OF ASSESSMENTS & TAXATION

(Agency)

AMENDMENTS

		Date	Vol.	Page
Appr.	allotment GEF $5,400. for corporate law student and Senior Typist	8-13-59	V14	318
"	allotment GEF $5,000. to cover salary for Asst. Attorney for Dept.	1-4-60		440 F
"	allotment $2,500. Assessor's Survey Committee Detailed Expense Accounts to be submitted GEE 1960	7-6-60	V15	144 - 145
"	allotment GEF $9,353. State's Share for salaries 4 assesseors	5-15-61		453
"	allotment $142,938. OEF to administer Law requiring supervision of Building & Loan Associations Chapt. 1, Special Session 1961	8-15-61	V16	90
"	allotment $9,353. (5-15-61) cancelled			
"	cancellation GEF $8,000 for publishing regulations	7-3-63	17	295

COLLECTOR OF STATE TAXES

AMENDMENTS

		Minutes of		Page
Appr. allotment	CEF $624.53 premium on bonds	6-30-49	V8	100
" "	GEF $2,271.26 premium on bonds Misc. Appropriations #2 item 27	6-14-51	V9	95
" "	GEF 1952 $911.91 to supplement Misc. Appropriations #2 item 27	6-12-52		487

COLLECTOR OF STATE TAXES

CHARGE-OFFS

	Minutes of		Page
Referred to Attorney General abatment uncollectible taxes Pr. Geo. Co. 1942 - 1947 neither abated by County Commissioners nor State Tax Com.	4-8-49	V8	39
Appr. write-off $77.50 corporation taxes Imperial Window Sales Co. out of business			
" closing out of old balance $182.38 (Worcester Co.)			
" write-off uncollectible taxes Garrett Co. $14.13 1931 - 42 incl. and 6-1-45 to 7-31-48	6-7-49		75
" Write-off $97.05 uncollectible taxes Wicomico County	9-8-52	V10	59
" accepted taxes $427.26 to settle old accounts from 1928 to 38 Dorchester County	4-13-53		238
" write-off uncollectible amounts $30.90 Wash. County	12-14-53		456
" write-off uncollectible taxes $6.27 (1949) $5.61 (1950) $1.81 (1951) Washington County	11-13-56	V12	427
" write-off from records Allegany County on recommendation State Auditor tax levies of 1947 to 1950 and from 10-1-53 to 8-31-56 additions $129.84 deductions $19.32	8-19-57	V13	170
" write-off $84.93 uncollectible taxes 1942 to 1953 incl.	2-13-61	V15	345

STATE TAX COMMISSION

	Minutes of		Page
LEASES			
Davison Bldg., Balt. amendment of lease of 12-20-48	6-7-49	V8	81
Appr. 31 Light Street, Balt. $11,350.p.a. 4 years from 1-1-51	11-14-50		383
" 31 Light St., Balt. $12,485. p.a. 4 years 10 months renewal from 1-1-55	7-14-54	V11	216
" 210 E.Lexington St., Balt. $3,500. p.a. 2 years 7 months from 6-1-55 with option of ext. of 6 months	5-17-55		439
" 210 E. Lexington St., Balt. renewal for 2 years and 2 months $3,100. p.a. and airconditioning charges	11-4-57	V13	262

STATE DEPARTMENT ASSESSMNETS & TAXATION

PERSONNEL	Minutes of		Page
Appr. payments 5 members of Assessor's Survey Committee $2,484.71 Budget	8-8-60	V15	180
" annual review for classifications now in process. There is no emergency classification "Supervisor Tax Map Div."	9-6-60		208
see Standard Salary Board	4-4-62	V16	357
Appr. to use balnsace $9,763.75 from $10,000. transferred for Certification of Applicants for Insurance to employ 8 additional Junior Accountants and for incidental expenses in connection with processing applicants for Md. Savings -Share Insurance Corp.	8-13-62		493

STATE TAX COMMISSION

PERSONNEL

	Minutes of		Page
Appr. ext. of sick leave Albert E. Leffler 2-13-52 to 7-1-52	2-11-52	V9	361
Authorized request for adjustment salary Chief Supervisor of Assessments to assessors of Counties to be considered by Commissioner of Personnel and Standard Salary Board	9-16-57	V13	228

STATE DEPARTMENT ASSESSMENTS & TAXATION

(Agency)

	Date	Vol.	Page
PROPERTY			
Appt. to remove from inventory misc. items	2-8-60	V14	484
" disposal of State property $80.	4-6-60	V15	50
" " " " " $65.75	6-6-60		118
" to remove from inventory misc. items	9-6-60		211
" diposal of State property $67.55	3-14-61		405
" to remove from inventory misc. items	6-16-61	V16	37
" disposal of State property $5.	9-19-61		139
" to remove from inventory misc. items			
" " " " " " "	6-11-62		427
" " " " " Royal typewriter $187.50	6-17-63	17	279
" disposal of State property $72.75	7-3-63		303
" " " " " 10.	8-8-63		342
" " " " " 248.98	6-16-64	18	147
" remove from inventory and junk misc. items	8-11-64		207

STATE TAX COMMISSION

PROPERTY

	Minutes of		Page
Appr. disposal of State property $50.25	4-8-49	V8	50
" " " " " " $317.50	11-14-50		386
" " " " " " $73.50	7-11-51	V9	152
" " " " " " $75.	9-14-53	V10	397
" to remove from inventory Misc. items	7-11-55	V12	19
" disposal of State property $155.90	3-5-56		228
" " " " " " $50.45	4-9-56		255
" to remove from inventory misc. items	7-9-56		341
" disposal of State property $137.25	9-17-56		392
" to remove from inventory misc. items			
" " " " " "	12-1[illegible]-56		474
" " " " " "	2-11-57	V13	19
" disposal of State property $60.10	5-28-57		117
" " " " " $1,159.15	12-16-57		304
" to remove from inventory misc. items	10-28-58	V14	54
" disposal of State property $234.46	4-15-59		206
" to remove from inventory misc. items	6-9-59		259

STATE TAX COMMISSION	Meeting of	Page
Request for employment of Senior Clerk and Stenographer referred to Mr. Blakeman for investigation	Sept 18,1935	122
Allotment of 2,868 from Reserve Fund for employment of two persons	Sept 24,1935	137
Recalled 500. allotted from Resv. Fund	" " "	143
Unable to take care of expenses necessary if check of Fed. Income Tax Records is made to locate additional taxable property	Jan 5,1938	127

STATE TAX COMMISSION:

	Minutes of	Page
1- Kirkman to investigate need for additional personnel and expenses, caused by new work through Acts 1941.	9-9-41	40
2- Approved salary for Chairman of $7,000. & other salaries to be adjusted by budget amendment.	10-7-41	52
3- Declined approval change in plan for assessment motor vehicles.	11-6-41	65
4- Comptroller & Commission to arrange for proper coverage of Commission's employees by bond.	3-5-42	115
5- Comptroller reported receipt of $37,807.49 covering John F. O'Malley's bond.	4-22-43	198
6- Approved payment expense acct. Chairman in 1946 from 1947 budget.	8-9-46	61
7- Ref. to Att. Gen. for opinion matter payment 1/2 salaries County and City Tax Assessors as authorized by Chapt. 706 Acts 1947. Approx. $107,225. needed for 1948. No funds.	8-13-47	190

8- Matter 1/2 salaries Assessors in counties to be held for special session Legislature.	9-9-47	197
9-Approved making renewal lease Davison Bldg. at $3.00 sq. ft., effective Jan. 1, 1949.	8-13-48	407
10-Approved disposal property $4.52.	8-13-48	411
11-Approved lease Davison Bldg. 2 yr. Jan. 1, 1949, at $11,835.00.	12-20-48	494
12-Approved disposal property-50.25.	4-8-49	50
13-Approved amendment lease Davison Bldg. to cover renewal for same offices.	6-7-49	81

COLLECTORS OF STATE TAXES:	Minutes of	Page
1- Approved relieving former Collectr Anne Arundel Co., C. Albert Hodges, of interest on certain taxes.	9-9-41	32
2-Approved settlement for former Collector Queen Anne's Co., F. Clayton Stevens, on basis 60% outstanding taxes.	2-10-42	102
3- Approved writing off accounts of Mrs. Mary G. Lambert, deceased, 2nd Collection District Allegany Co.-$951.89	3-5-42	104
4- Approved writing off accounts: F. Clayton Stevens -) Queen Anna Q. Skinner -)Anne's Co.	5-28-42	128
5- Approved compromise settlement of balance due by T. Frank Seward-Caroline Co.-$500.00	6-3-43	200
6- Approved writing off $11.20, $749.30, and $285.17 of Kent County, years 1931 to 1942.	11-22-44	352

7- Approved writing-off $163.99-1931 and $292.56-1932 of accounts of John G. Bower, Jr.-Washington County. Rec. by Judge Mish.

Approved writing-off $2.65 accounts Queen Anne's County-J. Wm. Keither.

Approved closing 1937 accts. James Park-3rd Dist. Allegany Co. Credits $26.44 & debits $25.56. 2-7-46 487

8- Approved closing accounts of Collector Cecil Co. 1934 to 1945, inclusive, reported by Auditor, but Bd. approved accts. prior to 1944. Overpayment $182.75 shown but Collector not entitled refund. 5-29-46 22

9- Approved settlement claim against Barry Hartle, deceased, Collector Washington Co. of 1/2 of $513.18. 12-9-47 248

10- Secty. ref. Att. Gen. matter authority Collector Prince George's Co. abate taxes for years 1942-1947.

Approved writing-off assessment on Imperial Window Sales Co.-77.50 for 1947, by Carroll County.

Approved closing out old balance 1931-1938, inclusive, in Wocester County. 4-8-49 39

11-Approved Collector Garrett Co. writing-off old balances totaling $14.13-1931 to 1942 inclusive. 6-7-49 75

1. Approved Comptroller writing off $18.93 due by deceased County Treasurer. 12-17-40 438

TAX COURT - 1 -

(Agency)

	Date	Vol.	Page
AMENDMENTS			
Appr. $17,823 GEF to establish Tax Court	8-13-59	V14	318
See BWW	9-14-59		344

MARYLAND TAX COURT

(Agency)

	Date	Vol.	Page
CONSTRUCTION			
Appr. contr. John H. Hampshire renovations 108 E. Lexington St. $699. 06.12.01.01.08	2-13-62	V16	288
" change order Colwill Constr. Co. $736. 108 E. Lexington St. 06.12.01.01.-08	2-13-61	V15	363
" contr. Baker Cork & Tile Co., $589. 06.12.01.63-63 108 E. Lexington St.	8-8-63	17	333

MARYLAND TAX COURT

PERSONNEL

	Minutes of	Page
Appr. appointment Edwin W.Lowe as clerk salary $7,500.	8-13-59 V14	322

TAX RATE	Minutes of		Page
Referred to Attorney Gen. levies for 1952 on OCL 1951 and The Johns Hopkins U, Loan 1951	10-1-51	V9	221
Determined tax rate $.06½ for 1952 on above loans	11-7-51		286
Appr. State Tax on $100. assessable real and personal property for year 1953 $.06	11-10-52	V10	131
Submitted statement semi annual debt service requirements from Loan Taxes for 7-1-53 to 6-30-55	11-9-53		453
No additional tax on personal and real property for 1954 to levy 5.67 cts. on $100.			
Appr. 11¢ on $100. of assessable real and personal property for year 1955	11-9-54	V11	293
" Tax Rate for 1956 10.90¢ on each $100.	11-14-55	V12	136
" State Tax Rate on each $100. of assessable property 14.25¢ for 1957	11-13-56		426
" all taxes on Gen. Public School Constr. Loan 1949,			428
" " " " " 1953,			
" " " " " 1956 have been paid for current year 1956 and taxes shall not be collected in 1957 on these loans.			
" Tax Rates on all other Loans for 1957 will be 14.25¢ on each $100.			
" Tax Rate on State Loans will be 14.25¢ pro $100. assessable property	10-28-57	V13	255
No tax collection 1959 on General Public School Constr. Loans 1949, 1953 and 1956 and on Port Authority Loan 1958	10-28-58	V14	55 to 57
Appr. Tax Rate 1959 11.43 ¢ on each $100. of assessable property			
No tax collection 1960 on General Public School Loans 1949,1953 and 1959 and on Md. Port Authority Loan 1958	10-21-59		390
Appr. statement about New Market Authority			
" Tax Rate 1960 13.75¢ on each $100. of assessable property			
Discussion about Tax Rate. Appr. State Tax Rate 15¢ per $100. of assessable property	10-5-60	V15	238 to 240

	Minutes of		Page
Appr. State Tax Rate for 1962 15¢ on $100. assessable property	11-27-61	V16	166
Certification: all taxes pd.on Gen.Pub. School Constr. Loans of 1949, 1953 and 1956 and Md.Port Autho.L.1958			A to C
NewMarsh Whol.Prod.Market Authority Bonds: interest on bonds payable in 1962: $39,626.25; payable in 1963: $37,298.75	11-13-62	V17	83
Tax Rate for 1963 - 15¢ on $100 of assessable property			
Tax Rate 1964 tentatively 15¢ on $100 " "	11-12-63		428
Chapter 825, Acts of 1963, requires political subdivisions to change from calendar year to fiscal year.			
Detailed analysis for computation of Tax Rate. Tax Rate for fiscal year 1964 15¢ on $100 assessable property.	11-27-63		438-

STATE TAX RATE

	Minutes of	Page
State Tax rate on real and personal property for 1936 levy - 22¢ on each $100 of assessable property (Emergency Bond Issue of 1935)	Nov 5,1935	184

STATE TAX RATE:

	Minutes of	Page
1- Acts 1941, Chapter 528 allows Board reduce tax: 1942-22¢ and 1943-20.75¢.	10-7-41	53
2- Under Chapter 709 Acts 1943, tax rate set at - 1944 - 12¢, and 1945 - 12¢.	10-5-43	255
3- Under Chapter 709, Acts 1943 income tax rate reduced by 50%.	10-29-43	260
4- Under Chapter 762 Acts of 1945 reduced income tax rate by 50%; and real estate tax to 10¢.	9-25-45	453
5- Approved 10¢ tax rate for 1947.	9-23-46	77

STATE TOBACCO WAREHOUSE

Miscellaneous	Minutes of		Page
Appr. sale scrap tobacco $46.70 credit to State	4-8-49	V8	49
Referred to Attorney General claim for price adjustment Edward J. O'Brien $949.20	12-5-49		215
Appr. payment $56.55 claim error in weight Budget item 208 A	1-8-51		455
" payment claim W.H.Winstead Co. 1 hogshead damaged by water $474.25 Salvaged tobacco sold for $343.60 deposited with Treasury	7-11-51	V9	152
" claim received W.H.Winstead Co. water damage leaking roof to 4 hogsheads. Sale of salvaged tobacco $853.90 deposited with Treasury	3-10-52		400
" to carry forward $10,000. in fiscal year 1954 to cover emergencies	7-13-53	V10	350
Referred to Dept. Budget & Procurement request for accounting service in connection with installation of new record system	9-14-54	V11	226
Efforts being made to bring State tobacco Warehouse on self supporting basis Meanwhile $10,000. GEF granted	2-5-60	V14	487
State Tobacco Authority , Funds available through Budget Amendment	4-9-56	V12	248

AMENDMENTS

		Date	Vol.	Page
Appr.	allotment $5,000. GEF to cover overdraft, if collections cover appropriation, allotment will not be needed	11-9-59	V14	400
"	allotment $10,000. OEF to cover overdraft	2-8-60		468
"	roof repair est. $1,300. from previous allotment $15,000. provided all obligations can be paid for current year.	6-21-60	V15	125
"	allotment $1,400. GEF for roof repair	8-8-60		170
"	allotment $9,404. est. exp. for rest of fiscal year	5-15-61		453
"	allotment GEF $14,070. for exp. for remainder of year	6-11-62	V16	515
"	$9,410 GEF, deficit, slow selling season	6-17-63	V17	260
"	Cancellation $1,859.92, deficit, season	7-3-63		295
"	allotment $16,000 GEF, deficit, season	6-16-64	18	132
"	" 2,295.60 GEF " "	7-1-64		162

AMENDMENTS

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Appr. allotment GEF $949.25 for claim of Edw. J.O'Brien Co.	5-9-50	V8	298
" " GEF $949.25 for claim of Edw. J.O'Brien Co. price adjustment on 4 hogshead of tobacco			307
Referred to Dept. Budget & Procurement request for $25,000. allotment GEF	1-8-51		449
Appr. allotment GEF $10,000. operating expense and replacement power lift truck	4-17-51	V9	45
" allotment GEF $2,000. to supplement appropriations	6-14-51		95
" " GEF $2,935. contr. JJ.Sheehan repair skylights	1-14-52		304
" to reserve sufficien t funds for deficiencies which might occur between now and 6-30-52	2-11-52		347
" allotment GEF 1953 $17,000. for repairs	5-13-52		458
" allotment GEF $9,780.05	8-11-52	V10	39
" " GEF $700. for repair Warehouse and sidewalks	11-10-52		116
" allotment GEF $2,140. for alterations to prevent future flood damage	10-10-55	V12	95
" allotment $28,500. GEF $40,000. requested. Definite allocation end of June. Recomendations: Md. Tobacco Growers Assoc. to supply monthly list of tobacco sold. Tobacco to be sampled as received. Fees to be studied and adjusted to sustain operating Warehouse.	3-5-56		217
" $29,421 actual allotment GEF for deficit	7-9-56		326
" request $500. allotment GEF to study possibility of State Tobacco Warehouse in Southern Maryland referred to Mr. Rennie			342
" allotment $500. GEF to make appraisal of Balt. Tobacco Warehouse property	8-6-56		365
" allotment $5,000. GEF 1960 to supplement revenues if necessary	6-9-59	V14	240

STATE TOBACCO WAREHOUSE

CHARGE-OFFS

	Minutes of		Page
Appr. write-off uncollectible account S.Sackratus $120.	10-1-51	V9	222
" " " " Edelen Bros.	11-13-56	V12	149
" " " " $90.90	6-9-59	V14	261
" " " " $654.05	3-16-62	V16	336

STATE TOBACCO WAREHOUSE
(Agency)

	Date	Vol.	Page
CONSTRUCTION			
Appr. roof repair est. $1,3000 from Previous allotment GEF $15,000. provided all obligations for current fiscal year can be paid.	6-21-60	V15	125
" contr. Corelli Roofing Co. $1,425. 09.12.00.01-08	10-5-60		236
" contr. Blair Bros. $1,747., 3-09.12.00.01-08	11-12-63	17	429

CONSTRUCTION

		Minutes of		Page
Appr.	exp. repair $287.09 Budget item 201	8-2-49	V8	119
"	contr. elevator repair Budget item 201	10-4-49		158
"	payment Balt. Elevator Co. $170.16 Budget item 201	5-9-50		287
"	contr. Raphael W.Skutch $840. sheet metal work GCL 1950 item 1	1-17-51	V9	55
"	contr. Patrick Shields Co. $1,035. roof repair Budget item 201	10-1-51		217
"	J.J. Sheehan subcontractor for Patrick Shields Co.	11-7-51		266
"	contr. Patrick Shields Co. $215. Budget item 201			
"	contr. J.J.Sheehan $2,935. overall repair Budget item 201	1-14-52		333
"	contr. Wm.H.Walker $135. Budget 1953 item 201	6-12-52		505
"	contrs. $17,[illegible] Budget 1953 item 201	-14-53	V10	29
"	change order Armatus Contracting Co. $[illegible] Budget item 201	11-10-52		132
"	" " " " " $714.[illegible] Budget item 201	1-12-53		187
"	contr. Gen. Automatic Products Corp. $686. Budget item 508	1-13-53		268
	oil conversion			
"	contr. Pikesville Electric Co. $1,[illegible]. P.P. 09.12.01.01	1-13-54	V11	72
"	" Lenderking Metal Products $387. 2 fire doors	6-1-54		147
	P.P. 09.12.01-08			
"	contrs. paid from P.P. 09.12.00.01 : Pink Bros. Roofing Co.$795., change order Pikesville Electric Co. $76. change order Lenderking Metal Products $65., Arthur F. Gamer $608.12	-12-54		268
"	contr. Industrial Engineering Co. $3,07[illegible]. 9.12.00.01-05	3-5-56	V12	229
"	contr. Balt. Elevator & Dumbwaiter Co. $2,580. 09.1200.01-03	5-28-57	V13	119
"	contr. General Elevator Co. elevator service $1,890.	12-12-58	V14	108
	Budget 1759 and 1760 09.12.00.01-08			
"	contr. General Elevator Co. $600. billing $523.04, $76.96 revoked	4-15-59		288
"	release of $2,032.57 to Md. Tobacco Growers Association	12-14-59		437
	cost of utilities			

	Minutes of		Page
INSURANCE			
Reported slight fire 3-21-60 damage by firemen	4-6-60	V15	51
Appr. settlement fire loss 3-21-60 $143.58 and payment repair $143.58 BPW Fire Loss Acct. #40	6-6-60		119

STATE TOBACCO WAREHOUSE

LEASES	Minutes of		Page
Appr. lease ground floor of warehouse to Md. Farm Supply Co. $40. per month 60 day basis	1-9-50	V8	245
" rental of additional space for tobacco storage. Warehouse is filled	6-8-55	V12	54
" lease Upper Marlboro $660.	12-14-59	V14	470

STATE TOBACCO WAREHOUSE

	Minutes of	Page
PROPERTY		
Appr. sale 6 hogshead of tobacco under Art.48, Section 37 for $191.10	3-11-54 V11	242
CREDIT to Budget		
" to remove from inventory misc. items	7-11-55 V12	19
" disposal of State property $84.	2-8-60 V14	484
" to remove from inventory misc. items	4-5-61 V15	431
" disposal of State property $218.30	6-11-62 V16	427
" " " " 25.00	9-14-64 V18	245

STATE TOBACCO WAREHOUSE	Minutes of	Page
Md. Historical Society as loan to library	Nov 9,1937	96
Directed correction of discrepancies in salary restorations	Dec 14,1937	122
Approved budget amendment	Aug 31,1938	205
Approved budget amendment Aug 8,1938, Sept 7,1938 and August 26,1938	Sept 22,1938	211
Approved repairs to cornice of A warehouse at 225.00	May 15,1939	252
Approved employment of two Solicitors at 150. per month per man for summer season	June 7,1939	260

	Minutes of	Page
STATE TOBACCO WAREHOUSE		
tobacco hogeheads are handled - correspondence forwarded to Mr. Blakeman for investigation & report	Apr 7,1937	6
Authorized repairs to wharf of Pier 8 Light St. - expenses limited to 500. to be paid from excess receipts of State Tobacco Warehouse in current year	June 8,1937	21
Approved amendment for 1938 & 9	Setp 23,1937	76
Approved awarding of contract for construction work to Morrow Bros 107,277	Oct 6,1937	88
Capt Lomax and Delegation of Buyers asked that 2 stories be added to Warehouse. Board unable to comply with request because of lack of funds - recommendation to be made to next Legislature	Oct.26,1937	91
Complaint in connection with salaries paid to some employees not being restored to old basis considered and adjustment ordered	Oct 26,1937	91
Approved transfer of old Tobacco Records to		

STATE TOBACCO WAREHOUSE	Minutes of	Page
Authorized work on walls to prevent collapse at cost of approximately 600.. payment to be made from Budget - to be amended by Governor if necessary	Jan 22,1936	249
Board to act upon proposed increase in salaries of Stay Floorman and Samplers when amendment is submitted	May 6,1936	301
Plan for elevator service approved	July 1,1936	373
Mr. Lomax advised to see Mr. Blakeman relative to inclusion in budget of appropriation to reimburse Mr. [illegible]rd for loss sustained by damage to tobacco	Feb 3,1937	471
Budget amendment approved	Feb 3,1937	[illegible]

Secretary brought to attention of Board letter from Mr. Hammond, State Engineer, regarding condition of Pier 8 Light St. where

STATE TOBACCO WAREHOUSE

	Minutes of	Page
Authorized $8,000 additional expenditure	Aug 23,1927	334
Authorized new fire shutters	Jan 29,1930	447
Board deferred action on enlarging storage facilites	Aug 12,1930	17
Authorized asking of bids for addition to Warehouse	Oct 1, 1930	21
Contract awarded to Morrow Brothers-		
Board agrees to take care of deficit	Nov 19,1930	24
Opposition of B & O to raising fee	" " "	24
Resolution- Grant Agreement-in connection with alterations and additions to warehouse,	Jan 11,1934	329
Resolution-authorizing contract with Morrow Bros. Inc.	" " "	329
Letter from Mr. Wolman acknowledging receipt of tabulation of bids	" " "	330
Letter from State Law Department-Secretary instructed to turn over to Mr. Matthews		

	Minutes of	Page
copies of Grant Agreement and Resolutions	Jan 11,1934	332
Authorized additional work	March 7,1934	359
Statement of losses due to damage to tobacco stored in warehouses during storm in Aug. 1933, Authorized distribution of $30,000. covered by Acts of G.A.	June 8,1934	394
Action deferred on request of Md. Tobacco Growers for more space and heat in warehouse	Nov 13,1934	446
Action again deferred on above	March 18,1935	494
Approved payment of two bills of Morrow Brothers for extra work	April 3, 1935	5
Requested Mr. Blakeman to get in touch with Atty. Gen. to investigate proposed location of gasoline tanks-fire hazard	Sept 24,1935	137
No protest to be made against granting of permit for tanks- no fire hazard being reported	Oct 2, 1935	145

	Date	Page
CONSTRUCTION		
36-Approved contract Drico Waterproofing Co.-$800. Post War Fund.	12-20-48	492
37-Approved sale scrap-46.70.	4-8-49	49

State Tobacco Warehouse	AMENDMENTS	Minutes of	Page
1- Budget amendment approved for employment of 2 solicitors at 150. per month per man for summer season		6-7-39	260
2- Approved budget amendment		9-15-39	300
3- Approved amendment - 1939		10-10-39	305
4- Approved amendment to take care expenses salary & expenses Commissioner Tobacco Marketing-$3,000 in 1941.		10-8-40	433
5-Approved $3,181.06 from ~~xxxx~~ Emerg. Fund for 1948 exp.		8-13-48	407

State Tobacco Warehouse

MISCELLANEOUS

	Minutes of	Page
1- Approved repairs to cornice of "A" warehouse-225.	5-15-39	252
2- Approved employment 2 solicitors at 150. per month per man for summer season	6-7-39	260
3- Complaint from Marlboro Tobacco Market, Inc. as to competition by the State. Secty. instructed to write Inspector calling attention to authority for solicitors to obtain business is only until Sept. 30th. 1939	8-2-39	286
4- Approved salary & expenses COMMISSIONER TOBACCO MARKETING out of budget Warehouse. $2,500 and $500. respectively.	1-25-40	360
5- Request for salary for George W. Dorsey, Commissioner Tobacco Marketing not understood. Secty. to obtain more information.	3-14-40	367
6- Approved employment 5 solicitors for 1940 for 3 summer months.	6-12-40	393

7- Kirkman investigate use being made of warehouse for storage of tobacco.	5-28-42	138
8- Selected Cyril H. Hebrank for alterations at Warehouse-Post War. $50,000. provide space for Dept. Budget & Procurement.	5-2-44	303
9-Approved vacation pay for P. Augustine Wheatley. $110. for 1943.	5-2-44	305
10- Approved lease with Behtlehem-Fairfield for space in Warehouse, at 30 sq. ft.	6-30-44	316
11- Approved preliminary drawings alterations.	8-31-44	334
12- Approved extension lease with Bethlehem-Fairfield until December 31, 1945 & no longer.	5-15-45	390
13- Const. remodeling for B. & P. deferred by costs.	11-28-45	460
14- Approved month-to-month extension lease with Bethlehem-Fairfield.	11-28-45	465
15- Approved $158 for 28½ vacations for P. A. Wheatley.	1-10-46	480
16- Secty. advised Bethlehem would discontinue May 1, 1946 rental of space.	5-29-46	23
17- Approved use $7,695 rent funds for repairs. Approved use $2,200 rent funds for painting. Approved rental unused spaces at 35¢ sq. ft. Approved rental 1,089' to S.M.Bailey at $60. mo.	5-29-46	26

STATE TOBACCO WAREHOUSE:	Minutes of	Page
1- Approved leasing space to Bethlehem-Fairfield	12-2-43	266
Disallowed rental for Comm. Tobacco Marketing	12-2-43	266
2- Kirkman reported lease to Bethlehem-Fairfield is progressing at 30¢ sq. ft.	1-27-44	282
3- Kirkman reported lease for Bethlehem-Fairfield not yet ready. Board approved renting them additional space from March 1, 1944.	3-16-44	295
4- Board approved use of rent received for Warehouse space to cover deficit in budget.	3-16-44	295
5- Approved extension lease with Bethlehem to June 30, 1945.	11-22-44	354
6- " ".	1-25-45	364
7- Approved allotment $1,700 from Gen. Emerg. Fund	5-15-45	389
8- Approved occupancy by Bethelehm on month to month basis from Dec. 31, 1945.	1-10-46	477
9-Approved repair work done at cost of $7,695. because of windstorm. Payment from rent funds.	3-21-46	8
10- Approved proceeding with remodeling work for housing Dept. Budget & Procurement.	3-21-46	8

11- Approved contract $4,500 for reroofing Bldg. "A" by Enterprise Roofing Co. Payment from rent acct.	8-9-46	61
12- Approved claim E. J. O'Brien & Co. $302.60. Approved disposal 8 hogshead unclaimed tobacco.	1-6-48	267

	Date	Page
18- Approved rental 16,640 sq. ft. Tiedemann, McFarland & Co. 30¢ sq. ft. or $416. mo.		
Approved rental space Bethlehem Steel Co. 7,680 sq. ft. $192. per mo.	5-29-46	26-27
19- Approved contracts for remodeling:- $171,466. Mullan Contracting Co.-$87,687 - general Keystone Engineering Corp-$22,985 - electrical Lloyd E. Mitchell-$18,077- plumbing Lloyd E. Mitchell-$17,717-heating Lloyd Mitchell-$25,000-Air conditioning.	5-29-46	27
20- Approved additional amt. for air-conditioning.	9-23-46	70
21-Approved contract $4,500 with Enterprise Roofing Co. for re-roofing Bldg. "A". Payment from Bethlehem rent money.	8-9-46	61
22- Approved $183,846.40 total cost remodeling.	9-23-46	78
23-Approved ref. Att. Gen. claim of Phillip-Morris Tobacco Co. of loss of weight in tobacco.	11-22-46	89
24- Approved State not liable in loss of weight of tobacco to Phillip-Morris Tobacco Co. Att. Gen.	1-16-47	104
25-Approved rent money for repairs:$1,325-Balto. Elevator Co. and $759.20-Mullan Contracting Co.	4-14-47	119

26- Approved use rent money for repairs to roof, $2,320-Enterprise Roofing Co.		
Approved use rent money repairs to doors, $2,949.-J. G. Wileon Corp.	5-15-47	132
27-Unwilling re-open Philip Morrie Co. claim for damages in view opinion Att. Gen.	5-15-47	133
28- Approved use rent money for additional painting, equipment, $380., $1,062.; 360; 71.25.	6-4-47	143
29- Approved writing-off Longo-$30 & Stevens $5.00, as uncollectible.	9-23-47	[illegible]
30-Approved necessary work up to $10,000 for fire hazard elimination. Post War. Thru. Mr. Funk.	8-13-48	402
31-Approved contract Henry A. Knott, Inc.-5,527. for repairs, payable from allotment $10,000 from Post War Fund. (Auth. Aug. 13, 1948)	9-29-48	430
32-Approved contract Monarch Roofing Co.-$3,240. for new roof. Post War Fund allotment.	11-1-48	457
33-Approved sale 8 hogshead unclaimed tobacco-$684.95.		
Approved increass in rent of tenants by $233. per month due to increased expensee.	11-1-48	464
34-Declined approve vacation pay for P. A. Wheatley.	12-10-48	483
35-Approved sale scrap tobacco-$260.30.	12-10-48	484

MARYLAND TRAFFIC COMMISSION

(Agency)

1 -

	Date	Vol.	Page
AMENDMENTS			
Appr. allotment GEF $6,500. to pay person to work on Moral Aspects of Traffic Safety	8-15-61	V16	90
" $3,735 GEF, renovation Guilford Ave. Bldg.	11-12-63	17	410

(Agency)

	Date	Vol.	Page
CONSTRUCTION			
Appr. contr. Mayer Electric Co. $150. 3-07.42.00.01-08	9-13-55	V12	70
" " Diale Engr.Co.,altera.2100 Guilford Ave. $3,185. blueprints $5.40, 07.42.00.01-08	6-16-64	18	148

MARYLAND TRAFFIC SAFETY COMMISSION

(Agency)

LEASES AND AGREEMENTS

		Date	Vol.	Page
Appr.	space, Guilford Ave. Bldg.	6-17-63	17	262
"	relocation, space Guilford Ave. Bldg.	9-9-63		362
"	addl.space Guilford Ave.Bldg.	4-1-64	18	39
"	use of 200 sq. ft. storage space, basement Guilford Ave.Bldg.	8-11-64		193

MARYLAND TRAFFIC SAFETY COMMISSION

PERSONNEL

	Minutes of	Page
Appr. janitor of Md. State Police Statistical Bureau to be employed 8hrs. a week $1. an hour.	4-15-59 VL4	196

(Agency)

	Date	Vol.	Page
PROPERTY			
Appr. disposal of State property $707.	12-12-58	V14	106
" " " " " $1,001	2-8-60		484
" " " " " $372.80	8-18-58	V13	498
" " " " " $50.	10-5-60	V15	234
" " " " " $750.	12-11-61	V16	231
" to remove from inventory misc. items	2-13-62		302
" disposal of State property $59.80	8-13-62		498
" " " " $700.	12-10-62	V17	107
" to remove from inventory misc.items	6-17-63		280
" disposal of State property $85.	10-3-63		393
" " " " $1,105.	11-12-63		425
" " " " $20.	3-17-64	18	24
" inventory transfer 2 air conditioners to St.Office Bldg.Balto.	5-20-64		102
" remove from inventory and junk projector and stand	8-11-64		207
" disposal of State property $704.	11-10-64		313

			Date	Vol.	Page
Miscellaneous					
Reports investments:		U.S.Treasury Bills	10-6-64	18	272-3
General Funds	Collec.& Deposit	$ 43,000,000			
	Purchase	20,000,000			
State Highway Constr.Bond	"	14,715,000			
	Collec.& Deposit	5,500,000			
State Roads Comm.-Spec.Fund Acct.	Col.& "	4,000,000			
Maryland Port Authority	" "	2,000,000			
	Purchase	2,000,000			
Appr. report State Accident Fund investmts.9-20-64 - 10-20-64			11-10-64		317
Reports investments:		U.S.Treasury Bills			
General Funds	Purchase	$10,000,000			
	Collec.& Deposit	5,000,000			
Unsatisfied Claim & Judgmt. Fund Board	Subscribed to	5,000,000			
	Subscribed to	100,000			
	Collec.& deposit	400,000			
State Highway Constr.Bond	" "	5,900,000			
	Purchase	223,000			
	Subscribed to	3,800,000			

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Investments:	U.S.Treas.Bills	8-11-64	18	211
County Highway Construction Bond collec.& deposit	$1,445,000			
Unsatisfied Claim & Judgmt.Fund subscribed	100,000			
sale	200,000			
Appr. report covering investment transactions by Equitable Tr.Co. for State Accident Fund 7-22-64 to 8-20-64, $300,000 U.S. Treas.Bills and interest from various investmts.		9-14-64		247

Appr. report investments:

		U.S.Treas.Bills
General Fund	Purchase	$22,000,000
	Collec.& Dep.	5,000,000
State Highway Constr.Bond	Purchase	1,405,000
	Collec.& Dep.	6,100,000
County Highway Constr.Bond	Purchase	188,000
	Collec.& Dep.	56,000

Charlotte Hunter Memorial Fund-Bowie State College, investment $300.00 for a spec. 4% certificate of deposit

"	report State Accident Fund investments 8-16-64 - 9-19-64: purchase $600,000 U.S.Treas.Bills, interest, maturity $500,000 U.S.Treasury Bills	10-6-64		272

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		Miscellaneous			
Investments:		U.S.Treas. Bills			
General Funds	collec.& deposit	$5,000,000	7-1-64	18	170
	purchase	5,000,000			172
County Hwy.Constr.Bond-	"	1,304,000			170-172
	collec.& deposit	48,000			172
State Hwy. Constr.Bond-	" "	2,725,000			
Md. Port Authority	purchase	500,000			
Morgan St.College	collec.& deposit	30,000			
Appr. report covering investments held by Equitable Tr.Co. for State Accident Fund, end of fiscal 1964			8-11-64		210
" report investment transactions completed for State Accident Fund:	Maturity U.S. Treasury Bills	$500,000			
	Exchange " " "	200,000			
	Sale " " "	500,000			
	Purchase " " "	100,000			
	Purchase corp.securities	500,000			
Appr. report investments:		U.S.Treas.Bills			211
Spec.Fund Acct. 11-08.01.00.40	collec.& dep.	$ 4,000,000			
State Hwy.Constr. Bond,	Purchase	10,000,000			
	Sale	10,000,000			
	Collec.& Dep.	3,900,000			
General Funds	" "	45,000,000			
	Purchase	46,000,000			
State Roads Comm.,Spec.	" (11-08.01.00.40)	4,000,000			

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Investments:					
Appr. statements 3-31-64 and 5-1-64 State Accident Fund			5-20-64	18	104
		U.S.Treas.Bills			
General Funds	purchase	$10,000,000			104-5
Unsatisfied Cl.& Judgmt.Fund Bd.	"	900,000			104-6
" "	collec.& dep.	900,000			104
State Highway Constr.Bond	" "	800,000			105
General Funds	purchase	30,000,000			
County Highway Constr.Bond	"	874,000			
Special Fund Acct.	"	4,000,000			
Appr. statement 6-2-64 State Accident Fund:			6-16-64		149
	maturity	200,000			
	purchase	400,000			
State Highway Constr.Bond, Exchange $100,000-3½%-		100,000-4%			
" 1,150,000-3-3/4%		1,150,000-4%			150
General Funds Exchange $1,700,000-3½%		1,700,000-4%			
State Highway Constr.Bond	purchase	39,316,000			
General Funds	"	30,000,000			
	collec. & dep.	34,000,000			
	sold	15,000,000			
State Highway Constr.Bond	collec. & dep.	4,000,000			

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Miscellaneous				
Investments	U.S.Treas. Bills			
State Hwy.Constr.Bond collec.& dep.	$450,000	2-3-64	17	512-3
purchase	2,725,000			
Special Fund Account "	4,000,000			
collec.& dep.	4,000,000			
Reported securities which Treasurer and Custodian of State Accident Fund have been holding, have been del'd to Trust Dept. of Equitable Trust Co.				
Appr. State Accident Fund: statemt.maturities U.S.Treas.Bills and interest, thru Feb.20.1964,including other transactions		3-17-64	18	26
Appr. State Accident Fund: report purchase $600,000 corp.securities at cost of $534,535 not including accrued inter. and sale of $600,000 U.S.Treas.Bonds $549,250.01,not including accrued inter.				
Investments - U.S.Treas.Bills: General Funds purchase $5,000,000, $5,000,000, $5,000,000, $5,000,000 State Highway Constr.Bonds, collec.& dep. $250,000 Morgan State College purchase $30,000, $25,000.				
State Highway Constr.Bonds, collection & dep. $250,000 U.S.Treas. Bills reported		4-1-64		48
General Funds purchase $5,000,000 U.S.Treas.Bills, reported " " collection & dep. $5,000,000 U.S.Treas.Bills reported				

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		Miscellaneous U.S.Treas.Bills			Date	Vol.	Page
Investments							
General Funds	purchase	$15,000,000,	$5,000,000,		12-31-63	17	484-5
		5,000,000,	5,000,000				
	collec.& dep.	10,000,000,	5,000,000				
Md.Port Authority	purchase	500,000,	1,500,000				
	subscribed	500,000					
	collec.& dep.	500,000					
State Hwy.Constr.Bond	" "	2,500,000,	800,000				
County " " "	" "	7,000					
	purchase	31,000					
	collec.& dep.	31,000					
Spec. Fund Acct.	" "	4,000,000					
State Accident Fund	purchase	200,000			2-3-63		512-3
	collec.& dep.	200,000					
County Hwy.Constr.Bond	" "	13,000,	$10,000,				
		3,000,	31,000,				
		29,000,	30,000,				
		54,000,	56,000,				
		33,000,	31,000,	$100,000			
General Funds	collec.& dep.	5,000,000,	$5,000,000				
Unsatisfied Claim & Judgmt.Fund							
	collec.& dep.	100,000					

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		Miscellaneous		Date	Vol.	Page
Investments		U.S.Treas.Bills				
General Funds	purchase	$10,000,000		12-9-63	17	460-1
	collec.& dep.	5,000,000				
	purchase	5,000,000				
	subscribed	4,000,000				
	collec.& dep.	5,000,000,	$5,000,000,			
		10,000,000,	5,000,000			
State Accident Fund	purchase	100,000				
	collec.& dep.	100,000				
State Roads Comm.Spec.Fund Acct.						
	collec.& dep.	4,000,000				
State Hwy.Constr.Bond " "		3,400,000				
	purchase	450,000,	$250,000,			
		250,000,	$800,000			
	collec.& dep.	1,750,000				
	subscribed	4,000,000				
County Hwy.Constr. Bond	purchase	178,000				
	collec.& dep.	175,000				
State Accident Fund	subscribed	100,000		12-31-63		484-5
	collec.& dep.	100,000				
	subscribed	100,000				
	collec.& dep.	100,000,	$100,000			

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Investments		U.S.Treas.Bills			
Md. Port Authority	subscribed	$500,000	10-3-63	17	396-7
	Collec.& dep.	1,000,000			
Unsatisfied Claim & Judgmt.Fund					
	sale	200,000			
General Funds	collec. & dep.	$9,000,000, $5,000,000, $5,000,000			
	purchase	$5,000,000, $5,000,000	11-12-63		429-430
	collec.& dep.	5,000,000, 1,000,000			
	purchase	5,000,000			
State Accident Fund	"	100,000			
	collec.& dep.	100,000			
	purchase	200,000			
	collec.& dep.	200,000			
	purchase	100,000			
	collec.& dep.	100,000			
	purchase	100,000			
	collec.& dep.	200,000, $100,000			
	subscribed	100,000			
Special Fund	collec.& dep.	4,000,000			
State Hwy.Constr.Bonds	purchase	2,500,000			
Md.House of Correc.Fund #746	"	15,000			

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Investments			U.S.Treas.Bills						
State Accident Fund	purchase	$200,000,	$200,000,	$100,000			8-8-63	17	344-5
State Hwy.Constr.Bonds	collec.& dep.		$4,000,000						
County Hwy. " " "	"		57,000,	$57,000,	$48,000,	$67,000			
			79,000,	80,000,	95,000,	97,000			
			75,000,	83,000,	28,000,	47,000			
			36,000,	105,000					
Unsatisfied Claim & Judgmt.Fund	purchase		100,000						
General Funds	"		5,000,000,	$5,000,000			9-9-63		370
	subscrip.		5,000,000						
State Hwy.Constr.Bonds	collec.& dep.		4,000,000						
State Accident Fund	purchase		100,000,	$200,000					
Special Fund Acct.	"		4,000,000						
	"		2,000,000,	$2,000,000			10-3-63	17	396-7
	collec.& dep.		4,000,000						
State Accident Fund	purchase		100,000,	$100,000					
	collec.& dep.		200,000						
State Hwy.Constr.Bonds " "			4,000,000						
	purchase		3,400,000,	$100,000					
County Hwy.Constr.Bond "			255,000						

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INVESTMENTS		U.S.Treas.Bills	7-3-63	17	305-6
General Funds	collec.& dep.	$7,000,000			
	purchase	8,000,000			
	collec.& dep.	10,000,000			
	purchase	10,000,000, $5,000,000			
Special Fund 11-08.01.01.00.40					
	collec.& dep.	8,000,000			
County Hwy.Constr.Bonds					
	purchase	$13,000, $3,000, $28,000, $31,000, 29,000, 8,000, 30,000, 7,000, 65,000, 33,000, 13,000			
	collec.& dep.	$45,000, $45,000, $62,000, $69,000			
	subscribed	7,000, 31,000			
See BPW, Misc. Hon. Hooper S. Miles			8-1-63		316
INVESTMENTS		U.S.Treas.Bills			
General Funds	collec.& dep.	$8,000,000, $8,000,000, $5,000,000, $1,000,000, 6,000,000	8-8-63		344-5
	sale	4,000,000			
Special Fund Acct. 11-08.01.00.40					
	purchase	$4,000,000, $4,000,000, $4,000,000			
Morgan College	collec.& dep.	$ 2,000			

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~~INVESTMENTS~~					
~~General Funds~~	~~purchase~~	~~$9,000,000U.S.Tr.Bills~~	~~6-17-63~~	~~17~~	~~223~~
	"	~~5,000,000~~			
	"	~~5,000,000~~			

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Investments	U.S.Tr.Bills	6-17-63	17	283-4
General Funds purchase	$9,000,000			
"	5,000,000			
"	5,000,000			
"	1,700,000			
"	1,000,000			
"	5,000,000			
collec.& dept.	5,000,000			
purchase	10,000,000			
State Hwy.Constr.Bonds				
purchase	4,000,000,$4,000,000,$4,000,000			
exchange	100,000			
receipt & dep.	$1,625 interest on old certificate			
subscribed	1,750,000			
purchase	450,000, $450,000			
County Highway Constr.Bonds				
purchase	$45,000, $57,000, $48,000, $10,000,			
	79,000, 95,000, 75,000, 62,000			
	47,000, 77,000, 36,000, 56,000			
Special Fund 11.08.01.00.40				
purchase	$8,000,000			
State Hwy Constr.Bonds				
collec.& dep.	3,600,000, $450,000	7-3-63		305-6
subscribed	800,000			

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Investments (Cont'd) 4-3-63 17 200

Maryland Port Authority subscription $1,000,000 U.S.Tr.Bills
collection & dep. 1,000,000 " " "
General Funds " " 8,000,000 " " "
purchase 8,000,000 " " "
" $10,000,000 & $7,000,000 " 5-9-63 236
subscription $5,000,000 U.S.Tr.Bills
collection & dep. $5,000,000 " "
purchase 10,000,000 " "
collection & dep. 6,000,000 & $8,000,000 U.S.Tr.Bills
subscription 5,000,000
" 5,000,000
purchase 6,000,000
Unsatisfied Claim & Judgment Fund
subscription $900,000 U.S.Tr.Bills
collection & dep. 900,000 " " "
County Highway Constr. purchase 45,000, " " "
$57,000, $67,000, $80,000, $97,000 $83,000 "
69,000, 28,000, 54,000, 105,000 "
State Highway Constr. Bonds
collection & dep. $400,000 "

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Investments (Cont'd)			2-13-63	17	157
County Highway Constr.Bonds	collection	$16,000,$36,000,$30,000 U.S.Tr.Bills			
	purchase	19,000 " " "			
	collection	22,000 " " "			
	purchase	37,000 " " "			
	collection	46,000 " " "			
	purchase	16,000 " " "			
	collection	39,000 " " "			
	purchase	19,000 " " "			
	collection	42,000 " " "			
	collection	100,000- 8,000 " " "			
General Funds	sale	6,000,000 " " "			
	collection	5,000,000 " " "			
	purchase	5,000,000 " " "			
State Highway Constr.Bonds	collection	$100,000 " " "			
	collection & dep.	$219,000 U.S.Tr.Bills	3-12-63		177
General Funds	purchase	$8,000,000 " "			
	collection & dep.	4,000,000 " "			
State Highway Bonds	" " "	238,000 " "	4-3-63		200

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To prepare appropriate Resolution commending Mr. Miles on his unprecedented service as State Treasurer				1-3-63	17	126
Investments:						127
State Accident Fund exchange	$400,000	U.S.Tr.Bills				
sale	400,000	"	"	"		
Unsatisfied Claim & Judgmt. Fund purchase	200,000	"	"	"		
Collection & dep.	200,000	"	"	"		
State Highway Constr.Bonds Collection & dep.	$1,300,000	"	"			
Subscription	3,600,000	"	"			
Collection & Dep.	1,800,000	"	"			
General Funds Sale	4,000,000	"	"			
Sale	7,000,000	"	"			
Morgan College subecription	2,000	"	"	2-13-63		156
collection	3,000	"	"			
Unsatisfied Claim & Judgmt.Fund						157
subscription	100,000	"	"			
collection	100,000	"	"			
purchase	200,000	"	"			
collection	200,000	"	"			

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Report (Cont'd) 11-13-62 17 85-86
Unsatisfied Claims & Judgment Fund collection & dep.
$200,000 U.S.Treas.Bills
StateRoads Comm.Special Fund collection & dep.
$3,000,000 U.S.Tr.Bills
Unsatisfied Claim & Judgment Fund 12-10-62 108-9
purchase $200,000 U.S.Tr. Bills
collection 300,000 " " "
State Roads Comm. Spec.Funds
collection 3,000,000 " " "
State Highway Bonds purchase 424,000, 219,000, 238,000,
2,640,000 U.S.Tr.Bills
sale 3,500,000 " " "
collection 3,000,000 " " "
General Funds purchase $7,000,000 & $4,000,000 "
collection 7,000,000 & 4,000,000 "

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General Funds	purchase	$6,000,000	U.S.Tr.Bills	9-10-62	17	125
	"	10,000,000	" " "			
	"	4,000,000	" " "			
Unsatisfied Claim & Judgment Fund						
collection & deposit		200,000	" " "	10-4-62		45-46
exchange		300,000	" " "			
County Highway Constr.Bonds	purchase	6,000	" " "			
$8,000, $100,000, $220,000	exchange	291,000	" " "			
General Funds	sale	$8,000,000	" " "			
	collection & dep.	10,000,000	" " "			
State Highway Constr.Bond	purchase	3,500,000	" " "			
do.		100,000	" " "			
do.		100,000	" " "			
do.		500,000	" " "			
Md. Port Authority	subscription	1,000,000	" " "			
	collection & dep.	1,000,000	" " "			
State Highway Constr. " " "		3,000,000	" " "	11-13-62		85-86
	purchase	1,800,000-400,000	"			
	collection & dep.	3,000,000	"			
General Funds " " "		5,000,000	"			
	subscription	5,000,000	"			
	collection & dep.	5,000,000	"			

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Appr. Bituminous Coal Open Pit Mining Reclamation Fund: sale $1,200 U.S.Tr.Bonds deposited by the Casey Contracting Co.,which have been forfeited	8-13-62	16	500-501
" County Highway Constr.Bond: collection & deposit $104,000 U.S.Tr.Bills; collection & deposit $116,000 U.S.Tr.Bills; collection & deposit $167,000 U.S.Tr.Bills; collection & deposit $205,000 U.S.Tr.Bills; collection & deposit $160,000 U.S.Tr.Bills; collection & deposit $ 39,000 U.S.Tr.Bills; collection & deposit $ 78,000 U.S.Tr. Bills.			
" General Funds: sale $8,000,000 U.S.Tr.Bills			
" State Roads Comm. Special Fund: collection & deposit $3,000,000 U.S.Tr. Bills.			
Report about investments:	9-10-62	17	125

State Accident Fund sale $350,000 U.S.Tr.Bills

State Roads Comm.Spec.Fund purchase $5,000,000 U.S.Tr.Bills
" 3,000,000 " " "
collection & dep. 3,000,000 " " "
purchase 3,000,000 " " "
State Hwy.Constr.Bonds collection & dep. 2,500,000 " " "
purchase 1,300,000 " " "
collection & dep. 1,385,000 " " "
" " 3,000,000 " " "

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Appr. State Highway Constr.Bond: collection & deposit $3,400,000 U.S.Tr.Bills; collection & deposit $800,000 U.S.Tr. Bills; purchase $2,500,000 U.S. Tr.Bills; collection & deposit $2,500,000 U.S. Tr.Bills.	7-5-62	16	465
" County Highway Constr.Bond: collection & deposit $98,000 U.S.Tr.Bills.			
" State Roads Comm. Special Fund: collection & deposit $2,500,000 U.S.Tr.Bills.			
" State Roads Comm. Special Fund: purchase $3,000,000 U.S.Tr.Bills; $3,000,000 U.S.Tr.Bills; collection & deposit $3,000,000 U.S.Tr.Bills.	8-13-62		500-501
" General Funds: sale $8,000,000 U.S.Tr.Bills; sale $8,000,000 U.S.Tr.Bills.			
" Morgan College: subscription $3,000 U.S.Tr.Bills; collection & deposit $3,000 U.S.Tr.Bills.			
" State Highway Constr.Bond: collection & deposit $930,000 U.S.Tr.Bills; purchase $3,000,000 U.S. Tr.Bills; purchase $3,000,000 U.S.Tr.Bills; purchase $3,000,000 U.S.Tr.Bills; purchase $3,000,000 U.S.Tr.Bills.			
" Unsatisfied Claim & Judgment Fund: purchase $200,000 U.S.Tr. Bills; purchase $200,000 U.S.Tr.Bills; collection & deposit $300,000 U.S.Tr.Bills;col.& dep. $200,000 U.S.Tr.Bills			

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Appr.	Unsatisfied Claim & Judgment Fund: subscription $900,000 U.S.Tr.Bills; collection & deposit $400,000 U.S.Tr.Bills.	5-17-62	16	399
"	County Highway Constr.Bond: purchase $869,000 U.S.Tr.Bills; purchase $98,000 U.S.Tr.Bills; purchase $231,000 U.S.Tr.Bills; purchase $96,000 U.S.Tr.Bills			
"	County Highway Constr.Bond: subscription $32,000 U.S.Tr.Bills; subscription $63,000 U.S. Tr.Bills:	6-11-62		429-430
"	State Highway Constr.Bond: subscription $435,000 U.S.Tr.Bills; subscription $2,250,000 U.S.Tr. Bills; subscription $1,900,000 U.S.Tr.Bills.			
"	Unsatisfied Claim & Judgment Fund: subscription $700,000 U.S.Tr.Bills; subscription $300,000 U.S.Tr.Bills.			
"	General Funds: subscription $1,700,000 U.S.Tr. Bills; purchase $7,000,000 U.S.Tr.Bills; collection & deposit $7,000,000 U.S.Tr.Bills.			
"	State Roads Comm. Special Fund: purchase $5,000,000 U.S.Tr.Bills.			
"	State Accident Fund: exchange $350,000 U.S.Tr.Bills	7-5-62		464-465
"	General Funds: sale $5,000,000 U.S.Tr. Bills.			
"	Md. Port Authority: collection & deposit $40,000 U.S. Tr.Bills; subscription $1,000,000 U.S.Tr.Bills; collection & deposit $1,000,000 U.S.Tr.Bills; collection & deposit $110,000 U.S.Tr.Bills.			

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Appr.	Md. House of Correction Fund #746: exchange $30,000 U.S.Tr. Bills.	3-16-62	16	336
"	Unsatisfied Claim & Judgment Fund: purchase $100,000 U.S.Tr.Bills.	4-4-62		359
"	General Funds: subscription $8,000,000 U.S.Tr.Bills.			
"	State Highway Constr.Bond: collection & deposit $2,500,000 U.S.Tr.Bills; collection & deposit $250,000 U.S.Tr.Bills.			
"	Md. Port Authority: collection & deposit $105,000 U.S.Tr.Bills.			
"	General Funds: purchase $10,000,000 U.S.Tr.Bills; subscription $5,000,000 U.S.Tr.Bills; $8,000,000 U.S.Tr.Bills; collection & deposit $8,000,000 U.S. Tr.Bills; subscription $5,000,000 U.S.Tr.Bills; subscription $3,000,000 U.S.Tr.Bills; collection & deposit $3,000,000 U.S.Tr.Bills; purchase $5,000,000 U.S.Tr.Bills.	5-17-62		399
"	State Highway Constr.Bond: purchase $2,500,000 U.S. Tr.Bills; collection & deposit $400,000 U.S.Tr. Bills.			
"	Special Fund 11-08.01.00.40: purchase $2,500,000 U.S.Tr.Bills.			
"	St.Mary's Seminary Junior College: purchase $400 U.S.Tr.Bills.			

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Appr.	State Accident Fund: sale $170,000 U.S.Tr.Bills; sale $75,000 U.S.Tr.Bills; sale $100,000 U.S. Tr.Bills.	2-13-62	16	303-304
"	Md. Port Authority: purchase $110,000 U.S.Tr.Bills purchase $105,000 U.S.Tr.Bills; collection & deposit $215,000 U.S.Tr.Bills.			
"	State Highway Constr. Bond: collection & deposit $2,500,000 U.S.Tr.Bills; purchase $800,000 U.S. Tr.Bills.			
"	County Highway Constr.Bond: collection & deposit $13,000, $14,000, $31,000, $35,000, $35,000, $32,000 U.S.Tr. Bills.			
"	General Funds: collection & deposit $3,300,000 U.S. Tr.Bills.			
"	General Funds: subscription $5,000,000 U.S.Tr.Bills collection & deposit $5,000,000 U.S.Tr.Bills; purchase $4,000,000 U.S.Tr.Bills; purchase $3,000,000 U.S.Tr. Bills; subscription $8,000,000 U.S.Tr.Bills; collection & deposit $8,000,000 U.S. Tr.Bills.	3-16-62		336
"	State Highway Constr.Bond: collection & deposit $2,500,000 U.S.Tr.Bills; collection & deposit $250,000 U.S.Tr.Bills.			
"	Md. Port Authority: collection & deposit $85,000 U.S. Tr.Bills.			

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Appr. General Funds: collection & deposit $3,000,000 U.S.Tr.Bills	12-11-61	16	234
" General Funds: sale $10,000,000 U.S.Tr.Bills; collection & deposit $5,000,000 U.S.Tr.Bills.	1-3-62		267
" Md. Port Authority: collection & deposit $100,000 U.S.Tr.Bills; subscription $1,000,000 U.S.Tr. Bills; collection & deposit $1,000,000 U.S.Tr. Bills.			
" State Highway Constr.Bond: purchase $250,000 U.S. Tr.Bills; purchase $250,000 U.S.Tr.Bills; purchase $400,000 U.S.Tr.Bills; purchase $1,900,000 U.S.Tr.Bills; collection & deposit $2,500,000 U.S.Tr.Bills.			
" Md. House of Correction Fund #746: purchase $30,000 U.S.Tr.Bills.			
" County Highway Constr. Bond: collection & deposit $10,000 U.S.Tr. Bills.			
" Unsatisfied Claim & Judgment Fund: purchase $200,000 U.S.Tr.Bills; collection & deposit $300,000 U.S. Tr.Bills; collection & deposit $50,000 U.S.Tr. Bills.	2-13-62		303,304
" Morgan College: subscription $3,000 U.S.Tr.Bills; collection & deposit $5,000 U.S.Tr. Bills.			

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Appr. State Highway Constr. Bond: purchase $2,500,000 U.S.Tr. Bills; collection & deposit $2,500,000 U.S.Tr. Bills; collection & deposit $5,000,000 U.S.Tr. Bills; purchase $930,000 U.S.Tr.Bills; purchase $1,150,000 U.S.Tr.Bills.	11-13-61	16	199-200
" State Roads Comm. Special Fund: collection & deposit $2,500,000 U.S.Tr.Bills.			
" General Funds: purchase $3,000,000 U.S.Tr.Bills; collection & deposit $3,000,000 U.S.Tr.Bills; purchase $3,000,000 U.S.Tr.Bills; purchase $8,000,000 U.S. Tr.Bills; subscription $10,000,000 U.S.Tr.Bills; collection & deposit $10,000,000 U.S.Tr.Bills			
" Md. Port Authority: collection & deposit $325,000 U.S.Tr.Bills.			
" Unsatisfied Claim & Judgment Fund: collection & deposit $200,000 U.S.Tr.Bills.	12-11-61		233-234
" State Highway Constr. Bond: purchase $3,400,000 U.S.Tr. Bills; $2,500,000 U.S.Tr. Bills; $2,500,000 U.S.Tr.Bills; $2,500,000 U.S.Tr.Bills; collection & deposit $3,605,000 U.S.Tr. Bills.			
" County Highway Constr.: purchase $10,000 U.S.Tr.Bills; collection & deposit $10,000 U.S.Tr.Bills			
" Md. Port Authority: purchase $85,000 U.S.Tr.Bills; purchase $40,000 U.S.Tr.Bills; collection & deposit $125,000 U.S.Tr.Bills.			

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Appr.	Md. Port Authority: collection & deposit $275,000 U.S.Tr.Bills; collection & deposit $140,000 U.S.Tr.Bills.	8-15-61	16	112
"	State Roads Comm. Special Fund: collection & deposit $2,500,000 U.S.Tr.Bills.	9-19-61		142
"	Md. Port Authority: collection & deposit $145,000 U.S.Tr. Bills.			
"	General Funds: purchase $2,000,000 U.S.Tr.Bills; $5,000,000 U.S.Tr.Bills; $5,000,000 U.S.Tr.Bills; $8,000,000 U.S.Tr.Bills; collection & deposit $2,000,000 U.S.Tr.Bills; collection & deposit $4,000,000 U.S.Tr.Bills; sale $10,000,000 U.S. Tr.Bills.	10-4-61		161
"	Md. Port Authority: purchase $3,300,000 U.S.Tr. Bills; purchase $1,700,000 U.S.Tr.Bills; collection & deposit $125,000 U.S.Tr.Bills.			
"	Special Fund Account No. 11-08.01-00.40 and 3-08.01.00.02: collection & deposit $2,500,000 U.S.Tr. Bills.			
"	State Highway Constr.Bond: collection & deposit $5,000,000 U.S.Tr.Bills; purchase $3,605,000 U.S. Tr. Bills			
"	County Highway Constr.Bond: purchase $175,000 U.S. Tr. Bills.			

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Appr. Unsatisfied Claim & Judgment Fund: subscription $300,000 U.S.Tr.Bills; subscription $300,000 U.S.Tr. Bills; collection & deposit $350,000 U.S.Tr.Bills; collection & deposit $300,000 U.S.Tr.Bills; purchase $200,000 U.S.Tr.Bills; purchase $100,000 U.S.Tr.Bills; subscription $50,000 U.S.Tr. Bills.

" Morgan State College: subscription $5,000 U.S.Tr.Bills

" General Funds: collection & deposit $9,900,000 U.S.Tr. Bills; collection & deposit $5,000,000 U.S.Tr.Bills; $17,000,000 U.S.Tr.Bills.

" State Highway Constr.Bond: collection & deposit $1,000,000 U.S.Tr.Bills; purchase $5,000,000 U.S. Tr.Bills; purchase $5,000,000 U.S.Tr.Bills.

" State Accident Fund: sale $300,000 U.S.Tr. Bills

" County Highway Constr.Bond: collection & deposit $88,000 U.S.Tr.Bills; collection & Deposit $117,000 U.S.Tr.Bills; collection & deposit $69,000 U.S.Tr. Bills; collection & deposit $24,000 U.S.Tr.Bills; collection & deposit $38,000 U.S.Tr.Bills

" County Highway Constr.Bond: collection & deposit $16,000 U.S.Tr. Bills; collection & deposit $95,000 U.S.Tr.Bills; collection & deposit $145,000 U.S.Tr. Bills; exchange of $50,000 U.S.Tr.Bills; collection & deposit $50,000 U.S.Tr. Bills.

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Appr.	Md. Port Authority: collection & deposit $130,000 U.S.Tr.Bills.	6-12-61	16	39
"	Md. Port Authority: collection & deposit $130,000 U.S.Tr. Bills; subscription $100,000 U.S.Tr. Bills; purchase $275,000 U.S.Tr. Bills;$145,000 U.S.Tr.Bills; $125,000 U.S.Tr.Bills; $325,000 U.S.Tr.Bills; $125,000 U.S.Tr.Bills; $215,000 U.S.Tr.Bills; collection & deposit $2,000,000 U.S.Tr.Bills; subscription $1,000,000 U.S.Tr.Bills.	7-10-61		70-71
"	General Funds: purchase $5,000,000 U.S.Tr.Bills; collection & deposit $5,000,000 U.S.Tr.Bills; collection & deposit $5,000,000 U.S.Tr.Bills; purchase $7,000,000 U.S.Tr. Bills; purchase $6,000,000 U.S.Tr.Bills; collection & deposit $6,000,000 U.S.Tr.Bills; collection & deposit $7,000,000 U.S.Tr.Bills.			
"	State Highway Constr.Bond: collection & deposit $2,865,000 U.S.Tr.Bills; collection & deposit $750,000 U.S.Tr. Bills.			
"	County Highway Constr. Bond: collection & deposit $98,000 U.S.Tr. Bills.			
"	State Roads Comm. Special Fund: collection & deposit $3,500,000; collection & deposit $4,000,000 U.S. Tr.Bills; purchase $2,500,000 U.S.Tr.Bills; purchase $2,500,000 U.S.Tr.Bills; purchase $2,500,000 U.S.Tr. Bills.			

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Appr.	Md. Port Authority: collection and deposit $130,000 U.S.Tr.Bills	5/15/61	15	476-7
"	Unsatisfied Claim & Judgmt.Fund: subscription $500,000 U.S.Tr.Bills; collection & deposit $500,000 U.S.Tr. Bills.			
"	State Highway Constr.Bond: collection and deposit $157,000 U.S.Tr. Bills.			
"	General Funds: purchase $10,000,000 U.S.Tr.Bills; $3,000,000 U.S.Tr.Bills; $10,000,000 U.S.Tr.Bills			
"	County Highway Constr.Bond: purchase $107,000 U.S. Tr.Bills; collection & deposit $107,000 U.S.Tr. Bills; subscription $32,000 U.S.Tr.Bills; purchase $105,000 U.S.Tr.Bills.	6/12/61	16	38,39
"	State Highway Constr.Bond: collection & deposit $3,500,000 U.S.Tr.Bills; subscription $2,250,000 U.S.Tr. Bills; purchase $750,000 U.S.Tr.Bills; collection & deposit $3,000,000 U.S.Tr.Bills; subscription $435,000 U.S.Tr.Bills; collection & deposit $500,000 U.S.Tr.Bills.			
"	State Roads Comm.Special Fund: purchase $3,500,000 U.S.Tr.Bills; purchase $4,000,000 U.S.Tr.Bills			
"	Unsatisfied Claim & Judgment Fund: Exchange $300,000 and $400,000 U.S.Tr.Bills; collection & deposit of interest $15,312; purchase $400,000 U.S.Tr.Bills			

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Appr.	General Funds: purchase $5,000,000 U.S.Tr. Bills; purchase $17,000,000 U.S.Tr.Bills; purchase $5,000,000 U.S.Tr.Bills; collection and deposit $3,000,000 U.S.Tr.Bills.	3/14/61	15	407
"	State Highway Construction Bond: purchase $1,385,000 U.S.Tr. Bills; collection and deposit $225,000 U.S.Tr.Bills; collection and deposit $3,500,000 U.S.Tr. Bills.			
"	Md. Port Authority: purchase $2,000,000 U.S. Tr. Bills			
"	County Highway Constr. Bond: purchase $112,000 U.S.Tr. Bills; purchase $90,000 U.S.Tr.Bills; collection and deposit $90,000 U.S.Tr.Bills;			
"	Md.Port Authority: collection and deposit $140,000 U.S.Tr. Bills.	4/5/61	15	432-3
"	State Highway Constr.Bond: collection and deposit $253,000 U.S.Tr. Bills.			
"	General Funds: purchase $9,900,000 U.S.Tr. Bills; collection and deposit $9,900,000 U.S.Tr. Bills; subscription $5,000,000 U.S. Tr. Bills; purchase $4,000,000 U.S.Tr.Bills.			
"	County Highway Constr.Bond: Exchange $335,000 U.S.Tr.Bills; purchase $336,000 U.S.Tr.Bills; purchase $291,000 U.S.Tr.Bills; purchase $160,000 Certificates of Deposit; purchase $180,000 U.S.Tr. Bills.	5/15/61	15	476-7

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Appr. Md. Port Authority: collection and deposit $1,000,000 U.S.Tr.Bills; collection and deposit $200,000 U.S.Tr.Bills; purchase $140,000 U.S.Tr.Bills; purchase $130,000 U.S.Tr.Bills; purchase $130,000 U.S.Tr. Bills; subscription $140,000 U.S.Tr.Bills	2/13/61	15	378
" State Highway Constr.Bond: purchase $3,500,000 U.S.Tr. Bills; purchase $3,500,000 U.S.Tr. Bills; collection and deposit $200,000 U.S. Tr. Bills.			
" Morgan College: collection and deposit $5,000 U. S.Tr.Bills; subscription $5,000 U.S.Tr.Bills.			
" County Highway Constr.Bond: purchase $35,000 U. S.Tr.Bills; purchase $15,000 U.S.Tr.Bills; $16,000 U.S.Tr. Bills; $35,000 U.S.Tr.Bills; collection and deposit $46,000 U.S.Tr.Bills; collection and deposit $27,000 U.S.Tr.Bills; collection and deposit $44,000 U.S.Tr.Bills; collection and deposit $80,000 U.S.Tr.Bills; collection and deposit $ 9,000 U.S.Tr.Bills; collection and deposit $28,000 U.S.Tr.Bills.			
" General Funds: collection and deposit $100,000 U.S. Tr.Bills; collection and deposit $5,000,000 U.S.Tr.Bills; collection and deposit $5,000,000 U.S.Tr. Bills.			

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Appr.	County Highway Constr.Fund - purchase $30,000 U.S.Tr.Bills; $67,000 U.S.Tr.Bills	10/5/60	15	236
"	Morgan St.College: purchase $5,000 U.S.Tr.Bills			
"	Md. Port Authority: collection & deposit $200,000 U.S.Tr. Bills	11/7/60	15	271
"	State Highway Constr. Bond- subscription $2,500,000 U.S.Tr.Bills; collection & deposit $5,000,000 U.S. Tr.Bills; subscription $200,000 U.S.Tr.Bills; subscription $500,000 U.S.Tr.Bills			
Appr.	General Funds: purchase $5,000,000 U.S.Tr.Bills; subscription $3,000,000 U.S.Tr.Bills; sale $3,000,000 U.S.Tr. Bills	12/15/60	15	316-7
"	State Highway Constr.Bond : collection & deposit $5,000,000 U.S.Tr.Bills; $3,000,000 U.S.Tr.Bills; purchase $225,000 U.S. Tr.Bills; purchase $253,000 U.S.Tr.Bills; purchase $2,865,000 U.S.Tr.Bills; purchase $157,000 U.S.Tr.Bills			
"	Unsatisfied Claim & Judgmt.Fund: purchase $200,000 U.S.Tr.Bills; collection & deposit $200,000 U.S. Tr. Bills			
Appr.	General Funds: sale $3,000,000 U.S.Tr. Bills; sale $5,000,000 U.S. Tr. Bills; collection and deposit $2,000,000 U.S.Tr. Bills.	1/4/61	15	340
"	County Highway Construc.Bond: collection and deposit $30,000 U.S.Tr. Bills.			

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Appr. Unsatisfied Claim & Judgmt.Fund: subscription $300,000 U.S.Tr.Bills; collection $300,000 U.S.Tr.Bills	6/9/60	15	212
" New Marsh Whol.Prod.Market Authority: collection $21,000, U.S.Tr.Bills			
" General Funds: purchase $3,000,000 U.S.Tr.Bills; $3,000,000 U.S.Tr. Bills			
" State Highway Constr.Bond: collection $5,000,000 U.S.Tr. Bills			
" Md. Port Authority: collection & deposit $80,000 U.S.Tr.Bills; collection & deposit $200,000 U.S.Tr. Bills	10/5/60		236
" State Highway Constr.Bond: collection & deposit $5,000,000 U.S.Tr.Bills; purchase $5,000,000 and purchase $3,000,000 U.S.Tr.Bills.			
" Unsatisfied Claim & Judgmt.Fund: subscription $200,000 U.S.Tr.Bills; collection & deposit $300,000 U.S.Tr.Bills; collection & deposit $100,000 U.S.Tr.Bills.			
" General Funds: subscription $5,000,000 U.S.Tr. Bills; collection & deposit $5,000,000 U.S.Tr. Bills; collection & deposit $2,000,000 U.S.Tr. Bills; sale $4,000,000 U.S.Tr.Bills.			

Appr. State Highway Constr.Bond-Second Issue Fund, purchase of $10,000,000 U.S.Tr.Bills	8/8/60	15	188
Appr. State of Md.- General Funds- collection and deposit: $5,000,000 U.S.Tr.Bills; $5,000,000 U.S.Tr.Bills; $2,000.000 U.S.Tr.Bills; subscribed to $100,000 U.S. Tr.Bills; purchase of $9,900,000 U.S.Tr.Bills and $2,000,000 U.S.Treas.Bills.			
Appr. County Highway Constr.Bonds-Second Series-Sinking Fund Collection and deposit $106,000 U.S.Tr.Bills			
" County Highway Constr.Bonds-Third Series-Sinking Fund collection and deposit $119,000 U.S.Tr.Bills			
" County Highway Constr.Bonds-Fourth Series-Sinking Fund collection and deposit $162,000 U.S.Tr.Bills			
" County Highway Constr.Bonds-Sixth Series-Sinking Fund collection and deposit $51,000 U.S.Tr.Bills			
" State Highway Construc.Bond-Second Issue Fund- purchase $5,000,000 U.S.Tr. Bills			
" County Highway Constr.Bond-Fifth Series-Sinking Fund, purchase $63,000 U.S.Tr. 4% Notes; collection and deposit $120,000 U.S.Tr. Bills			
" Md. Port Authority, purchase $2,000,000 U.S.Tr. Bills.			

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Appr. Unsatisfied Claim & Judgmt.Fund Bd.- purchase of $400,000 U.S.Tr.4-3/8% Certifs/Indbtness.;collection & deposit of $300,000 U.S.Tr.Bills,with interest of $6,574.17.	7/6/60	15	157
Appr. State Highway Construction Bonds-2nd Issue-Sinking Fund, collection and deposit of $2,600,000 U.S.Tr. Bills,with interest $24,780 and $47,926.67.			
Appr. County Highway Construction Bonds-Sinking Fund, collection and deposit of $99,000 U.S.Tr.Bills, with interest of $616.00			
Appr. State of Md.- General Funds Account, collection and deposit of $5,000,000 U.S.Tr.Bills,with interest $19,687.50; collection and deposit of $5,000,000 U.S.Tr.Bills, with interest $19,875.00; collection and deposit of $5,000,000 U.S.Tr.Bills, with interest of $72,233.33; collection and deposit of $10,000,000 U.S.Tr.Bills, with interest of $131,100.			
Appr. Unsatisfied Claim & Judgmt.Fund, Subscription to $350,000 U.S Tr.Bills.	8/8/60		188
Appr. Md.Port Authority, collection and deposit of $240,000 U.S.Tr.Bills; collection and deposit of $200,000 U.S. Tr.Bills			
Appr. State Highway Construction Bond-Sinking Fund, subscription of $1,000,000 U.S.Tr.Bills; collection & deposit of $1,600,000 U.S.Tr.Bills.			

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Appr. State of Md.- General Funds: purchase of 5,000,000 U.S.Tr.Bills	6/6/60	15	120
Appr. County Highway Constr.Bonds- Fifth Series-Sinking Fund, purchase 60,000 U.S.Tr.Bills; purchase $40,000 U.S. Tr.Bills			
Appr. Unsatisfied Claim & Judgmt.Fund- exchange of $300,000 U.S.Tr.4% Certifs/Indbtdness.for same amt.U.S.Tr. 4-3/8% Certifs/Indbtdness.,series B; deposit of interest on the 4% Certifs/Indbtdness.in amt.$6,000.			
Appr. State Highway Constr.Bonds, second series-sinking fund, Exchange of $3,000,000 U.S.Tr.3½% Notes for same amt. of U.S.Tr. 4-3/8% Certifs/Indbtdness.,series B;deposit of interest on the 3½% Notes in amt.of $2,275.			
Appr. County Highway Construc.Bonds- Fifth Series-Sinking Fund, purchase of $60,000 U.S.Tr.Bills; purchase of $40,000 U.S.Tr.Bills; collection & deposit of $100,000 U.S.Tr. 3½% Note and interest in amt.of $1,750.			
Appr. State of Md.- General Funds- subscription of $100,000 U.S.Tr.Bills; subscription of $2,900,000 U.S.Tr.Bills; purchase of $2,000,000 U.S.Tr.Bills			
Appr. State Highway Constr.Bond- Sinking Fund, sale of $700,000 U.S.Tr.4-3/4% Notes for principal amt. of $701,750 with interest in amt.of $8,677.88.			
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" Fifth Series-Sinking Fund, subscription $60,000 U.S.Tr.Bills			
" Sixth Series-Sinking Fund, subscription $51,000 U.S.Tr.Bills			
" State of Md.- General Funds: Purchase $5,000,000 U.S.Tr.Bills Purchase $5,000,000 U.S.Tr.Bills Purchase $5,000,000 U.S.Tr.Bills Purchase $5,000,000 U.S.Tr.Bills			
" County Highway Construction Bonds:- Sinking Fund, purchase $99,000 U.S.Tr.Bills purchase $9,000 U.S.Treas. Bills Second Series-Sinking Fund, purchase $16,000 U.S.Tr.Notes 4% Third Series-Sinking Fund, purchase $16,000 U.S.Tr. Bills Fourth Series-Sinking Fund, purchase $38,000 U.S.Tr.Bills Fifth Series-Sinking Fund, purchase $35,000 U. S. Tr.Bills; purchase $145,000 U.S.Tr.Notes 4% Sixth Series-Sinking Fund, purchase $28,000 U. S.Tr.Bills	6/6/60	15	119

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Appr.Unsatisfied Claim & Fudgmt.Fund Bd. - subscription $400,000 U.S.Tr.Bills; collection & dep. $300,000

Appr.County Highway Construction Bonds:-
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" purchase U.S.Treasury Bills for Md. Port Authority $240,000. Collection $310,000.			
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" General Funds purchase U.S.Treasury Bills $5,000,000.	3-14-60	V15	27
" " " $5,000,000.			
" " " $10,000,000.			
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" collection and Deposit $112,000. - $90,000.			
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$200,000.			
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" subscription and collection U.S.Treasury Bonds for Unsatisfiad Claims & Judgements Fund $100,000.		
" purchasa U.S. Treasury Bills for County Highway Constr. Bonds $100,000. and $24,000.		
" collaction U.S.Treasury Bills for Md. Port Authority $220,000.		
" collection ($5,000,000.) and purchase ($3,000,000. and $2,000,000. U.S. Treasury Bills for General Funds.		
" purchase U.S.Treasury Bills for State Highway Constr. Bonds $1,600,000. - $1,600,000.	11-9-59	410
" collaction U.S.Treasury Bills for Md.Port Authority $110,000., $100,000., $330,000.	12-14-59	437
" collaction U.S.Traaaury Bills for State Highway Constr. Bonds $5,000,000., $3,000,000.		
" collection U.S.Traasury Bills for General Funds $5,000,000.		
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" collection U.S.Treasury Bills for General Funds $1,000,000. $1,000,000., $1,000,000.		
" purchasa U.S.Traasury Bills for County Highway Constr. Bonds $10,000.		
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" collection U.S.Treasury Bills for State Highway Constr. Bonds $700,000., $500,000.		
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" collection U.s.Treasury Bills for County Highway Constr. Funds $83,000., $40,000.		
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" collection U.S.Treasury Bills for Md. Port Authority $190,000.		
" collection and purchase U.S.Treasury Bills for General Funds $2,000,000.		
" collection U.S. Treasury Bills for State Highway Constr. Bond $700,000.		
" subscription ($37,000.) and collection ($54,000.) U.S. Treasury Bills for New Marsh Wholesale Pruduce Market Authority		
" collection U.S. TreasuryBills for General Funds $1,000,000., $1,000,000., $1,000,000.		
" purchase " " " " " " $1,000,000., $5,000,000., $1,000,000. $1,000,000.		
" " " " for State Highway Constr. Bonds $1,000,000., $3,000,000.		
" collection " " " " " " " $5,000,000.		
" collection " " " Md. Port Authority $190,000.		

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Appr. purchase U.S.Treasury Bills for State Accident Fund $100,000.	5-4-59 V14	226
" " " " " " Unsatiafied Claims & Judgements Fund $200,000.		
" collection " " " " State Highway Constr. Bonds $300,000.		
" purchase " " " " General Funds $5,000,000. and $5,000,000.		
" " " " " " County Highway Constr. Bonds $108,000.,		
$62,000., $58,000., $137,000., $58,000., $37,000., $107,000.,		227
$61,000., $40,000.		
" purchase U.S.Treasury Bills for General Funds $5,000,000.	6-9-59	261
" " " " " " State Accident Fund $200,000.		
" subscription and collection U.S. Treasury Bills for Unsatisfied Claims & Judgements Fund $100,000.		
" purchase U.S. Treasury Bills for County Highway Constr. Bonds $25,000.		
" collection " " " " " " " " $63,000.		
" " " " " " State Highway Constr. Bonds $200,000.		
" purchase " " " " " Genral Funds $5,000,000.		
" " " " " " " " $5,000,000.	7-13-59	303
" " " " " " State Highway Constr. Bonds $500,000.,		
$700,000., $400,000., $500,000., $200,000.		
" collection U.S.Treasury Bills for State Highway Constr. Bonds $4,000,000.		
" purchase U.S.Treasury Bonds for County Highway Constr. Bonds $40,000.		
" subscription " " " " " " " " " $16,000.		
" collection " " " " " " " " $7,000. and $108,000.		
" purchase " " " " Md. Port Authority $190,000., $220,000., $310,000.		
$140,000., $190,000., $330,000., $280,000., $130,000.		

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Appr. purchase U.S.Traeaury Bills for State Highway Constr. Bonds 1-12-59 V14 132
$1,000,000., $200,000., $2000000.,$3,000,000., $5,000,000., $4,000,000.
" collection U.S. Treusury Bills for State Highway Constr. Bonds $1,200,000.
" ssle " " " " " " " " $2,000,000.
" subacription U.S.Traesury Billa for Unsatisfied Claims and Judgement Fund $1,350,000.
" collection " " " " " " " " $1,250,000.
" sale U.S. Tresusury Bills for State Highway Constr. Bonds $2,000,000. 2-16-59 160
" subscription U.S.Tressury Bills for State Highway Constr. Bonds $700,000.
" collection " " " " " " " " $1,000,000.,
$200,000.
" subscription U.S.Treasury Bills for County Highway Constr. Bonds $83,000.
" collection " " " " " " " " $103,000.,
$15,000., $19,000., $40,000., $41,000.
" subacription and collection U.S.Treasury Bills for Unsatisfied Claims and
Judgemaant Fund $100,000.
" purchsae U.S.Treasury Bills for County Highway Constr. Bonds
$5,000. and $7,000.
" collection U.S.Teasury Bills for State Highway Constr. Bonds [illegible]00,000. 3-9-59 181
" exchange U.S. Treasury Bills For County Highway Constr. Bonds
$90,000. - $112,000.
" collection U.S.Treasury Bills for Stste Highway Constr. Bonds $300,000. 4-15-59 208
" subscription " " " " Unsatisfied Claims and Judgements Fund $100,000.
" purchase " " " " New Marsh Wholesale Produce Market
Authority $54,000.
" purchase U.S.Tressury Bills for General Funds $6,000,000. and $4,500,000.

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Appr. collection U.S.Treasury Bills for State Highway Constr. Bonds $900,000. - $4,000,000.	8-18-58	V13	500
" exchange " " " for County Highway Constr. Bonds $40,000.			
" subscription " " " for Unsatisfied Claim & Judgement Fund $100,000.			
" purchase U.S.Treasury Bills for State Highway Constr. Bonds $700,000.	9-15-58	V14	17
" collection " " " " " " " " $1,000,000.			
" purchase " " " " County Highway Constr. " $100,000.			18
" purchase " " " " State Highway Constr. Bonds $2,700,000.	10-28-58		57
$1,300,000. - $5,000,000.			
" subscription U.S.Treasury Bonds for State Highway Constr. Bonds $1,200,000.,			
" collection U.S. Treasury bonds for State highway Constr. Bonds $2,900,000. - $13,000,000.			
" subscription U.S.Treasury Bonds for Unsatisfied Claim & Judgement Fund $1,250,000.			
" collection " " " " " " " " " $1,250,000.			
" purchase U.S. Treasury Bills for County Highway Constr. Bonds	11-12-58		78
$15,000., $19,000.			
" collection U.S.Treasury bonds for County highway Constr. Bonds $15,000., $19,000			
" purchase and collection U.S. Treasury Bills for County Highway Constr. Bonds $103,000., $40,000.			
" subscription and collection U.S.Treasury Bills for Unsatisfied Claim and Judgement Fund Board $100,000. and another subscription $100,000.			
" sale U.S. Treasury Bills for State Highway Constr. Bonds $5,000,000.			
" colection " " " " " " " $2,700,000.	12-12-58		109

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Appr. subscription U.S.Treasury Bills for County Highway Constr. Bonds $15,000.		6-9-58	V13	436
" " " " " for County Highway Constr. Bonds $129,000. - $143,000. - $97,000.				437
" purchase " " " for State Accident Fund $200,000.				
" collection " " " for County Highway Constr. Bonds $7,000.				
" subscription U.S. Treasury Bills for State Highway Constr. Bonds $1,000,000.				
" collection " " " " " " " " $1,000,000.				
" subscription " " " " " " " " $3,000,000		7-14-58		470
" collection " " " " " " " " $4,000,000.				
" purchase " " " for State Accident Fund $100,000.				471
" collection " " " for State Roads Commission Special Funds $3,000,000. - $94,000.				
" subscription U.S.Treasury Bills for State Highway Constr. Bonds $13,000,000.				
" purchase " " " " " " " " $1,000,000.				
" exchange " " " for County Highway Constr. Bonds $63,000.				
" purchase " " " for Unsatisfiad Claim and Judgement Fund $1,250,000.				
" sale " " " for State Highway Constr. Bonds $100,000.		8-18-58		499
" collection " " " for General Funds $5,000,000.				&
" subscription " " " for County Highway Constr. Bonds $15,000.- $19,000. - $103,000. - $40,000.				500
" collection U.S.Treasury Bills for County Highway Constr. Bonds $15,000.- $129,000. - $143,000. - $97,000.				
" subscription U.S.Treasury Bills for State Highway Constr. Bonds $700,000.				

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Appr. collection U.S.Treasury Bills for State Highway Constr. Bonds $4,000,000.	1-20-58 V13	325
" sale U.S. Treasury Bills for County Highway Constr. Bonds $10,000.		
" purchase and collection for County Highway Constr. Bonds U.S. Treasury Bills $39,000. each		
" subacription U.S. Treasury Bills for State Highway Constr. Bonds $4,500,000.		
" purchase U.S.Treasury Bills for State Acoident Fund $250,000.		
" collection " " " for State Highway Constr. Bonds $6,000,000.- $400,000. - $5000000.		
" subscription " " " for State Highway Constr. Bonds $200,000.		
" collection " " " for County Highway Constr. Bonds $39,000. - $24,000.	3-10-58	360
" sale U.S.Treasury Bills for County Highway Constr. Bonds $20,000.		
" subacription " " " " " " " $7,000.		
" collection " " " " " " " $7,000. and $4,000.		
" subscription " " for State Highway Constr. Bonds $1,000,000.		
" " " " " " " " " $4,500,000.	4-8-58	388
" collection" " " " " " " " $4,500,000.		
" sale " " for General Funds $1,000,000.		
" collection " " for State Highway Constr. Bonds $200,000.	6-9-58	436
" purchase " " for State Roads Commission Special Funds $3,000,000.		
" " " " for County Highway Constr. Bonds $94,000.		
" subscription " " for General Funds $5,000,000.		

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Appr.	collection	U.S.	Treasury	Bills	for State Highway Constr. Bonds $900,000. - $6,000,000.	9-16-57	V13	220
"	purchase	"	"	"	for County Highway Constr. Bonds $95,000.	10-14-57		246
"	"	"	"	"	for State Highway Constr. Bonds $2,600,000. end $1,800,000.			
"	collection	"	"	"	" " " " " $1,800,000.			
"	purchase	"	"	"	for County Highway Constr. Bonds $39,000.			
"	collection	"	"	"	for State Highway Constr. Bonds $3,000,000.			
"	purchase	"	"	"	" " " " " $400,000. - $1,600,000. and $500,000.			
"	sale	"	"	"	for General Funds $5,000,000.			
"	purchase	"	"	"	for County Highway Constr. Bonds $24,000.			
"	collection	"	"	"	" " " " " $24,000.			
"	purchase	"	"	"	for State Highway Constr. Bonds $4,000,000. end $6,000,000.			
"	subscription	"	"	"	for County Highway Constr. Bonds $17,000.	12-16-57		305
"	collection	"	"	"	" " " " " $17,000.			
"	"	"	"	"	for Stete Highway Constr. Bonds $2,600,000. and $9000000.			
"	subscription	"	"	"	for County Highway Constr. Bonds $24,000.			
"	sale	"	"	"	" " " " " $20,000.			
"	subscription	"	"	"	for State Highway Constr. Bonds $200,000. and $800,000.			
"	collection	"	"	"	for Stete Highway Constr. Bonds $1,000,000.			

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Appr. subscription and collection for General Funds U.S. Treasury Bills each $5,000,000.	6-19-57 V13	143
" subscription and collection for GLC 1952 U.S.Treasury Bills each $5,000,000.		
" subcription and collection U.S. Treasury Bills for State Highway Constr. Bonds each $1,800,000.	8-7-57	165
" collection for State Roads Commission U.S. Treasury Bills $600,000.		
" subscription U.S.Treasury Bills for State Highway Constr Bonds $3,000,000.	8-19-57	192
" collection U.S.Treasury Bills for State Highway Constr. Bonds $6,000,000.		
" purchase U.S.Treasury Bills for State Roads Commission $3,000,000.		
" sale " " " " " " " $2,978,325.		
" collection " " " for State Highway Constr. Bonds $1,700,000.		
" " " " " for County Highway Constr. Bonds $40,000.		
" subscription " " " " " " " " $24,000.		
" collection " " " " " " " " $65,000.		
" sale " " " for GCL 1952 $5,000,000.		193
" " " " " for General Funds $5,000,000.		
" collection " " " for State Roads Commission $3,000,000.		
" exchange " " " for County Highway Constr. Bonds $60,000.		
" subscription " " " " " " " " $17,000.		
" collection " " " " " " " " $13,000.		
" " " " " for State Highway Constr. Bonds $600,000.	9-16-57	220
" " " " " for General Funds $5,000,000.		
" subscription " " " " " " $5,000,000.		
" " " " " for State Highway Constr. Bonds $200,000. - $700,000. - $1,000,000.		

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Appr.	Subscription and collection U.S.Treasury Bills for State Highway constr. bonds each $1,800,000.	4-8-57	V13	73
"	purchase for State Roads Commission U.S. Treasury Bills $3,000,000. and $3,000,000.	5-28-57		119
"	subscription for State Highway Constr. Bond U.S.Treasury bonds $6,000,000. and $6,000,000.			
"	collection for State Highway Constr. Bond U.S. Treasury Bills $12,000,000.			
"	subscription for County Highway Constr. Bonds U.S.Treasury Bills $40,000 and $90,000.			120
"	subscription for State highway constr. Bonds U.S.Treasury Bills $1,700,000.			
"	collection " " " " " " " $1,700,000.			
"	subscription for County Highway Constr. Bonds U.S. Treasury Bills $112,000. and $65,000.			
"	purchase U.S. Treasury Bills for Accident Fund $250,000.			
"	" " " " for General Funds $8,000,000.			
"	" " " " for County Highway Constr. Bonds $13,000.			
"	collection " " " " " " " " $46,000.			
"	subscription U.S.Treasry Bills for State Highway Constr. Bonds $600,000.			
"	collection " " " " " " " " $700,000.			
"	purchase " " " for General Funds $5,000,000.			
"	" " " " for State Accident Fund $100,000.			
"	collection " " " for General Funds $4,000,000.	6-19-57		143
"	subscription " " " for State Highway Constr. Bonds $900,000.			
"	collection " " " " " " " " $1,900,000.			
"	subscription " " " " " " " " $6,000,000.			
"	collection " " " " State Roads Commission Special Funds $3,000,000.			

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Appr.	collection and deposit for GCL 1953 $3,000,000. U.S.Treasury Bills	9-13-55	V12 5
"	" " " " " $3,000,000. " " "		
"	purchase for GCL 1953 $6,000,000. U.S.Treasury Bills		
"	collection and deposit for General Funds $4,000,000. U.S.Treasury Bills		
"	purchase for General Funds $4,000,000. U.S.Treasury Bills		
"	purchase for S.Roads Com. $200,000. and $1,300,000. U.S.Treasury Bills		
"	collection and deposit S, Road Commission $7,000,000. " " "		
"	purchase for S.Highway Constr. Bond $4,000,000. and $2,500,000. U.S.Treasury Bills	10-10-55	111
"	subscription for State Roads Commission $1,700,000. U.S.Treasury Bills	2-11-57	V13 20
"	collection " " " " $2,100,000. " " "		
"	" " " " $300,000. " " "		
"	" " County Highway Constr. Bonds $22,000. U.S. Treasury Bills		
"	" " " " " $23,000. " " "		
"	sale of U.S.Treasury Bills $3,000,000. and $5,000,000.		
"	subscription for State Roads Commission U.S.Treasury Bills $500,000. and $200,000.	3-11-57	60
"	" for State Accident Fund U.S.Treasury Bills $200,000.		
"	sale U.S.Treasury Bills for Md. General Funds $5,000,000.		
"	subscription " " " " " " $4,000,000.		
"	" " " for State Roads Commission $1,900,000.		
"	sale " " " " " " $1,900,000.		
"	collection, subscription and purchase U.S.Treasury Bills for Gen. Funds each $5,000,000.	4-8-57	73
"	subscription and collection U.S.Treasury Bills for County Highway Constr. Bond each $50,000.		

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Appr. purchase for GCL 1953 $3,000,000. U.S.Treasury Bills	12-1[illegible]-56 V12	476
" " " GCL 1952 $3,000,000. " " "		
" collection for State Funds - General Funds $5,000,000. U.S.Treasury Bills		
" purchase for General Funds $200,000. and $4,800,000. " " "		
" collection for S.Highway Constr. Bond $1,200,000. " " "		
" " for General Funds $200,000. - $4,800,000. " " "		
" " for S.Highway Constr. Bond $2,500,000. " " "		
" purchase " " " " $1,900,000. " " "		
" collection General Funds $5,000,000. U.S.Treasury Bills		
" purchase for General Funds $200,000. and $4,800,000. " " "		
" collection for General Funds $4,500,000. U.S.Treasury Bills		
" collection and deposit GCL 1952 $3,000,000. U.S.Treasury Bills	1-14-57	496
" " " " GCL 1954 $2,000,000. " " "		
" purchase for County Highway Constr. Bond $60,000. U.S.Treasury Bills		
" collection and deposit for County Highway Constr. Bond $70,000. U.S.Treasury Bills		
" sale of $5,000,000. U.S.Treasury Bills		
" purchase for S.Highway Constr. Bond $12,000,000. U.S.Treasury Bills		
" " for S.Roads Com. Special Funds $2,[illegible]00,000. " " "		
" " " " " " $200,000. " " "		
" " " $2,000,000. U.S. Treasury Bills	9-13-55	[illegible]
" collection and deposit for GCL 1952 $3,000,000. U.S.Treasury Bills		
" " " " for State Roads Commission $5,[illegible]00,000. U.S.Treasury Bills		
" " " " " " " " $860,000. " " "		
" purchase for S.Roads Com. $2,100,000. U.S. Treasury Bills		

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Apr.	collection and deposit for S.Highway Constr. Bond $500, 000. U.S.Treasury Bills		
"	purchase for S.Highway Constr. Bond $1,200,000. U.S.Treasury Bills	9-17-56	V12 394
"	collection and deposit S.Highway Constr. Bond $2,700,000. U.S.Treasury Bills		
"	" " " GCL 1952 $4,500,000. U.S.Treasury Bills		
"	purchase for GCL 1952 $4,500,000. U.S.Treasury Bills		
"	" for State Funds - Excess Funds $5,000,000.		
"	collection and deposit for GCL 1952 $3,000,000. U.S.Treasury Bills	10- -56	420
"	purchase for GCL 1952 $200,000. U.S.Treasury Bills and $2,800,000.		
"	collection and deposit GCL 1954 $2,000,000. U.S.Treasury Bills		
"	purchase for GCL 1954 $2,000,000. U.S.Treasury Bills		
"	" for S.Highway Constr. Bond $2,500,000. U.S.Treasury Bills		
"	" for County Highway Constr. Bond $70,000. " " "		
"	" " " " " $63,000. " " "		
"	collection S.Roads Com. Special Funds $4,000.000. " " "		
"	" for S.Highway Constr. Bond $3,000,000. " " "		
"	" " " " $2,000,000. " " "		
"	purchase " " " " $2,100,000. " " "		
"	" "County Highway Constr. Bond $23,000. " " "		
"	" " S.Highway Constr. Bond $300,000. " " "		
"	" " County Highway Constr. Bond $22,000. " " "		
"	collection and deposit for County Highway Constr. Bond $22,000. U.S.Treasury Bills		
"	" for S.Highway Constr. Bond $5,000,000. U.S.Treasury Bills		
"	turned over to Rosewood remainig Securities to cash	12-1 -56	475
"	purchase for GCL 1954 $8,000,000. U.S.Treasury Bills		476

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Appr.	collection and deposit for GCL 1952 $3,000,000. U.S.Treasury Bills	7-9-56	V12	343
"	purchase for GCL 1952 $3,000,000. U.S.Treasury Bills			
"	" for County Highway Constr. Bond $70,000. U.S.Treasury Bills			
"	collection and deposit County Highway Constr. Bond $100,000. U.S.Treasury Bills			
"	" " " S.Roads Com. Special Funds $5,000,000. " " "			
"	" " " for GCL 1952 $3,000,000. U.S.Treasury Bills			
"	" " " for GCL 1954 $2,000,000. " " "			
"	" " " for S.Highway Constr. Bond $2,000,000.U.S.Treasury Bills			
"	purchase for S.Highway Constr. Bond $2,000,000. U.S.Treasury Bills			
"	collection " " " " $5,000,000. " " "	8-6-56		365
"	purchase for S.Roads Com. Special Funds $4,000,000. U.S.Treasury Bills			
"	" for County Highway Constr. Bond $22,000. " " "			366
"	collection and deposit County Highway Constr. Bond $60,000. U.S.Treasury Bills			
"	sale for S.Highway Constr. Bond $2,000,000. U.S.Treasury Bills			
"	sale for State Funds- Special Funds $5,000,000. U.S.Treasury Bills			
"	" " GCL 1952 $1,500,000 U.S.Treasury Bills			
"	collection and deposit Gen. Funds. State Funds $5,000,000. U.S.Treasury Bills			
"	" " " State Funds- Excess Funds $5,000,000. " " "	9-17-56		393
"	purchase for State Funds- Excess Funds $5,000,000. " " "			
"	collection and deposit State Funds- General Funds $5,000,000." " "			
"	purchase State Funds- General Funds $200,000. U.S.Treasury Bills			
"	collection and deposit S.Highway Constr. Bond $4,800,000. U.S.Treasury Bills			
"	purchase S.Highway Constr Bond $600,000., $2,700,000., $2,300,000., $3,000,000., $2,000,000., $4,200,000., $200,000.			394
"	collection and deposit S.Highway Constr. Bond $800,000. U.S.Treasury Bills			
"	purchase S.Highway Constr. Bond $1,800,000. U,S.Treasury Bills			

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Appr. purchase for S.Roads Com. Special Funds $5,000,000.	U.S.Treasury Bills	4-11-56	V12	287
" " for County Highway Constr. Bond $100,000.	" "	"		
" " for S.Highway Constr. Bond $200,000.	" "	"		
" " for County Highway Constr. Bond $60,000.	" "	"		
" " for Gen. Funds of State of Maryland $5,000,000.	"	"		
" " for S. Highway Constr. Bond $200,000.	" "	"		
" " " " " $400,000.	" "	"		
" collection and deposit S.Highway Constr. Bond $600,000.	"	"		
" purchase for Gen. Funds of State of Maryland $5,000,000.	"	"		
" " $5,000,000.	"	"	6-11-56	311
" " for S.Highway Constr. Bond $5,000,000.	"	"		
" collection S.Highway Constr. Bond $5,000,000.	"	"		
" collection and deposit for GCL 1952 $1,500,000.	"	"		
" purchase for GCL 1952 $1,500,000.	"	"		
" " for S.Highway Constr. Bond $500,000.	"	"		
" collection and deposit for S.Highway Constr. $600,000.	"	"		
" purchase short term securities for S.Roads Com. $5,000,000.				
" collection and deposit S.Roads Com. Special Funds $2,000,000.	"	"		
" collection S.Highway Constr. Bond $2,000,000.	"	"		
" sale of $15,000,000. State Highway Constr. Bonds, dated [illegible]-1-56			6-20-56	315
" collection and deposit for GCL 1952 $4,500,000. U.S.Treasury Bills			7-3-56	342
" purchase for GCL 1952 $4,500,000.	"	"		
" collection and deposit for S.Highway Constr. Bond $600,000. U.S.Treasury Bills				343
" " " " for GCL 1954 $2,000,000. U.S.Treasury Bills				
" purchase for GCL 1954 $2,000,000. U.S.Treasury Bills				

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" " " S.Highway Constr. Bond $400,000.	U.S. Treasury Bills 1-9-56	V12	164
" " " " " " "	$200,000. " " "		
" " " " " " "	$2,300,000." " "		
" " " " " " "	$200,000. " " "		
" collection and deposit S.Highway Constr. Bond $2,500,000.	U.S. Treasury Bills		
" sale for S.Highway Constr. Bond $500,000.	U.S.Treasury Bills	1-31-56	206
" purchase " " " " "	$300,000. " " "		
" " " " " "	$600,000. " " "	3-5-56	229
" " " " " "	$200,000. " " "		
" collection " " " "	$1,100,000. " " "		
" sale for State Accident Fund $200,000.	" " "		
" purchase " " "	$400,000. " " "		
" " for S.Highway Constr. Bond $5,000,000.	U.S.Treasury Bills		
" collection " " " "	$7,500,000. " " "		
" purchase " " " "	$2,000,000. " " "	4-9-56	256
" " " " " "	$2,000,000. " " "		
" " " " " "	$200,000. " " "		
" " " " " "	$400,000. " " "		
" collection and deposit for S.Highway Constr. Bond $600,000.	U.S.Treasury Bonds		
" " " " " " "	$2,000,000. " " "		
" purchase " " " "	$2,000,000. " " "		
" " for GCL 1954 $2,000,000. and $2,000,000.	U.S.Treasury Bills		
" " for GCL 1953 $3,000,000. and $3,000,000.	" " "		
" " for GCL 1952 $4,500,000. and $1,500,000.	" " "		

		Minutes of	Page
	Miscellaneous Investments		
Appr. sale for State Roads Commission	$1,000,000. and $1,500,000.U.S. Treasury Bills		
" " for GCL 1952	$5,000,000. U.S.Treasury Bills	-11-55 V12	21
" purchase for General Funds	$4,000,000. " " "		
	$3,000,000. " " "		
	$3,000,000. " " "		
" purchase for State Accident Fund	$200,000. " " "		
" transfer $2,000,000. U.S. treasury Bills of General Funds to General Public School Constr. Loan 1953		-2-55	54
" purchase for State Roads Commission	$19,000,000. U.S. Treasury Bills		
" collection and deposit for S.Roads Com.	$2,040,000. U.S.Treasury Bills		
" sale for GCL 1952 $7,000,000. U.S.Treasury Bills			
" collection and deposit for S.Highway Constr. Bond	$5,000,000. U.S.TReasury Bills	11-14-55	137
" purchase for County Highway Constr. Bonds	$60,000. U.S.Treasury Bills		
" " for S.Highway Constr. Bonds	$800,000. U.S.Treasury Bills		
" collection for S.Highway Constr. Bond	$4,000,000. U.S.Treasury Bills		
" purchase for State Accident Fund	$300,000. U.S. Treasury Bills		
" " for S.Highway Constr. Bond	$1,100,000. U.S.Treasury Bills	12-13-55	160
" sale " " " "	$1,500,000. " " "		
" purchase " " " "	$7,500,000. " " "		
" " " " " "	$400,000. " " "		
" " " " " "	$200,000. " " "		
" collection and deposit	$600,000. " " "		
" " " " for GCL 1953	$6,000,000. " " "		
" " " " for S,Highway Constr. Bond	$1,500,000. U.S. Treasury Bills		

see p. 12 9-13-55

Miscellaneous

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Appr. investment for State Highway Constr. Bond - Sinking Fund : $3,500,000. U.S.Treasury Bills subscribed to, $3,500,000. collected and deposited	3-14-55 Vll	402
" investment for State Highway Constr. Bond - 2.Issue. $1,000,000.- $1,000,000. U.S.Treasury Bills sold		
" investment for County Highway Constr. Fund collected and purchased $46,000. U.S.Treasury Bills	4-11-55	429
" investment for State Highway Construction Bond 2.Issue: $1,000,000. U.S.Treasury Bills sold, $2,500,000. U.S.Treasury Bills bought, $7,000,000. U.S.Treasury Bills collected and deposited, $2,500.000. U.S.Treasury Bills subscribed to.		430
" investment for State Accident Fund $290,474.18 U.S.Treasury Bonds	5-17-55	456
" investment for State Highway Constr. Bond 2. issue sold $1,500,000.- $1,000,000. - $500,000. U.S.Treasury Bills		
" receipt for Rosewood 7 shares U.S.Fidelity & Guaranty Co.		
" investment for GCL 1952 : $209,000. - $4,800,000 U,S.Treasury Bills		457
" investment for State Highway Constr. Bond $1,000,000. U.S.Treasury Bills		
" investment for GCL 1952 : $4,000,000. - $4,000,000. - $2,000,000. U.S.Treasury Bills.		
" investment for State Highway Constr. Bond : $2,640,000. - $860,000. U.S.Treasury Bills, collection and deposit $3,500,000. U.S.Treasury Bills.	6-13-55	490
" presentation to Rosewood 44 shares U.S. Fidelity & Guaranty Co. in order to cash them		

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Miscellaneous		
Appr. report collection $2,000,000. U.S.Treasury Bills for State Highway Constr. Bond-Sinking Fund Account	7-12-54 V11	169
" report investment $300,000. U.S.Treasury Bonds for State Accident Fund		
" report collection and deposit $500,000. U,S.Treasury Bills for State Highway Construction Bond - Sinking Fund		
" report collection and deposit $50,000. - $50,000. for State Accident Fund	8-9-54	204
" report collection and deposit $5,000,000. for State Highway Construction Bond Fund		
" report purchase $5,000,000.- $10,000,000. for State Highway Construction Bond Fund U.S.Treasury Bills	10-11-54	262
" report purchase $13,000. - $46,000. U.S.Treasury bills for County Highway Construction Fund		
" report collection and deposit $5,000,000. - $3,300,000. for State Highway Construction Fund	12-14-54	324
" report purchase $3,500,000. for State Highway Construction - Sinking Fund U.S.Treasury Bonds		
" report exchange $50,000. U.S.Treasury Bonds for State Accident Com.		
" report purchase $350,000. U.S.Treasury Bonds for State Accident Com.		
" report investments for State Highway Construction Bond: subscription $10,000,000. U.S.Treasury Bills, collection and deposit $10,000,000. U.S.Treasury Bills	1-10-55	346
" report investment County Highway Constr. Bond collection $13,000. U.S.Treasury Bills		

STATE TREASURER

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Appr. report collection and deposit $2,000,000. U.S.Treasury Bills for State Roads Commission. Special Fund.	11-9-53	V10	450
" report investments State Accident Fund - $300,000. State Roads Commission - $15,000,000. (collection and deposit $12,000,000.U.S.Treasury Bills State Highway Constr. Bond Sinking Fund - $1,000,000. Gen. Funds $5,000,000. (sale $3,000,000. U.S.Treasury Bonds) and $6,000,000.	12-14-53		477
" report investments State Highway Constr. Bond Sinking Fund - $500,000. U.S.Treasury Bills	1-11-54		497
" report $5,000.000 U.S Treasury Bills collected for State Roads Com.	2-8-54	V11	21
" report investments for State Roads Com. purchase $15,000,000. U.S.Treasury Bills, collection and deposit same amount	3-8-54		42
" report exchange of Treasury Bonds for State Accident Fund	4-13-54		73
" report purrchase $500,000. U.S. Treasury Bills and collecting and depositing same amount for State Roads Com.			
" report deposit 3 shares U.S.Fidelity and Guaranty Co. for Rosewood "Snyder Fund", dividend $26.51 paid and depoeited	5-10-54		103
" report about investments of State Funds: $4,000,000. - $200,000. - $5,000,000. U.S.Treasury Bills	6-1-54		127
" report about investments for State Roads Com. - State Highway Construction Fund: $2,000,000. - $3,000,000. = $5,000,000. - $4,464,000. - $200,000.- $336,000. U.S.Treasury Bills			
" report collection and deposite $15,000,000. U.S.Treasury Bills.			
" report collection and deposit $5,000,000. U.S.Treasury Bills for State Roads Com. - State Highway Constr. Bond Fund	7-12-54		169

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Appr. report about investments $5,000,000. for State Roads Commission $3,000,000.	4-13-53 V10	262
" report purchase $3,000,000. U.S.Treasury Bills for State RoadsCom. purchase and redeeming of U.S.Treasury Bills $6,000,000. subscription of $2,000,000. U.S.Treasury Bills and collection and deposit $2,000,000. U.S.Treasury Bills.	5-11-53	289
Report received about receipt of securities registered in the name of Rosewood . Snyder Fund.		
Appr. report about investments $5,000,000. for State Accident Fund $200,000.	6-11-53	321
" to safe keep certain securities for St. Mary's College	7-13-53	350
" to deposit $3,000,000. with Balt. National Bank collected from U.S.Treasury Bills for State Roads Commission.		
" report about investments for State Roads Commission $6,000,000.	8-10-53	369
" " about purchase $3,250,000. U.S.Treasury Certificates , deposit $2,000,000. with Balt. National Bank for State Roads Com. subscription $2,000,000. to U.S.Treasury Bills for State Roads Com.		
" report about investments for State Highway Constr. $10,000,000. - $12,000,000.	9-11-53	398
" report investments State Highway Constr. Bond Sinking Fund: $2,000,000. - $1,000,000. - $500,000. for State Highway Constr. Fund : collection $5,000,000. on U.S. Treasury Bills.	10-19-53	427
" report investments State Highway Constr. Bond Fund : $200,000. and $4,800,000. collection and deposit $5,000,000. U.S.Treasury Bills	11-9-53	450

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Appr.	report investments $2,000,000. for State Highway Constr. Bond Sinking Fund Account	2-11-52	V9	362
"	exchanga $15,000,000. U,S. Treasury Bills in U.S. Certificates of Indebtednaas for State Roads Commission	3-10-52		400
"	report about investments for State Accident Fund $125,000.	4-21-52		444
"	report about investments of surplus State Funds $5,044,888.35	6-12-52		505
"	report for State Roads Commission deposited $5,000,000. for U.S. Treasury Certificates matured 7-1-52 plus interest $85,[illegible]09.45. $3,500,000. invasted in U.S. Treasury Bills	8-11-52	V10	53
"	report for State Roada Commission redemption of $5,000,000. Certificates of Indebteness matured 9-1-52 plus interest $86,065.55 and purchase $3,500,000. U.S.Treasury Certificates.	9-8-52		77
"	report deposited for State Roads Commission $5,000,000. plus $90,163.95 interests collected on matured 10-1-52 U.S. Certificates.	10-8-52		10[illegible]
"	report deposited for State Roads Commission $3,500,000. collected on matured 10-9-52 U.S.Treasury Bills	11-10-52		13[illegible]
"	subscription for $100,000. U.S. Savings Bonds for State Accident Fund	12-8-52		159
"	report investments for State Roads Commission Total proceeds from transaction $3,563,730.77 and investment of excess funds $9,000,000.			160
"	report investments for State Roads Commission - $5,000,000. for State Accident Fund - $100,000.	2-10-53		[illegible]

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Appr. investments	4-8-49	V8	51
" " in short term securities	6-7-49		83
" purchase of U.S.Treasury bonds $151,312.50 for State Accident Fund	6-30-49		102
See Workmen's Compensation Insurance	8-2-49		131
Appr. investments State of Maryland Genral Funde in short term securitiee $3,019,346.71 and $2,007,422.53			132
" purchase of securities for State Roads Commission $15,088,614.65	10-4-49		169
" exchange of matured bonds $3,000,000.	1-9-50		250
" report about investments of State Funds $4,014,122.62	5-9-50		308
" report about purchase of bonds for State Accident Fund $152,968.41	5-31-50		334
" report about investments of State Funds $20,070,407.14	8-22-50		347
" report about investments for State Roads Commission and State Accident Fund $15,150,000.	1-8-51		456
" exchange $1,875,000. for State Accident Fund from one type Bond to another	4-17-51	V9	52
" report about investments $6,019,059.72			
" sale of $6,000,000. U.S. Treasury Bonds, $20,000,000. U.S. Treasury Notes	6-14-51		101
" exchange of $10,000,000. U.S. Treasury Notee			
" report about investments $9,000,000.	10-1-51		222
" report about investments for State Roads Commission $5,000,000.	11-7-51		286
" report collection $4,000,000. U.S. Treasury Bills matured for State Roads Commission	1-14-52		333
" report purchase U.S. Treasury Bills $14,939,013.89			

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AMENDMENTS	Minutes of		Page
Appr. allotment GEF $3,078. for additional employee	12-5-49	V8	212
" " GEF $50,000. to supplement item 702 Insurance	1-9-50		244
" " GEF $3,050. for additional typist	5-9-50		298
" Funds GEF $60,000. for increased insurance rates and coverage	1-8-51		450
" for new construction			
" allotment GEF $1,434. for additional Account Clerk	11-7-51	V9	265
" " GEF $65,000. to cover deficit for payment insurance on State property	2-11-52		347
" allotment GEF $900. for part-time employee to evaluate insurance value of certain constr. projects	3-[illegible]-54	V11	[illegible]2
" allotment GEF $16,500. for payments of insurance premiums	1-31-56	V12	105
" allotment $900. GEF 1960 to appr. salary increases	6-9-59	V14	241
" allotment $10,500. GEF for 3 check writing machines	6-21-60	V15	124
" allotment $2,698. additional amount for 3 check writing machines and linotype machine	2-13-61		357

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INSURANCE

	Minutes of		Page
Appr. funds GEF $60,000. for increased insurance rates and coverage for new construction	1-8-51	V8	450
" study of Public Liability carried by State-owned cars			455
" reported motor fleet covered 5000/10,000 liability and property damage. Dept. Health does not require additional coverage	1-17-51	V9	52
" employment part-time employee est $300. per month for 3 months for BPI to gather data detemining insurance rates on certain bldg. projects. Funds 1954 Budget	3-8-54	V11	42
" to be considered windstorm insurance Morgan State College	9-13-55	V12	84
Safety program under general supervision of St.Treasurer in cooperation with regional safety manager of insur.company	5-9-63	V17	235-6
Report about fire losses for quarter ending 6-30-63	7-3-63		305-6
Report about a new insurance policy which will result in $31,170 saving per annum effective 1-1-64	10-3-63		396-7
Report about fire losses ending 9-30-63	2-3-64		512-3
" " " " " quarter 12-31-63	5-23-64	V18	114
" " " " " " 3-31-64	8-11-64		210
" " " " " " 6-30-64	10-6-64		272
" " " " " " 9-30-64			

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LEASES

	Minutes of		Page
Appr. Mathieson Bldg. ,Balt. $3,500. p.a. 2 years from 2-1-51	2-13-51	V9	5
" Mathieson Bldg. renewal 3 years $3,500. p.a. from 2-1-53	1-12-53	V10	173
" Mathieson Bldg. renewal $3,500. p.a. for 1 year from 2-1-56	12-18-55	V12	146
" Mathieson Bldg. renewal for 2 years $3,500. p.a. from 2-1-57	12-18-56		161
" Mathieson Bldg. renewal for 4 years $3,870. p.a. from 7-1-59	7-13-59	V14	284
" Md.Natl.Bk.Bldg.(formerly Mathieson Bldg.) renewal for 4 yrs. $4,644. p.a. from 7-1-63	6-17-63	V17	261

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PROPERTY

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Appr. disposal of State property $20.	1-9-50	V8	249
" " " " " $163.22	1-9-56	V12	183
" " " " " $100.	1-31-56		205
" " " " " $5.50	9-15-58	V14	16
" to remove from inventory misc. items	6-9-59		259
" " " " " " "	8-13-59		332
" " " " " " "	10-21-59		387
" " " " " 3 airconditioners transferred to Montebello	2-13-62	V16	302
" transfer 2 fans and 1 heater to Mt. Wilson	8-13-62		499
" disposal of State property $30.	4-3-63	V17	198
" do. 140.00, $15.00	6-17-63		278
" to remove from inventory misc.items	"		280
" disposal of State property $5.25	7-3-63		304
" to remove from inventory misc. items $500.	"		304
" disposal of State property $50.	9-9-63		368
" do. 20.	10-3-63		393
" do. 17.50	11-12-63		425
do. 15.	5-20-64	V18	100
" remove from inventory and junk various items	10-6-64		270

10- Premiums on Owners, Landlords & Tenants Ins. to be paid at Teachers Colleges.	3-6-45	378
11- Miles to make study compensation insurance at Teachers' colleges.	7-17-45	415
12- Approved change in " Contractor's Insurance" clause in contract to cover State handling.	8-7-47	176
13- Approved allotment Gen. Emerg. Fund $30,000 for insurance premiums.	2-24-48	295

Treasurer of Maryland — INSURANCE

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1- Secty. instructed to have Attorney General prepare bill to provide authority to dispose of certificates of stock in banks.	2-24-39	239
2- Mr. Miles to look into question carrying fleet policy for State owned cars covering Public Liability and Property Damage	5-15-39	251
3- Approved transfer of amount from operating expense account of St. Roads Comm to Treasurer's Insurance Fund equal to premiums on StateRoads bridges.	5-1-41	469-70
4- Approved War Risk Insurance totaling $52,979,600.	6-30-42	140
5- Approved renewal war risk insurance.	6-3-43	203
6- Approved payment renewal premium war risk insurance $44,000 from War Emergency Fund	6-30-43	213
7-Approvedcancellation of insurance on Municipal airport, Balto.	7-14-43	225
8- Investigate water tower at Cheltenham.	1-27-44	285
9- Kirkman investigate insurance Frostburg College against accidents.	1-25-45	364

	Date	Page
20-Approved purchase 3,000,000 U.S.Treas. 1-1/8% Certificates.		
Approved purchase 200,000 U.S. Treas. 2½% bonds for State Accident Fund.	6-9-48	372
21-Approved leasing space in O'Sullivan Bldg.	6-29-48	386
22-Approved [redacted] $5,000,000 U.S. Treas 2¼% bonds, @ 99-31/32, being sold.		
Approved [redacted] $2,000,000 U.S. Treas. 1½% bonds, @ 100-5/32, being sold.	12-20-48	495
23-Approved action Treasurer in following:		
Purchase 125,000 U.S. Treasury 2½% @ 100-16/32		
Purchase 3,000,000 U. S. Treas. Cert. 1-1/8%, Series E @ 99.9933305 & int.		
Exchange 3,000,000 U. S. Treas. Cert. 1-1/8% due April 1, 1949.		
Collection Interest $33,750. to April 1st.	4-8-49	56
24-Approved action in following purchases:-		
$2,000,000 U. S. Cert.-10-1/49-$100.036911		
1,000,000 U. S. Cert.-10-1-49-100.040978.		
1,500,000 U. S. Cert.-12-15-48-49--100.07365.		
1,500,000 U. S. Cert. 12-15-49--100.071995.		
3,000,000 U. S. Cert.-10-1-49--100.032449.	6-7-49	83

10- Mr. Miles reported sale $5,000,000 U.S.Treas. 7/8s at profit $2,390.85; also interest $18,647.55. Mr. Miles reported subscription to $5,000,000 7/8s due Dec. 1, 1945.

11- Premiums to be paid on Owners, Landlords & Tenants insurance at Teachers Colleges. 1-25-45 368

12- Approved sick leave Virginia Ellinger. 3-6-45 378

13- Approved purchases and sales U. S. Treasury bonds: 7-10-45 408
$5,000,000 7/8% due 6-1-46 bought.
100,000 2 1/2% 7th War Loan-St. Accid. Fund. bgt.
125,000 2% due 3-15-48/50 & $150,000 2 1/4% due 6-15-52/55 - sold.
300,000 2 1/2% due 6-15-59/62-St. Accid. Fund. bgt.

14-Approved action in purchases made in June & July. 7-10-45 410

15- Approved purchase U. S. bonds for Accident Fund. 7-9-46 45
Approved Resolution re. Safe Deposit Box. 1-16-47 104

16- Approved purchases bonds for Addicent Fund $100,000. 1-16-47 104
Approved purchase bonds St. Accident Fund $150,000. 6-4-47 143

17- Approved disposal property. 12-9-47 254

18-Approved purchase $2,000,000 U.S.Treasury 7/8% Certificates at 100.011179. 1-6-48 266

19-Approved purchase $3,000,000 U. S. Treas. 1-1/8%s. 4-20-48 333
5-18-48 354

TREASURER OF MARYLAND:

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1- See Baltimore Trust Co. payment $3,811.45	9-15-39	295
2- See Union Trust Co.	12-17-40	441
3- Authorized reimburse himself for expenses in connection Admin. Use State Owned Autos.	6-30-43	217
4- Approved sale of certain non-taxable securities held by several funds; investment proceeds in other securities.	7-14-43	227-4a
5- Approved report Mr. Miles as to sale tax exempt securities State Accident Fund.	9-7-43	245
6- Approved profit made on sale certain securities- St. Accident Fund $103,982.31 University Maryland Fund 14,489.79	10-5-43	255
7- Approved sales & purchases for St. Accident Fund	1-27-44	281
8- See: State Accident Fund.	6-30-44	320
9- Miles reported profit $2,667.95 in sale 7/8% U.S. Treas. Certificates on 6-26-44. as well as interest of $34,101.93 on these bonds.	6-30-44	322

STATE TREASURER 1

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Farmers National Bank required to give int.	June 9,1927	323
Acknowledgment from bank agreeing with above.	Aug23,1927	336
County Banks notified rate of interest on checking accounts to be 2¼%.	Nov.8,1927	337
Agreed to pay $225.00 out of Contingent Fund for part of expense of sending 5th Reg. to York, Pa.	Nov.8,1927	337
Mr. Dennis authorized to take care of insurance of equipment at institutions.	Feb 8,1928	354
Reported selling Liberty Loan Bonds.	June 13,1928	379
Request of Eureka Md. Insurance Co. for approval of ground rents in Balto. deferred until Mr. Dennis' return.	July 25,1928	[illegible]1
Decided unwise to approve above.	Aug.28,1928	3[illegible]
Mr. Dennis requested to investigate blanket bond protecting State against losses through alteration of negotiable papers.	March 7,1929	407

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Insurance bills on automobiles of Bd of Education paid-question of insuring against other than fire & theft to be considered	Aug 12,1930	14
Require certificate of Board of Fire Underwriters with submission of plans & spec. for buildings, with view to reducing premiums on insurance	Feb 17,1931	37
Mr. Kirkman requested to look into installing fire protection systems	May 6,1931	45
Re:Montrose School's automobiles-decided not to insure other than fire & theft	Feb 10,1932	134
Facilities offered institutions for handling and safeguarding patient's funds	Dec 7,1932	22
Take over room used by Claims Committee	Jan 11,1933	[illegible]
Authorized to purchase furniture for Malto. Office-payment out of acct.of Board	May 1,1935	36

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Mr. Miles' arrangement for fleet policy for all state automobiles covering fire and theft approved.	May 8,1935	47
No additional insurance allowed on Havre de Grace-Perryville Bridge	July 1,1935	61
State Roads Commission requested to forward insurance policies to Treasurer-no bills for premiums to be honored on insurance taken out direct by Commission	July 24, 1935	81
Payment for furnishings for Baltimore Office to be made out of Cont. Fund	" " "	82
Resolution regarding certificates of beneficial interest of Balto Trust and Union Trust	Aug 7,1935	100
Authorized sale of old furniture in Treasurer's and Comptroller's Office	Oct 2,1935	153
Resolution offered by Mr. Miles regarding supervision of expenditure of all appropriations contained in budget to be considered at later meeting	Nov 5,1935	1[illegible]

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Deferred action on resolution offered by Mr. Miles until later meeting	Dec 4,1935	203
Resolution regarding Budget matters to be considered at later meeting when Governor is in attendance	Jan 8,1936	242
Deferred action on resolution offered by Mr. Miles because of absence of the Governor	Jan 22,1936	251
Resolution for Budget Control adopted - to be referred to Atty. Gen for opinion regarding same	March 24,1936	273
Board agreed Mr. Miles to look after insurance on property of State Roads Commission	April 1,1936	279
Complaint of Mr. Miles regarding lack of cooperation of State Roads Commission in connection with automobile insurance caused Governor to write Com. insisting that there be no delay in complying with instructions of Board	April 21,1936	[illegible]

STATE TREASURER	Minutes of	Page
Agreed to give effect to Resolution passed March 24, 1936 with exception of item 3 of Resolution	April 21,1936	291
traveling expenses of State employees to be 5¢ per mile for use of own car	June 23,1938	34
Question of insurance coverage in respect to liability to injury to which traveling employees are subject referred to Mr. Miles for report at later meeting.	Feb 1,1938	150
Resolution relieving Fidelity & Deposit Co. from liability under bonds (Hooper Miles)	April 7,1938	161
Sec instructed to have Atty. Gen. prepare bill to provide authority to dispose of certificates of stock in banks	Feb 24,1939	[illegible]
Mr. Miles to look into question of carrying fleet policy for State owned cars covering Public Liability and Property Damage	May 15,1939	251

MARYLAND TUBERCULOSIS HOSPITALS

Miscellaneous	Minutes of		Page
Funds available to re-establish chest sugery at Mt. Wilson.	4-8-49	V8	46
Appr. change of names to Md. Tb. Hosps., Salisbury Branch to Pine Bluff State Hosp., State Sanatorium Branch to Victor Cullen State Hosp.			
" change of names: State Snatorium to Victor Cullen State Hosp., Salisbury Branch to Pine Bluff State Hosp., Henryton Sanatorium to Henryton State Hosp., Mt.Wilson Sanatorium to Mt.Wilson State Hosp.	6-7-49		82
" donation from Sanatorium Store $5.000. Credit to Budget item 208 B	1-8-51		452
See Dept. of Health p. 21	9-10-62	V17	62
Director of State Planning Dept.suggests Victor Cullen Hosp. will not be needed as Tuberc.Hosp., should use for training school for older boys- appropriation $363,500. GCL 1961 item 2 expiring 1-1-63. Governor & Treasurer voted to proceed, Comptr. "no". Bids will go out for renova.of existing facility; Victor Cullen will be designated as annex to former John Walter Smith Bldg.	5-9-63		220

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			CONSTRUCTION			
Appr.	exp.	lists	$459.85 GCL 1949 item 34	6-19-57	V13	136
"	"	"	$2,539. GCL 1951 item 56			
"	"	"	$485.76 GCL 1949 item 24	11-4-57		264
"	"	"	GCL 1949 item 24 - $1,482.51 - item 34 - $365.	6-9-58		414
"	"	"	$342.75 GCL 1951 item 56			
"	"	"	$480. GCL 1951 item 56	7-14-58		458

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			CONSTRUCTION			
Appr.	exp.	lists	GCL 1947 item 16 - $113.43	1-12-53	V10	176
"	"	"	GCL 1951 item 56 -$10,130.22, item 64 - $84.			
"	"	"	GCL 1952 item 28 - $31.22			
"	"	"	BPW Fire Loss Acct. #5A - $1,744.09			
"	"	"	GCL 1947 item 17 - $135	2-10-53		200
"	"	"	GCL 1951 item 56 - $5,878.09, item 64 - $200.			
"	"	"	GCL 1951 item 56 - $4,571.20 , item 64 - $373.50	3-9-53		223
"	"	"	GCL 1951 item 53 - $141.93, item 56 - $6,932.84,	4-13-53		249
			item 64 - $589.			
"	"	"	GCL 1951 item 56 - $5,978.64	5-11-53		279
"	"	"	GCL 1949 item 24 - $54.66	7-13-53		337
"	"	"	GCL 1951 item 56 - $6,873.30, item 64 - $464.34			
"	"	"	GCL 1947 item 16 - $174.44	9-14-53		386
"	"	"	GCL 1949 item 34 - $1,708.10			
"	"	"	GCL 1951 item 56 - $263.72			
"	"	"	GCL 1947 item 16 - $188.45	12-14-53		465
"	"	"	GCL 1949 item 34 - $1,337.			
"	"	"	GCL 1951 item 55 - $6,195.58, item 56 - $3,251.65,			
			item 67 - $1,553.10			
"	"	"	GCL 1949 item 24 - $371.88	1-11-54		491
"	"	"	GCL 1951 item 55 - $612.60, item 56 - $1,513.76			
"	"	"	BPW Fire Loss Acct #5 and #5A - $346.86	7-12-54	V11	136
"	"	"	GCL 1951 item 56 - $464.20	3-11-57	V13	31
"	"	"	GCL 1951 item 56 - $663.85	4-8-57		59

CONSTRUCTION

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Appr. exp. lists	$987.03 BPWCF 1949 item 6	3-10-52	V9	386
" " "	GCL 1951 item 56 - $4,943.51, item 64 - $776.01, item 65 - $102.23			
" " "	$204.62 GCL 1947 item 17	4-21-52		474
" " "	$5,331.27 BPWCF 1949 item 6			
" " "	GCL 1951 item 56 - $14,829.95, item 64 - $3,947.07			
" " "	GCL 1951 item 56 - $13,487.05, item 64 - $1,771.74	5-13-52		164
" " "	GCL 1951 item 56 - $11,521.37, item 64 - $1,294.23	6-12-52		191
" " "	GCL 1947 item 16 - $651.80	7-14-52	V10	14
" " "	GCL 1951 item 56 - $10,709.92, item 64 - $3,975.45			
" " "	GCL 1951 item 56 - $7,939.53, item 64 - $2,462.06	8-11-52		43
" " "	, BPW Fire Loss Acct. #5A - $913.21			
" " "	GCL 1947 item 16 - $173.95	9-8-52		68
" " "	GCL 1950 item 12 - $400.			
" " "	GCL 1951 item 56 - $5,049.32 , item 64 - $1,385.60			
" " "	GCL 1947 item 16 - $318.47	10-9-52		94
" " "	BPWCF 1949 item 6 - $6,011.77			
" " "	GCL 1950 item 12 - $1,112.44			
" " "	GCL 1951 item 56 - $35,361.21, item 64 - $205.72			
" " "	BPW Fire Loss Acct. #5A - $15.	11-10-52		121
" " "	GCL 1951 item 56 - $5,712.29, item 64 - $366.			
" " "	GCL 1947 item 16 - $14.97	12-8-52		148
" " "	BPWCF 1949 item 6 - $13.47			
" " "	GCL 1951 item 56 - $14,106.43, item 64 - $94.50			
" " "	BPW Fire Loss Acct. #5A - $3.25			

CONSTRUCTION

	Minutes of		Page
All plans for Tb.Hosps. were prepared by Buckler, Fenhagen, Meyers & Ayres under Post War Construction Program	6-7-49	V8	55
Appr. elimination of certain items from charges against GCL 1947 because they were either duplications or paid from Budget	12-5-49		198
" exp. $495. GCL 1947 item 17	1-9-50		233
" " lists $1,388.22 GCL 1947 item 17, $78.50 BPWCF 1949 item 6	11-14-50		441
" donation from Sanatorium Store $5,000. credit to Budget item 208 A	1-8-51		452
" payment of lists $3,470.40 GCL 1947 item 17	2-13-51	V9	22
" " " " $218.03 GCL 1949 item 28			
" " " " $5,324.84 GCL 1947 item 17	4-17-51		69
" " " " $643.02 GCL 1949 item 28			
" " " " $1,682.69 GCL 1947 item 16	6-14-51		120
" " " " $1,410.86 GCL 1947 item 17			
" " " " $33.45 GCL 1949 item 28			
" " " " $970. GCL 1947 item 16	7-11-51		161
" " " " $1,701.74 GCL 1947 item 16	10-1-51		234
" " " " $224.79 GCL 1949 item 28			
" " " " $81.36 GCL 1951 item 53			
" " " " $117.28 GCL 1947 item 16	11-7-51		269
" " " " $382.97 GCL 1951 item 53			
" " " " $353.11 GCL 1947 item 16	1-14-52		320
" " " " GCL 1951 item 53 - $50.40, item 56 - $18,039.16, item 64 - $5,911.70, item 65 - $2,397.77	2-11-52		350
" payment of lists $1,841.62 GCL 1947 item 16	3-10-52		386

MARYLAND TUBERCULOSIS HOSPITALS

	PROPERTY	Minutes of		Page
Appr. disposal of State property	$611.71 - $2.503.49	4-8-49	V8	50
" " " " "	$30.	5-9-50		306
" " " " " "	$5.600.78	8-22-50		346
" " " " " "	$1.851.61	11-14-50		387
" " " " " "	$2.394.82	1-8-51		455
" " " " "	$3,219.94	2-13-51	V9	8
" " " " "	$2,379.74	4-17-51	V9	51
" " " " "	$25. (Henryton)	6-14-51		99
" " " " "	$5,709.18	8-7-51		178
" " " " "	$1,467.56	10-1-51		220
" " " " "	$1,842.09	11-7-51		284
" " " " "	$3,721.47 - $1,074.05	1-14-52		332
" " " " "	$1,320.13	12-8-52	V10	158

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66-Approved disposal property-$1,059.79.	12-10-48	484
67-Approved contracts from spec. allotment $98,000 in 1947 bond issue:- Gen. Electric Supply Co.-$164.15 Hospital Supply Co. - 243.00.		
68-See Construction on Individual Cards:--	12-20-48	489
69-Balto. City unwilling continue Chest Surgery. Approved changing titles of institutions as of July 1, 1949.	- - -	- - -
70-Approved disposal property-2,503.49.	4-8-49	46
71-Approved disposal property-611.71.	4-8-49	50
72-Approved credits on contracts of $493.50 and $564.50 to 1947 Bonds-Spec. Allotment $98,000. Approved contracts $17,810.35. 1947 bonds-special allotment $98,000. Approved $22.75 and $238.75 repairs. Budget.	4-8-49	50
73-Approved appointment Buckler, Fenhagen, Meyers & Ayers for Service Wing, Addition to Victor F. Cullen Bldg. 1949 bonds.	6-7-49	20-21
		55

Md. T. B. Sanatorium	Date	Page
58-Deferred action request Dr. Riley for additional repairs to provide housing for patients, due to Governor making study.	9-29-48	421
59-Approved acceptance check $22.05 and stock certificate for 4 share capital stock Swift & Co. from Mattie B. Deveraux, and authorized sale of stock.	9-29-48	437
60-Approved disposal property-$1,390.53	9-29-48	440
61-Approved expenditure $60. for rental bull-dozer re. Processing Bldg. from R. G. Happel. 1947 bonds. Approved contract Gen. Elec. Supply Co.-$3,791.26 for electric ovens. Spec. Allotment $98,000 from 1947 bonds.	11-1-48	453
62-Approved disposal property-$2,801.61	11-1-48	464
63-Approved expenditure $77.50 for hauling from Solomons toSabillasville. 1947 bonds.	12-10-48	471
64-Approved contracts $9,642.36 for equipment & supplies, payable from special allotment $98,000, in 1947 bond issue transfers to Md. T. B.	12-10-48	472
65-Ref. Law Dept. request for authority change titling of Sanatoria to Hospitals; & also individual institutions; as to policy & authority.	12-10-48	483

CONSTRUCTION

	Date	Page
74-Approved contract John S. Flohr Co.-$112. 1947 bonds-Spec. Allotment $34,000100. Approved contracts $5,013.80. 1947 bonds Spec. Allotment $98,000.	6-7-49	63
75-Approved disposal property-State Sanatorium-$1,550.87.	6/7/49	86

Maryland Tuberculosis Sanatorium

	Minutes of	Page
Payment of appro in G.C.L.1924	Sept.24, 1924	1[illegible]
Authorized to award contracts for construction at Mt. Wilson&Henryton	Nov.8,1927	337
Approved contracts for Nurses Home	Oct 28,1931	108
Approved State doing some of work of installing Sprinkler Syatem	May 4,1932	157 ✓
Approved purchase of new sprinkler heads for addition to hospital	Nov 15,1933	305
Authorized allotment from Emergency Reserve Fund 5,000.	Nov 13,1934	437
Authorized allotment from Reserve Fund of 10,000	May 1, 1935	35
$35,000 allotted for additional construction at Salisbury Sanatorium	Aug 7,1935	182
Allocated 8,500. from Reserve Fund	Sept 24,19[illegible]	144

	Minutes of	Page
Agreed Dr. Cullen be allowed to employ Lewis Chenoweth until completion of construction work	Oct 2,1935	142
Sec. instructed to write Dr. Cullen to make effort to keep within Budget - to take care of items necessary at this time- board to try to make additional funds available later if necessary	Jan 8,1936	231
$5,000.00 to be allowed from grant money when received from Fed. Govt to supplement $35,000 allotted for enlargement of Salisbury Branch	April 1,1936	[illegible]
Approved awarding of order for alterations and extentions to electrical work required for additions to Pine Bluff Sanatorium, also awarding of order to Lewis Morgan for work in connection with plumbing and heating at Pine Bluff	April 21,1936	[illegible]
	April 1,1936	[illegible]

MARYLAND TUBERCULOSIS SANATORIUM

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Approved allocation of 3,000 from 1936 Reserve Fund to 1936 Budget of San. to cover necessary repairs	June 4,1936	355
Recommendations of Dr. Cullen in connection with contract labor for addition to Henryton approved and authorized to proceed in accordance therewith	Feb 3,1937	475
Approved awarding of contract for brickwork at Henryton to J. Harold Davis in accordance with quotation of May 29,1937	June 8,1937	
Approved making of contracts for installation of boilers etc. with lowest bidders	Oct 6,1937	86
Directed correction of discrepancies in salary restorations	Dec 14,1937	1[illegible]
Approved award of contract to John E. Curfman for glass in construction at Henryton	Dec 14,1937	1[illegible]3

MARYLAND TUBERCULOSIS SANATORIUM	Minutes of	Page
Application resolution for grant funds approved by Board -authorizing Riggin Buckler, Arch. to furnish information to Govt.	June 1,1938	184
Approved budget amendment 10,648.16	July 27,1938	202
Approved application for grant for Md. Tuberculosis Sanatorium Henryton	Aug 31,1938	203
Approved hourly wage rated	Sept 22, 1938.	206
Approved application for grant 23,400	Sept 22,1938	208
Approved award of contract to Chas T.King 4,989 for labor and placing of all apparatus	Sept 22,1938 " " "	208
Approved amendment (38) 7,638.95	Oct 5,1938	215
" " (39) 12,500	"	216
Sec. reported grant from PWA of 78,210	Sept 22,1938	212
Approved amend Dec 10,1938 (39) 3,231.	Jan 4,1939	[illegible]
Approved request to enter into contracts for foundation & sewage plant at Henryton	Jan 4,1939	[illegible]
Approved budget amendment 4,100	[illegible]	[illegible]

Maryland T. B. Sanatorium:

STATE SANATORIUM

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1- Approved amendment Dec. 10, 1939- 3,231.	1-4-39	232
2- Approved amendment - 4,100	2-2-39	237
3- Approved amendment -4-22-39, - 5,015.	5-15-39	255
4- Approved selection Riggin, Bucklar, for preparation plans for additions & expenditure money incidental preliminary work involved.	6-7-39	261
~~5- Secratary to consult law Dept. relative use prison labor for new construction from Bond Issue 1941.~~	5-1-41	466
~~6- Approved buying excess material from Md. St. Penal Farm.~~	7-22-41	27

5-Approved credits on contracts of $493.50 and $564.50, for 1947 Bonds-Special allotment $98,000.
Approved contracts $27,810.35 from 1947 Bonds, Special Allotment $98,000.00.
Approved $22.75-and $238.75 for repairs, from Budget.

6- Approved appointment Buckler, Fanhagen, Meyers & Ayers for Service Wind, Addition to Victor F. Cullen Bldg. 1949 Bonds. ~~6-8-49 -55~~

MARYLAND TUBERCULOSIS SANATORIUM	Minutes of	Page
Authorized charging to account for premium arising out of sale of bonds of Gen. Bond Issue of 37 $3,865.86 on construction at Eastern Shore Branch being deficit due to not receiving grant funds on projects at Sp. Gro and Eas. Shore	Jan 4,1939	233
Approved amendment April 22, 1939 - 5,015.	May 15,1939	255
Approved selevtion of Riggin Buckher Architect for preparation of plans for additions and expenditure of money incidental to preliminary work involved	June 7,1939	261

Maryland T. B. Sanatorium:

STATE SANATORIUM

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1- Approved amendment Dec. 10, 1939- 3,231.	1-4-39	232
2- Approved amendment - 4,100	2-2-39	237
3- Approved amendment -4-22-39, - 5,015.	5-15-39	255
4- Approved selection Riggin, Buckler, for preparation plans for additions & expenditure money incidental preliminary work involved.	6-7-39	261
~~5- Secretary to consult law Dept. relative use prison labor for new construction from Bond Issue 1941.~~	5-1-41	466
~~6- Approved buying excess materiel from Md. St. Penal Farm.~~	7-22-41	27

5-Approved credits on contracts of $493.50 and $564.50, for 1947 Bonds-Special allotment $98,000.
Approved contracts $17,810.15 from 1947 Bonds, Special allotment $99,000.00.
Approved $22.75-and $288.75 for repairs, from Budget.

6- Approved appointment Buckler, Fanhagen, Meyers & Ayers for Service Wind, Addition to Victor F. Cullen Bldg. 1949 Bonds.

~~6-8-49~~ ~~-65~~

MARYLAND TUBERCULOSIS SANATORIUM	Minutes of	Page
Authorized charging to account for premium arising out of sale of bonds of Gen. Bond Issue of 37 $3,865.86 on construction at Eastern Shore Branch being deficit due to not receiving grant funds on projects at Sp. Gro and Eas. Shore	Jan 4,1939	233
Approved amendment April 22, 1939 - 5,015.	May 15,1939	255
Approved selevtion of Riggin Buckler Architect for preparation of plans for additions and expenditure of money incidental to preliminary work involved	June 7,1939	261

MARYLAND TUBERCULOSIS SANATORIUM:

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1- Approved amendment -1939	10-10-39	305
2- Discussion of maintenance of patients from Baltimore City. $5,000 eech yr. to be asked to be continued.	12-13-39	329
3- Approved request to proceed with other work by purchasing materials through Dept. Budget & Procurement. - Gen. Bond Issue 1939.	12-13-39	335
4- Secretery to Constul with Law Dept. relative use prison labor for new construction from Bond Issue	5-1-41	466
5- Approved buying excess material from Penal Farm.	7-22-41	27
6- Extra Bldg. materials sold by Penal Farm	10-7-41	45
7- Sanetoria to be relieved of 1% deduction in budget.	10-7-41	49
8- Approved settlement $2,526.48 fire insurance for Mt. Wilson & crediting to Fund of budget.	[illegible]	111
9- Approved salary scale for Attendants, etc. as for mentally diseased institution employees.	5-28-42	133
10- Approved transfer $113.48 materials from Md. St. Penal Farm.	5-28-42	139

11- Approved transfer $19.51 materials to Penal Farm.	8-4-42	151
12- Approved transfer supples to Penal Farm. Approved overtime payment on basis regular pay.	9-1-42	172
13- Approved use $25,295. fees for budget purposes in 1942.	11-10-42	182
14- Approved Comptroller writing off as uncollectible $3,870.33 shown in Auditor's report.	9-7-43	244
15- Adopted policy re. overtime pay for attendants, etc.	10-5-43	256
16- Approved formally inclusion hospitals in "Overtime Pay Plan". (Ed. Mental Hygiene origional).	12-2-43	270
17- Approved payment for vacations to Mrs. Joiner and Mr. Cada - 1943.	1-27-44	281
18- Approved Buckler & Fenhagen as architects for post-war construction.	3-16-44	291
19- Approved vacation pay $464.98 to employees.	10-24-44	348
20- Approved $37.50 vacation pay to Hazel Miller.	3-6-45	373
21- Approved extensionsick leave Jos. Mullen for 3 mos.	3-6-45	373
22- Approved writing off $58.50 uncollectible acct.	5-15-45	390

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23-Approved transfer $65,000 from Henryton to Pine Bluff for postwar const.	9-25-45	443
24- Approved vacation pay Beatrice Gessey $80.	9-25-45	449
25- Approved vacation pay Mrs. Hazel Miller $32.50.	11-28-45	457
26- Approved vacation pay for Wm. McKissick.	1-10-46	479
27- Approved vacation pay to Ira Pryor-$53.30 and Samuel Boyer $50.67.	5-29-46	32
28- Approved $15,000 budget amend. for supplement to appropriation for staff cottage.	5-29-46	34
29- Miles rec. institution redeem $2,150 bonds in legacy Ernest Muller.	1-16-47	102
30- Approved extension sick leave Henry J. Koehler.	1-16-47	103
31-Sick leave Henry J. Koehler for period March 12, 1947 for 3 mos.	4-14-47	117
32- Unable approve compensation Blanche Grodon for injuries in line of duty. Opinion Att. Gen.	6-4-47	142
33- Approved proceeding with deferred maintenance in 1947 bond issue-materials, etc. through Budget and Procurement.		
Funk contact Cullen & investigate bill Fenhagen & Buckler for services.	8-7-47	172

34- No report ready from Funk on architect's fee.	9-9-47	194
35- Approved settlement arrived at by Funk for payment $19,015. to Buckler & Fenhagen on Post War work.		
Approved purchase $3,000 equipment for Henryton out of Post War bal. Aid to Local Units.	9-23-47	208
36- Approved contract J. S. Flohr-$1,148.50 and Good Lumber Co.-$187.70. Payment 1947 bonds-Farm Bldgs. maint.		
Approved contract Prometheus Electric Co.-$1780.80. Payment 1947 bonds-Replacement Laundry, etc.		
Approved allotment $34,000 from 1947 bonds-Improvements to Public Bldgs. to supplement $18,000 for def. maint., alter. & improvements. etc.	12-9-47	242
37- Ref. Funk matter changes nec. for fire laws.	12-9-47	250
38- ~~Ref~~ Approved ext. sick leave Mrs. Minnie Koehler, 3 mos. from Oct. 27, 1947.	12-9-47	252
39- Approved contracts $1,016 Laundry & Equipment of 1947 bonds.		
Request reimbursement $1,000 from 1947 bonds to Store Fund ref. to Att. Gen.	1-6-48	260
40- Approved milk agreement Geo. Kermit Martz. for 56 mos. from Aug. 1, 1947.	1-6-48	265

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41-Approved contract F.A.Davis Co. $490. 1947 bonds. Laundry & Kitchen Equipment-Sabillasville.	1-27-48	272
Approved contract American Laundry Machinery Co. $970. for 2 laundry drying tumbersl. 1947 bonds. Sabillasville.	1-27-48	273
42- Approved transfer $1,000 1947 bonds repairs to diet kitchen floor to Store Fund of budget.	2-3-48	278
43- Approved payment $1,044.76 John S. Flohr for contract previously approved. 1947 bonds.	2-3-48	280
44- Ref. Public Welfare & Kirkman matter compensation for Sundays and holidays.	2-3-48	285
45- Funk reported survey under way as to what is necessary comply with Insurance and Fire Laws.	3-22-48	306
46-Approved disposal property $9,283.56-St.Sanatorim.	3-22-48	314
47-Approved disposal property $1,655.32-St.Sanatorium	4-20-48	332
48-Approved contract [illegible]. H. Cole & Sons-$155.8[illegible], for fence wire, payable 1947 bonds.	5-18-48	339
49-Approved holiday & Sunday pay for certain employees.	5-18-48	353
50-Approved contract Monarch Roofing $2,500 for repairs Farmers Residence. 1947 bonds, ~~special allotment~~.	6-9-48	360
Approved extra work Monarch Roofing for roof repairs and snow guards. Cost to be reported.	6-9-48	361

51-~~Approved~~ Ref. Mr. Funk & Mr. Kirkman request for allotment funds purchase $118,000 equipment, out of 1947 bonds.		
52-Disapproved action St. Bd. Health in discontinuing collection of pay from patients at institutions.	6-9-48	365
53-Approved disposal property $964.16.	6-9-48	370
54-Approved increasing contract Monarch Roofing Co. by $550. for repairs at Sabillasville. 1947 bonds-Farm Bldgs.	6-9-48	371
55-Approved arrangement with Baltimore for chest surgery.	6-29-48	380
Approved discontinuance collection fees from patients, as recommended by St. Bd. Health.	8-13-48	391
Ref. Mr. Funk matter renovating shacks to accommodate patients.	8-13-48	391
Approved use $98,000 of 1947 bond funds to purchase equipment, through Budget & Procurement.		
Approved contract Kah[illegible]-Holt Co. $545.93 for roof drainage materials. Special allotment $14,000.	8-13-48	392
56-Approved extra work Monarch Roofing Co.-State Sanatorium, $1,600. Spec. allotment of Dec. 9, 1947.	8-13-48	396
57-Approved additional expend. $2,000 for Monarch Roofing Co. work at Sabillasville. Funds approved Dec. 9, 1947.	9-29-48	420

Miscellaneous

Appr. Spec.Fund Income over estimated recpts.1964 be made available 7-1-64 18 173
for expenditure by budget amendmt.: Administration $31,000, Instruction, College Pk $67,500, Baltimore $63,790, Physical Plant Mainten.& Opera. $75,809, Student Services $30,235. Total $268,334. Excess due to greater rate of collection of student fees and fraternity row utilities and parking penalties. Report of break-down of proposed expenditures given.

Appr. Spec.Fund Income over estimated recpts.1964 be made available for expenditure by budget amendmt.: University Hospital $260,000. Excess due to patient fees for ancillary services and improved collections; recommended use: renovation of hospital

Miscellaneous

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See BPW Misc.	9-10-62	17	2
" " National Defense Education Act			
" " Scholarships	1-3-63		113
" " Policy about reporting constr. projects	3-12-63		161
" " Construction	5-9-63		204
" " Teachers Training Program			205
" " National Defense Education Act	6-17-63		246
" " " " " "	12-9-63		442
Special Fund income $229,650 to be spent for increased costs. Detailed break-down given	3-12-63		178
Special Fund income $31,617, to be used for increased costs, replacemt. of worn out equipmt. &c. Detailed break-down given	6-17-63		284
Payment $127,000 Teachers Training Scholarship 06.03.00.29	7-3-63		307
See Southern Regional Education Board: Vol.17, 11-13-62 p.74; 5-9-63 p. 225; 6-17-63 p. 271			
Appr. transfer $8,413 from Natl. Def. Educa. Act into Un. of Md. budget from BPW budget Program #25, to provide State's matching funds	3-17-64	18	2
Payments of $161,000 and $152,700, Spring and Fall Semesters 1963-1964 Teachers Training Scholarship 06.03.00.29			28
Appr. payment free tuition, State Teacher Ed. 159 students $11,925.; and 4 students for Spring Semester 1963-4, $400. BPW Program 29.	4-1-64		49
See Board of Public Works - Comm. on State & County Finance	5-20-64		73

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Appr. amendment No. 1 to contract with Board of Control for Southern Regional Education	6-6-60 V15	121
" Special Fund income $209,830. to be spent for increased cost. Detailed break-down.	6-21-60	125
" payment $20,000. Southern Regional Education for fiscal year	7-6-60	158
" payment invoice $175.50 from Board of 1960 to 1961 Southern Regional Education for 3 Md. students who studies Library Science summer term 1960	9-6-60	212
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Appr. to transfer $27,778. to Budget BPW to provida matching funds for "National Defense Education Act"		237
" payment $11,812.50 for 2 students Meharry Medical College $60,000. for students enrolled at U. of Georgia, Vetarinary Medicine	11-7-60	271
" payment $10,500. Tuskegee Institute of Veterinary Medecine $350. U. of North Carolina Library Science	12-15-60	318
" payment $350. for Md. students who attend U. of North Carolina Library Science Program.	5-15-61	418
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see Board of Southern Regional Education		72
see BPW, Misc. and Board of Southern Regional Education	8-15-61	78
Misc. Fund Acct. #713 will be subdivided . Account receives funds other than bond issue moneys for capital improvement	11-13-61	201
see BPW Teachers Training Scholarships	5-17-62	403
" " " " "	7-5-62	439

Miscellaneous	Minutes of	Page
Reversions of 1957-58 were $86,360.09 State Appropriations and $300.21 Special Funds. Appr. to use of these funds $15,779.71 for Balt. Schools (Dentistry, Nursing anf Pharmacy) for unforseen expenses in connection with Urban Renewal Project. Appr. to use $15,182.09 for fire safety installations at Maryland State College.	8-18-58 V13	501
Appr. payment Board of Control Southern Regional Education: Mehatry Medical $10,500. Mehayry Dentistry $1,500. Tuskegee INst. $7,500. U. of Georgia Vet. Med. $54,000.	11-12-58 V14	79
" payment Southern Regional Education Compact 1959-60 $20,000. 13.05.07.01	6-9-59	263
" Special fund income available: School of Dentistry - $27,964. U.Hosp. - $133,400. Physical Plant - $26,600. Md. College - $35,140.	7-13-59	305
Deferred action on proposal for faculty housing refers to Md. College	9-14-59	358
Appr. payment Board of Southern Regional Education $10,500 for students at Meharry School of Medicine	11-9-59	411
" payment $175.50 to send 3 Md. residents to Library Science Curriculum of U. of North Carolina		
" payment $60,000. U. of Georgia School of Veterinary Medicine and $7,875. Tuskegee Institute (Board of Control Southern Regional Education	12-14-59	438

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Appr. estimates : Balt. School, School of Dentistry renovations $45,000.	6-19-57 V13	145-148
Balt. Schools, School of Medicine and Hosp. $126,000.		
Balt. Schools, Medical School renovation and re-equipping Pathology Dept. $47,000.		
Maryland State College plant improvement $17,000.		
Salisbury Experimental Poultry Station, Mosquito Control $41,000.		
Appr. reversion to Annuity Bond Fund GCL 1951 item 275 - $.61, item 280 - $79.48 GCL 1953 item 161 - $37.04, item 171 - $292.80 GCL 1956 item 154 - $29.33		148
" payments to Board of Control for Southern Regional Education: Tuskagee $3,000. Meharry Medical $9,000. Meharry Dental $3,000. U. of Georgia, Veterinary Med. $30,000. Budget	12-16-57	306
" agreement with Board of Control Southern Regional Education $106,000. included in U.of Md. Budget	6-9-58	394
" payment $20,000. Board of Control of Southern Regional Education for fiscal year beginning 7-1-58	7-14-58	472

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$94,000. requested from Legislature 1956 for continuation brucellosis eradication by Live Stock Sanitary Service	12-13-55	V12	161
Appr. and filed reports on Self Liquidating Projects for Sept., Oct., Nov. 1955	1-9-56		185
" " " report on Dorm. Project on self liquidating basis	4-9-56		257
" " " report on Self Liquidating Projects for Jan., Feb., Mar. 1956	5-14-56		288
" " " final report on Revenue Bond Project 1-1-53 : constr. of Student Union Bldg., Student Activities Bldg., Swimming Pool and Housing Project.	12-18-56		437
" payment to Board of Control Southern Regional Education for U.of Georgia School of Veterinary Medicine $26,000.	1-31-56		207
" payment $5,000. to Board of Control for Southern Reginal Education share in operation Reginal Advisory Council on Nuclear Energy for 1956-58 1-13.05.07.01	5-28-57	V13	121
" report about unexpended balances $47,979.91. : Exp. $32,000. for property Balt. Campus - $12,000. storage shed and $3,650. road improvement Md. State College. Leaving $829.91 to be reverted to General Treasury. Stipulation : all funds needed to be obligated before end of fiscal year as required.			122
" payment $20,000. to Board of Southern Reginal Education for Central Operation fiscal year 1957-58	6-19-57		144
Detailed discussion of proposed projects for 1956-57, estimates appr.: College Park, Equipment and Plant improvement $117,919.20			145 - 148
" " Agricultural Research Lab. Central Farm $40,000.			

Miscellaneous

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Appr. filed report about Self Liquidating Projects	9-11-53	V10	399
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" " " " " " "	11-9-53		451
" " " " " " "	12-14-53		478
" " " " " " "	1-11-54		498
" report about self liquidating projects from 12-1 to 12-31, 1953	2-8-54	V11	21
" " " " " " " 1-1 to 1-31-54	3-8-54		43
" " " " " " " 2-1 to 2-28-54	4-13-54		73
" " " " " " " 3-1 to 3-31-54	5-10-54		103
" " " " " " " 6-1 to 6-30-54	9-14-54		239
" State Auditor to audit accounts of European Div.	10-11-54		263
" payment of $225,000. from State Special funds to pay contr. for three completed Dorms. Reimbursement immediately upon receipt of bond proceeds			
" payment invoices Tuskegee Institute and Un. of Georgia $2,250. and $30,000. Southern Regional Education Board.	11-9-54		295
" report on Self Liquidating Projects for Nov. & Dec. 1954	2-14-55		375
" report on Self Liquidating Projects for Feb. 1955(& Jan)	4-11-55		428
" report on Self Liquidating Projects for March 1955	5-17-55		457
" James Edmunds has made claim for compensation for work done several times. No action. Mr. O'Donnell to make recommendation			457
" report on Self Liquidating Projects for May 1955	7-11-55	V12	22
" payment to Board of Control Southern Regional Education $20,000. for 1956	8-8-55		55
" payment to Board of Control Southern Regional Education $1,500. for Veterinary Medecine	11-14-55		135
" report on Self Liquidating Projects for Aug. 1955			139

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Referred to Budget director request Alvin Diamond copy of budget report	4-8-49	V8	51
Appr. Special Fund balancee to be carried over to Fiscal Year 1950	6-30-49		99
" Budget 1950 with 2 items being deferred : Maintenance of proposed Psychiatric Unit of University Hosp. $442,490.50 and Capital Improvements at C.P. $337,555.			103
Request for survey of hospital situation throughout State	8-2-49		119
Disapproved survey of hospital needs throughout State	10-4-49		158
Appr. settlement of estate Ed.L.Ward $300.	5-9-50		308
" working Budget 1951	5-31-50		334
" balancee of Fed.Funds $8,714.78 and Special Funds $1,970,181.20 to be carried forward to Fiscal Year 1950	8-22-50		348
Previous action reiterated: all constr. work must be clear through DPI			
Reiterated all constr. work must clear through DPI			370
Appr. carry forward funds from other sources than State appropriations			
Decided to submit permission to enter agreement with Fed. Governm ent to secure advance planning money for constr. to Att. General			
Appr. Working Budget 1952	6-14-51	V9	102
" sale of timber on Otten Farm , receipts to be used to construct stock fences	4-21-52		445
" Surplus Fund to be carried over at the close of Fiscal Year 6-30-52 for projects not yet completed	6-12-52		507 500
" to issue Revenue Bonds to construct certain projects total cost $4,600,000. Student Union Bldg. $700,000. 10 Fraternity and Sorority Houses $900,000. Physical Education Bldg. and Auditorium $3,000,000. Cash available $750,000. (Athletic Fund) various incomes $340,000. p.a.			

Miscellaneous	Minutes of		Page
Appr. U.of Md. to submit Working Budget for 1953 eventhough the U. is exempted from various laws which apply to other agencies.	6-12-52	V9	509
Dr. H.C.Byrd, President of U.of Md. refuses to submit Working Budget for approval of BPW. Written opinion of Attorney General to be obtained. Attorney General also to advise whether approval of BPW of bond issue money is superceded by Authority Act 1952, Acts 1952 Chap 14	7-14-52	V10	29
Attorney General's opinion accepted : Working Budget does not require approval of BPW neither do proceeds from bonds sold prior to enactment of Chap 14 of Acts 1952. Chap 53 of Acts 1952 provides GCL 1952 exps. from allotment of this loan $350,000. has to be approved by BPW	8-11-52		54
Appr. reported $346,869.57 Surplus credited to various projects to be carried forward from Fiscal Year 1952	10-8-52		107
Reported fire Bressler Lab. 11-15-52	12-8-52		160
Appr. allocation $142,756.36 for equipping Psychatric Institute	3-9-53		232
" filed report about issuance of bonds			
" " " " Self Liquidating projects	5-11-53		290
" " " " " " "	6-11-53		321
Dr. H.C.Byrd reported surplus cash 1952-53 would be be about $100,000. Deferred action on whather funds are to be reverted to Treasury	7-13-53		350
Appr. appropriation Southarn Regional Council for Education $74,500. to be spent under direction of BPW			
" filed report about Self Liquidating Projects			
" Surplus cash not $100,000. but $10,760.82 reverted to Gen. Funds of Treasury	8-10-53		370

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AMENDMENTS			
Appr. allotment GEF $15,000. for research of vegetable production	[illegible]-9-54	V11	186
Disappr. allotment $16,800 GEF for Hurricane Damage	11-9-54		275
Appr. allotment $71,101. GEF for Livestock Sanitary Service for brucellosis eradication program	11-14-55	V12	122
$94,000. requested from Legislature 1956 for continuation of brucellosis eradication program by Livestock Sanitary Service	12-13-55		161
see GEF National Defense Education Act.	12-12-58	V14	110
Appr. GEF $12,500, matching Fed.Funds- oyster breeding, Natural Resources Institute and Dept.Tidewater Fisheries	10-4-62	V17	35
" GEF cancellation $12,500 allotment 10-4-62	7-3-63		295
" GEF $8,333 matching Federal Funds, oyster breeding, Natural Resources Institute	9-9-63		360
" GEF $50,000. alterations, Guilford Ave.Bldg.	3-17-64	18	11

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INSURANCE			
Appr, receivedsettlements $59,203.32 CREDIT BPW Fire Loss Acct. #22	2-13-62	V16	304
" payments from BPW F re Loss Acct. #22 $60,099.86 to U.of Md. for various fire damage repairs			305
" transfer to budget of U.of Md. from BPW Item 122 Fire Loss State Property Fund $585.46	1-3-63	17	127
Report fire damage, Boiler #1 - 10-15-62	2-13-63		158

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Appr. payment Cogswell Constr. Co. restoration work $40,894.95 BPW Fire Loes Acct. #22	8-8-60	V15	189
Reported fire 8-9-60 damage $100.	9-6-60		212
Appr. eettlemente fire losses 5-28-60 $232.80 6-12-60 $323.51 6-15-60 $624.83	10-5-60		237
Reported list of fires: 1-25-60 Linen Closet Psyciatric Institute $116.80 2-11-60 Music Bldg. $48,087.19 2-27-60 Breesler Bldg. $15. 5-19-60 Rossborough Inn $161.44 6-15-60 Turner Lab. $624.83 5-28-60 Howard Hall Door $232.80 6-12-60 Chemistry Bldg. $323.51	12-15-60		318
Appr. reimbursements and payment of Total $49,561.57 to be made from BPW Fire Loss Acct. #22			
Reported fire Live etock Sanitary Service Lab. 11-15-60 est. damage $150.			
Appr. settlements Bressler Bldg. 8-9-60 $116.			319
" settlement Live Stock Sanitary Lab. 11-15-60 $730.54			
" Cogswell Constr. Co. to proceed restoration Out Patient Bldg. Time and material covered by insurance	3-14-61		408
" to diregard report fire 1-24-61 est. damage $58. has been paid by insurance firm	4-5-61		433
Reported fires College Park 4-21-61 $45. est. damage 8-3-61 $200. est. damage	8-15-61	V16	113

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INSURANCE			
Received settlements various fire losses $542.70 CREDIT BPW Fire Loss Acct. #22	9-14-59	V14	358
Appr. payment $542.70 to reimburse for fire loss repairs	10-21-59		389
Reported fire 9-28-59 without damage			
Reported fire 10-27-59 damage $50.	11-9-59		411
Reported fire Law Bldg. est. damage $53.	12-14-59		438
Appr. settlement fire loss 10-27-59 $50.	1-4-60		451
Reported fire Bressler Bldg. 12-17-59 est. loss $400.			
Reported minor fire U.Hosp. 12-25-59 no damage			
Appr. settlements for fires; 11-30-59 Law Bldg. $58.51	2-8-60		487
12-17-59 Bressler Bldg. $318.40			
12-25-59 Nurses'Home nodamage			
1-25-60 U. Hosp. no damage			
Reported minor fire Lombard St. est. damage $35. 1-25-60			
Psychiatric Inst. est. damage $75. 1-25-60 see reverse side			
Received settlements of various fire losses $426.91 CREDIT Fire Loss Acct #22 6-6-60	V15	121	
Appr. reimbursement Budget $426.91 from PBW Fire Loss Acct. #22			
Reported fire Bossborough Inn 5-19-60 structure $75., content $65.			
Appr. settlement fire loss Uni. Hosp. 2-27-60 $15.			
Reported fires Turner Lab. 6-15-60 $800.	7-6-60		158
Chemistry Bldg. 6-12-60 $135.			
Appr. settlement Rossborough Inn 5-19-60 $161.44			
" settlement fire loss Music Bldg. 2-11-60 State's Content Loss	8-8-60		189
$6,332.01, Employees' personal property loss $540. Total loss to bldg.			
$41,215.18. Total $48,087.19			

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Appr. settlementa of fire losses : 3-13-58 * $160.04 4-30-58 - $49. 6-10-58 - $69.50	9-15-58	V14	18
Reported fire damage Annapolis Hall 9-23-58 est. damage $500.	10-28-58		59
Reported fire 10-31-58 School of Medicine	11-12-58		80
Appr. revised settlement fire loss 3-13-58 from $120.04 to $160.04	12-12-58		110
" settlemnet fire loss 4-20-58 - $665. 7-8-58 - $905.32			
" fire loss 9-23-58 Annepolis Hall will not be compensated by blanket coverage. Sole Electric Co. paid who manufactured ballast which caused fire	1-12-59		133
" received settlemnts for various fires College Perk and Balt. Schools $1,234.16 CREDIT BPW Fire Loss Acct. #22	3-9-59		181
" settlement fire loss College Park 12-18-58 $20.			
" payment $925.32 BPW Fire Loss Acct. #22	4-15-59		210
Reported fires 3-23-59 damage $16.93 4-2-59 damage $450. 3-30-59 damage negligable			
Appr. repair fire demage 3-23-59 $13.50	5-4-59		228
Reported Fire U. Hosp. 5-14-59 est. damage $35. College Park 5-27-59 est. damage $50-$100.	6-9-59		263
Appr. settlement fire loss $30.43 3-23-59	7-13-59		305
Reported wind damage 6-30-59 est. damage $50.			
Appr. settlementa U. Hosp. 5-14-59 $35. College Park 5-27-59 $450., 4-2-59 $27.27	8-13-59		335

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INSURANCE			
Received settlements various fire losses $542.70 CREDIT BPW Fire Loss Acct. #22			
Appr. payment $542.70 to reimburse for fire loss repairs	9-14-59	V14	358
Reported fire 9-28-59 without damage	10-21-59		389
Reported fire 10-27-59 damage $50.			
Reported fire Law Bldg. est. damage $53.	11-9-59		411
Appr. settlement fire loss 10-27-59 $50.	12-14-59		438
Reported fire Bressler Bldg. 12-17-59 est. loss $400.	1-4-60		451
Reported minor fire U.Hosp. 12-25-59 no damage			
Appr. settlements for fires; 11-30-59 Law Bldg. $58.51	2-8-60		487
12-17-59 Bressler Bldg. $318.40			
12-25-59 Nurses'Home nodamage			
1-25-60 U. Hosp. no damage			
Reported minor fire Lombard St. est. damage $35. 1-25-60			
Psychiatric Inst. est. damage $75. 1-25-60			
Received settlements of various fire losses $426.91 CREDIT Fire Loss Acct #22 6-6-60 see reverse side		V15	121
Appr. reimbursement Budget $426.91 from PBW Fire Loss Acct. #22			
Reported fire Bossborough Inn 5-19-60 structure $75., content $65.			
Appr. settlement fire loss Uni. Hosp. 2-27-60 $15.			
Reported fires Turner Lab. 6-15-60 $800.			
Chemistry Bldg. 6-12-60 $135.	7-6-60		158
Appr. settlement Rossborough Inn 5-19-60 $161.44			
" settlement fire loss Music Bldg. 2-11-60 State's Content Loss $6,332.01, Employees' personal property loss $540. Total loss to bldg. $41,215.18. Total $48,087.19	8-8-60		189

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Reported fires : U. Hosp. 1-25-60 no claim	3-14-60	V15	27
Out Patient Bldg. 1-25-60 noclaim			
Psychiatric Institute 1-25-60 $116.80			
Bressler Bldg. 2-27-60 est. $15.			28
Appr. to proceed repairs Music Bldg. fire 2-11-60 settlement will be reported est Bldg. damage $25,000. to $30,000. Contents $8,000. to $10,000.			

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INSURANCE

	Date	Vol.	Page
Appr. settlements of fire losses : 3-13-58 * $160.04 4-30-58 - $49. 6-10-58 - $69.50	9-15-58	V14	18
Reported fire damage Annapolis Hall 9-23-58 est. damage $500.	10-28-58		59
Reported fire 10-31-58 School of Medicine	11-12-58		80
Appr. revised settlement fire loss 3-13-58 from $120.04 to $160.04	12-12-58		110
" settlemnet fire loss 4-20-58 - $665. 7-8-58 - $905.32			
" fire loas 9-23-58 Annapolis Hall will not be compensated by blanket coverage. Sola Electric Co. paid who manufactured ballast which caused fire	1-12-59		133
" received settlemnts for various fires College Park and Balt. Schools $1,234.16 CREDIT BPW Fire Loss Acct. #22	3-9-59		181
" settlement fire loss College Park 12-18-58 $20.			
" payment $925.32 BPW Fire Loss Acct. #22	4-15-59		210
Reported fires 3-23-59 damage $16.93 4-2-59 damage $450. 3-30-59 damage negligable			
Appr. repair fire damage 3-23-59 $13.50	5-4-59		228
Reported Fire U. Hosp. 5-14-59 est. damage $35. College Park 5-27-59 est. damage $50-$100.	6-9-59		263
Appr. settlement fire loss $30.43 3-23-59	7-13-59		305
Reported wind damage 6-30-59 est. damage $50.			
Appr. settlements U. Hosp. 5-14-59 $35. College Park 5-27-59 $450., 4-2-59 $27.27	8-13-59		335

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INSURANCE			
Appr. settlement fire loss 12-20-57 $82.11	4-8-58	V13	388
" settlement of fire losses $797.36 CREDIT BPW Fire Loss Acct.#22	7-14-58		472
Reported lightening damage sheep barn 6-10-58 damage $69.50			

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INSURANCE

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Reported damage lightning and fire hay barn Otten Farm Ellicott City 10-7-51	11-7-51	V9	287
Appr. settlement of various fire losses $2,522.88 credited to Special Funds #65 instead of BPW Fire Loss Acct. #22	1-14-52		334
Reported fires Bressler Lab. 11-15-52	12-8-52	V10	160
Appr. settlement of several fires $4,777.48 CREDIT Special Funds 65	1-12-53		187
Reported fires Balt. Schools 16 or 17 Dec. 1952			
Reported fire U.Hosp. 2-27-53	3-9-53		232
Appr. settlement of various fire losses $734.90 Credit Special Funds 65			
Reported fire Service Bldg. 4-7-53 damage $100.	6-11-53		321
Reported fire on Hopkins Farm 5-16-53 damage $182.11	7-13-53		350
Appr. settlement fire damage 5-11-53 $998.19	9-14-53		399
Reported small fire Somerset Hall 9-14-53 damage approx. $40.	10-19-53		428
Appr. settlement of fire losses $22,105.12 CREDIT Board of Agriculture and U.of Md. Program 25	12-14-53		478
" payment Robert E.Davis $36. for car damage 12-13-56	5-28-57	V13	121
" settlement of fire losses $1,526.24 Aug. 1956 CREDIT BPW Fire Loss Acct. #22	8-19-57		194
" payment A.M.Stonesifer $26.50 car accident 7-27-57	9-16-57		222
" settlement fire losses : 5-14-57 - $150.96 6-16-57 - $109.96 6-16-57 - $71.56	11-4-57		273
" settlement various fire losses $1,006.77 CREDIT BPW Fire Loss Acct. #22 and later transferred to budgets	1-20-58		328
Reported wind damge Poultry Cottage Road 12-20-57 est. $500.			

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	Minutes of		Page
Appr. payment $39,900. for Burg and Nichols property GCL 1947 item 133 Special Funds item 65	1-8-51	V8	485
Referred to Attorney Gen. whetther State Pharmaceutical Institute can be built on land owned by the State.	6-14-51	V9	138
Referred to Attorney Gen. proposed trade of property Hillel House			
Appr. State Pharmaceutical Institute will be built on small lot property of U. Memorial to Dr.Frank Kelly. Long term rental $1. p.a.	7-11-51		169
" exchange of lots with Hillel Foundation.			
" release from mortgage A & A. DePaolis	11-12-58	V14	80
" purchase property heirs Annie M.Gunn for Veterans'Housing Project $800. 13.05.05.01			
See State Roads Commission, Land pp. 235,236	10-5-60	V15	237
" " " " "	11-7-60		271

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Appr.	Mt.Ararat Farm plot of ground $1. p.a. 1 year from 4-1-49	4-8-49	V8	45
Smith	Orchard Warfordsburg Pike $420. p.a. 2 years from 7-1-49	8-22-49		128
Appr.	right of way agreement with Wash. Suburban Sanitary Com.	5-9-50		308
"	Soil Conversation Committee Taneytown $360.p.a. 7 months from 12-1-50	1-8-51		451
"	Hancock Smith Orchard $420.p.a. 1 year from 7-1-51	7-11-51	V9	149
"	" " " $420.p.a. renewal	3-10-52		382
Dept.	Budget & Procurement would stop reviewing leases after 6-1-52 Matter referred to Attorney Gen.	4-21-52		420
Appr.	Right of way to Wash. Suburban Sanitary Com. in connection with water main to Activies Bldg. and other structure $37,500. request 1-24-55.	2-14-55	V11	375
"	deed of right of way with Wash. Suburban Sanitary Commission	12012-58	V14	110
"	right of way with Wash. Suburban Sanitary Commission	12-14-59		439
"	space Guilford Ave. Bldg., Baltimore	2-3-64	V17	500

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Appr. diposal of State property	$1,256.	11-7-60	V15	269
" " " " "	$1,400.	2-13-61		376
" " " " "	$200. Uni. Hosp.	5-15-61		474
" " " " "	$716.	6-12-61	V16	37
" " " " "	$1,624.	12-11-6 1		231
" " " " "	$1,724.	2-13-62		301
" " " " "	$2,206.	4-4-62		358
" " " " "	$525.	6-11-62		427
" " " " "	$895.	7-5-62		462
" " " " "	$75.	8-13-62		498
" " " " "	$1,675.	5-20-64	18	100
" " " " "	$1,600.	6-16-64		148
" " " " "	$35.	7-1-64		169
" " " " "	$250.	8-11-64		207
" " " " "	$1,150.00	11-10-64		313

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Appr. disposal of State property $228.	11-13-56	V12	446
" " " " " $195.	12-13-56		474
" " " " " $1,676.	3-11-57	V13	39
" " " " " $114.89 - $655.	5-28-57		117
" " " " " $25.	8-19-57		191
" " " " " $1,080. - $2.	9-16-57		220
" " " " " $107.77	11-4-57		271
" " " " " $2,653.20	3-10-58		358
" " " " " $20.	4-8-58		387
" " " " " $2,390.	6-9-58		434
" " " " " $150.	7-14-58		469
" " " " " $90.	9-15-58	V14	16
" " " " " $2.50	11-12-58		77
" " " " " $1,045.	12-12-58		106
" " " " " $194.65	1-12-59		131
" " " " " $680.	4-15-59		206
" " " " " $270.	6-9-59		257
" " " " " $157.59	7-13-59		302
" " " " " $1,820.	2-8-60		484
" " " " " $2,082.	3-14-60	V15	25
" " " " " $632.	4-6-60		50
" " " " " $240. - $378.	5-16-60		88
" " " " " $1,000.	6-6-60		113
" " " " " $510.	8-8-60		185
" " " " " $25.	9-6-60		211

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Appr. disposal of State property $190. - $332.30	1-10-55	V11	345
" " " " " $313.13	2-14-55		373
" " " " " $175.			374
" " " " " $457.34	3-14-55		400
" " " " " $54.	4-11-55		427
" " " " " $1,437.22 - $32.50	5-17-55		455
" " " " " $2,542.50	6-13-55		488
" " " " " $345. - $46.67	7-11-55	V12	18
" " " " " $95.	8-8-55		53
" to remove from inventory misc. items			
" disposal of State property $225.	9-13-55		83
" " " " " $1,053.50	11-14-55		135
" " " " " $55.	12-13-55		158
" to remove from inventory laundry equipment transferred to House of Correction and Reformitory Women			159
" disposal of State property $59.	1-9-56		183
" transfer ot new laundry equipment ($46,000. GCL 1951 item 263) to New Wing of House Correction Laundry			185
" disposal of State property $1,403.98	3-5-56		228
" " " " " $900.	4-3-56		255
" " " " " $80.	5-14-56		286
" " " " " $69.20	6-11-56		310
" " " " " $1,575.	7-9-56		341
" " " " " $2.42	9-17-56		392

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Appr. disposal of State property $607.		1-11-54	V10	496
" sale 1 press and 1 lathe $500.				497
" disposal of State property $190.		1-18-55	V11	345
" " " " " $332.30				
" " " " " $313.13		2-14-55		373
" " " " " $175.				374
" " " " " $457.34		3-14-55		400
" " " " " $54.		4-11-55		427
" " " " " $1,437.22		5-17-55		455
" " " " " $32.50				
" " " " " $2,542.50		6-13-55		488
" " " " " $936.60		2-8-54		20
" " " " " $1,585.		3-8-54		41
" " " " " $1,593.		4-13-54		71
" " " " " $47.50				
" " " " " $1,190.		5-10-54		101
" " " " " $160.				102
" " " " " $670.95		6-1-54		125
" " " " " $509.06		7-12-54		173
" " " " " $247.20	(Salt.)	8-9-54		202
" " " " " $700.	(C.P.)			
" " " " " $8,022.75		9-14-54		236
" " " " " $1,529.67		10-11-54		251
" " " " " $2,094.92		11-9-54		292
" " " " " $50.				
" " " " " $297.25		12-14-54		323

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	Minutes of		Page
Appr. disposal of State property $533.40 - $360.	7-14-52	V10	28
" " " " " $651.50	8-11-52		52
" " " " " $611.19	9-8-52		76
" " " " " $1,000. - $2,250.	10-8-52		106
" " " " " $789.61	11-10-52		131
" " " " " $2,173.60 - $580.	12-8-52		158
" " " " " $1,555.75 - $75.	1-12-53		186
" " " " " $2,120.10	2-10-53		208
" to remove from inventory Typewriter $50. transferred to State Employment Commission			
" disposal of State property $2,283.66 - $27.15	3-9-53		231
" " " " " $128.	4-13-53		260
" " " " " $1,055.10	5-11-53		28[illegible]
" " " " " $1,620.76	6-11-53		31[illegible]
" " " " " $240.	7-13-53		348
" " " " " $256.99	8-10-53		368
" " 2 fire trucks each $900. transferred to Fire Co. Marbury			
" " of State property $507.68	9-14-53		397
" " " " " $1,570.	10-13-53		426
Deferred action on request for 2 Quonset Huts for Bookland Child Center	11-9-53		449
Appr. Fire Ext. Service of U.of Md. to burn 2 large fraternity houses to make room for new dorms.			
" disposal of State property $377.52			450
" " " " " $715.	12-14-53		476
" sale thread grinder $1,650.			
" exchange of Dragline Crane for a new model Farm Drainage Ditcher to be used in soil conservation			

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		Minutes of		Page
Appr. disposal of State property	$97.50 - $370.74	4-8-49	V8	50
" " " " "	$2,050.75	6-7-49		86
" " " " "	$52.50	6-30-49		102
" " " " "	$9,270.50	8-2-49		132
" " " " "	$45. - $130.	10-4-49		168
" " " " "	$6.75 - $1,200.	10-25-49		185
" " " " "	$975.90	12-5-49		214
" " " " "	$107.89 - $131.	1-9-50		249
" " " " "	$1,243.57 - $687.20	5-9-50		306
" " " " "	$1,498.45	5-31-50		333
" " " " "	$6,018,	8-22-50		346
" " " " "	$1,423.43 - $1,002.57	11-14-50		387
" " " " "	$57.77	1-8-51		455
" " " " "	$2,589.96	2-13-51	V9	8
" to remove from inventory 184 lockers : 118 to Spring Grove and 66 to Penitentiary				
" disposal of State property	$232.32	4-17-51		51
" " " " "	$2,308.04	7-11-51		152
" " " " "	$1,739.56	8-7-51		178
" " " " "	$62.25 - $59.64	3-10-52		399
" " " " "	$55.10	4-21-52		441
" " " " "	$1,587.57	5-13-52		475
" " " " "	$2,543.37 - $425.	6-12-52		504

University of Maryland: College Park— CONSTRUCTION	Date	Page
(166)- Reduce contract Standard Eng. Co. by $15,000, and contract for transformers by $3,500. Purchased direct. 1947 bonds-Power Plant.		
Approved contract Gen. Elec. Co. $3,369.60 for transfoerme. 1947 bonde-Power Plant.		
Approved contracts for New Power Plant of $7,703.16. 1947 bonds.		
Approved contracts of $4,546.20 for Engineer. Bldg. (Martin College) including Change Order for Hyman Const. Co. 1947 bonds.		
Approved asking bide for Agric. Eng. Bldg. Funds avsilable in 1947 and 1949 bonds. $150,000,00.	6-7-49	73
Approved ext. contract Walter C. Doe Co.-to max. $15,000 including original $8,290. Outside Utilities work.		
Authorized purchsee Metzerott Farm at $750. acre, approx. 218.27 acres. 1947 bonds.	6-7-49	74
167-Approved payment expenees for profession or technical personnel being considered for key positions.	6-7-49	85
168-Approved disposal property-$2,050.75.	6-7-49	86

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~~CONSTRUCTION~~		
(160)-Approved contracts 36,368.07 payable from Special Funds, as outlined in letter 1-12-49 to D.I.P. for work at Princess Anne.	4-8-49	37
Approved payment 1,432.55 to Thos. B. McNeill for survey of Metzerott Farm; and Curtis Walker-75.00 for appraisal of property. 1947 Bonds-Purchase of Land.		
Approved payment 60.00 Thos. B. McNeill for markers re. Metzerott Land. 1947 Bonds-Purchase Land.		
~~Approved appraisal of Metzerott Farm~~		
Approved payment contract S. E. Dockstader, Inc.-36,000. from Martin Enginesring Bldg. rather than New Power Plant. 1947 Bonds.		
Approved contract J.O. & C.M. Stuart-85,660.00, re. Stadium. Payment Special Stadium Acct.		
161-Approved lease Fidelity Bldg.-$5,693.75.	4-8-49	38
Approved lease Mt. Ararat Farms-Port Deposit-1.00.		44-
162-Approved disposal property-370.74, and 97.50.	4-8-49	45
163-Ref. request A. B. Diamond for Budget to Mr. Rennie.	4-8-49	50
Unable make exception in ruling no payment to persons for interviews.	4-8-49	51

164-Mr. Funk investigate bid Walter C. Doe Co.-8,290. for utilities Martin College to $15,000.	4-8-49	51
165-Taylor & Fisher approved for Women's Dormitory #2; Women's Dormitory #3. 1947 and 1949 Bonds. Hall, Border & Donaldson approved for Chemistry Classroom, Teaching Research Lab. 1949 Bonds. Gaudreau & Gaudreau approved for Girl's Gym. 1949 Bonds.	6-7-49	56
166-Approved Gaudreau & Gaudreau for Girls' Gymn. Approved contracts of $34,609.98 for New Power Plant. 1947 bonds. Approved contracts of $44,109.79 for Engineering, Chemistry & Physics Bldg. 1947 bonds. Approved contract $57.46-L. T. Washington. Budget.	6-7-49	71
Approved contracts for Horticulture Bldg., from budget funds - $1,653.89. Approved mscl. contracts of $12,190.93 for repairs at College Park. Budget funds.	6-7-49	72
Approved changes for New Power Plant-1947 bonds:- Eliminate contract Irving Prickett-$1,561. Increase contract L. T. Washington to $13,741.51 and change charges to Eng. Bldg. & Spec. Funds. Fee to Egli & Gompf-$2,160.-Eng. Bldg.; and transfer contract Inglesby-$16,000 to Por. Bldg.	6-7-49	73

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154)- Approved from current budget:- contracts, etc. Mehring & Hanson-extension of contract-$2,250.25, for Outside Utilities Women's Dormitory. S. D. Moses-extension contract-$2,758.09 for wals around Agriculture Bldg. Lockner's Radio Electronics Service-$1,103.60 for inter-communication system-Dining Hall.	11-1-48	458
Approved cancellation bid ~~at~~ for electrical installation-$686. for Livestock Sanitary Laboratory and award of contract to F. S. Bowen Electrical Co., Inc-$714 + 445 for extra work, or total $1,160.00.	11-1-48	458
155-Approved disposal property-$20.	11-1-48	464
156-Ref. Mr. Rennie & Bd. Regents request Afro-American Newspapers for information re. current working budget, also last year's and 1946 and 1948.	11-1-48	464
157-Approved change order $1,107 contract Electircal Const. Co. for lighting system Anatomical Hall-Balto. School, from current budget funds.		
Deferred decision on contract for excavation & fill for Stadium, pending information as to funds.	12-10-48	47[illegible]

	Date	Page
(157)-Secty. obtain information as to use to be put of Metzerott Farm, if boug[redacted] by the School at cost $750. acre. 1947 bonds. Also, get appraisal.	12-10-48	479
158-Approved disposal property-$56.	12-10-48	484
159-Approved Change Ords to Hyman Construction Co. contract for Martin College of Engineering, totaling $6,576.88. 1947 bonds. Approved contract Irving Prickett Co.-$1,561.00. 1947 bonds-Central Heating Plant. Approved contracts totaling $48,206.77 payable from current budget funds.	12-20-48	492-493
160-Approved contract 8,849.93 for Balto. Schools from budget funds. Approved extension contract Carroll Wrecking Co.-$200. payable from 1947 bonds-Purchase of Land-Psy. Hosp.	4-8-49	35
Approved contracts 41,940.03 from Budget Funds. Approved contracts 161,866.70 for Heating Plant. From 1947 Bonds. Approved contracts 111,134.25 for Martin College of Engineering, from 1947 Bonds & Martin Funds.	4-8-49	36
Approved extension contract Hyman Const. Co.-400. for Martin College. Budget funds.	4-8-49	37

UNIVERSITY OF MARYLAND, BALTIMORE SCHOOLS

Miscellaneous	Minutes of		Page
Submitted report about approval of School of Pharmacy	5-9-50	V8	308
Appr. University of Maryland not liable for excise taxes on clocks	11-14-50		437
$23.80 credit Special Funds item 75			
No action on request revolving fund for University Hospital and Balt. Schools.	2-14-55	V11	375
Appr. for University Hospital and Balt. Schools to operated storehouse Revolving Fund of $150,000.	3-14-55		402
Detailed report about agreement with Project I of Urban Renewal Development for Balt. Campus . Cash payment by State $313,000.	12-11-61	V16	234 - 236
Fed. Funds $337,000.			
Fed. Funds to meet 75% of Net Project Cost $849,000.			
State Funds Available for Urban Renewal Area Projects $2,016,000.			
Fed. Funds $4,363,000.			
Report DPI continuing negotiations for relocation Balto.City Morgue vicinity U.of M.resulted in agreemt.bet.State & City	3-17-64	18	28

UNIVERSITY OF MARYLAND, BALTIMORE SCHOOLS

CHARGE-OFFS

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Appr. to remove from inventory dental chairs and dental units given to Balt. City Hosp. and Balt. City Health Dept.	11-14-50	V8	387

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CONSTRUCTION			
Appr. cancellation unused portion appropria. $69.96 GCL 1962 Bonds will not be issued	6-16-64	18	152
" contr. Henry A.Knott Remodel., Guilford Ave.Bldg. fee Geo.H.Allen $46,359.:GEF by transfer to 1964-13.05.00.09-08 $44,431.; 1965 - 06.17.00.01-08 $1,928.	8-11-64		215
" paymt.Harder & Dressel, School of Law $5,345.58 GCL 1962 item 154			
" contr. Raymond Concrete Pile Div., test borings, Master electrical substation $824.74 GCL 1963 item 170			
" apptmt.Henry Adams, Engineer,,electr.distribu.system Baltimore Campus fee Type B GCL 1964 item 124			
" change order #1, Kirby & McGuire, $750.- 13.05.00.14	9-14-64		249
" change engingeer.fee, Henry Adams,Inc. (8-8-63) elec. distrib system Type C schedule GCL 1964 item 124	10-6-64		274
" change order #13,Aetna Cas.& Insur.,$2,716.51 GCL 1961 item 140			
" change order #1, Kirby & McGuire, $23,000, GCL 1963 item 168 fee Earle S. Harder & Assoc.	11-10-64		319
~~" paymt.Rogers,Taliaferro,Kostritsky & Lamb, master plan $1,885.30 GCL 1963 item 177; plans & spec. All Purpose Bldg. $4,282.56 " " " "~~			
Appr. change order #2, Kirby & McGuire, $4,000 GCL 1962 item 154 fee Earle S. Harder & Assoc.			

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CONSTRUCTION			
Appr. contr. Industrial Electronics,Inc., sound systems, John Eager Howard Hall, fee Wheeler, Bonn,Shockey & Assoc. GCL 1961 Item 140 - $1,460	2-3-64	17	516
" change order #12,Aetna Cas.& Sur.Co.,contr.11-13-61, renovation John Eager Howard Hall, fee Wheeler,Bon,Shockey & Assoc. $5,866.32, Acct. 713-32 $1,456.10 and $4,410.22 GCL 1961 item 140			
" correction of Change Order #2 (7-5-62 Minutes) portion chge. "National Institutes of Health" from $3,547.37 to $3,547.41 - no change in amt.change order - addl.encumbrance 4¢ fund source	3-17-64	18	28
" apptmt.Geo.H.Allan,alter. Guilford Ave.Bldg.Baltimore, Type C			29
" change order #2, Poole & Kent, $125.30 GCL 1961 item 140, fee Wheeler, Bonn, Shockley & Assoc.	4-1-64		49
" change order #1, Henry A.Knott Remodel. Co.,$583.81, GCL 1961 item 140, fee Wheeler, Bonn,Shockley & Assoc.			
" contr. Kirby & McGuire, School of Law, Earle S.Harder & Assoc. $1,564,000: GCL 1962 item 154 $1,546,000, GCL 1963 item 168 $18,000. State retained option to reject Alternate #13.	5-20-64		108
" payment blueprints, Federal Funds, $15.			
" contr. Kirby & McGuire, alterations to Research Clinic Ward, Md. House of Correc. $13,500.- 11-13.05.00.13			
" transfer unused appropria. $252.40 GCL 1961 item 143 to Annuity Bond Fund	6-16-64		152
" paymt. blueprints $214.50 GCL 1962 item 154			

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CONSTRUCTION			
Report that Dorset Contr.Co. and Aetna Cas.& Sur.Co.unable to complete contr. for renov.John Eager Howard Hall; to be completed by bonding co., future paymts. to Aetna. State Law Dept.and Dept. of Pub. Imp. handling this.	10-3-63	17	397
Appr. reimbursement Physical Plant Dept.- installa.filters GCL 1958, item 134 - $1,292.29			
" contr. Meierjohan-Wengler,Inc., plaque,John Eager Howard Hall GCL 1961 Item 140 - $165.			
" contr. Harford Contr.Co., razing 709 W.Lombard St.,Baltimore GCL 1960 Item 150 $2,985; and moving exp.Jos.F.Benik & w. $208.53	11-12-63		432
" contr. Henry A. Knott Remodel.Co., John Eager Howard Hall, fee Wheeler, Bonn,Shockey & Assoc. $9,360; Md.Cas.Co. Elevator inspec. $9.50 GCL 1961 item 140			
" exp. list GCL 1962 item 155 - $3,159.09	12-9-63		462
" change order #1 Poole & Kent Co., fee Wheeler, Bonn,Shockey & Assoc. GCL 1961 item 140 - $480.	12-31-63		486
" change order #11, Aetna Cas.& Sur.Co., fee Wheeler, Bonn, Shockey & Assoc. GCL 1961 item 140 $4,111.33			
" change order #11, 12-31-63, renova.John Eager Howard Hall, funds in GCL item 140 to be corrected to: $339.97 Acct. 713-31; $1,293.31 Acct.713-32 and $2,478.05, Item 140, GCL 1961 total $4,111.33	2-3-64		516

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CONSTRUCTION			
Appr. exp. list GCL 1958 Item 131 $150.00	5-9-63	17	237
Dr. Albin O. Kuhn of U.of Md. explained University's program in cooperating with Baltimore Urban Renewal & Housing Agency - details & exhibits			237-9
Appr. Agreement Projects I and II and Developmt.Agreement Project II with Balto.Urb.Renewal & Housing Agency			238-9
" change order #1, Emjay Engineer.& Constr.Co., fee Miller, Schuerholz & Gipe GCL 1961 Item 143 $872.			239
" exp. lists GCL 1962 item 155 - $4,353.34	6-17-63		285
" contr. Louis J. Otremba, Inc.,electrical work, fee Henry Adams, Inc. GCL 1961 Item 153 - $17,924.			
" change order #10, Dorset Contr. Co., fee Wheeler, Bonn, Shockey & Assoc. GCL 1961 Item 140, Accts. 713-31 & 32, $3,759.67	8-8-63		347
" transfer to Annuity Bond Fund GCL 1960 Item 151 - 20¢			
" apptmt. Henry Adams, construction electrical substation, fee Type B GCL 1963 item 170 ---			
" exp. list GCL 1962 item 155 - $699.	9-9-63		371
" Amendatory Agreements, Urban Renewal Program, Project #1			
" contr. Poole & Kent Co.,equipmt.John Eager Howard Hall, fee Wheeler, Bonn, Shockey & Assoc. GCL 1961 item 140 $10,892.			
" exp. list GCL 1962 Item 155 - $3,698.38	10-3-63		397

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	CONSTRUCTION			
Appr.	exp. lists GCL 1962 item 155 - $1,234.	10-4-62	17	46
"	paymt. Harder & Dressel $9,540 GCL 1959 Item 141			
"	change order Louis J. Otremba, fee Miller,Schuerholz & Gipe $324 Credit GCL 1961 Item 141			
"	exp.lists GCL 1962 Item 155 - $2,954.59	11-13-62		87
"	change order #5, Dorset Contr. Co. Credit. Fee Wheeler, Bonn,Shockley & Assoc. GCL 1961 Item 140 - $2,350.09.			
"	change order #2, Louis J. Otremba, fee Miller, Schuerholz & Gipe $3,924.			
"	change order #6, fee Wheeler, Bonn,Shockley & Assoc. $936.20, Accts. 713-31,32 & GCL 1961 Item 140 Dorset Contracting Co.	12-10-62		110
"	exp. list GCL 1962 Item 144 - $36.24	1-3-63		127
"	" " " 1962 Item 155 - $613.51	3-12-63		178
"	change order #7 Dorset Contr. Co., fee Wheeler, Bonn, Shockley & Assoc. Fund 713-13 & 32 and GCL 1961 Item 140 - $11,151.04			
"	exp. lists GCL 1962 Item 155 $4,497.90	4-3-63		200
"	change order #8, Dorset Contr. Co., fee Wheeler,Bonn, Shockley & Assoc. $7,371.39, GCL 1961 Item 140, Acct. Nos. 713-31 & 32			
"	change order #2, Coleman & Wood, contr. 6-12-61. Fee Hall Ritter & Sprinkle GCL 1960 Item 145 $1,865.57			201
"	cancellation of above $1,865.57, written in error			

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CONSTRUCTION			
Appr. exp. lists GCL 1960 item 141 - $313.50, item 157 - $2,688.93	4-4-62	V16	359
" State offers to settle claim Balt. Contractors Medical Science Library Bldg. for $32,000.	5-17-62		401
Pikesville Electric Co. withdrew low bid for electrical alterations Medical Bldg. Contr. goes to Louis J. Otrmba $48,424. GCL 1961 item 141 fee Miller, Schuerholz & Gipe			
Appr. change order Kirby & McGuire fee James R. Edmunds $1,022.51 GCL 1958 item 134 HB			402
" pro-rata payment for elctrical inspection $300. GCL 1961 item 143			
" contr. Emjay Eng. & Constr. Co. airconditioning fee Miller, Schuerholz & Gipe $28,444. GCL 1961 item 143	6-11-62		431
" change orders Dorset Contracting Co. fee Wheeler, Bonn, Shokey & Assoc. $1,147.66 - $10,342.30 Acct. #713-32 and GCL 1961 item 140	7-5-62		465
" to cancel pro-rata payments for electrical inspection : $150. GCL 1961 item 140, $450,. item 141, $300. item 143			
" chang orders Dorset Contracting Co. fee Wheeler, Bonn, Shokey & Assoc. $4,377.74 and $27,925.13 Acct. #713-31 and -32, GCL 1961 item 140	8-13-62		503
" ext. of appointment Harder & Dressel plans for Law bldgs and Auditorium fee Type B			
" cancellation portion unused alloca.: GCL 1958 Item 127 Credit $461.69 GCL 1959 Item 141 Credit $337.00	9-10-62	V17	25
" exp. list GCL 1958 item 131 - $ 9.46.			
" " " " 1962 " 155 - 3,320.00.			

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CONSTRUCTION			
Appr. exp. lists $4,178.15 GCL 1957 item 152	11-13-61	V16	202
" " " GCL 1958 item 127 - $1,280.63, item 131 - $3,000.62			
" contr. Dorset Contracting Co. fee Wheeler, Bonn, Shokey & Assoc. renovation Howard Hall $1,906,000. GCL 1960 item 151 - GCL 1961 item 140 - Acct. #713-3			
" payment blue prints $114. GCL 1960 item 151			
" pro-rata payment for elctrical inspection $100. GCL 1961 item 141			
Detailed report about agreement with Project I of Urban Renewal	12-11-61		234 - 236
Development for Balt. Campus: cash payment by State $313,000			
Fed. Funds $337,000.			
Fed. Funds to meet 75% of Net Project Cost $849,000.			
Stae Funds available for Urban renewal Area Projects $2,016,000.			
Fed. Funds $4,363,000.			
Appr. fee for design Wheeler, Bonn, Shokey & Assoc. alterations John Eager Howard Hall 3% of equipment for bldg. $460,000.			
" exp. lists $49.95 GCL 1957 item 152			
" " " GCL 1958 item 127 - $422.20 , item 131 - $201.			
" tranefer to Annuity Bond Fund $68.62 GCL 1956 item 159	1-3-62		267
" change of appointment Miller, Schuerholz & Gipe from B to C Type fee	8-13-62		306
" to cancel $3,437.40 GCL 1958 item 132 - $117,62 item 133			
" change order Pikeeville Electric Co. $104. CREDIT GCL 1961 item 141			
" exp. liets GCL 1958 item 127 - $91.90, item 131 - $1,921.91	3-16-62		337
" to cancel $180. GCL 1960 item 151			338
" payment for elctrical inspection $180. GCL 1961 item 140			
" exp. liets GCL 1958 item 127 - $406., item 131 - $1,983.55	4-4-62		359

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	CONSTRUCTION			
Appr.	exp. lists GCL 1958 item 127 @ $3,462.07, item 131 - $6,318.47	5-15-61	V15	478
"	exp. lists GCL 1959 item 133 - $12,446.44 GCL 1959 item 133			
"	change order Kirby-McGuire fee James Edmunds $4,816.16 GCL 1958 item 134			
"	transfer to Annuity Bond Fund $1,917.71 GCL 1956 item 160	3-14-60		28
"	to canacel $5,642.75 GCL 1957 item 153			
"	exp. lista $24. GCL 1957 item 152	4-6-60		53
"	exp. lists $490.75 GCL 1958 item 127			
"	contr. U.S.Bronze Sign Co. $55. GCL 1956 item 159			
"	change order Balt. Contractora $2,156. GCL 1956 item 159			
"	change order Balt. Contractors fee John Carroll Dunn $4,790. GCL 1958 item 127			
"	contr. Pikesville Electric Co. $2,595. GCL 1961 item 141	7-10-61	V16	73
"	bids for ranovation John Eager Howard Hall rejected and readvertised			
"	appointment Cochran, Stepheson & Wing School of Dentistry fee Type B GCL 1961 item 142	8-15-61		114
"	appointment Miller, Schuerholz & Gipe electrical substation for Medical Group fee Type B $38,000. GCL 1961 item 141			
"	appointment Miller, Schuerholz & Gipe improvments Bressler Bldg. fee Type C GCL 1961 item 143			
"	change ordera Kirby & McGuire fee James R. Edmunds $4,932. - $3,600.65 GCL 1958 item 134 hb	9-19-61		142
"	change order Kirby & McGuire fee James R. Edmunds $4,399.53 GCL 1958 item 134 Hb	10-4-61		162
"	change order Pikesville Electric Co. $166. GCL 1961 item 141			

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Appr. contr. J.Spencer Howard & Co. $640. GCL 1959 item 141	8-8-60	V15	189
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" exp. lists $2,455.93 GCL 1958 item 127	10-5-60		237
" exp. lists $1,667.13 GCL 1958 item 127	11-7-60		272
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" exp. lists GCL 1958 item 127 - $296.95, item 131 - $5,763.13	12-15-60		319
" exp. lists GCL 1958 item 127 - $127.06, item 131 - $1,577.86	1-4-61		340
" exp. lists $655.83 GCL 1959 item 133			
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" exp. lists $348.75 GCL 1958 item 127	2-13-61		380
" exp. lists $26,800.76 GCL 1959 item 133			
" ext. of appointment Wheeler, Bonn, Shokey & Assoc. renovation 5. floor former Hecht Bldg. for a Global Training Program of Public Health Service. Initial amount $12,100. 11.13.05.00113			
" exp. lists $5,437.36 GCL 1958 item 131	3-14-61		408
" exp. lists $22,417.92 GCL 1959 item 133			
" payment Wheeler, Bonn, Shokey & Assoc. renovation Hecht Bldg. $13,812.80 GCL 1960 item 151			
" allocation salary C.A.Speake $1,199. GCL 1957 item 146			
" reimbursement Physical Plant $3,099.59 GCL 1958 item 124 $1,055. GCL 1959 item 137			
" exp. lists GCL 1958 item 127 - $2,455.65, item 131 - $506.	4-5-61		
" exp. lists $2,472.16 GCL 1959 item 133			

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"	contrs. City of Balt. waterservice and fire protection supply services $466.12 - $5,703.30 GCL 1956 item 159	9-14-59		358
"	exp. lists $32,125.60 GCL 1958 item 133	12-14-59		439
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"	Md. Casualty Co. inspection $16. GCL 1956 item 159			
"	exp. lists $890. GCL 1958 item 127	1-4-60		451
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"	change order Balt. Contractors fee John Carroll Dunn $752. GCL 1956 item 159			
"	exp. lists $1,522.98 GCL 1958 item 127	2-8-60		487
Appr.	appointment Wheeler, Bonn & Shokey fee Type C GCL 1960 item 151 see end of 15	5-16-60	V15	94
"	change orders Balt. Contractors fee John Carroll Dunn $5,262.54 - $3,507.42 GCL 1956 item 159			
"	contr. Maynard E.Harp & Son $4,900. GCL 1958 item 127			
"	exp. lists GCL 1958 item 126 - $88., item 127 - $4,788.42	6-6-60		121
"	payment blue prints $36. GCL 1958 item 132			
"	payment telegram to bidders $15.07 GCL 1958 item 134			
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"	payment Green Associates eng. services $410.72 GCL 1956 item 159			
"	payment J.L.Faisant & Assoc. eng. inspection $100. GCL 1956 item 159			
"	change order Piracci Constr. Co. $9,868.97 GCL 155 items 157,158	11-12-58		80
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"	payment Green Assoc. eng. services $1,923.24 GCL 1956 item 159			
"	exp. lists ~~$18,819.76~~ GCL 1957 item 152 - $3,029.	1-12-59		133
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"	payment Md. Pharmaceutical Assoc. $200. GCL 1956 item 160			
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"	contr. Emjay Eng. & Constr. Co. fee Wm.F.Stone $16,846. GCL 1949 item 178			
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" " $6,838.93 Special Funds	10-25-49		182
" contrs. $3,047.84 Special Funds	12-5-49		209
" exp. $1,703. Special Funds	1-9-50		239
" contrs. $13,629.11 Special Funds for Balt. Schools	5-9-50		288
Submitted report about approval of School of Pharmacy			308
Appr. contrs. $38,221. Special Funds	5-31-50		325
" " $32,689.50 Special Funds item 75	8-22-50		372
" " $373.44 Budget 3542 Fund 16060	11-14-50		437
" change certain items reported 5-22-50 from Budget 3542 Fund 36060 to Budget 3542 Fund 16060			
" change order $40. demolition Redwood St. Budget 3240 Fund 36041 State item 73			
" contrs. $19,846.28 Budget Appropriations item 46, Budget 3540 Fund 16060 Budget 4540 Fund 16060, Budget 3542 Fund 16060, Budget 3542 Fund 15060			438
" contrs. $8,393.84 Budget 3542 Fund 16060, $64.20 Budget 3540 Fund 16060	1-8-51		486
" contrs. $2,384.03 Special Funds #75 Fund 36060 Budget 3542	4-17-51	V9	87
" " $18.50 " " " Fund 16060 Budget 3540			
" " $92.CREDIT " " " Fund 16060 Budget 3542			

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EQUIPMENT			
Appr. contr. B.C.Carriker Mfg.Co., cabinets, John Eager Howard Hall GCL 1961 Item 140 $22,890	1-3-63	17	127
Appr. contr. Murray Baumgartner Surgical Instr.Co., sterilizers Howard Hall $20,393.98 GCL 1962 item 155	8-13-62	16	502

EQUIPMENT

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Appr.	contr. Kewannee Manufacturing Co. lab. furniture $56,102.55 GCL 1957 item 152	3-10-58	V13	362
"	exp. lists Ritter Co. dental equipment $32,125.60 GCL 1958 item 133	7-13-59	V14	306
"	contr. Lucas Bros. office furnishings Medical Science Library $12,680.98 GCL 1958 item 127	2-8-60		487
"	contrs. Remington Rand office furnishings and Library equipment Medical Science Library $8,758.85 - $9,661. GCL 1958 item 127	3-14-60	V15	28
"	exp. lists $6,054.20 library requipment GCL 1958 item 127	5-16-60		94
"	contr. Kirby & McGuire new Dental Clinic $25,141. GCL 1958 item 132			95
"	change order Kirby & McGuire installation dental chairs CREDIT $1,114.40 GCL 1958 item 132	11-7-60		272
"	contr. Deeby Dental Supply Co. $756.78 in connection with conversion of dental chairs to higher speed, donated by manufacturer. GCL 1958 item 133	12-15-60		319
"	contr. State Use Industries - Penitentiary equipment Business & Public Administration and Classroom Bldgs. $10,551.75 GCL 1959 item 133	4-5-61		433
"	change order Kirby-McGuire fee James Edmunds $4,816,16 GCL 1958 item 134	5-15-61		478
"	contr. Kewannee Technical Furniture Co. Lab. furniture $166,009. GCL 1960 item 151	11-13-61	V16	202
"	contr. J. Norman Otto Co. 70 stainless steel dissecting tables renovation Recht Bldg. $6,300. GCL 1961 item 140	2-13-62		306
"	contr. Royal School Laboratories, Inc. lab furnishings $131,048.32 Howard Hall GCL 1961 item 140	3-16-62		337

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INSURANCE			
Rec'd settlement fire losses in 1961 $175.25, Credit BPW Fire Loss Acct. 751	12-10-62	17	109
" settlement fire losses 1-30-62 John Eager Howard Hall $8.00			

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INSURANCE

	Minutes of		Page
Reported fire Sylvester Hall 2-9-54 damage $400.	3-8-54	V11	43
Reported fire Technology Bldg. damage $21,700. and loss of equipment and expenses prison labor for clean up job	1-9-56	V12	15
Appr. contr. Kirby & McGuire repair fire damage $21,700. BPW Fire Loss Acct. #17			186
" settlement of fire damage 12-16-55 Medical Technology Bldg. $27,260.40	1-31-56		207
" change order Kirby & McGuire $385. BPW Fire Loss Acct. #17			
Reported 2. fire Medical Technology Bldg. 2-8-56	3-5-56		230
Appr. settlement fire damage 2-8-56 $9,845.23	4-6-56		367
" settlement fire damage 4-1-57 Bresaler Bldg. $324.09	5-28-57	V13	121
Reported fire Medical Technical Bldg. 4-6-58 undetermined damage	4-8-58		388
Reported fire 6-6-61 Bresalre Bldg. no loes	7-10-61	V16	73
Fire damage 1-10-61 Union and Dorm Bldg. wae insurable but party who caused fire made restitution	9-19-61		142
Reported wind storm damage 9-3-61			
Appr. settlements 2-4-61 Psychiatric Institute $7. 9-3-61 Howard Hall $58.	11-13-61		202
Received settlements fire lossee 2-4-61 $7. 4-21-61 $45. 6-25-61 $83.27	2-13-62		305
Appr. settlement fire loss 8-9-60 $116. 12-26-61 $90.25 12-20-61 $27.	3-16-62		357

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	LAND			
Appr.	option to purchase $330. irred.gr.rent, 648-58 W.Pratt St., Baltimore, from Mercantile-Safe Dep.& Tr.Co.,Trustee Chas.Morris Howard est.,provided improvemts.purchased from Anheuser-Busch $6,600.	5-20-64	18	108-109
Report	DPI re exchange of prop.authorized 11-12-63 with Dept.Mental Hygiene not yet agreed on by Un.as to location of acreage to be transferred to Dept.Mental Hygiene. DPI to contact Un.,request prompt cooperation.	11-10-64		318

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LAND			
Detailed revision of acquisition of Biltmore Hotel. the property will be sold to Balt. Urban Renewal and Housing Agency original purchase price $337,540.50 CREDIT GCL 1960 item 150 all additional funds CREDIT Acct. #713-7	8-13-62	V16	501 & 502
Appr. purchase irredeemable ground rents 636-638 West Redwood St. and 2 South Arch St. $2,400. GCL 1959 item 140			503
" ground rent settlement & exp. 636-8 W.Redwood St. and 2 S.Arch St., GCL 1959 item 140 - $203.	11-13-62	17	87
" legal services Benik prop.GCL 1960 item 150 $341.27	9-9-63		372
Letter 12-3-63 from Un.of Md.advising property, 1302 Eutaw Pl.,Balto.,in residuary estate of Zaidee T. Thomas, left to Un.of Md. and Peabody Institute as joint beneficiaries, and requesting authority to join with Peabody in selling for $4,000. DPI to investigate.	11-12-63		432
" Request to sell property 1302 Eutaw Place, Baltimore joining with Peabody Inst.at $4,000; proposed purchaser Wippert Funeral Home. DPI to handle.	12-31-63		486
" action of Bd.of Regents- purchase Anheuser-Busch prop. 648-58 W.Pratt St.,Baltimore, $73,500,irredeemable gr.rent $330. GCL 1960 item 150 (ext.1964)	3-17-64	18	29
" apptmt.J.Jos.Curran,Jr.,atty.,title search 62 properties W.Balto.St.,W.Fairmount Ave. $6,404 GCL 1960 item 150			

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LAND			
Appr. acquistion 645 West Lombard St., Bslt. $10,955 annual ground rent $70.12½ GCL 1957 item 155	6-19-57	V13	145
" payment for 623-625 West Bslt. St. and 618-620 West Redwood St. $31,890.27 F82 B526 13.05.10.01	9-16-57		222
" purchase Hecht Properties, Balt. adjacent Balt. Campus. Average appraissl $1,719,478. , negotisted price $1,700,000. Cost of renovstion $1,200,000. GCL 1958 item 128 snd GCL 1959 item 140	6-9-59	V14	262
			263
Report sbout completed transsction of scquisition Hecht Co. properties Total payments $1,000,000. GCL 1958 item 128 $433,891.16 GCL 1959 item 140	6-6-60	V15	121
Discussion about acquisition Biltmore Hotel 501.W.Paca St. excluding sirconditioners and personal property $336,250. Approval depending on inspection of Comptroller and Director DPI GCL 1960 item 150	5-15-61		478
Appr. purchase Biltmore Hotel, Balt. $336,250. GCL 1960 item 150 Final disposition to be decided on later	6-12-61	V16	39
" payment recording of agreement of sale $9. - $14 GCL 1960 item 150			41
" payment $125,000. due 11-12 to be made ss soon as possible to permit Corp. to renovate bldg. which substitutes for Biltmore Hotel.	10-4-61		162
" asst. Attorney General refused to extend settlement date for Biltmore Hotel beyond 2-12-62	2-13-62		305
" payment ground rent S. Greene St. $2,000. 13.05.00.05			306
Submitted settlement sheet purchase Biltmore Hotel $336,250.	3-16-62		338

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LAND			
Appr. purchase inredeemable ground rent 115 S.Greene St.,Balt. $1,244.44 Special Funds #75	4-17-51	V9	53
" to aquire option on properties 519 and 521 West Lomard Street and 121 S. Greene St. for proposed Library.	11-9-54	V11	295
Appr. payment W.Burton Gay & Co. appraisal Lombard and Green sts. properties $1,310. GCL 1955 item 155	11-14-55	V12	139
" payment Philips, Sloan & Krause legal services in acquisition of land $750. GCL 1955 item 155			
" employment Harry U.Riepe land appraisal $500. GCL 1955 item 155	9-17-56		395
" purchase of properties for New Library: 519 W.Lombard St., Balt. from Wm.C.Gereny and E.G.Vandora $30,000. plus $80.55 taxes 121 S.Green St., Balt. from J., E., P. Fine $15,750. plus ground rent and taxes GCL 1955 item 155	10-8-56		420
" payment to made by General Treasury check. Unexpanded balance $2,600. to be used for title search etc.			421
" rents to be collected on properties and CREDITED to GCL 1956 item 158			
" expected purchase 521 W.Lombard St., Balt. $49,000.			
" purchase 521 W.Lombard St., Balt. $26,563.39 GCL 1955 item 155 $462.40 - $21,974.21 GCL 1956 item 158	11-13-56		450
" payment $60.50 for cost in connection with acquisition of properties for New Library GCL 1956 item 158	12-17-56		477
" purchase 623 and 625 West Balt. St. and 612 & 620 West Redwood St for Balt. Campus $32,000. unexpended balances for various projects.	5-28-57	V13	122

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	LEASES			
Fidelity Bldg.	$5,693.75 p.a. 1 year from 3-1-49	4-8-49	V8	44
" "	$5,693.75 p.a. renewal from 3-1-50 1 year	10-25-49		184
" "	$500. p.a. 1 year from 6-1-49	5-9-50		299
" "	$575. p.a. renewal 1 year from 6-1-50	5-31-50		331
" "	automatic renewal 1 year from 2-28-51	11-14-50		383
" "	$4,975.07 p.a. 1 year from 3-1-51	2-13-51	V9	6
" "	$1,495. p.a. renewal 1 year from 3-1-51			
" "	$575. p.a. renewal 1 year 6-1-51	4-17-51		46
" "	$4,975.07 renewal 1 year 3-1-52	1-14-52		305
" "	$1,495. p.a. renewal 1year 3-1-52			
" "	$575. p.a. renewal 1 year from 6-1-52	5-13-52		459
Appr. Bressler Bldg., Balt.	$1,200. 1 year from 7-1-51 and ext. 1year from 7-1-52	6-12-52		488
"	agreement with City of Balt. about rental of electrical ducts. Rental based on length of ducts. No definite rent has been arrived at, will be paid by Hosp. Funds.	2-11-52		365
"	6-8- S.Greene St., Balt. for temporary Library facilities $4,200. p.a. 1 year from [illegible]-1-56 optional renewal clause	[illegible]-6-56	V12	353

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PERSONNEL	Minutes of		Page
No exception to ruling: no expenses to persons paid being interviewed for positions	4-8-49	V8	51
See Dept. Health, Personnel	1-10-55	V11	344

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NIVERSITY OF MARYLAND, BALTIMORE SCHOOLS **PROPERTY**		
Appr. disposal of State property $122.50	6-14-51	V9 99
" to remove from inventory old refrigerator as junk		100
" disposal of State property $185.	10-1-51	220
" to remove from inventory dental chairs transferred to Henryton, Training School Boys and Dept. Health	10-19-53	V10 427

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Miscellaneous			
Appr. locating Batch Mixing Concrete Plant of Henry C.Eastburn & Son for work on Beltway, on grounds of Spr.Grove St.Hosp. former Nike site.No chge.for use, to be restored to original condition by contractor. Assent of Un.of Md.,Spring Grove St.Hosp and Dept.of Mental Hygiene recd.	5-20-64	18	108

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		CONSTRUCTION			
Appr.	apptmt.	Egli & Gompf,$842 GCL 1963 item 177, engnr.mast/er plan	7-1-64	18	174
"	"	Rogers,Taliaferro,Kostritsky & Lamb $4,496.08 GCL 1963 item 177			
"	"	Rummel,Klepper & Kahl, $7,814.05 GCL 1963 it.77 engineering service, master plan			
"	paymt.	Rogers, Taliaferro, Kostritsky & Lamb, $6,398.79 GCL 1963 item 177	8-11-64		215
"	"	Egli & Gompf, $1,979.72 GCL 1963 item 177			
"	apptmt.	Rogers, Taliaferro,Kostritsky & Lamb, Academic bldg. & all-purpose Bldg.---GCL 1964 item 129			
"	alloca.	Rogers,Taliaferro,Kostritsky,Lamb $8,376.97 GCL 1963 item 177	9-14-64		249
"	paymt.	Rummel,Klepper & Kahl,master plan $1,016.20 GCL 1963 item 177	10-6-64		275
"	"	Rogers,Taliaferro,Kostritsky,Lamb $3,567.80, $1,387.96 GCL 1963 item 177			
"	"	Raymond International,Inc.$3,601.39 GCL 1963 item 177			
"	"	Rogers,Taliaferro,Kostritsky & Lamb, master plan $1,885.30, plans & spec. All Purpose Bldg. $4,202.56 GCL 1963 item 177	11-10-64		319

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CONSTRUCTION			
Appr.appt.L.Alan Evans,topogr.survey,new classrm.and all-purpose bldg. $5,000 max. GCL 1963 item 177	3-17-64	18	28
" appt.Rogers, Taliaferro,Kostritsky,Lamb,plans & spec. new classrm. and all-purpose bldg. $1,970.80 GCL 1963 it.177			
" appt. Rogers,Taliaferro &c. master plan Jan.1-31,1964 $3,165.04 GCL 1963 item 177			
" blueprints $7, #50, $4.25, $16.02 GCL 1963 item 177			
" paymnt. Rogers,Taliaferro,Kostritsky,Lamb prelim.plans & spec., prepara.master plan $3,491.70 GCL 1963 it.177	4-1-64		49
" paymt.aerial photographs of campus site GCL 1963 item 177 $125.00	5-20-64		108
" " Rogers, Taliaferro, Kostritsky,Lamb, prepara.master plan GCL 1963 item 177 - $1,793.52; prelim.plans & spec. classrm.bldg. and all purpose bldg. $1,105.91			
" " Rummel,Klepper & Kahl, prelim.plan. GCL 1963 item 177 $1,786			
" " Egli & Gompf, master plan, campus developmt. GCL 1963 item 177 - $974.; design of mechanical utilities for classrom and all-purpose room $260.			
" paymt.. Rogers,Taliaferr,Kostritsky & Lamb $8,899.94 GCL 1963 item 177	6-16-64		153
" paymt. Egli & Gompf, $1,358.00 GCL 1963 item 177			
" ext. apptmt. L.Alan Evans, survey $16,000 GCL 1963 item 177			

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LAND			
Appr. payment. J.Sheridan McClees, Jr., appraisal Stabler prop. $250. GCL 1964 item 128	6-16-64	18	153

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								CONSTRUCTION		
Appr.	apptmt.	Green Assoc.	GCL	1964	item	130	fee to be negotiated	8-11-64	18	216
"	"	Booth & Somers	"	"	"	"	"			

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CONSTRUCTION			
Appr. apptmt. Whitman, Requardt & Assoc., Engineer, fee to be negotiated GCL 1964 item 131	8-11-64	18	216
Appr. apptmt. Meyer & Ayres, fee to be negotiated GCL 1964 item 131			

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Miscellaneous	Minutes of		Page
Appr. lease Harbor Master, Balt. $30. per month from 7-15 to 9-15-49 Japanese beetle control station	6-7-49	V8	81
" lease Harbor Master, Balt. $25. per month from 6-1 to 9-15-50 Japanese beetle control Station	8-22-50		341
The opinion of the Attorney General was received as to the authorization of request for advanced planning money from Fed. Government: The Board of Regents can accept a gift without approval of the Governor, but not a loan.	11-14-50		428
Deferred action on reimbursing personal property $125. to Basket ball player from Lincoln University	5-16-60	V15	93
Denied request from basket ball player to be reimbursed $125. for loss of personal property.	6-6-60		121
Excess funds $90,500.resulting from enrollment of 13,158 students instead of 11,666 est. will be used for shell of new warehouse	6-11-62	V16	431
Appr. to expand funds exceeding estimated receipts for instruction and food $254,996,	5-17-62		400
" procedure of Un.as to advice to BPW on self-liquidating projects (detailed)	5-9-63	V17	236-7
" amendatory agreements, Urban Renewal Program, Project #1	9-9-63		371
Appr. purchase stage decoration & supplies, refurnishing, installa. stage grid & rigging sytem &c. obtained from Capital Theatre, Wash. $29,049.50: GCL 1964 item 115 $20,358.50; 13.05.00.03 $8,691.	8-11-64	V18	216
" award $250,000 under Natl.Defense Student Ed.Act , transferring $32,777 from BPW budget	9-14-64		221
" request for air cond. labs.& classrms.in add.H.J.Patterson Hall within appropria.GCL 1963 item 162			249

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CONSTRUCTION			
Appr. change order #8 George Hyman Constr. $4,489.53- 11-13.05.00.50	11-10-64	18	319
" paymt. Dept.of Physical Plant, Elkton Hall $1,824.84 11-13.05.00.53; alloca inspection services $6,705. salary $6,531.21, Soc.Sec. $174.			320
" paymt. Dept. of Physical Plant, cubicle in Skinner Bldg. $686. GCL 1962 item 143			
" paymt. blueprints $12.63 GCL 1963 item 161; change order #7 George Hyman Constr. $3,548.15, fee Henry Powell Hopkins, GCL 1963 item 159			
" paymt. Dept. of Physical Plant, chalk boards, tack boards,etc. $4,877 GCL 1964 item 115			

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CONSTRUCTION			
Appr. exp. lists GCL 1962 item 144 $318.60	9-14-64	18	249
" " " 145 1,134.00			
" 1964 " 116 219.39			
Appr. contr. Gisriel Piano & Organ Co., pianos $52,846.GCL 1964 it.115			
" change order #11, Jas.L.Partello, $544. GCL 1962 item 141 Credit			250
" contr. Dept.of Physical Plant, renova.Shoemaker Bldg.$245. GCL 1962 item 148			
" " Virginia Communica.& Sound,microphone arms &c.Shoemaker Bldg. $270. GCL 1963 item 157			
" change order #1, Hicks-Tate, $8,023.44 GCL 1963 item 161 fee Booth & Somers			
" exp. lists GCL 1962 item 145 - $108.57	10-6-64		275
" 1962 " 147 - 62.00			
" 1964 " 116-11,434.68			
" contr. General Elec.Supply Co., $20,394. GCL 1964 item 120			
" " Md.Cas.,spec.inspect.3 new elevators $30.- 11-13.05.00.50			
" cancella. unused $4.07 GCL 1962 item 148			
" alloca.inspectional services, constr. new Education Bldg. $2,500 GCL 1963 item 161			
" exp. lists GCL 1959 item 133 $201.05; GCL 1962 item 143 $1,215. item 145 $1,630.38; 1964 item 116 $1,056.98	11-10-64		319

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CONSTRUCTION			
Appr. change order #2 Baltimore Contractors $274,800. GCL 1964 item 118, final phase Cyclotron Structure addition to Physics Bldg., fee Hall,Ritter & Sprinkle. DPI report: items covered had been deducted from orig.contr. request for reinstatement to conform with orig.plans. May be potential increase in cost. Air cond.equipmt. in separate contr. All reflected in this change order.	7-1-64	18	174
Appr. contr. Dept.of Physical Plant, elec.service to Shoemaker Bldg. $540. GCL 1962 item 148			
" change order #4, F.G.Williams, fee Burket,Tilghman,Nelson Assoc. $144.54 GCL 1961 item 133			
" exp. lists GCL 1962 item 145: $1,534.40	8-11-64		214
GCL 1963 " 156 2,043.20			215
" contr. SUI, Physics Bldg. Add.equipment $7,854.50 GCL 1962 item 146			
" " SUI, Easton Hall, men's dorm. furniture $94,833.52 GCL 1964 item 116			
" " Foundation Test Service, test borings, Elkton Hall $425. 11-13.05.00.53			216
" alternate proposal Ted Englehardt, Flexicore floor, Elkton Hall $11,500. 11-13.05.00.53			
" change order #3 Baltimore Contractors, add.to Physics Bldg. fee Hall,Ritter & Sprinkle $10,734.60 GCL 1961 item 134			

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	CONSTRUCTION			
Appr.	contr.J.H.Lawrence Co., central heating pl. fee Egli & Gompf $77,984.; blueprints $11.50 GCL 1963 item 164	5-20-64	18	109
Appr.	apptmt. Hall,Ritter & Sprinkle, Cyclotron Structure addi. GCL 1964 item 118 ---			110
Appr.	apptmt. Ted Englehardt, dorm. Fee Flat 4.25% GCL 1964 it.119			
Appr.	exp. lists GCL 1962 item 145 $131.81; 1963 item 156 $2,178.53	6-16-64		151
"	contr. Geo. Byman Constr.Co.,Elkton Hall $1,775: GCL 1964 item 119 $875,000; misc.acct.713-12 $900,000			152
"	change of fee from B to C , Egli & Gompf, heating plant			
"	transfer unused appropria. $12.90 GCL 1960 item 145 to Annuity Bond Fund			
"	transfer unused appropria. $13.61 GCL 1961 item 130 to Annuity Bond Fund			
"	cancellation unused appropria. $114.18 GCL 1962 item 150			
"	paymt.blueprints $8.55 GCL 1963 item 164			
"	contr. Dept.of Physical Plant, altera.equipmt. $5,710 GCL 1963 item 164			
"	paymt. blueprints $28.54 GCL 1963 item 161			
"	contr. Foundation Test Service, soil borings, addition Patterson Hall $968. GCL 1963 item 162			
"	exp.lists GCL 1962 item 144 - $200.	7-1-64	18	174

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	CONSTRUCTION			
Appr.	change order #5 George Hyman Constr.Co. $507.10 Fee Ted Englehardt Fund 713.9	5-20-64	18	109
"	reimbursement for constructing steel & glass panels office space divisions, College of Bus.& Pub.Adm. Physical Plant Dept. $572. GCL 1959 item 133			
"	contr. Physical Plant Dept., bookcases construction $609 GCL 1961 item 129			
"	change order #10, James L.Partello, $1,390.88 GCL 1962 item 141, Fee Ted Englehardt			
"	change order #3, Coleman & Wood, renova.3d flo.Skinner Bldg. $853. GCL 1962 item 143			
"	Dept.of Physical Plant, Woods Hall $478.80 GCL 1962 it.144			
"	change order #3 Laboratory Furniture Co., Woods Hall $352.40 GCL 1962 item 144			
"	change order #3 Coleman & Wood, Woods Hall $583.85 GCL 1962 item 144			
"	change order #4 Emjay Engineer.& Constr., Shoemaker Bldg. GCL 1962 item 148 $346.			
"	contr. Dept.of Physical Pl., lounge, 3d fl. Baltimore Hall $3,549 GCL 1962 item 150			
"	change order #6, Geo.Hyman Constr.Co., Fine Arts Bldg. & Easton Hall dorm, fee Henry Powell Hopkins & Asso. $3,917.14 GCL 1963 item 159			

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CONSTRUCTION			
(Contd.) $10,202.08; and 2) for prison labor from Md.House of Correc., site & roadway clearing $4,042.41, total $14,244.49. Bal.of reimbursemt.from GCL 1963 item 166 $202.08.	4-1-64	18	49-50
Appr. change order #1 DeChard-Lucas-McLaughlin,Inc., steam service, Denton Hall $2,585.25 GCL 1963 item 165, fee Egli and Gompf.			
Drtr.DPI letter re Physics Bldg. When contr.awarded Baltimore Contr. certain work was deleted for insufficient funds GCL 1961. Deleted work of Main Electrical Sta.,elevators, corridor ceilings,floor tile field paint and chalkbds. totaling $151,600 is essential to operation of completed facility and GCL 1964 contains addl.funds for construc. Cyclotron Structure addition to Physics Bldg. These can be constructed and work would conform to original plans and spec. Exec.V-P of Un.appeared in interest of restoring these items to contract. BPW determined firm prices to be obtained from Baltimore Contr., DPI to submit same to Bd. of Regents for approval and BPW will give further consideration.	5-20-64		107
Appr. exp. lists GCL 1962 item 141 $186.75 145 830.40 159 40.00 GCL 1963 item 156 4,325.99			
Appr. contr. Schweigert,Inc., ext. steam service, Fine Arts & Adult Ed.Bldgs. $149,838: GCL 1963 item 165 $17,339.57, GCL 1964 item 120 $46,909.43, BP 13.05.00.13 $25,900, BP 13.05.00.09 $60,569. Fee Egli & Gompf, GCL 1963 item 165 $4,498.83, BP 13.05.00.09 $5,989.83	5-20-64		109

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CONSTRUCTION			
Appr. apptmt.previously Rhees Burket,deceased, now firm Burket, Tilghman & Assoc.(George Tilghman, individual principal) GCL 1963 item 163 Type C Schedule	3-17-64	18	29
Appr. contr.alterations Centreville Hall, Dept.of Physical Plant GCL 1960 item 142 $504, GCL 1961 item 130 $419.			30
Appr. cancel & return to bal. GCL 1961 item 134 $8.94, unused sal. & Soc.Sec. C.A.Speake			
Appr. contr. for reimbursement for renovation incinerator John Eager Howard Hall, Dept. of Physical Plant GCL 1961 item 140 $4,795.			
Appr. allocation inspectional services new Educa.Bldg. $10,000 GCL 1963 item 161			
Appr. change order #1 C.C.& T. Constr.Co. GCL 1963 item 165 $1,926.15			
" contr. Egli & Gompf, elec.system & telephone, Shoemaker Bldg. fee type C GCL 1963 item 165 ---			
" cancellation & return to balance GCL 1963 item 165 $75.55+ unused sal.& Soc.Sec.C.A.Speake			
" contr. Dept.of the Physical Plant GCL 1963 item 166 $81,387.40 paving &c.			
" exp.lists GCL 1962 item 143 - $273.75; GCL 1963 item 156 $615. item 157 $18,687.55	4-1-64		49
" paymt.to reimburse the Dept.of the Physical Plant, (5-9-63 $14,042.41) Original work had been pd. from University Fund Source which can not be reimbursed. Un.requests funds be used to reimburse Un. for 1) work done under Dept.of Phys.Pl., paving,landscaping &c.			

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CONSTRUCTION			
Appr. contr. George Hyman Constr.Co., site improvemt.Fine Arts Bldg. GCL 1963 item 166 - $24,000	12-31-63	17	487
" exp.lists GCL 1962 item 143 - $ 49.18	2-3-64		514
" " " " 1963 " 156 - 3,497.20			
" " " " 1963 " 157 - 192.38			
" apptmts. Campus Developmt.Architects and Engineers GCL 1963 item 177 $1,222.48: twice the technical payroll, standard form; Rogers,Taliaferro, Kostritsky & Lamb; Rummel,Klepper & Kahl; Egli and Gompf, Inc.			
" change order #4, George Hyman Constr.Co., fee Ted Englehardt Fund 713-9 $2,944.94			515
" contr. Md.Cas.Co., inspec. elevator GCL 1961 item 133 $9.50			516
" " Bennett & Brandt, architectural services, gymnasium GCL 1962 item 132 - $1,579.50			
" change order #2, Coleman and Wood, Inc., GCL 1962 item 144 $645.			
" change order #3, Emjay Engineer.& Constr.Co., fee Fryer & Assoc. GCL 1962 item 148 - $1,589.			
" exp.lists GCL 1962 item 144 $2,115.80, item 145 $4,507.22, GCL 1963 item 156 $5,497.18, U.of M.Capital Impr.Fund Item 713 $57.	3-17-64	18	29
" contr. Balto.Soda Fountain Mfg.Co.equipmt.women's dorm,kitchen & dining hall $7,307. GCL 1963 item 156			

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	CONSTRUCTION			
Appr.	cancellation and return to unallocated balance GCL 1962 item 141 - $6,316.59	11-12-62	17	463
"	change order #9, James L. Partello, fee Ted Englehardt GCL 1962 item 141 - $4,882.90			
"	change order #1, Coleman & Wood, fee Alfred M. Rinaudot GCL 1962 item 144 - $1,787.32			
"	change order #3, George Hyman Constr.Co., Easton Hall Dorm. GCL 1963 item 159 - $5,000			
"	change order #2, Baltimore Contractors, fee Egli & Gompf, Inc. GCL 1963 item 165 - $117.64			
"	change order #1, Mills Elec., Inc. GCL 1963 item 165 $950.			
"	exp. list GCL 1963 item 156 - $51.00	12-31-63		485
"	reimbursement to Physical Plant cancelled, plus addl.fund from GCL 1963 item 165. Funds used for John J. Smarge Co. $3,789.81 and Vinton Constr.Co. $18,265. Total $22,054.81			486
"	refund Baltimore Contractors, for plans and spec. GCL 1961 item 134 - $100.			487
"	contr. F.H.Sparks Co., fastening window screens. Fee Ted Engelhardt GCL 1962 item 141 - $477.50			
"	contr. Baltimore Soda Fountain Mfg.Co.,silverware dispensers GCL 1962 item 147 - $8,532			
"	contr. Hicks-Tate,Inc.,College of Educa.&c. Bldg.,fee Booth and Somers, GCL 1963 item 161 - $1,479,500.			

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CONSTRUCTION			
Appr. exp. lists GCL 1962 item 147 - $ 1,810.90	11-12-63	17	432
" " " " 1963 " 156 - 20,021.44			
Fund 713 item 3 255.00			
" apptmt. changed from Archibald C. Rogers to Rogers, Taliaferro, Kostritsky & Lamb (Agenda 8-8-63)			
" change order #2, George Hyman Constr.Co., fee Ted Englehardt Fund #713-9 $26,500			
" contr. Md. Cas.Co., elevator inspec., GCL 1962 item 141 $28.50			433
" Ch.ord.#1 Geo.Hyman Constr.Co., fee Henry Powell Hopkins & Asso. GCL 1963 item 159 - $11,000			
" change order #1, Baltimore Contractors, fee Egli & Gompf GCL 1963 item 165 - $241.07			
" contr. Md. Cas.Co., elevator inspec. GCL 1962 item 143 $9.50			
" exp. lists GCL 1959 item 133 - $ 396.36	12-9-63		462
" " " " 1962 " 144 - 2,285.00			
" " " " 1963 " 156 - 1,486.99			
Fund 713 item 3- 473.62			
" reduce fee of 4.25% to Ted Englehardt, architect, Easton Hall Dorm (agenda 5-9-63) to 4%, GCL 1963 item 160			
" contr. Harry Hughes, inspec. services, Easton Hall Fund 713-9 $6,705.20			
" change order #1, Baltimore Contractors, fee Hall, Ritter & Sprinkle GCL 1961 item 134 - $5,251.59			463

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Appr. contr. Penniman & Browne, Inc.,classrm.bldg.GCL 1963 item 161 - $1,062.50	9-9-63	17	372
" contr. Mills Elec., Inc., Shoemaker Bldg. Fee Egli & Gompf GCL 1963 item 165 - $17,650.			
" allocations for salaries & Soc.Sec.,Cecil A.Speake 8/2 to 11/16, 1963 GCL 1963 item 165 - $3,167.44			
" contr. J.H.Deveau & Son,Inc., campus drive GCL 1963 item 166 - $8,950.			
" allocations for salaries & Soc.Sec., Cecil A.Speake 11-17-63 to 2-8-64 GCL 1963 item 166 $1,858.66			
" exp. lists GCL 1959 item 133 - $ 123.00			
" " " " 1960 " 142 - 1,628.17			
" " " " 1961 " 129 - 454.20			
" " " " 1962 " 143 - 99.00			
" " " " 1962 " 145 - 31.44			
" " " " 1962 " 146 - 598.95			
" " " " 1963 " 156 - 2,739.22			
Fund 713 item 3 479.95			
" change order #8, James L. Partello, Inc., fee Ted Englehardt GCL 1962 item 141 - $4,039.64			
" exp. lists GCL 1962 item 143 - $ 74.00	11-12-63		432
" " " " 1962 " 144 - 3,404.00			
" " " " 1962 " 145 - 5,833.18			
" apptmt.Egli & Gompf,Inc.,Physics Bldg. fee Type C GCL 1963 item 165	9-9-63		372

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	CONSTRUCTION			
Appr.	change order #6, James L. Partello, Inc., contr. 8-13-62 Denton Hall Dorm. & Din.Hall, fee Ted Englehardt. GCL 1962 item 141 - $11,292.33	8-8-63	17	347
"	blueprints GCL 1963 item 159 - $61.20			
"	apptmt. Walton and Madden, add. to H.J.Patterston Hall, fee type B schedule, GCL 1963 item 162 ----			
"	apptmt. Egli & Gompf, extension utility services, fee type B, GCL 1963 item 165 ---			
"	apptmt. Rhees Burkett, renovation old Infirmary Bldg.&c.,fee type C, GCL 1963 item 163 ----			
"	exp. lists GCL 1962 item 143 - $ 12.00	9-9-63		371
"	" " " 1962 " 144 2,153.80			
"	" " " 1962 " 145 356.00			
"	" " " 1962 " 146 193.07			
"	" " " 1963 " 156 3,259.63			
"	apptmt. Hall, Ritter & Sprinkle, add. to Physics Bldg. Acct. 713-8	9-9-63		372
"	self-liquidating - Lord Calvert Apts.,Inc. $1,200,000			
"	change order #7, James L. Partello, Inc. GCL 1962 item 141 $17,677.			
"	contr. Henry Powell Hopkins & Assoc., revision, 2d bidding on Fine Arts Bldg. GCL 1962 item 142 - $7,312.50; and blueprints $969.60			
"	change order #1, Emjay Eng.& Constr.Co. GCL 1962 item 148 $882.; and change order #2 ditto, fee Fryer & Assoc.- $1,690.			

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CONSTRUCTION			
Appr. contr. Robert B. Balter, soil and foundation consultant, addition to Physics Bldg. - $3,000 on condition State to receive Credit if cost is less; to reinburse contractor if exceeds.	7-3-63	17	307-8
" contr. C.A.Speake, inspection, Physics Bldg. & Cyclotron GCL 1961 item 134 - $938.27			308
" change order #5, James L. Partello, Inc., fee Johannes & Murray GCL 1962 item 141 - $316.15			
" change order #2, Coleman & Wood, Inc., contr., fee Alfred M. Rinaudot GCL 1962 item 143 - $801.12			
" blueprints GCL 1962 item 148 - $19.55			
" exp. lists GCL 1959, item 133 - $ 3,403.34	8-8-63		346
" " " " 1960, " 142 - 1,006.50			
" " " " 1962, " 144 - 340.00			
" " " " 1962, " 145 - 95.36			
" apptmt. Archibald Rogers, architect, campus developmt. GCL 1963, item 177 ---			
" contr. George Hyman Constr.Co., Fine Arts Bldg. and Easton Hall Dorm., fee Henry Powell Hopkins and Ted Englehart GCL 1963 items 159 and 160 and Acct. #713-9 - $4,254,500.			347
" change order #4, John F. Rezendes, Inc. Credit Acct.713-5 $15.10			

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CONSTRUCTION			
Appr. cancellation GCL 1961 item 131 - $15.31	6-17-63	17	286
" Soc. Sec. paymts. C.A.Speake, June 2 to 29, 1962 GCL 1961 item 133 - $21.73			
" change order #1, Standard Elevator Co., fee Alfred M. Rinaudot GCL 1962 item 143 - $83.00			
" contr. Emjay Engineer.& Constr.Co., renovation Shoemaker Bldg. Fee Fryer and Assoc. GCL 1962 item 148 $103,953			
" apptmt. Egli & Gompf, heating plant improvements. Fee type B GCL 1963 item 164 ----			
" contr. Egli & Gompf, utility work, fee flat 3% GCL 1963 item 165 ---			
" Baltimore Contractors, Inc.,physics bldg. and Cyclotron bldg. fee Egli & Gompf GCL 1963 item 165 - $51,600			
" Schweigert, Inc., extension services Denton Hall, fee Egli & Gompf GCL 1963 item 165 - $18,467			
" cancellation original contract Schweiger, Inc. Credit GCL 1963 item 165 - $18,467.			
" contr. John C. Grimberg Co. utility services Dental Hall. Fee Egli & Gompf GCL 1963 item 165 - $22,000			
" exp. lists GCL 1959 item 133 - $ 692.61	7-3-63		307
" " " " 1960 " 142 - 2,281.40			
" " " " 1962 " 144 - 1,218.77			
" " " " 1962 " 147 - 201.30			

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	CONSTRUCTION			
Appr.	change order #4 James L. Partello, Inc., fee Ted Englehardt GCL 1962, item 141 - $2,423.70	5-9-63	17	240
"	change order #2 Metalab Labcraft Div. Norbute Corp., fee Alfred M. Rinaudot GCL 1962 item 143 - $173.			
"	reimbursement, water main Cumberland Hall GCL 1962 item 149 - $4,979.19			
"	extension of services, DeChard-Lucas-McLaughlin, Inc., Denton Hall GCL 1962 item 149 - $83,495.			
"	apptmt. extension, Henry Powell Hopkins & Assoc., constr. Arts and Sciences Classrm.,Office & Auditorium Bldg. fee type "B" schedule GCL 1963, item 159 ----			
"	apptmt. construction Men's Dorm. Ted Englehardt. Fee flat 4.25% GCL 1963 item 160 ---			
"	extension of apptmt. Booth & Somers, constr. new education bldg. &c., fee type "B" schedule GCL 1963 item 161 ---			
"	extension services, Schweigert, Inc., Denton Hall. Fee Egli & Gompf GCL 1963, item 165 - $18,467.00			
"	exp. lists GCL 1959, item 133 - $ 4,417.47	6-17-63		285
"	" " " 1961 " 129 - 1,687.32			
"	" " " 1961 " 130 - 67.10			
"	" " " 1961 " 131 - 597.98			
"	contr. Baltimore Contractors, Inc., physics bldg., fee Hall Ritter & Sprinkle. Funds: 713-8, GCL 1961 items 134, 135 - $1,533,000			

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Appr. exp. lists GCL 1959 item 133 - $ 314.72	5-9-63	17	237
" " " " 1961 " 129 - 68.60			
" " " " 1961 " 131 - 329.63			
" change order #9 Dorset Contr. Co., fee Wheeler, Bonn, Shockey & Assoc. GCL 1961 item 140 & Accts 713.31 and 713.32 $45,371.11			
" Reimbursement steam conduit Cambridge Hall Dorm. Fee Egli & Gompf $345.85, GCL 1961 item 137 and GCL 1962 item 149 $10,220.85			239
" cancellation GCL 1960 item 144 - $132.18			
" blueprints GCL 1960 item 145 - $20.97			
" change order #3, John F. Rezendes, Inc., fee Fenton & Lichtig GCL 1960 item 146 - 60¢			
" photos George E. Hall, constr. Cumberland Hall, Fund 7, Acct. 713-2 - $12.50			
" change order #3, F.G.Williams, Inc., fee Rhees Burket GCL 1961 item 133 - $618.65			
" inspection services C.A.Speake, GCL 1961 item 133 $599.50			240
" reimbursement, site & roadway clearance, Denton Hall GCL 1962 item 141 - $14,042.41			
" change order #3 James L. Partello, Inc., fee Johannes & Murray GCL 1962 item 141 - $371.70			

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CONSTRUCTION			
Appr. correction fund source Change Order #9, $5,777.25 George Hyman Constr.Co. from 7-713-2 to GCL 1962 item 147.	3/12/63	17	179
" correction fund source Change Order #10 $859.27 George Hyman Constr.Co. from 7-713-2 to GCL 1961 item 132			
" cancellation unused portion GCL 1960 item 141 - $26.40			
" blueprints GCL 1961 item 133 - $6.60			
" " " 1962, Items 141, 143, 144 - $58.48			
" contr. Standard Elevator Co., Skinner Bldg., GCL 1962 item 143 - $23,555.			
" contr. Laboratory Furniture Co., Woods Hall, Laboratory GCL 1962 item 144 $23,443.			
" change order #1, Three Crown Enterprises GCL 1962 item 150 $2,118.21			
" exp. lists GCL 1959 item 133 - $ 281.90	4/3/63		200
" " " " 1961 " 129 - 175.04			
" " " " 1961 " 131 - 1,094.44			
" " " " 1962 " 143 - 1,260.00			
" " " " 1962 " 147 68.20			
" blueprints GCL 1961 item 133 - $6.70			201
" change order #1, Coleman & Wood, fee Alfred M. Rinaudot GCL 1962 item 143 - $8,022.37			
" change order #2, Coleman & Woods, Inc., fee Hall, Ritter & Sprinkle GCL 1960 item 145 - $1,865.57			

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Appr. contr. Coleman & Wood, Inc., Woods Hall renovation, fee Alfred M. Rinaudot GCL 1962 item 144 $31,804.	1-3-63	17	128
" ~~contr.~~ payment renovation Men's Dorm. GCL 1962 item 151 $9,994 final payment			
" exp. lists GCL 1959 item 133 - $ 40.85	2-13-63		158
" " " " 1960 " 141 - 417.45			
" " " " 1961 " 129 - 932.85			
" " " " 1961 " 130 - 2,170.00			
" " " " 1962 " 147 - 2,109.00			
" change order #10, George Hyman Constr. Co., fee Walton & Madden, Credit $859.27 Acct. #713.2			
" change order #2, John F. Rezendes, Inc., fee Fenton & Lichtig, GCL 1960 Item 146, $1,471.90			
" contr. Foundation Test Service, Inc., Fine Arts Bldg., GCL 1962 item 142 - $1,330.			
" change order #1, Metalab Labcraft Div. Norbute Corp., fee Aldred M. Rinaudot GCL 1962 item 142 $2,317.			
" blueprints GCL 1962 item 144 $35.80			
" cancellation change order #1 Lamson Corp GCL 1962 item 147 $338.			
" change order #1 Lamson Corp GCL 1962 item 147 $220.			
" cancellation unused portion GCL 1962 item 151 $6.00			
" exp. lists GCL 1959 item 133 - $ 28.90	3-12-63		178-179
" " " " 1961 " 131 - 3,954.11			
" " " " 1962 " 143 - 266.00			
" " " " 1962 " 147 - 680.00			

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CONSTRUCTION			
Appr. expense lists, GCL 1959 item 133 - $ 1,375.62	12-10-62	17	110
" " " " 1961 " 129 - 19,467.82			
" " " " 1961 " 131 - 193.65			
" " " " 1962 " 147 - 5,736.69			
" contr. inspection elevators, Cumberland Hall Dorm $38. Acct. No. 713-2			
" contr. inspection elevators, GCL 1960 item 132 - $9.50			
" blue prints and specifications, dining hall GCL 1961 item 132 $354.58			
" change order #2, James L. Partello, Inc., fee Ted Englehardt GCL 1962 item 141 - $2,839.			
" blueprints and specifications Women's Dorm. GCL 1962 item 141 $595.05 .			
" exp. lists GCL 1961 item 129 - $ 201.50	1-3-63		128
" " " " 1961 " 131 - 66.75			
" " " " 1962 " 147 - 2,753.00			
" cancellation GCL 1960 item 143 - $6,568.12			
" contr. Coleman & Wood, Inc., deductible portion storm damage claim GCL 1960 item 145 - $100.			
" change order #2, F.G.Williams, fee Rhees Burkett GCL 1961, item 133 $1,010			
" contr. Electric Steam Generator Corp., generator in Skinner Bldg., fee Alfred M. Rinaudot GCL 1962 item 143 - $975.			

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	CONSTRUCTION			
Appr.	exp. lists GCL 1961 item 130-$1,346.46	11-13-62	17	87
"	" " " 1962 " 147-11,872.33			
"	contr. Metalab Lacraft Div.,Norbute Corp.for laboratory Skinner Bldg., fee Alfred M. Rinaudot GCL 1962 item 143 - $28,550			
"	contr. Wilmot Castle Co., laboratory, Skinner Bldg., fee Alfred M.Rinaudot GCL 1962 item 143 - $13,379.			
"	change order #1, John F. Rezendes, Inc., fee Fenton & Lichtig $444.40 - 13.05.00.13-08			88
"	change order #1, John F. Rezendes, Inc., training facilities, fee Fenton & Lichtig $1,240.71 - 13.05.00.13-08			
"	change order #1 F.G.Williams,Inc., fee Rhees Burket $883.21 13.05.00.13-08			
"	contr. topographic survey, Denton Hall Complex, McNeil Surveyors, Inc., GCL 1962 item 141 $525.			
"	change order #1, James L. Partello,Inc., fee Ted Englehardt and blueprints $1,043.64 GCL 1962 item 141			
"	contr. Coleman & Wood, Inc. renovation Skinner Bldg., fee Alfred M. Rinaudot GCL 1962 item 143. $67,585			
"	contr. Brunswick Corp.,dining hall, fee Johannes & Murray GCL 1962 item 147, $8,750.			
"	contr. Lamson Corp., change order #1, item 147, dininghall GCL 1962 item 147 $338.			

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Appr. contr. Three Crown Enterprises fee Booth & Somers $168,833. GCL 1962 item 150	8-13-62	V16	504
" exp.list GCL 1961 item 130 $633.30, item 131 $8,292.80	9-10-62	17	26
" contr. Geo.Hyman Constr.Co. change order #8, fee Walton & Madden $50,126.75 max. Fund 7, Acct.713-2 GCL 1962 it.147			
" allocation, new Denton Hall, Women's Dorm.,kitchen & din.hall $75,000, blueprints $23.52 GCL 1962 item 141			
" contr. R.E.Anderson Co.,work, dining hall #3; fee to Johannes & Murray GCL 1962 item 141 - $6,919.15			
" exp.lists GCL 1960 item 141 - $125.00	10-4-62		46
" " " " 1961 " 129 - 734.58			
" " " " 1962 " 147 -4,777.96			
" change order #9, George Hyman Constr.Co., fee Johannes & Murray $5,777.25, Acct.#713.2			
" change order #7, Coleman & Wood, fee Alfred Rinandot $3,381 GCL 1960 item 144			
" inspection services C.A.Speake, $2,098.25, GCL 1961 item 133			
" " " Harry Hughes $7,710.00, GCL 1962 item 141			
" contr. Petworth Electric Co., fee Johannes & Murray $1,623.00, GCL 1962 item 147			
" contr. Avon Tile Co., fee Johannes & Murray $3,950,GCL 1962 item 147			
" exp. lists GCL 1960 item 141 - $ 190.50			
" " " " 1960 " 142 - 154.68			
" " " " 1961 " 129 - 4,504.57			

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Appr. progress payment Booth & Somers $8,000. GCL 1961 item 136	6-11-62	V16	431
" exp. lista $6. GCL 1959 item 133	7-5-62		465
" " " $167.50 GCL 1960 item 157			
" " " $3,740.71 GCL 1961 item 130			
" change order Blake Constr. Co. fee Walton & Madden $686. CREDIT Acct.#713			466
" change order George Hyman Conatr. Co. fee Walton & Madden $2,880.33 CREDIT Acct. #713			
" exp. lista $1,032.75 GCL 1960 item 141	8-13-62		502
" " " GCL 1961 item 129 - $163.35, item 130 - $1,552.80, item 131 - $9,461.30			
" change of appointment Hall, Ritter & Sprinkle from Type B to a flat 6% basis GCL 1961 items 134,135			
" contr. James L. Partello Dnton Hall (fee Ted Englehardt) and Dining Hall (fee Johannes & Murray) $2,369,700. Acct. #713 and GCL 1962 item 141			
" change order Coleman & Wood fee Alfred M. Rinaudot CREDIT $15, GCL 1960 item 144			504
" contr. F.G.Williams, Inc. fee Rhees Burket $427,744., blue prints $35.28 GCL 1961 item 133			
" contr. Gaslight Co. $305. GCL 1961 item 134			
" payment blue prints $19.50 - $54. GCL 1962 item 141			
" contr. Lamson Corporation fee Johannes & Murray $12,109 GCL 1962 item 147			
" appointment Fryer & Assoc. plans renovation Shoemaker Bldg. fee Type C GCL 1962 item 148			

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Appr.	appointment Hopkins & Pfeiffer preparations of plans Fine Arts Bldg. fee Type B GCL 1962 item 142	4-4-62	V16	361
"	allocation Soc. Sec. Harry Hughes $93.46 Acct. #713			
"	change order George Hyman Constr. Co. fee Walton & Madden $718.20 Acct. #713			
"	payments Physical Plant $2,459.34 GCL 1957 item 146 $1,109.15 GCL 1959 item 134			
"	contr. Raymond Concrete Pile Div. $1,650.68 GCL 1969 item 145			
"	change order Frederick Constr. Co. fee Johannea & Murray $943.12 GCL 1961 item 130			
"	payment Physical Plant $1,922.75 GCL 1961 item 130			
"	exp. lists $2,061.62 GCL 1958 item 131	5-17-62		400
"	" " GCL 1960 item 141 - $40.23 - item157 - $548.65			
"	" " $2,326.15 GCL 1961 item 130			
"	change order George Hyman Constr. Co. fee Johannes & Murray $2,528.11 Acct. #713			403
"	payments Physical Plant $1,887.10 GCL 1960 item 141 $263.10 GCL 1960 item 142			
"	contr. Foundation Test Service $535.40 GCL 1961 item 133			
"	change order Green Contracting Co. fee Egli & Gompf $969.68 GCL 1961 item 137			
"	exp. lists $1,105.25 GCL 1961 item 130	6-11-62		430
"	" " $1,893.10 Acct. #713			
"	change order Coleman & Wood fee Hall, Ritter & Sprinkle $400.13 GCL 1960 item 145			431

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Appr. inspection Centerville Hall $38. Acct #713	3-16-62	V16	339
" change orders George Hyman Constr. Co. fee Walton & Madden CREDIT $3,712.25 - charge $1,089.04 Acct. #713			
" change order Coleman & Wood fee Alfred M.Rinaudot $3,814.14 GCL 1960 item 144			
" payment Physical Plant $256.29 GCL 1961 item 130			
" contr. Carling Constr. Co. $14,443.28 GCL 1961 item 130			
Bids received for Fire and Civil Defense Training facilities:	4-4-62		359
John F. Rezendes fee Fenton & Lichtig $327,242.			360
GCL 1960 item 146 - $169,988. Fed. Funds $157,754.			
Appr. contr. John R. Rezendos fee Fenton & Lichtig Training Tower $21,500. Civil Defense Agency $10,750. U. of Md. 13.05.00.13 $10,750			
" appointment Booth & Somers Renovation Men's Dorms fee Type C GCL 1962 item 150			
" appointment Alfred M. Rinaudot renovation Skinner Bldg. fee Type C GCL 1962 item 142 and Fed. Grant [illegible]			
" appointment Alfred M. Rinaudot renovation Woods Hall fee Type C GCL 1962 item 144			
" appointment Johannes & Murray Women's Dorm fee Type B GCL 1962 item 141			
" appointmant Ted Englehardt Daston Hall Dorm fee $.25 % GCL 1962 item 141 and Acct. #713-4			
" appointment Egli & Gompf ext. of steam, water and Telephone services fee Type B GCL 1962 item 149			

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	CONSTRUCTION			
Appr.	change order Frederick Constr. Co. fee Johannes & Murray $868.58 GCL 1959 item 135 - GCL 1961 item 130	1-3-62	V16	268
"	payment Physical Plant $9,910.82 GCL 1959 item 137 and GCL 1961 item 137			
"	allocation salary Harry Hughes $4,816. Soc. Sec $150. Acct. #713			
"	exp. lists $99.90 OCL 1957 item 152	2-13-62		306
"	" " GCL 1958 item 127 - $3,135.90, item 131 - $9,308.91			
"	pro-rata payment for electrical inspection $180. GCL 1960 item 151			
"	exp. lists $1,177.46 GCL 1959 item 133			307
"	" " GCL 1960 item 141 - $11,755.61; item 155 - $1,312.50			
"	" " GCL 1961 item 130 - $4,237.28			
"	payment for blue prints $53.76 GCL 1960 item 146 $10.48 GCL 1960 item 144 $9.96 - $3.32 GCL 1960 item 145			
"	to cancel $23.42 OCL 1959 item 135			
"	change order Blake Constr. Co. fee Walton & Madden $5,628.98 Acct. #713			
"	change order George Hyman Constr. Co. CREDIT $29,500. Acct. #713			
"	payment photos $5.50 Acct. #713			
"	payment Hopkins, Pfeiffer & Assoc. Arts & Science Bldg. $17,951.88 GCL 1960 item 143			
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"	" " $2,096,99 GCL 1960 item 141			
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" cancelled change order Emjay Eng. Constr. Co. $675. CREDIT GCL 1960 item142			
" contrs. and change orders $4,308.66 Acct #713-1			
" change order George Hyman Constr. Co. fee Walton & Madden $30,591. CREDIT Acct. #713			
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" change order Technical Eng. & Contractors fee Walton & Madden $840.24 GCL 1959 item 134			
" psyment for inspection Md. Casualty Co. $8. GCL 1959 item 135			
" change order Coleman & Wood fee Rinaudot & Coupard $20,726.84 GCL 1960 item 144			
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" eppointment Hall, Ritter & Sprinkle fee Type B addition to Phyeics Bldg. GCL 1961 items 134,135			
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" change orders George Hyman Constr. Co. CREDITS $100. and $132 GCL 1957 item149			
" payment prison labor House Correction $208 - $850. GCL 1957 item 150			
" exp. lists GCL 1957 item 150 - $10,495.23, item 152 - $16,646.60, item 155 - $2,767.91	6-9-58		438
" appointment Johannes & Murray floor Annapolis Hall fee Type C GCL 1958 item 122			
" appointment Howard Hall Physical Sciences Lecture Hall fee Type B GCL 1958 item 124			
" carpenter work Cecil Hall $17,500. money allocated to Physical Plant for employment of per diem workers			439
Benson-Joyce Constr. Co. unable to complete constr. Frederick Hall addition $116,987. Hartford Accident & Indemnity Co. to take over. All checks to be mailed to Claim Representative			
Appr. payment to Welfare Fund for Charoes Woodward $70.20 GCL 1953 item 169			
" unused salary C.A.Speake $96.66 CREDIT GCL 1954 item 120			
" change order P.F.Dulaney $491. GCL 1954 item 120			
" contrs. Certified Builders, Inc. $1,006.16 GCL 1956 item 149, $1,662.94 item 155			
" contrs. Cecil Hall $5,451.60 GCL 1957 item 148			440

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Appr. exp. lists $61. GCL 1956 item 160	1-20-58	V13	328
" " " GCL 1957 item 150 - $1,795.49, item 152 - $1,362.26			
" contr. F.A.Davis lab. sinks $7,363. GCL 1957 item 152			
" reimbursement Physical Plant $383.75 GCL 1951 item 270			
" payment payrolls $1,198.80 GCL 1956 item 149			
" paid from GCL 1957 item 148 (Cecil Dorm fee Walton & Madden):			
contr. Moses-Ecco concrete constr. fee Walton & Madden $53,397.50			
contr. Frank M.Dorsey & Sons heating & plumbing $52,520.			
contr. L.T.Washington electrical work $21,450.			
contr. A.Myron Cpwell, Inc. brickwork $39,825.	3-10-58		362
" exp. lists $210. GCL 1953 item 166			
" " " GCL 1957 item 148 - $940.11, item 149 - $196.61, item 150 - $25,885.47, item 152 - $2,385.31, item 160 - $71.22			
" termination appointment Timanus & Assoc. fire alarm system.			363
Conclusion reached that C.&.P. Tel. Co. has best suited system. Engineer no more required, agreed to accept 75% of fee $1,215.80 GCL 1956 item 149			
" correction of funds for salary C.A.Speake $1,196.24 encumbered and to be reverted to GCL 1955 item 149			
" salary C.A.Speake for 1 year from 12-22-57 $5,000. GCL 1957 item 147, $2,500. GCL 1957 item 148			
" payment Physical Plant $396. GCL 1953 item 166			
" " payrolls $888. GCL 1956 item 149			
" paid from GCL 1957 item 148 for subcontracts Cecil Hall fee Walton & Madds charge $46,246., CREDIT $240.			

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Appr. contr. Frank M. Ewing Co. $2,960. GCL 1953 item 169	11-4-57	V13	273
" contrs. Raymond Concrete Pile Co. $318. GCL 1956 item 148, $688.47 GCL 1957 item 147			
" exp. lists GCL 1956 item 148 - $23., item 149 - $241.	12-16-57		306
" " " $11,580.09 GCL 1957 item 150			
" paid from GCL 1953 item 169 : contr. Kidwell & Kidwell $1,025., change orders Frank M.Ewing $211.05 - $213.96, change order Fabricators Steel Corp. $169.			307
" contr. U.S.Bronze Sign. Co. $73. GCL 1955 item 149			
" payment payrolls $922.20 GCL 1956 item 149			
" " blue prints $392.64 GCL 1957 item 147			
" contr. Dorset Contracting Co. fee Johannes & Murray constr. Dorchester Hall $468,200. GCL 1957 item 147			
" contr. Hill & Kimmel fee Ted Englehardt $424,181.GCL 1957 item 147			
" contr. Benson Joyce Constr. Co. fee Walton & Madden $116,987. GCL 1957 item 148			
" payment blue prints $303.48 GCL 1957 item 148			
Matter low bidder Merando , Inc. on constr. Cecil Hall: contr. was awarded for $250,000. due to mathematical error, should have been $390,400. If contr. should be voided constr. could be undertaken by Maintenance Force within available funds. Second low bidder was Chas. H.Riddle Co. at $300,291. Since that bid was not within available funds University constr. personnel will act as general contractor and use low subcontract quotations which will result in approx. cost $252,000.			308

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Appr. payment payrolls $793.96 1957 Budget 13.05.00.00-38	8-19-57	V13	194
" " " $2,951.50 GCL 1953 item 169			
" contrs. $18,628.74 GCL 1953 item 169			
" change orders George Hyman Constr. Co. fee Hopkins & Pfeiffer $447.77 and $340.48 GCL 1955 item 149			
" contrs. $17,751.32 GCL 1956 item 155			
" exp. lists $340.99 GCL 1956 item 148	9-16-57		222
" change order Balt. Contractors fee Wm. F.Stone $20. GCL 1956 item 10			223
" change order General Elevator Co. no change in cost. GCL 1957 item 33			
" paid from GCL 1953 item 169 : contr. Rose Bros. $125., contr. Rudolph & West $1,050., change order Heppner Eng. Co. $550.			
" change order P.E.Dulaney $240.18 GCL 1954 item 149			
" change orders George Hyman Constr. Co. fee Hopkins & Pfeiffer $10,357.87 - $13,886.04, $3,005.39 New Library GCL 1955 item 149			
" contr. L.T.Washington electric and telephone service Adm. Bldg. $5,585. GCL 1956 item 155			
" exp. lists $96.18 GCL 1956 item 148	10-14-57		248
" change orders P.E.Dulaney CREDIT $850. charge $668. GCL 1954 item 120			
" contrs. Raymond Concrete Pile Co. $469.50 GCL 1957 item 147 and (no amount given) GCL 1957 item 148			249
" payment blue prints $24.12 GCL 1957 item 149			
" exp. lists $2,626. GCL 1953 item 166	11-4-57		273
" " " $174.86 GCL 1956 item 148			
" " " $3,385. GCL 1957 item 150			

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Appr. remodeling Old Gym for Men's Dorm (65 students) to be under taken by direct contracts $35,000. est. GCL 1953 item 169	4-8-57	V13	75
" payment Physical Plant for landscaping $643.73 GCL 1953 item 168			
" change order Fabricators Steel Corp. $191. GCL 1953 item 169			
" change orders P.E.Dulaney charge $1,897., CREDIT $1,036.07. GCL 1954 item 120			76
" contr. George Hyman Constr. Co. New Library $300,520.80 GCL 1957 item 149			
" report unobligated balances $47,979.91	5-28-57		122
" exp. lists GCL 1956 item 148 - $10,380.70, item 149 - $4,373.08			
" contrs. and change orders $28,331. GCL 1953 item 169			124
" payment payrolls $4,548.45 GCL 1953 item 169			
" change order George Hyman Constr. Co. fee Hopkins & Pfeiffer $150. CREDIT GCL 1955 item 149			
See U.of Md., General	6-19-57	145	&148
Appr. exp. lists $295.14 GCL 1953 item 161			148
" " " GCL 1956 item 148 - $37., item 149 - $5,019.			
" payment payrolls and materials $6,041.98 GCL 1953 item 169			149
" contr. Walton & Madden $81.67 GCL 1954 item 119			
" payment Balt. Transfer Co. freight charges $3.75 GCL 1956 item 148			
" payment payrolls $1,775.65 GCL 1953 item 169 $274.70-13.05.00.38 $268. - 13.05.05.01 F41 B013	7-8-57		166
" payment Physical Plant $865.30 GCL 1955 item 151			

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Appr. contr Fabricators Steel Corp. fee Johannes & Murray $10,661. GCL 1953 item 169	2-11-57	V13	21
" change order Certified Builders fee Walton & Madden $142. GCL 1954 item 119			
" reimbursement to Physical Plant in Connection Pres. Res. $3,428.58 GCL 1955 item 150			
" contr. Wash. Suburban Sanitary Commission $5,801.63 GCL 1955 item 151			
" contr State Roads Commission $9,500. GCL 1955 item 152			
" change order Certified Builders, Inc. fee Walton & Madden $13,531.98 GCL 1956 item 148			
" contr. Eastern Window Shade Co. $449. GCL 1956 item 148			
" payment Alex. E.Forrest $20. GCL 1956 item 146			
" reimbursement Physical Plant in connection with Poultry Lab. $3,848. GCL 1956 item 151			
" exp. lists $1,293.25 GCL 1956 item 148	3-11-57		41
" payment Alex. E.Forrest $120. GCL 1953 item 169			
" exp. lists $150. GCL 1953 item167	4-8-57		74
" " " $3,435.49 GCL 1956 item 148			
" to revert to Annuity Bond Fund $1.52 GCL 1956 item 151			75
" appointment Edwin Wilson Booth College of Business fee Type B GCL 1957 item 146			
" appointment Ted Englehardt and Johannes & Murray 2 Dorms for Women fee Type B GCL 1957 item 147			
" appointment Walton & Madden 2 Dorms for Men fee Type B GCL 1957 item 148			

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Appr.	paid from GCL 1956 item 154: **CONSTRUCTION**			
	Payroll Infimary $512., change orders E.J.Febey & Co. $102.71, E.C.Ernst $161.17	11-13-56	V12	451
"	exp. lists GCL 1953 item 161 - $832.01, item 175 - $141.80	12-10-56		477
"	" " $795.09 GCL 1956 item 148			
"	appointment Johannes & Murray remodeling Old Gym for use as Men' S Dorm. fee Type B or C.			478
"	change order George Hymen Constr. Co. fee Hopkins, Pfeiffer & Fenhagen $4,054.32 GCL 1955 item 149			
"	change orders A.Myron Cowell $245. and Southeastern Floor Co. $748. GCL 1955 item 150			
"	change orders Poultry Isolation Bldg. $64. - $60. GCL 1956 item 151			
"	change order Anchor Masonry Co. $1,100. GCL 1956 item 154			
"	reimbursement Physical Plant Dept. $4,939.73 GCL 1956 item 154			
"	exp. lists $5,400. GCL 1951 item 263	1-14-57		496
"	" " $4,897.11 GCL 1956 item 148			
"	appointment Johannes & Murray remodeling Old Gym straight fee $4,500. less than Type B or C			497
"	change order P.H.Dulaney $187.78 GCL 1954 item 120			
"	reimbursement Physical Plant Dept. $176.07 GCL 1954 item 121			
"	change order George Hyman Constr. Co. fee Hopkins, Pfeiffer & Fenhagen $73.60 GCL 1955 item 149			
"	contr. Katz Screen & Window Co. $443. GCL 1956 item 148			

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	CONSTRUCTION			
Appr.	to proceed with constr. Poultry Isolation Lab. $10,000. GCL 1956 item 151 maintenance force an Owner-Builder arrangement	9-17-56	V12	395
"	change orders Certified Builders fee Walto & Madden $200. - $55.99 GCL 1954 item 119			
"	contr. Metropolitan Floors $600., Certified Builders $418.24 GCL 1955 item 150			
"	payment payrolls $1,119.21 GCL 1954 item 154			396
"	exp. lists $125.29 GCL 1953 item 166	10-8-56		421
"	payment maintenance force $5,005.20 GCL 1955 item 150			422
"	paid from GCL 1956 item 154 : payrolls $7,032.60, contr. E.C.Ernst $900., contr. Anchor Masonry $2,100., contr. E.J.Febrey $2,100.			
"	to use unobligated funds $39,711.25 from various budget programs for clock and bell system ($23,000.) and paving ($16,711.25)	11-13-56		450
"	exp. list $40. GCL 1953 item 167			
"	change order Certified Builders fee Walton & Madden $308.49 GCL 1954 item 119			451
"	change roder George Hyman Constr. Co. fee Hopkins, Pfeiffer & Fenhagen $631.42 GCL 1955 item 149			
"	contrs. and change orders $1,931.90 charge, $1,297.77 CREDIT GCL 1955 item 150			
"	appointment J.R.Timanus & Assoc. fee Type B Fire Alarm GCL 1956 item 149			
"	contrs in connection with poultry Isolation Lab. $6,028.09 GCL 1956 item 151			

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Appr. lists GCL 1953 item 161 - $87.56, item 167 - $3,772.30, item 175 - $88.20	5-14-56	V12	288
" change order Viner Constr. Co. $43.60 GCL 1954 item 121			289
" CREDIT on salary Cecil A.Speake $24.04 CREDIT GCL 1954 item 121			
" appointment Edw. Wilson Booth plans College, Business and Class Room Bldg. fee Type B			
" exp. lists GCL 1953 item 166 - $152.49, item 167 - $1,903.01	6-11-56		312
" exp. lists GCL 1953 item 166 - $910.75, item 167 - $430.68, item 175 - $1,536.39			
" contr. P.E.Dulaney Administration Bldg. Annex fee Ted Englehardt $418,770. GCL 1954 item 120 and GCL 1956 item 153			313
" change order George Hyman Constr. Co. fee Hopkins, Pfeiffer & Fenhagen $8,309.24 GCL 1955 item 149	7-9-56		344
" contr. blue prints $5.59 GCL 1955 item 149			
" payment prison labor $200.85, blue prints $19.38 GCL 1955 item 150			
" exp. lists GCL 1953 item 166 - $775.20, item 167 - $164.10	[illegible]-6-56		367
" to proceed with alterations Infirmary maintenece force and subcontracting $15,000. GCL 1956 item 154			
" contr. blue prints $2.77 GCL 1954 item 120			368
" change order Viner Constr. Co. $156. GCL 1954 item 121			
" contrs. blue prints $5.74 - $15.14 GCL 1955 item 150 $3.47 - $.42 GCL 1955 item 149			
" contr. McCarthy Co. finishing hardware $600., Certified Builders emergency work $297.02 GCL 1955 item 150			

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Appr.	to use surplus funds $23,000. for electrical deficiencies, Heating of 2 Apts., landscaping and misc. Supervised by DPI. Funds to be transferred to 13.05.10.01	1-31-56	V12	207
"	exp. lists GCL 1953 item 167 - $4,046.42, item 175 - $921.03			
"	payment Physical Plant Dept. $268.40 GCL 1953 item 167			
"	payment labor Pres.'s Res. $550. GCL 1955 item 150			208
"	contr. Southeastern Floor Co. $475. GCL 1953 item 165 and 13.05.03.09			
"	exp. lists $1.98 GCL 1951 item 275	3-5-56		230
"	" " GCL 1953 item 167 - $3,415.22, item 175 - $142.25			
"	contr. S.D.Moses changed to Moses-Ecco Co. $18,600.			
"	contr. George Hyman Constr. Co. fee Hopkins, Pfeiffer & Penhagen $2,028,000. New Library GCL 1955 item 149			
"	exp. labor and blueprints Pres.'s Res. $575. - $21.54 GCL 1955 item 150			231
"	exp. lists GCL 1951 item 263 - $34,521., item 275 - $5.24	4-9-56		257
"	" " GCL 1953 item 166 - $183.26, item 167 - $1,612.48, item 175 - $349.74			
"	payment salary Cecil A.Speake $8,350. GCL 1955 item 149			259
"	" Physical Plant Dept. $468.40 GCL 1953 item 167			
"	change order Certified Builders fee Walton & Madden $4,061. GCL 1954 item 119			
"	contrs. blueprints Library $549. - $658.80 GCL 1955 item 149			
"	paid from GCL 1955 item 150: cancellation contr. Dietrich Bros. CREDIT $620., contr. Fabricators Steel Corp. $647., labor $908.20, blueprints $3.78			

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Appr.	exp. lists GCL 1953 item 161 - $627.67, item 167 - $1,797.34, item 175 - $985.96	11-14-55	V12	139
"	bids for Pres.'s Res. rejected exceed funds available. Own labor forces to be used and some subcontracts.			
"	change order Porter Constr. Co. fee Egli & Gompf $884.81 GCL 1953 item 171			
"	contr. Raymond Concrete Pile Co. $337. GCL 1955 item 149			
"	exp. lists GCL 1953 item 167 - $7,054.27, item 175 - $44.90	12-13-55		161
"	contr. S.E.Moses $18,600. 13.05.05.01 Fund 41 Budget 905, GCL 1951 item 277			
"	contr. Blue prints $24.22 GCL 1955 items 149,150 anf GCL 1954 item 119			162
"	contr. Drummond & Co. max. $1,500 GCL 1951 item 270			
"	contr. Mar Scher blueprints $11.95 GCL 1954 item 121			
"	subcontracts Pres.'s Res. $50,000. GCL 1955 item 150			
"	contrs. Wash. Suburban Sanitary Commission $30,034.15 - $798.92 GCL 1955 item 151			
"	exp. lists GCL 1953 item 166 - $52.84, item 167 - $9,624.28, item 175 - $493.81	1-9-56		185
"	exp. lists $41.21 GCL 1954 item 119			
"	exp. lists $67.57 GCL 1955 item 157			
"	transfer new laundry equipment ($46,000. GCL 1951 item 263) to new wing of House Correction Laundry			
"	exp. payrolls GCL 1954 item 119 - $1,875., item 121 - $625. item 120 - $1,250.			186
"	contr. Drummond & Co. Poultry House CREDIT $25.65 GCL 1951 item 270			
"	contr. Viner Constr. Co. fee A.L.Anderson Garage Bldg. $69,807. GCL 1954 item 121			
"	contr. blue prints $2.10 GCL 1955 item 149			

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Appr. contr. Raymond Concrete Pile Co. $411.20 GCL 1954 item 119	7-11-55	V12	23
Deferred action on change order Porter Constr. Co. alterations Onetral Heating Plant $3,394.39			
Appr. exp. lists GCL 1953 item 161 - $397., item 166 - $168.34, item 167 - $4,055.89, item 175 - $1,581.49	8-8-55		55
" contr. Porter Constr. Co. $13,567.14 charged to 13.05.05.01 $7,059.94 was paid , rest $6,507.20 to be paid from 1955 item 148			56
" change order Porter Constr. Co. $880.80 changed from 13.05.05.01 to GCL 1955 item 148			
" Fund 415 Budget 109 to be reimbursed $180.03 for ceramic benches from 1953 item 167			
" payment freight charges $2.96 GCL 193 item 167			
" contr. Raymond Concrete Pile Co. $403.25 GCL 1954 item 121			
" exp. lists $208.68 GCL 1953 item 167	9-13-55		86
" correction invoice Raymond Concrete Pile Co. $586.10 instead of $411.20 GCL 1954 item 119			87
" contr. Certified Builders, Inc. constr. Journalism Bldg. $320,900. GCL 1954 item 119			
" exp. lists GCL 1953 item 167 - $6,392.74, item 175 - $649.37	10-10-55		111
" contr. blue prints for Pers.'s Res. $27. 13.05.05.01			
" payment C.A.Speake $4.79 GCL 1954 item 119			112
" contr. Raymond Concrete Pile Co. $350.25 GCL 1955 item 149			
" contr. W.H.Singleton Co. $1,015.25 GCL 1953 item 168 and 13.05.05.01 Fund 41 Budget 215 R57 13.05.05.01 Fund 82 Budget 076			

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CONSTRUCTION			
Appr. payment $102.75 to Physical Plant Sales & Services for shelving GCL 1953 item 167	4-11-55	V11	429
" to proceed Porter Constr. Co. with 2 parts of Boiler House $327,200. funds available now : $158,838. GCL 1953 item 171; $168,362. GCL 1955 item 148			
" exp. lists GCL 1953 item 166 - $330.87, item 167 - $3,167.41	5-17-55		458
" change order Cogswell Constr. Co. fee James R.Edmunds $360. fee Henry Adams $250. GCL 1951 item 262			
" contr. Henry O. Berman $9 .43 GCL 1953 item 166			
" contr. Anchor Constr. Co. $45.47 CREDIT GCL 1953 item 167			
" payment Physical Plant $300. GCL 1953 item 167			
" contr. John H.Hampshire $1,062.32 GCL 1953 item 167			
" change order Riley Stoker Corp. $886. fee Egli & Gompf GCL 1953 item 171			
" appointment John Carroll Dunn plans for President's Residence GCL 1955 item 150			
" exp. lists GCL 1953 item 166 - $396.85, item 167 - $2,639.41	6-13-55		491
" contr. John C.Dorsey $2,300. B.T. 13.05.05.01, GCL 1950 item 41			
" change order Riley Stoker Corp. fee Egli & Gompf $4,572. CREDIT GCL 1953 item 171			
" exp. lists $52.81 GCL 1951 item 276	7-11-55	V12	22
" exp. lists GCL 1953 item 161 - $1,656.92, item 166 - $300., item 167 - $587.37			
" contr. Balt. Gas & Electric Co. $603.05 GCL 1947 item 140			
" contr. Weather-Master Co. $184.32 GCL 1953 item 167			23

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Appr. prison labor $3,561.35 GCL 1953 item 168 Budget Program 13.05.10.01			
" contr. blueprints $8.38 GCL 1954 item 120, B.P. 13.05.05.01			
" paid by 13.05.10.01; change order Wm. H. Singleton Co. $288.50 change order Walter C. Doc $340.29			
" Porter C.C. Calvert Hall $1,577.52 GCL 1954 item 118			
" exp. lists $1,118.77 GCL 1953 item 167	1-10-55		347
" contr. A.L.Devlin Co. fabrication of steel doors $12,300. reduced to $11,220. by using doors from stocksizes $1,0[illegible]0. reverted to GCL 1954 item 118			
" exp. lists $2,253.89 GCL 1953 item 166;$2,501.05 GCL 1953 item 167	2-14-55		3[illegible]5
" payment directly $900. to Clyde Hagerty Co. for refrigeration Poultry Bldg. Unpaid balance for Capitol C.C. $600.			
" change order Porter C.C. $6,417.33 B.P.13.05.05.01			
" contr. Anchor C.C. $400. GCL 1953 item 167			
" change orders Porter C.C. fee Johannes & Murray CREDIT $223. charge $2,910.67 GCL 1954 item 118			
" exp. lists $2,964.76 GCL 1953 item 167	3-14-55		402
" correction change order Porter C.C. $2,910.67 charged GCL 1954 item 118 changed to GCL 1954 item 118 and B.P.13.05.05.01			
" appt. Arthur L. Anderson plans Garage & Repair Shop fee Type A GCL 1954 item 121			403
" change order Porter C.C. fee Egli & Company boiler house $380.80 B.P.13.05.10.01			
" contr. E.C.Ernst $595. B.P. 13.05.10.01			
" contr. Hagstrom Co. $229.88 Dept of Plant Maintenance $67.65 GCL 1953 item 167			
" exp. lists GCL 1953;item 161-$68.66, item 166-$[illegible].32, item 167 $1,426.21	4-11-55		429

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Appr.	exp. lists $289.27 GCL 1953 item 166; $1,[illegible]7.47 item 167	8-14-54	V11	239
"	contr. Porter C.C. fee Johannes-Murray renovation Calvert Hall $58,629. GCL 1954 item 118			240
"	Wm. H. Singleton $13,839. Revenue Bonds 1953 Fund 97, Budget 315, GCL 1951 item 172			
"	Prison labor $3,525.60 GCL 1954 item 118, Budget Program 13.05.05.01			
"	change orders Walter C. Doe $598.-$2,480. GCL 1953 item 167			
"	contr. United Clay Products $8,226. GCL 1953 item 167			
"	exp. lists $5.19 GCL 1953 item 166; $73[illegible].38 GCL 1953 item 167	10-11-54		263
"	change order Porter C.C. fee Johannes & Murray $9,622.42 GCL 1954 item 118 B.P.13.05.05.01			[illegible]
"	contr. Southeastern Floors $233. B.P. 3-13.05.10.01			
"	change order United Clay Products $1,415. GCL 1953 item 167			
"	contr. Hampshire Corp. $2,944. GCL 1953 item 167			
"	contr. blueprints $35.72 GCL 1954 item 118			
"	exp. lists $12,260.99 GCL 1953 item 167	11-9-54		295
"	change order Balt. Contractors $53. charge, $110.CREDIT, $01.12 charge $138. CREDIT, GCL 1952 item 137			296
"	change order Arthur C.C. $201. B.P. 13.05.05.01, Fund 41, Budget 455			
"	" " Peter Gordon Co. $165. " " " " " " "			
"	exp. list $4,670.97 GCL 1953 item 167	12-14-54		326
"	change order Porter C.C. $9,622.42 fee Johannes & Murray GCL 1954 item 118			
"	correction contr. Seidel & Hall $5,000. charged to GCL 1953 item 168 changed to B.P. 13.05.10.01 Fund 82 Budget 096			
"	contr. Ace Fire Extingwisher Service $1,675.25 GCL 1951 item 270 GCL 1953 item 167 B.P.13.05.05.01			327

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Appr. contr. Porter C.C. Central Heating Plant $435,800. with option of deferred items $154,200. GCL 1953 item 170,171	7-12-54	V11	110
" contr. S.O.Mosos $1,005. GCL 1953 item 167			
" payrolls $706.50-715.50-730.30 Budget Program 13.05.05.01 &13.05.05.89 & GCL 1953 item168			
" change order Abbotsford Co. $122. B.P.13.05..09.01 Fund 65 Budget 045			
" change order Walter C. Doe $94. B.P. 13.05.09.01 Fund 65 Budget 045			171
" contr. W.H.Singleton $544.60 B.P.13.05.05.01			
" paid from B.P.13.05.09.01; contr. E.C.Ernst $605, Michael P. Beer Co. $350., Central Armature Works $235.			
" contr. Viner C.C. $2,295. B.P. 13.05.03.02			
" change order Viner C.C. $580. B.P. 13.05.03.03			
" appt. James R. Edmunds plans for Laundry Bldg. $10,823. GCL 1951 item 263			
" contr. A.L. Devlin Co. $12,300. fabrication metal doors alterations . Calvert Hall GC, 1954 item 118			174
" exp.lists $39.69 GCL 1953 item 166; $9,228.91 GCL 1953 item 167 8-3-54			204
" contr. Welsey Co. building material $7,051. GCL 1953 item 167			
" change of contr. Porter C.C. on request of Att. Gen: construction boiler House $262,800. GCL 1953 item 170 B.P.13.05.05.01 with option to $327,200. when funds are available			205
" payroll $217.[illegible] B.P. 13.05.05.01 & 13.05.00.89			
" change order Shott Decorating Co. $126.45 B.P.13.05.01.01 Fund 82 Budget 096			206
" change order Henry Weis Manufacturing Co. $476. B.P.13.05.09.01 Fund 65 Budget 045			
" change order Barber & Ross $29. CREDIT B.P.13.05.10.01 Fund 82 Budget 096			
" contr. Acme Iron Works $146. GCL 1953 item 167			
" contr. blueprints $44.19-51.45 GCL 1953 item 17[illegible]			

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Appr. contr. and change orders S.D. Moses baseball stands etc. $31,817. 5-10-54 V11 104
$1,364.60-$1,100. Budget Program 13.05.01.01 Fund 65 Budget 035
" contr. Ruffing & Payne $2,000. (first contr. with Arlington Mill Work Co. out of business)B.P. 13.05.09.01 Fund 65 Budget 045; 13.05.00.89 Fund 80 Budget 146
" payrolls $762.60-$792.50 GCL 1953 item 168 B.P. 13.05.05.01 Fund41
" change order Wm. H. Singleton $74.77 GCL 1953 item 165
" contr. General Elevator Co. elevator in Physics Bldg. $15,562. GCL 1953 item 167
" contr. Acme Iron Works $380. GCL 1953 item 167
" exp. lists $175. GCL 1953 item 165 6-1-54 128
$353.90 GCL 1953 item 166
$3,511.73 GCL 1953 item 167
$195.57 GCL item 174
" contr. Montgomery C.C. $2,540. B.P. 13.05.05.01
" " Chesapeake Plate and Window Glass Co. $1300. GCL 1949 item 163
" payroll $826.88 GCL1953 item 168 & B.P. 13.05.05.01
" appt. Johannes & Murray plans renovation Calvert Hall Type C GCL 1954 item 118 129
" appt. Walton, Madden & Assoc. plans Journalism Bldg. Type B
" appt. Ted Englehardt plans Adm. Bldg. Annex Type B
" Exp. lists $1,131.22 GCL 1953 item 166;$363.71 GCL 1953 item 167 7-12-54 129
$425. GCL 1953 item 168
" cancellation contr. Hall, Borden & Donaldson for Activities Bldg. cost of swimming pool excessive. Plans will be changed completely. Architect to be paid for service up to present point.

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Appr.	change order Wm. H. Singleton Co. $1,278.93 GCL 1953 item172	3-8-54	V11	44
"	exp. lists $6,714.98 GCL 1953 item 166	4-13-54		74
"	" " $ 92.56 " " " 168			
"	" " $ 58.80 " " " 174			
"	" " $13,065.03 " " " 167			
"	correction: change order Force C.C. $2,312. to be changed to GCL 1951 item 276 and Budget Program 13.05.05.01 Fund 41 Budget 605			
"	payrolls $706.70-$890.60 GCL 1953 item 168 B.P. 13.05.05.01 Fund 41 1954 Budget			
"	contrs. & change orders $47,890.50 B.P. 13.05.09.01 Fund 65 Budget 045			
"	contr. Southeastern Floor $1,595. GCL 1951 item 270			
"	" Hudson Supply & Equipment Co. $80. GCL 1951 item 270			
"	contr. Park Transfer Co. $100. GCL 1953 item 166			75
"	" Acme Iron Works $985. GCL 1953 item 167			
"	change order Wash. Stair & ornamental Iron Works $96.00 B.P.13.05.05.01 Fund 41 Budget 135			
"	change order Viner C.C. $60. B.P. 13.05.09.01 Fund 61 Budget 155			
"	contr. Viner C.C. $1,825.14 B.P. 13.05.05.01 Fund 41 Budget 135			
"	contr. Capital Products $241. B.P. 13.05.05.01 Fund 41 Budget 135			
"	contr. E.C.Ernest $947. B.P.13.05.05.01 Fund 41 Budget 175			
"	exp. Lists $4,320.47 GCL 1953 item 166	5-10-54		103
"	contr. Viner C.C. $4,130. B.P. 13.05.09.01 and 13.05.03.03 Fund 4[illegible],06,10 Budget 835, 165			
"	contrs. paid by B.P.13.05.09.01: General Electric Co. $1,100. McCormick Asbestos Co. $358. R.H. Bozman & Bros. $590.-$915.			

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"	contr. Borden Metal Products $1,830. GCL 1951 item 167			
"	change order Barber & Ross $105. GCL 1953 item 168			
"	contr. McNeill Surveys Inc. $150. GCL 1953 item 170			
"	exp. lists $1,287.81 GCL 1953 item 166	3-8-54		43
"	" " $3,433.23 GCL 1953 item 167; $9.36 GCL 1953 item 168			
"	correction contr. S.D. Moses sidewalks $7,214.50-$2,213.2 should have been charged to GCL 1951 item 276 Fund 91 Budget 166			
"	change order Anchor C.C. $11,516. GCL 1953 item 168 Fund 93 Budget 136, Budget Program 13.05.05.01			
"	payrolls $856.90-863.50 GCL 1953 item 168 B.P.13.05.09.01			44
"	change order Kramer Davis C.C. $450. 1954 Budget GCL 1951 item 281			
"	contr. T.A. Cook fire damage Dorm. $4,484.40 B.P.W. Fire Loss Act			
"	change order Balt. Contractors fee Hall-$138 CREDIT B.P.13.05.05.01			
"	change order Wash. Stair & Ornamental Iron Co. $1,310. B.P.13.05.09.01 Fund 045 Budget 65			
"	change orders Wm. H. Singleton $325-$357.46-$369.12 B.P.13.05.09.01 Fund 65 Budget 045 &215			
"	change order J. D. Moses $625 GCL 1951 item 270			
"	" " E.C.Ernst $1,098. " " " "			
"	change order E.C.Ernst $174.15 GCL 1953 item 165			
"	change order Viner C.C. $421.77 GCL 1953 item 167			
"	contr. Plant Maintanance and operation Dept. $370. GCL 1953 item 167			
"	change order Shott Decorating Co. $130. GCL 1953 item 168			
"	change order Gichner Inc. $384. GCL 1953 item 168			
"	contr. Raymond Concrete Pile Co. $521.50 GCL 1953 item 170			

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" change order Spidel & Hall fee Cyril Hebrank $15,500. Special Funds 65 Budget 045 B.P. 13.05.09.01			
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" " " E.C.Ernst $77.64 GCL 1953 item 165			
" " " W.H.Singleton Co. $294.90 GCL 1953 item 165			
" contr. Truscon Steel Div. $268.03 GCL 1953 item 168			
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" " " $11,305.58 GCL 1953 item 166			
" " " $17,605.99 GCL 1953 item 167			
" contr. Engis Equipment Co. $5,223.98 GCL 1953 item 167			
" contr. A. Gleeson Electric Co. $1800. Budget Program 13.05.09.01 Fund 53			
" change order A. Gleeson Electric Co. $292.50 B.P. 13.05.09.01 Budget 307, Fund 53			
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" " " " $1,233.23 B.P.13.05.05.01, Fund 41 Budget 255			
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" contr. W.H.Singleton $3,000. B.P.13.05.09.01, Fund 65, Budget 035			
" " John H. Davis Co. $998. B.P. 13.05.09.01, Fund 65, Budget 035			
" contr. S.D.Moses sidewalks $7,214.50 B.P. 13.05.05.01-13.05.00.53, GCL 1951 item 271/ 23 and 283, GCL 1959 item 65			
" payrolls $774.93-826.78 GCL 1953 item 168, B.P. 13.05.05 .01			
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" contr. John R. Crocker $640.71 GCL 1951 item 270			

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" " $467. GCL 1953 item 167			
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" contr. Riley Stoker Corp. fee Egli & Gompf steam generating unit $342,048. GCL 1953 item 171			
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" contr. Shade Shop $569. GCL 1953 item165 changed to item 166			
" contr. W.H.Singleton underground steam distribution $150,781. GCL 1953 items 172 and 165			480
" payment of payrolls $1,210.50 GCL 1953 item 168, $128. B.P. 13.05.05.01			
" contrs. $2,268.61 GCL 1953 item 167			
" exp. lists GCL 1953 item 165 - $87.84, item 166 - $9,103.61 item 167 - $8,293.97, item 168 - $63.27	1-11-54		498
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" contr. and change order Wm.F.Nelson $16,610. BP. 13.05.01.01 and B.P. 13-05.09.01.			
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" contrs. and change orders $30,133. GCL 1953 item 168			
" exp. lists GCL 1953 item 165 - $54.29, item 166 - $1,552.02, item 167 - $898.50, item 168 - $1,444.	10-19-53		428
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" contr. Jon C. Horsey heating tenant house $1,314. Fund 41 Budget 195 B.P. 13.05.05.01			
" payment of payrolls $1,134. GCL 1953 item 165, $240. B.P. 13.05.05.01			
" change order Balt. Contractors fee Hall, Border & Donaldson $82.44 BP. 13.05.05.01			
" " " E.C.Ernst $2,982. GCL 1953 item 165			
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" contrs. L. & S. Constr. Co. $37,965.10 GCL 1951 item 276			
" contrs. GCL 1953 item 165 - $45.44, item 167 - $180., item 168 - $175,004.			
" contr. and change order Eisen-Magers Constr. Co. $12,100. Training Fire Extension Service Fed. Funds and B.P. 1953 Fund 31599 Budget 9541	9-14-53	V10	400
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" contr. Merchants Transfer & Storage Co. $855. GCL 1953 item 166			
" contrs., change orders, purchase orders $28,164.65 charged to Special Funds 65 changed to GCL 1953 item 165			
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" contr. District Maintenace Co. $158.50 Fund 90 Budget 026			
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" " United Clay Porducts $354. B.P. 13.05.03.04
" " Basement Remodeling Co. $320.
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" to proceed with constr. Engine Research Lab. Funds available $350.000 Est. cost $400,000. $50,000 will be allocated from Special Funds which are anticipated to be paid back by Fed Governmant as a result of operation of Engine Research Lab.			291
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" contr. Poreste Manufacturing Co. $7,145. GCL 1951 item 273			
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" " " Robert F.Kahoe $275. Special Funds 65
" " " Gen. Floor Service Co. $200. Special Funds 65 234
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" " " Walter C.Doe & Co. $992.59 GCL 1951 item 275			
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" " " $1,943.38 GCL 1951 item 275		
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" contrs. prison labor $980.03 GCL 1949 item 158		
$436.92 " " item 159		
$36. " " item 161		
$31.18 " " item 164		
$433.34 " " item 166		
$500. " " item 163		
$666.59 Budget Appr. #12 Budget 6542		
$40.94 Special Funds #65 Budget 7141		

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Appr. exp. lists GCL 1949 item 163 - $56.59, item 187 - $2.88 4-21-52 V9 445
" " " $1,712.90 GCL 1950 item 41
" " " $3,670.24 GCL 1951 item 275
" contr. Jesse J.Hamp Stone Sinks $9,800. GCL 1951 item 275
" contr. Balt. Contractors fee Hall, Border & Donaldson Mathematics Bldg.
$787,670. Funds : GCL 1951 item 274 -$599,489.80,
GCL 1952 item 137 - $188,180.20
" contrs. prison labor $1,000. GCL 1949 item 163
$2,044.60 Budget Appr. #12 Fund 54011 Budget 6542
" payrolls $970 GCL 1950 item 41 446
$195. GCL 1951 item 275
" contr. Stebbing & Martin accoustical treatment of Dance Studio
$917. Budget Appr. #12 Fund 11540 Budget 2540
" change orders George Hyman Constr. Co. fee Henry P.Hopkins $1,898.26
Special Funds #42
" contrs. $777.44 GCL 1950 item 41
" contrs. and change orders $15,858. GCL 1951 item 275
" change order Sorsir Eng. Co. $400. GCL 1951 item 276
" contrs. $1,704. GCL 1951 item 276
" contr. Fraser-Davis Constr. Co. cattle barn Otten Farm $84,900.
fee Johannes & Murray GCL 1951 item 281
" exp. lists $6,057.62 GCL 1949 item 155 5-13-52 477
" " " $2,595.00 GCL 1950 item 41
$11,382.24 GCL 1951 item 275
" payrolls $1,010. GCL 1950 item 41, $230. GCL 1951 item 275

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Appr. contrs. $16.99 Fund 31000		2-11-52	V9	365
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$264.63 Special Funds #86 Fund 37022 Budget 2241				
$1,153.85 Budget Appr. #13, Fund 12010 Budget 3740				
$415. GCL 1951 item 270, $2,593.73 item 276				
" appointment Johannes & Murray plans for Otten Farm Type B				
est. cost $30,000. GCL 1951 item 281				
" exp. lists $[illegible]26. GCL 1949 item 157		3-10-52	V9	400
" " " $134.09 GCL 1950 item 41				
" " " $992.67 GCL 1951 item 275, $75. item 276				
" payrolls $1,465 GCL 1950 item 41				401
$343.75 GCL 1951 item 275				402
$138.80 Special Funds #73 Fund 25500				
$107.67 Special Funds #75 Fund 36060				
$240. Budget Appr. $12 Fund 11500 Gen. Funds				
" contrs. prison labor $1,841.80 Budget Appr. #12 Fund 11540 Budget 6542				
$1,000. GCL 1949 item 163				
" transfer $43. from Grayson Foundation to Special Funds #65 Fund 31699 Budget 8041				
" change order George Hyman Constr. Co. $3,000. Special Funds #82				
Fund 37012 Budget 1241				
" contr. Tahoma Insulators Co. $260 GCL 1949 item 160				
" contrs. and change orders $2,374.68 GCL 1950 item 41				
" payroll $220. GCL 1951 item 275				
" exp. lists GCL 1949 item 155 - $13,827.50, item 157 - $1,297.50		4-11-52		445

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Appr. contrs.	$3,497.25 Special Funds #65 Fund 31665 Budget 1040	1-14-52	337
	$36.37 " " " Fund 31000		
	$292. " " " Fund 31699 Budget 8041		
	$790. " " " Fund 31750 Budget 9948		
	$200. Special Funds #66 Fund 32056 Budget 5240 CREDIT		
	$1,305.20 Special Funds #80 Fund 37010 Budget 1041		
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"	change order George Hyman Constr. Co. fee Hall, Border & Donaldson $127.20 GCL 1949 item 155		338
"	change order Ickes-Braun Greenhouse Manufacturing Co. $500. CREDIT GCL 1949 item 136		
"	contr. Hopwood Transportation Co. $5.63 GCL 1949 item 136		
"	change order Balt. Contractors fee Gaudreau & Gaudreau $151.21 GCL 1949 item 164		
"	contrs. and change orders $2,297.50 GCL 1950 item 41		
"	contrs. $678.88 GCL 1951 item 275		339
"	" $21,942. GCL 1951 item 276		
"	exp. list $20.16 FWCL 1945	2-11-52	352
"	" " GCL 1949 item 157 - $3,459.21, item 163 - $79.40		363
"	" " $2,097.60 GCL 1950 item 41		
"	" " GCL 1951 item 275 - $566.31, item 276 - $5,621.93		
"	payrolls $515. GCL 1950 item 41		364
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"	contrs. $30.44 Special Funds #65 Fund 31699 Budget 8041		365
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" exp. lists GCL 1949 item 155 - $1,438., item 157 - $93.99, item 163 - $1,174.20	1-14-52		334
" exp. lists $4,348.92 GCL 1950 item 41			
" " " $6,157.25 GCL 1951 item 276			
" contr. Marklite Fixture Co. $7,994.33 GCL 1951 item 275			
" appointment Hall, Border & Donaldson plans for Mathematics Bldg. GCL 1951 item 274			335
" change of funds for Change order Ickes-Braun Greenhouse Manufacturing Co.			
" contr. bblueprints $13.30 Budget Appr. #12 GCL 1951 item 282			336
" payrells $208. Budget Appr. #12 Fund 11500			
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" change order Ickes-Braun Greenhouse Manufacturing Co. $750 Special Funds #65 Fund 32056 Budget 5240, $750 Budget Appr. #13 Fund 12010 Budget 5260			
" contrs. prison labor $1,500. GCL 1951 item 41		3364	337
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" contrs. $3,135.37 Budget Appr. #12 Fund 11540 Budget 2540			337
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"	exp. lists $73.57 PWCL 1945 item 273	11-7-51	287
"	" " GCL 1949 item 155 - $16,324., item 157 - $115.42, item 160 - $6.32, item 136 - $545.77		
"	exp. lists GCL 1950 item 40 - $153.68, item 41 - $2,151.51		
"	" " $4,929.33 GCL 1951 item 276		
"	contrs. and change orders $3,860. Special Funds #65 Fund 31699 Budget 8041		289
"	contrs. $375. Budget Appr. #12 Fund 11540 Budget 2040		290
"	contrs. $3,373.43 GCL 1950 item 41		
"	payrolls $871.28 GCL 1951 item 275		
"	contrs. $5,493.85 GCL 1951 item 276		
"	contr. Force Constr. Co. railroad siding Balt. & Ohio Railroad $98,995. GCL 1951 item 270 - $90,000. item 276 - $8,995.		
"	contr. Park Transfer Co. $925. actual cost $909. balance reverted to GCL 1951 item 276		291
"	payrolls $96. Gen. Funds #12 Fund 11500 $500. Special Funds #65 Fund 31000 $550. GCL 1950 item 41 $1,131.88 GCL 1951 item 275		
"	contr. prison labor $2,543.16 Gen. Funds #12 Fund 11500 and Special Funds #65 Fund 31000		
"	contr. Circle Paving Co. $5,779. paving Bull Barn Area Budget Appr. and Special Funds		

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"	change order George Hyman Constr. Co. $1,342.25 Special Funds #5 Fund 31865 Budget 1041 - $1,422.35 Special Funds # 82 Fund 31865 Budget 1241			
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"	contr. Wash. Suburban Sanitary Com. $20.74 OCL 1949 item 160			
"	change order Balt. Contractors for Gaudreau & Gaudreau $108.31 OCL 1949 item 164			
"	contrs. $6,541. OCL 1950 item 11			
"	appointment O.F.Adams and H.T.Higg plans Poultry Bldg. $180,000. Type B OCL 1951 item 270			251
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"	contr. Central Armature Works underground electrical lines $32,170 GCL 1951 item 276		
"	contr. Wsh. Suburban Sanitary Com. $4,900. GCL 1951 item 276		
"	change order Nelsing Bros. $7,040. GCL 1951 item 276	9-13-51	210
"	exp. lists GCL 1949 item 157 - $654.80, item 160 - $62.24, item 163 - $8.75	10-1-51	217
"	" " $987.87 GCL 1950 item 41		
"	change order George Hyman Constr. Co. fee Hall, Horner & Donaldson $561.18 instead of $196. Special Funds #46 Fund 31022 Budget 2241		248
"	payrolls $235.68 Special Funds #65 Fund 31000		
	$323.33 " " " Fund 31000		
	$90. Gen. Funds State item 12 item 1150		
"	reimbursement $114.06 Plant Maintenance Area GCL 1950 item 40		
"	" $99. Plant Maintenance Asst. from GCL 1949 item 157		
"	unexpended balance contr. Miller-Long Co. $563.02 reverted to GCL 1949 item 158		
"	change order George Hyman Constr. Co. no change in charges		
"	payrolls $915.90 GCL 1950 item 69		
	$1,309.03 GCL 1951 item 275		
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" contr. Jeff Raymond Co. $4,640. OCL 1949 item 161 - $2,219.81 170
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" contr. Balt. Block & Tile Co. $2,784. OCL 1951 item 276

" contrs. $2,725. Special Funds #65 Fund 31730 Budget #940
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" " " OCL 1950 item 40 - $14.12

" change order $530. Budget #12

" contrs. and change orders:
$361. Special Funds #65 Fund 31699 Budget 33.40
$1,170. " " " " " Budget 8041
$50.72 Fund 31000

" change orders George Hyman Constr. Co. fee Harry P.Hopkins $128.42
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" change orders George Hyman Constr. Co. fee Hall, Border & Donaldson
charge $196. CREDIT $530. Special Funds #86 Fund 31997 Budget 7241

" change order Hudson Supply Co. fee Hall, Border & Donaldson $64. CREDIT
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" payrolls $1,650. GCL 1949 item 155		
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" change order Ichas Braun Greenhouse Manufacturing Co. $1,312.50 GCL 1949 item 161		
" change order Balt. Contractors for Gaudreau & Gaudreau $290.70 CERMIT GCL 1949 item 166		
" contr. Johannes & Murray revised plans Plant Lab. and blueprints $1,[illegible] GCL 1950 item 11		
" contrs. $61,701.56 GCL 1951 item 276		
" exp. lists GCL 1949 item 157 - $1,017.30, item 161 - $418.06	7-11-51	169
" " " $177.32 GCL 1950 item 40		

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Appr. to receive bids for ext. of utilities new Physics Bldg. GCL 1951 item 276	4-17-51	V9	89
" to receive bids for Industrial Arts Bldg. funds available : GCL 1951 item 273 - $95,000. and GCL 1950 item 42 - $165,000. Deferred action on Plant Lab. until more information available. Funds: $90,000. GCL 1950 item 41			
Appr. exp. lists GCL 1949 item 155- $2,691., item 157 - $2,822.03, item 163 - $140.79, item 187 - $90.03	4-14-51		139
" exp. lists GCL 1950 item 40 - $19.82, item 41 - $95.26			
" correction $67.40 charged to GCL 1949 item 187 instead of item 186			
" change order Ickes-Braun Greenhouse Manufacturing Co. $3,485. Special Funds #65 Fund 12010 Budget 5240and Div. of Agr. Service #13 Fund 31230 Budget 5240			141
" contr. Free Knauer hauling gravel $1,000. State item 13 Fund 12010 Budget 1042 " " 66 Fund 32056 Budget 5240 " " 13 Fund 12010 Budget 5240			
" contr. Southeastern Floor Co. $147.30 charged to GCL 1949 item 158 instead of to item 161			
" contr. George Hyman Constr. Co. Industrial Arts Bldg. on management basis $235,000. incl. fee $5,500. an estimated additional cost fee $16,000. and $9,000. landscaping etc. Funds available: GCL 1950 item 42, GCL 1951 item 273			142
" contr. Viner Constr. Co. Implement Shed $5,296.			

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Appr. contrs.	$1,320.	Special Funds #65	Fund 31699	Budget 7141	4-17-51	49	87
	$1,000.	" " "	" "	Budget 1341			
	$34,045.	" " "	" "	Budget 8041			
	$491.75	" " "	Fund 31540	Budget 6540			
	$2,400.	" " "	Fund 31699	Budget 4141			
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	$30.24	" " "	Fund 31000				
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" change order Wash. Stair & Ornamental Iron Works $1,334.
CREDIT Special Funds #80 Fund 37010 Budget 1341

" change order George Hyman Constr. Co. fee Henry P. Hopkins $1,275.
CREDIT Special Funds #82

" contr. M.T.Simlston Co. $13,000. GCL 1949 item 155

" change order George Hyman Constr. Co. fee Hall, Border & Donaldson
$599.44 GCL 1949 item 155

" contrs. GCL 1949 item 157 - $342., item 161 - $28.20

" change order Lokas-Brown Greenhouse Manufacturing Co. $9,178.
CREDIT GCL 1949 item 163

" payrolls GCL 1949 item 155 - $825., item 157 - $130.84

" " $250. Budget 1950 State item 47 Fund 15099 89
$320. Special Funds #80 Fund 37010

" contr. Atlas Machine & Iron Works $1,482 changed from GCL 1949 item 155
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" contr. Walter C.Poe electrical distribution system $29,969. Funds:
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" exp. lists GCL1950 item 40 - $392.31, item 41 - $72.64		34
" additional fee Johannes & Murray Swine Earn $50.40 GCL 1949 item 170 $5.14 Special Funds, State item 66		37
" contrs. $149. Fund 31699 Budget 7241 $287. " 31540 " 3540 $600. " " " 6540 $536.50" 34010 " 3040 $1,424.27" 37010 " 1041		
" contrs. GCL 1949 item 155 - $575.48, item 157 - $1,227.60, item 158 - $30.34, item 161 - $147.50, item 170 - $47.50		38
" contrs. GCL 1950 item 40 - $2,160.12		
" contr. George Hyman Construction Co. Physics Bldg. $860,200. Funds : $95,143.32 GCL 1949 item 156, $570,138. GCL 1950 item 43, $190,667.68 Special Funds #66 fee hall, Border & Donaldson $51,868. GCL 1950 item 43, balance $9,123.32 for changes Special Funds #66		
" transfer Special Funds #81- $170,000 and #83 - $30,000 to #66		
" exp. lists GCL 1949 item 157 - $120., item 158 - $1,329.45, item 161 - $78.73, item 170 - $394.51, item 177 - $1.40	4-17-51	85
" exp. lists GCL 1950 item 40 - $61.78, item 41 - $3,133.88		

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Appr. payment arch. services Byrd Stadium adjusted to $84,639.05	1-8-51	V8	485
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" exp. $244.79 GCL 1947 item 130, $11,466.65 GCL 1949 items 157, 158, 160, 161, 170, 187, $594.66 OCL 1950 items 40,41			487
" appointment Hall, Border & Donaldson to prepare plans for Activities Bldg. $2,000,000. arch.fee $250,000.			
" constr. Animal Lab. (Diseases of horses) $75,000. Grayson Foundation			
" Payment prison labor: $500. Budget 1041 Fund 37010			
$500. " 1341 " 44999			
$500. " 1041 " 45099			
$672. " 6542 " 31540			488
" contr. Norair Engineering Corp. $853.75 Budget 8240 Fund 31699 Special Funds item 65			
$3,700.25 Budget 1341 Fund 44999 GCL 1949 item 158			
$4,246. Budget 1241 Fund 44999 GCL 1949 item 157			
" contrs. $5,140. State item 65 Budget 1341 Fund 31699			
$125. " " " " 2040 " 31540			
$1,575.60 " " 66 " 4040 " 32054			
$375.84 " " 82 " 1241 " 37012 credit			
$30,446.63 " " 80 " 1041 " 37010			
" payrolls $1,100. GCL 1949 item 155, $434.50 item 158, $1,491.20 item 163, $553.89 item 187			489
" contrs. GCL 1949 item $27.30, item 158 $14,450.96, item 165 $23,391.28 Wash. Suburban Sanitary Com., item 170 $256.95			490
" contrs. GCL 1950 item 40 $717.50, item 41 $556.82			

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Appr. contrs. Special Funds: 11-14-50 VB 431

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Appr. request payment arch.fee L.P.Kooken Co. for Stadium, Field House and 433
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" contrs. $239.015.98 Budget 1041 Fund 37010 Special Funds item 80 434

" " $7,666.50 GCL 1949 item 155 Budget 1041 435

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$78. " " " 169 " "

$4,899. " " " 170 " 2541

$21.63 " " " 155 " "

$14.04 " " " 158 " "

" Payrolls: $2,964.11 GCL 1949 item 163, $1,375. item 155, $1,188. item 158

" contrs. Budget Appropriations : $3,750. Budget item 40 Budget 9940 Fund 14030

$58. Budget 1540 Fund 13010 $3,550. Budget 1041 Fund 31699

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$376. item 158, $220. item 160, $769. item 161, $2,762.64 item 170,
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" exp. contr. Huntley & Kretzmer $17,762. GCL 1949 item 155

" " " Metallab. Equipment Corp. $44,405.45 GCL 1949 item 155

" " $102.82 GCL 1950 item 40

" charge contr. McNamara Co. $17,445. not to State item 65 but to
GCL 1947 item 129 and Special Funds item 65

" exp. payrolls $1,649.99 GCL 1949 item 155, $638. item 158, $814. item 160, 430
$5,083.59 item 163

" reduction of cost Heating Plant $503. credit GCL 1947 item 129 431

" payment prison labor Budget 6542 Fund 31540 - $872.50
" 1341 " 31699 - $1,372.50
" 1041 " 37010 - $500.
Special Funds item 80

" contrs. Special Funds: Budget 7241 Fund 31699 - $2,556.
" 1341 " 31699 - $3,[illegible].76
" 6540 " 31540 - $[illegible].02
" 1041 " 37010 - $42.[illegible]
" 9948 " 31750 - $3,500.
" 3540 " 31540 State item 65 - $707.15
" 2540 " 31540 " " - $176.
" 2040 " 31261 " " - $180.
" 1341 " 31699 " " - $1,673.39
" 6141 " 31699 " " - $2,325.

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"	adjustment of payment Taylor & Fisher, Women's Dorm. #2and #3 $540.61 GCL 1949 item 166, Special Funds State item 65			
"	ext. of contr. Johannes & Murray Swine Barn $517.74 GCL 1949 item 170			
"	contr. W.M.Schoenfelder $1,727. GCL 1949 item 157			328
"	payment of payrolls $1,074. GCL 1949 items 155,160,163			
"	exp. lists $61.60 Gen.Bond Issue 1937 item 3	8-22-50		370
"	" " $11.95 GCL 1949 item 155, $31,176.70 item 157,$1,352.14 item 158, $302.11 item 160, $118.05 item 169, $959.19 item 170, $287.55 item 182			
"	contr. flooring Livestock Lab. $1,898. Budget item 30, Air Filter $60.63 Budget item 40			371
"	contrs. $44,163.15 Special Funds item 65			
"	contrs. $407,443.09 Special Funds item 80 - Stadium			
"	contr. Anchor Post Fence Co. $27,002. Special Funds items 40,80			372
"	" George Hyman Constr. Co. $483,000. constr. of Chapel Special Funds item 82			
"	contrs. $9,942.45 GCL 1949 item 155, $805.68 item 156, $135. item 158			
"	" $743.36 Stadium Sewer GCL 1949 item 160			373
"	contr. E.A.Fule Apiary Bldg. $6,832. GCL 1949 item 161			
"	change order Ickes-Braun Greenhouse Manufacturing Co. $12,000 credit GCL 1949 item 163			
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" " $3,141.14 Martin College Special Funds
" " $55,437.12 Stadium Special Funds
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" contr. equipment Chemical Engineering Bldg. $3,910.25 GCL 1949 item 157
" contrs. $19,510.26 GCL 1949 item 158
" contrs. $6,711. for 4 turkey brooder houses GCL 1949 item 160
" " $3,268.52 GCL 1949 item 166, $241.30 item 169, $26,312.
Swine Barn Dickinson Young Constr. Co. plans Johannes & Murray GCL 1949 item 170
" contr. Johannes & Murray plans Greenhouse and Plant Lab. $2,300.
" " Rose & Walton plans Industrial Arts Bldg. GCL 1950 items 41,42
Rescinded payment list $52.45 credit to GCL 1949 item 160 5-31-50 325
Appr. payment lists $4,650.39 GCL 1949 items 157,158,160,169
" contrs. $2,689.55 Special Funds item 65 326
" change of funds for payment Barber & Rose $869. from GCL 1947 item 135 to items 135 and 158
" correction invoice G.Elmer Pyles $31.38 instead of 131.30 GCL 1949 item 169
" payment contr. Raymond Concrete Pile Co. $654.43 instead of $2,500. GCL 1949 item 155
" payment prison labor $2,183. Special Funds, GCL 1949 items 158,160 327

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Appr. to reduce encumbrance contr. William Dunbar Co. from $4,000. to $3,960.72 GCL 1949 item 162	1-9-50	V8	241
" contrs. $1,230.08 GCL 1949 item 157, $8,720.81 item 158, $267.56 credit to item 162			242
" ext. of contr. T.Calvin Owens $12,000. GCL 1949 item 166			
" contr. Milton Hearne $7,275. GCL 1949 item 168			
" excess fees to be used for landscaping $89,555. sewer and waterlines $60,000.	5-9-50		287
" payment changed $179. from GCL 1947 item 145 to GCL 1949 item 180			
" " lists $2,697 GCL 1947 item 137			288
" " " $25,209.28 GCL 1949 item 157, $987.64 Item 158, $799.91 item 160, $407.03 item 166, $382.88 item 169, $4,095.37 item 182			
" appointment C.A.Speak constr. Supt. contr. George Hyman Constr. Co. $1,488,000.			291
" cancel contr. Ford Electric Co. $7,450. re-awarded Walter Truland Co. $6,076.23 GCL 1947 item 129			
" contr. Standard Engineering Co. $271.77 Special Funds item 65			
" contrs. $975. GCL 1949 item 166			292
" contrs. Girls' Dorm. $19,592.85 Special Funds item 65			
" contr. Lokes-Fraun Greenhouse Manufacturing Co. $ 3,050.50 GCL 1949 item 163 Budget item 41			
" contrs. $1,371. GCL 1949 item 158, $1,431.20 item 160, $275. item 155 $100,000. plans for new Physics Bldg. item 156, $19,713. Apiary item 161 $199,688.40 Balt. Contractors, Inc. Girls'Dorm. item 164			
" exp. $325.25 plans for ext. of steamlines Budget			

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CONSTRUCTION

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Appr.	contr. Barber & Ross $869. hardware Agricultural Engineering Bldg. 12-5-49	V8	208
"	" Ickes-Braun Greenhouse Manufacturing Co. $125,400. GCL 1949 item 163		
"	contrs. GCL 1949 item 165 - $5,000. item 166 - $248.96, item 168 - $125. item 182 - $100. item 157 - $891.45, item 162 - $10,783.12 item 164 - $311.60		
"	contrs. $13,811.67 Special Funds item 65		
"	contr. sodlaying $1,433.67 Special Funds item 80		209
"	exp. $63.03 GCL 1947 item 135, $9,923.55 GCL 1949 item 157, $357.59 GCL 1949 item 166.	1-9-50	239
"	contrs. $2,335.71 Special Funds item 65, $7,975. item 80		
"	" $2,300. Maintenance Budget		
"	change of funds contr. Miller & Long,Inc. $2,347.41 from State item 162 to State items 13,29,65 and 66		
"	manner of constr. of Stadium		240
"	payment prison labor $2,014. GCL 1947 item 135		
"	payment arch.fee Artificial Insemination Barn $1,498.50 FWCL Poultry Bldg. Headhouse, Classrooms, Offices $999. GCL 1949 item 160 Apiary & Storage Bldg. $888. GCL 1949 item 161 Greenhouse and Plant Lab. $2,814.50 GCL 1949 item 163		
"	application to Fed.Works Agency, Wash. for funds $171,000. to pay arch.fee		241
"	change of funds contr. Singleton Co. $8,000. from State item 162 to GCL 1949 item 162 and Special Funds item 65		
"	change of funds contr. Miller & Long $218.01 from State item 162 to State item 160 - Budget		

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Appr.	exp. Stadium etc. $354,185.49 Special Funds $4,967.50 General Funds	10-4-49 V8	160
"	contrs. GCL 1949 item 155 - $2,500. max., item 157 - $20,549.50 item 158 - $21.29, item 160 - $49,277.95, item 161 - $710.40, item 162 - $12,027., item 163 - $46., item 166 - $125.88, item 168 - $4,025.		
"	contr. E.Larry Fyanes $7,645. General Funds item 31	10-25-49	180
"	payment moving dirt $46. GCL 1949 item 160		
"	contrs. Marin College $19,234.06 GCL 1949 items 157, 162, 182		181
"	ext. of contr. Balt. Contractors Stadium $30,431.75 Special Funds item 80		
"	payrolls of contractural employees in connection with building program: $689.80 GCL 1947 item 135, $400. GCL 1949 item 170, $896.35 Special Funds item 65		
"	contrs. $3,508.53 Special Funds items 65, 66, Budget 7041, Fund 31235		
"	payment E.A.Rule $1,890.71 Special Funds item 65		
"	complete payment Chas.E.Brohawn & Bros., Men's Dorm., $18,858.42 Appropriation 1947 Classroom Bldg., Surplus Bond Issue 1949 for Faculty Apts.		182
"	change of embumbrance Irvin Prickett $6,680. from GCL 1947 item 135 to GCL 1949 item 158	12-5-49	205
	Reported payments $15,969.38 were made according to new constr. fund procedure effective 1.Nov. 1949 GCL 1949 items 157,160,158,162,166,165		206
Appr.	payrolls by State Employment Com. $5,107.50 GCL 1949 items 157,158,162		
"	exp. $1,832.67 GCL 1947 items 135,147, $23,208.70 GCL 1949 items 157,160,162,182,183		
"	payrolls Agricultural Engineering Bldg. $1,267. GCL 1947 item 135 $1,627.60 GCL 1949 item 162, $3,049.28 GCL 1949 item 158		207
"	contr. Walter C.Doe $440. from GCL 1947 item 128 to GCL 1949 item 157		
"	change of charge payroll $400. from GCL 1949 item 170 to item 162		208

CONSTRUCTION

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Appr. roof repair changed $977.30 from Budget 1949 to 1950	8-2-49	V8	119
" transfer of $192,298.62 from PWCF item 272 to item 248 part of donation Glen L.Martin			
" contr. Burnap-Owens $1,472.77 GCL 1947 item 129			
" contrs. $6,781.25 GCL 1947 item 135			120
" change order Walter C.Doe Co. $440. GCL 1947 item 128			
" contr. Mehring & Hanson, watermain Stadium $2,775.43 Budget			
" exp. repairs Nurses'Home and Laundry Bldg. $6,106.81 Fire Loss Account			121
" " repairs and services $8,016.63 Budget			
" contr. National Engineering Co. constr. Bull & Cow Barn $48,913. Budget 1945 item 17, Budget 1946 item 17, GCL 1949 item 159			
Report about completion of windtunnel Bldg. G,H,K of Martin College ; total obligation $314,298.44 Gen.Bond Issue 1937, item 3 PWCF 1945 item 248 GCL 1947 item 128 - available $252,466.94 additional funds required $61,831.50			122
Appr. transfer of funds to take care of obligations Martin College from $36,397.37 PWCF various items to item 248, $25,434.13 Special Funds item 65 to item 81, $8,319.25 Gen Bond Issue to be used for Martin College			
" exp. blue prints constr. Bull Barn $255.45 GCL 1949 items 160,155,10-4-49 Special Funds item 65, Gen.Funds item 17			158
" change order Walter C.Doe.Co. $417.27 GCL 1949 item 157, Special Funds item 81			159
" change of amounts to same funds as p.121 contr. National Engineering Co. $48,913.			
" exp. $193.44 GCL 1947 items 135,141			

CONSTRUCTION

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Appr. contrs. $7,703.16 GCL 1947 - New Power Plant	6-7-49	V8	73
" exp. $4,546.20 GCL 1947 - Martin College			
" asking for bids Agricultural Engineering Bldg. plans Henry P.Hopkins $75,000. GCL 1949			74
" contr. Irving Prickett, New Power Plant, $1,561. to be eliminated			73
" " L.T.Washington changed from $13,500. to 13,741.51 charged to Eng.Bldg. item 29 and Special Funds item 65			
Eng.fee Egli & Gempf $2,160. to be chrged to Eng.Bldg. instead of New Power Plant			
Appr. contr. Standard Engineering Co. to be reduced by $15,000. elimination high voltage service and by $3,500. for transformers			
" contr. General Electric Co. $3,369.60 transformers GCL 1947 New Power Plant			
" ext. of contr. Leo Butler $1,843.97 sewer and manhole GCL 1947 item 128	6-30-49		97
" " " " J.O. and C.M.Stuart $6,000. max. GCL 1949 item 163			
" contr. Moving lab. and office equipment $2,305. GCL 1947 item 157			
" " experimental jetty work in Talbot County $420. Gen.Funds of U.			98
" estimated cost Agricultural Eng. Bldg. $147,925.33 GCL 1947 item 135 GCL 1949 item 158			
" contrs. $46,638. GCL 1949 item 135			
" contr. Indiana Limestone Corp. $5,800. GCL 1947 item 135			
" contr. T.Calvin Owens, Inc. $157,748. completion of Women's Dorms. #2 and #3 GCL 1949 item 166			
" contrs. $848. Gen.Funds $11,977. Special Funds of U.			99
" change order Chas.E.Brohawn Bros. $1,461.60 Genral Bond Issue 1937 additional bathroom new Men's Dorm.			

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Appr. contrs. $41,940.03 Budget	4-8-49	V8	36
" " Central Heating Plant $161,866.70 GCL 1947			
" " constr. Martin College $111,134.25 GCL 1947 and funds by Glenn L.Martin			
" " Hyman Constr. Co, $400. Budget			
" contr. S.E.Dockstader $36,000. charged to Martin College instead of to GCL 1947 - New Power Plant			38
" Contr. J.O. and C.M. Stuart $85,660. excavation stadium Budget item 80			
Request investigation of ext. of contr. Walter C.Doe, Utilities Martin College, from $8,290. to $15,000.			51
Appr. appointment arch. Taylor & Fisher Women's Dorm, #2 $180,000. (ext. of old contr.) GCL 1949 item 166; Women's Dorm. #3 $600,000. GCL 1947 item 159, $180,000. GCL 1949 item 166	6-7-49		56
" Appointment arch Hall, Border & Donaldson, Chemistry Classroom and Teaching Res. Lab. $1,700,000. GCL 1949 item 155			
" appointment arch. Gaudreau & Gaudreau Girls' Gym. $200,000. GCL 1949 item 164			
" " " Johannes & Murray, Artificial Insemination Barns, Poultry Bldg. and Greenhouse $260,000. GCL 1949 items 159,161, arch.fee by agreement $5,550.			
Authorized employment Gaudreau & Gaudreau for plans Girls' Gym.			
Appr. contr. New Poer Plant $34,609.98 Engineering, Chemistry and Physics Bldg. $44,109.79 GCL 1947			71
" contrs. Horticulture Bldg. $1,653.89 Budget			
" " $12,199.93 Budget			72
" request to ask for bids under plans by architect for constr. Agricultural Engineering Bldg. GCL 1947 and 1949			73

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	EQUIPMENT			
Appr. contr.	Bouchell Equipmt.Co.,office furniture $5,462.48 GCL 1962 item 146	6-16-64	18	151
" "	John Bowen Co., Physics Lab.Equipmt. $5,396.50 GCL 1962 item 146			
" "	SUI, classrm.equipmt.,Physics Bldg.Add. $7,854.50 GCL 1963 item 156	8-11-64		215
" "	SUI, household furniture Easton Hall, men's dorm. $94,833.52 GCL 1964 item 116			

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	EQUIPMENT			
Appr.	contr. Metalab Labcraft Div. Norbute Corp. Lab. furniture $85,745. GCL 1961 item 140 and Acct. #713-3	6-11-62	V16	431
"	contr. Metalwash Machiner Corp. 2 Animal Cage Washers $19,032. GCL 1961 item 140	7-5-62		465
"	contr. State Use Industries - Penitentiary household furniture Men's Dorm $20,151.15 - $72,677.10 GCL 1962 item 147	8-13-62		502
"	contr. Food Service Equipment Corp. fee Johannes & Murray $44,282. GCL 1962 item 147			504
"	contr. Wilmot Castle Co.,sterilizers GCL 1962 It.143 $7,827.	3-12-63	V17	179
"	contr. Laboratory Furniture Co.,Woods Hall, Lab.GCL 1962 Item 144 - @3,443.			
"	change order #1 Laboratory Furniture Co. GCL 1962 Item 144 $1,390	4-3-63		201
"	contr. State Use Ind.equipmt.women's dorm. GCL 1963 Item 156 $11,895.46	7-3-63		307
"	change order #2, Laboratory Furniture Co.,contr.3-12-63 Lab.equipmt.,Woods Hall. fee Alfred M.Kinnebot GCL 1962 Item 144 $259.25	8-8-63		347
"	contr. American Seating Co.,hospital furnishings GCL 1962 Item 145 $8,762.92			
"	contr. Student Supply Store,furnishings GCL 1962 item 146 $5,906.10			
"	contr. Sears Roebuck & Co.,chairs GCL 1963 Item 156 $7,821.			
"	contr. Murray-Baumgartner Surgical Instr.Co.,microscopes GCL 1963 Item 158 $19,259.75			

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EQUIPMENT			
Appr. contrs. State Use Industries-Penitentiary office furniture $10,551.75 Student Supply Store $7,571.89 - $11,116.31 GCL 1959 item 133	9-6-60	V15	213
" contr. Remington Rand library equipment $9,217.90 GCL 1957 item 150	1-4-61		340
" contr. State Use Industries - Penitentiary equipment Men's Dorm $16,432. GCL 1960 item 142	2-13-61		380
" all bids for food service rejected, new bids to be secured GCL 1960 item 142	3-14-61		408
" contr. Marenka Stainless Steel Corp. fee Johannes & Murray food service equipment $119,400. GCL 1960 item 142	4-5-61		434
" contr. State Use Industries-Penitentiary 248 bed for Men's Dorm $9,052. GCL 1960 item 142	5-15-61		479
" various contrs for Dorm furniture $152,882.64 GCL 1961 item 130	7-10-61	V16	73
" confirmation of Appointment Johannes & Murray plans for Food Service Equipment fee Type B GCL 1960 item 142			74
" contr. Miller Store Fixture Co. dorm furniture $5,439.50 GCL 1961 item 130			
" contr. R.Mars Co. 600 chairs for Women's and Men's Dorms $10,320. GCL 1961 item 130	8-15-61		113
" contr. Cochran Upholstering Co. furnishings for Dorm $8,972. GCL 1961 item 130	9-19-61		142
" contr. Latimer Institutional Products $10,544.11 GCL 1961 item 130	10-4-61		162
" contr. State Use Industries armtable chairs etc. $9,670.25 GCL 1961 item 131	5-17-62		400
" contrs. Educational & Cooperative Service $8,478.74 office furniture 169 various types of chairs $12,792.11 GCL 1961 item 131			

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EQUIPMENT

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Appr.	exp. $57.46 work on new press equipment budget	6-7-49	V8	71
"	$188,000. equipment and supplies Physics, aeronautics, Chemistry and other depts.	5-9-50		287
"	exp. $1,587. kitchen equipment Budget item 9	8-22-50		371
"	purchase used photographic equipment $65.08	11-14-50		388
"	repair dragline excavator $1,200. Gen.Funds State Appropriation item 29, Special Funds - State item 69			
"	contr. Remington Rand office furniture $7,520.75 GCL 1953 item 167	9-14-53	V10	399
"	purchase of books for library $50,000. GCL 1953 item 167			402
"	allocation for books engineering and physical sciences $10,000. GCL 1953 item 167	1-31-56	V12	208
"	additional allocation for books $1,500. GCL 1953 item 167	7-9-56		344
"	contr. Lucas Bros. office furniture Journalism Bldg. $10,292.75 GCL 1956,item 148	12-13-56		477
"	purchase books Eng. & Physical Science Library $4,000. GCL 1955 item 149	7-8-57	V13	166
"	contr. American Office Equipment Co. $5,964.23 files GCL 1957 item 150	12-16-57		306
"	contr. Lucas Bros. furniture $6,244.16 GCL 1957 item 150			
"	contr. Remington Rand Library furniture $58,952.20 GCL 1957,150	1-20-58		328
"	contr. State Use Industries household furniture for Dorms $25,061. GCL 1958 item 121	6-9-58		438
"	contr. State Use Industries - Penitentiary furniture repair $909.85 GCL 1957 item 150			440
"	contr. State Use Industries - Penitentiary household furnishings $57,894.50 GCL 1958 item 121	7-14-58		472

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INSURANCE

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Reported settlmts.fire losses: 4-1-62 McKeldin Library #035 $24.00; 4-18-62 Alpha Chi Sigma House #120 $242.46	12-10-62	17	110
Reported settlmts.fire losses bet. 1-1-62 and 4-18-62 $7,780.10 Credit BPW Fire Loss Acct.#22	5-9-63		236
Appr. contr. J.A.Cook, Inc.repairs Bel Air Hall, fire loss 1-10-63, 11-06.05.00.21-22 - $8,036.44	6-17-63		286
Reported settlemt.various fire losses bet 7-6 and 11-23,1962 $3,769.37. Credit BPW Fire Loss Acct.#22	4-3-63		200

Reported settlements fire losses:

July 6, 1962 - Dining Hall #2	$1,132.29
August 22, 1962 - Storage Shed	1,430.75
October 16, 1962 - Cumberland Hall	80.70
November 15, 1962 " "	820.00
November 23, 1962 - Montgomery Hall	203.00

Appr. deductible portion fire loss incurred on Arts & Sciences Classrm.during constr. $100. The George Hyman Constr.Co. GCL 1963 item 159	9-14-64	18	250
" deductible windstorm insur. $100. The George Hyman Constr.Co. GCL 1963 item 159			

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Reported fire damage 10-16-61 est. $75. Appr. settlements 4-21-61 $45. 6-25-61 $83.27	11-13-61	V16	203
Reported fire damage 12-3-61 Patterson Hall $200. Reported fires 4-21-61 $45. 8-3-61 $200.	12-11-61 8-15-61		237 113
Appr. settlements fire losses 2-26-61 $1,181.55 2-26-61 $98	2-13-62		305
Reporeted fire loss 1-18-62 rug President8s Residence Appr. settlements fire losses 8-3-61 Holzapfel Hall $164.21 12-3-61 Patterson Hall $200. 10-16-61 Symons Hall $46.			307
Received settlement 11-15-60 $780.54 CREDIT BPW Fire Loss Acct. #22	3-16-62		337
Reported windstorm damage Math Bldg. 1-15-62			338
Reported fire Sylvester Hall 3-22-62 $216.	4-4-62		359
Reported fires 4-1-62 end 4-8-62	5-17-62		400
Reported fire 7-6-62 Dining Hall	8-13-62		501
Reported fire damage 10-16-62, Cumberland Hall	11-13-62	17	87
Rec'd settlement fire losses $410.21. Credit BPW Fire Loss Fund 751	12-10-62		110
Reported fire damage 11-16-62, Cumberland Hall; 11-23-62 Montgomery Hall			
Reported settlements fire losses: 1-18-62 President's Res. $107.58 1-15-62 Mathematics Bldg.#034 - $191.00 3-22-62 Sylvester Hall #045 - $118.98			

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	Date	Vol.	Page
Reported fire losses 8-2-56 $675.	9-17-56	V12	395
" " " 8-14-56 Shed on Golf Course			
Appr. $500. for study of fire hazards GCL 1956 item 149			
Reported Fog Applicator fire and $75. insurance funds	10-8-56		420
Appr. settlement various fire damages $9,985,23 CREDIT BPW Fire Loss Acct. #22	11-13-56		450
" payment $9,985.23 from BPW Fire Loss Acct. on 11-15-56	12-18-56		477
" settlement fire damage 8-6-56 $900.	1-14-57		496
" settlement of fire loss 8-14-56 $25.	2-11-57	V13	20
Reported fire Bressler Bldg. 4-1-57	4-8-57		74
Reported lightening dsmage Balt. Hall 5-14-57	5-28-57		121
Reported lightening dsmage 6-16-57 Harford Hall $71.56 Martin College $109.96	8-19-57		194
Reported fires 11-22-57(settlement $100.) and 11-21-57	12-16-57		306
Appr. aettlement fire loas 11-21-57 $615.25	3-10-58		361
Reported lightening damage Harrison Hall 4-20-58 $49.	6-9-58		437
Reported lightening damage wind tunnel est. damage $1,000.	8-18-58		501
Appr. aettlement fire loss 2-21-58 $330.62			502
Reported small fire 12-18-59 eye glasses destroyed $38.50	2-16-59	V14	162
Reported windstorm 2 bldgs. 2-25-61 est. damage $90. each bldg.	4-5-61	V15	433
Reported fire Physiology Lab. 6-25-61 est. damage $150.	7-10-61	V16	73
Appr. settlement fire 2-6-61 $1,181.55			
" settlement windstorm dsmage 2-26-61 $98.	9-19-61		143
" psyment Blske Constr. Co. wind stormdamage repair deductible amount $100. Acct. #713			

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INSURANCE

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Appr. exp. repair Nurses'Home and Laundry Bldg. $6,106.81 Fire Loss Account	8-2-49	V8	121
Reported fire Bacteriology Dept. 5-23-52	6-12-52	V9	509
" " Poultry Bldg. 7-12-51	8-7-51		179
Nash Farm reported fire damage by lightening 8-21-51	10-1-51		213
Reported Fire Industrial Education Bldg. 6-29-52 damage $400.	8-11-52	V10	54
Reported small fire 9-19-52 no loss claim	10-8-52		107
Reported fire Animal Husbandry Barn 2-1-54	2-8-54	V11	21
Settlement fire Damage 9-14-53 $40. CREDIT BPW Fire Loss Act #22	4-13-54		73
Reported small fire Veterans' Barrack incinerator 4-5-54 damage $7.30	4-13-54		73
Reported fire 5-24-54 Jull Hall est. damage $70.	6-1-54		128
Reported lightening damage Queen Ann's Hall 6-15-54 $156.	7-12-54		169
Settlement of fire damage Feb. Mar. & Apr. 1954 $6,055.48 CREDIT BPW Fire Loss Act #22	11-9-54		296
Adjustment received on fire damage Chemistry Lab 1-9-55 $1,306.53	5-17-55		457
Appr. settlement fire damage 6-15-54 $156.43 CREDIT BPW Fire Loss Acct. #22	7-11-55	V12	22
" settlement lightening damage 5-29-55 $242.98	9-13-55		56
Reported lightening damage 8-22-55 damage $92.	10-10-55		111
Appr. settlement various fires $1,549.41 CREDIT BPW Fire Loss Acct.#22	12-13-55		161
" settlement fire damage Stadium 7-4-55 - $998.65 Steam Room 11-21-55 - $163.30 Francis Scott Hall 12-9-55 - $152.08	1-31-56		207
" settlement various fires $29,176.43 CREDIT BPW Fire Loss Acct.#22 and transferred to Budget Funds	5-14-56		288
" settlement fire loss 5-28-56 $140.	7-9-56		344

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LAND			
Appr. settlement Trappist Monk property $143.89 GCL 1961 item 138	11-13-61	V16	204
" exchange of land with Md. Community Developers to straighten out border lines Hopkins Farm and Nash Farm - Plant Research Farm near Fairland	12-11-61		237
" contr. Associated Engineers topographic survey $70.40 Acct. #713			
" purchase property 1.6 acres from Creeley H. Orvin & wife $13,518. $10,000. paid by Kappa Delta Sorority - $3,709.95 (including title fee) University Funds.	5-17-62		402
" contr. McNeill Surveys $490. GCL 1961 item 138			403
" cash outlay for acquisition property Creeley H. Orvin &wife increased onaccount of 1962 Taxes by $37.10 to $3,747.05 1305.00.03	8-13-62		502
Report of Committee on location Baltimore County Div.of Un. BPW appr.recommendations and authorized transfer of 432 A. at Spring Grove St.Hosp. to Un.in exch. 100A.in Montgomery Co. to Dept.of Mental Hygiene to be used for hospital for retarded children. GCL 1963 item 177 - $100,000 available.	11-12-63	17	431-2
Appr.Appraisal Baltimore County properties,Un.branch GCL 1963 item 177 $900.	12-31-63		486
Appr. acquisition 8903 Azalea Lane, College Pk. from Richard Inv. Corp. $12,000: $8,641.17 13.05.00.09, $3,358.83 GCL 1961 item 138. State to pay transfer taxes	8-11-64	18	216

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	LAND			
Appr.	contr. McNeill Surveys topographic survey $175. GCL 1960 item 144	11-7-60	V15	273
"	contr. McNeill Surveys topographic survey $265. GCL 1960 item 143	2-13-61		381
"	option 2.48 acres from Greeley & Esther Orvin Metzerott Road $36,500. GCL 1961 item 138	5-15-61		480
"	option 4.9 acres from W.Green and R.Berger to expand parking lot $40,327.99 GCL 1961 item 138			
"	deed to County Commissioners of Prince George County 1.60 acres for widening Metzerott Road	3-14-60	V15	28
"	purchase 2.29 acres Prince George County from Trappist Monks $7,000. per acre GCL 1961 item 138 Metzerott Road	6-12-61	V16	40
"	purchase 6.19 acres from Winston Clay $7,000. per acres Metzerott Road 13.05.00.03			
"	contr. McNeill Surveyors $150. GCL 1960 item 146			41
"	payment appraisals Trappist Monk and Winston Clay properties $150. GCL 1961 item 138	7-1-61		74
"	property Walter L. and Roland H. Berger not 4.9 but 4.7 acres reducing price to $39,239.01 - $1,099.98 reverted to GCL 1961 item 138	8-15-61		114
"	payment titlework etc. $1,369.21 GCL 1961 item 138			115
"	crrection : funds for appraisel Trappist Monks and Winston Clay properties has been changed to GCL 1961 item 138 and 13.05.00.03	9-19-61		143 see reverse side
"	purchase price for Trappist Monks property was $16,069.90 rather than $16,030.	11-13-61		204
"	contr. McNeill Surveys totpographic survey $185.12 GCL 1960 item 146 $360. GCL 1961 item 132			

(Agency)	Date	Vol.	Page
LAND			
Appr. exact cost of properties purchased: Burg Property - $21,240.39 Nickles Propery - $19,078.58	4-17-51	V9	85
" to trads a parcel of land with Fraternity Housing Corp.	3-11-57	V13	41
" purchase 3 lots east side main line Balt. & Ohio Railroad from Azadia and Reuben Mamoulin each $1,330. Budget	9-16-57		222
No action on request of citizens of College Park to purchase University property for civic purposes until hearing held with Board of UNiversity	11-4-57		273
Appr. sale 23.5 acres to ACF Industries for adjoining University property for 26 acres and $27,000. cash.	3-10-58		361
" purchase 3 properties (Cissel, Mautz and K.A.Fraternity) for the above received $27,000. and $6,000. University Funds			
" contr. contr. McNeil topographic survey $274. GCL 1956 item 146	6-9-58		440
" purchase 4310 Knox Road from Sigma Alpha Mu Fraternity $25,000. GCL 1958 item 123	8-18-58		501
" contr. McNeill Survyes topographic survsy max. $350. GCL 1959 item 134	8-13-59	V14	335
" purchase of property from A.& R. Mamoulian at $1,975. Title difficulties have been cleared up			
" payment for recording agreement purchase Hecht properties $15.50 GCL 1959 item 140			
" balance contr. McNeill Surveys $50. CREDIT GCL 1959 item 134	10-21-59		389
" contr. McNeill Surveys $105 GCL 1959 item 135	8-8-60	V15	190
" contr. McNeill Surveys $175. topographic survey GCL 1960 item 143	9-6-60		213

UNIVERSITY OF MARYLAND, COLLEGE PARK

	Minutes of	Page
LAND		
Appr. payment Thomas B.McNeill $1,432.55 survey Metzerott Farm 288.7583 acres. Curtis Walker $75. appraisal and $60. for concrete markers GCL 1947 - Purchase of Land	4-8-49 V8	38
Authorized purchase of Mezterott Farm 218.27 acres $750. per acre GCL 1947	6-7-49	74
Appr. purchase of Metzerott Farm on basis of revised acreage 228.27 acres	10-4-49	158
" " leasehold interests 115 S.Greene St., Balt. $5,750 Budget Special Funds		
" " Lyddane property College Park $15,000. Gen. receipts		
" " Second Lutheran Church $200,000. to be postponed		
Requested information about option to buy 70 acres $350. per acre next to Metzerott Farm	12-5-49	207
Appr. payment legal fees Sasscer, Clagett and Duley $538. (Metzerott Farm) GCL 1947 item 133	5-9-50	287
" committment purchase Oray Brewer Tract 70 acres adjacent Metzerott Farm and appraisal $25,129.59 GCL 1947 item 133, $215. item 135		293
" refund County Taxes to seller of Gray Brewer Tract $62.48 GCL 1947 item 133	5-31-50	327
" contr. legal services purchase Oray Brewer Tract $107.50 OCL 1947 item 133	8-22-50	372
" purchases of properties: Burg property, house with 1 acre University Lane, various lots in C.P. $92,600. plus $4,311.69 legal fees etc. GCL 1947 items 132,133 Special Funds item 65	11-14-50	430
" invoice appraisal Metzerott Farm $100. GCL 1947 item 133		431
" purchase of 72 lots $11,250. PWCF 1945 item 268 Special Funds item 65	1-8-50	487
" street improvements in connection with purchase of lots $4,939.25 Special Funds State item 84		

	Minutes of		Page
LEASES			
Appr. agreement with Balt. & Ohio Railroad Co. about right of way	11-7-51	V9	291
" expired 229 East North Ave. $480. p.a. to continue on month to month basis	1-14-52		305
" Hancock, Ext. Service $150. 1 year from 11-30-51			
" Westover Farm Labor Camp #1 for 1 year from 10-1-51 $1. p.a.			
" Pr.Geo.County $3,000. 25 acres from 7-1-51 to continue until 6-30-56	2-11-52		348
" Myers House $1,350. for 9 months and then $1,200.p.a. until 6-30-56	3-10-52		381
" amended lease to U.S. Agriculture Bldg. $1,242. p.a.			
" Pocomoke City renewal $90. p.a. 1 year from 4-1-52			
" Bel Air renewal $1,320. p.a.			382
" changing of lease to U.S. Agriculture Bldg. now $1,082.25 p.a.	5-13-52		459
Referred to Attorney General whether Dept. Budget & Procurement ie to review leases.			420
Appr. 3 right of ways to Washington Suburban Sanitary Com.	6-13-54	V11	171
" right of way to Wash. Suburban Sanitary Commission for fire hydrants	1-6-56	V12	367
" agreement with Wash. Suburban Sanitary Commission about right of way Metzerott Road to Beltsville	8-18-58	V13	501
" right of way agreement with Wash. Suburban Sanitary Commission about installation of sanitary sewers	6-6-60	V15	122
" right of way agreement with Balt. Gas. & Electric Co.	8-13-62	V16	503

LEASES

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Appr. College Park Fraternity House $900. p.a. for 9½ months from 9-1-50		11-14-50	V8	383
" " " Sorority " $1,500. " " " " " "				
" " " " " $1,250. " " " " " "				
" " " " " $1,650. " " " " " "				
" " " " " $2,000. " " " " " "				
" " " " $1,464. p.a. from 7-1-51		4-17-51	V9	46
" Hyattsville $45. per month 5 month from 2-1-51		4-17-51		46
" Pocomok, Ext. Service $90. p.a. from 4-1-51				
" Pier 5 Pratt Street, Balt. beetle control $25. per month 6-15 to 9-15-51		6-14-51		97
" Fairmont Height renewal $360. p.a. i year from 7-1-51				
" Hyattsville renewal $45. per month from 7-1-51		7-11-51		149
" leased to U.S. 2. floor Agrigulture Bldg. renewal $660. p.a. from 7-1-51		10-1-51		218
" leased to Alpha Gamma Delta House $1,650. 9½ months from 9-1-51		11-7-51		266
" " " Delta Epsilon Kappa Fraternity renewal $1,184.50 for 9½ months from 9-1-51				267
" " " Delta Tau Delta Fraternity renewal $900. for 9½ month from 9-1-51				
" " " Gamma Phi Beta Sorority " $2,000. " " " " "				
" " " Phi Kappa Sigma Fraternity " $900. " " " " "				
" " " Sigma Alpha Epsilon Fraternity " $1,200. " " " " "				
" " " Sigma Kappa Sorority " $1,500. " " " " "				
" " " Tau Kappa Epsilon Fraternity " $750. " " " " "				
" " " U.S. storage space 3. floor Agriculture Bldg. $1,380. lyear from 7-1-51				

LEASES

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Appr. lease of equipment from Potomac Electric Co. $3,288. p.a.	10-4-49	V8	170
" " to U.S.A. 1.floor Agricultural Bldg. $1,140 p.a. renewal from 6-30-49	1-9-50		245
" 4312 Knox Road, C.P. $900. p.a. 9½ months from 9-1-49			
" College Park Sorority House $1,650.p.a. 9½ months from 9-1-49			
" " " " " $2,000.p.a. " " " "			
" " " " " $1,250. " " " " "			
" " " Fraternity " $900. " " " " "			
" " " " " $1,175. " " " " "			
" " " Sorority " $1,500. " " " " "			
" " " " " $122. monthly for 5 months	5-9-50		299
" lease to U.S.A. renewal 2. floor Agricultural Bldg. $660. p.a. 1 year from 7-1-49			
" Bel Air, 1410 sq.ft. $1,320 p.a. 2 years from 4-1-50			300
" 229 E. North Ave., Balt. $480.p.a. 1 year 11-1-49			
" " " " " " " " 11-1-50 renewal	8-22-50		341
" College Park Sorority House $1,464. p.a. for 1 year 7-1-50			342
" Fairmont Heights space in Municipal Bldg. $.86 per sq.ft. for 1 year 7-1-50			
" lease to U.S.A. Agricultural Bldg. $660. p.a. 1 year from 7-1-50			343
" " " " " " $1,380. p.a. 1 year from 7-1-50			
" Pocomoke Office for Fed. State Inspection Service $90. p.a. 1 year from 4-1-50	11-14-50		383
" Hancock for Dept. of Markets $150. p.a. 1 year from 12-1-50			
" College Park Fraternity House $900. p.a. for 9½ months from 9-1-50			
" " " " " $1,300. p.a. " " " "			

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PERSONNEL

	Minutes of		Page
Appr. ext. of sick leave Grover Shipley carpenter from 2-28-50 to 5-25-50	5-9-50	V8	303
" " " " " " " " 3 months from 5-28-50	8-22-50		345
" employees can take compensatory time for over time worked within 6 months instead of within 30 days.	12-18-56	V12	173
" ext. of sick leave Bejamin Briscoe 3 months from 9-28-57	10-14-57	V13	244
" ext. of sick leave Marie Dayhoff Brown 3 months from 7-13-62	7-5-62	V16	461
" ext. of sick leave Isabella W. Steele from 5-8 to 7-12-62 max. available illness began 7-12-61	5-17-62		395
" ext.of sick leave Helen Dall, from 1-17 to 2-11-63 (on which date employee died.)	3-12-63	17	175
" ext.of sick leave Alice Ross, 3 mos.,from 9-10-63 (will retire soon)	11-12-63		424
Appr. 5.83 addl. positions @ $43,191.supported by Spec.& Fed.Funds under Natl.Defense Ed.Act; positions to strengthen grad. programs in Agricultural Economics, Education,Chem.Engineer., Philosophy and Institute of Fluid Dynamics. If Fed.funds cut off, loss would not be serious. "A mark of distinction to have the departments recognized as strong enough to receive Fed.funds."	8-11-64	V18	214

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PROPERTY

		Minutes of		Page
Appr.	removal from inventory 2 worthless refrigerators	12-5-49	V8	214
"	disposal of State property $1,128.50	6-14-51	V9	99
"	" " " " $392.66	10-1-51		220
"	" " " " $719.84	11-7-51		284
"	" " " " " $601.37	1-14-52		332
"	sale transmitter to Bob Sarrett $750 CREDIT to Aeronautical Eng. Budget #848 Budget 2540			334
"	disposal of State property $1,891.60 - $400.	2-1152		361
"	to remove from inventory equipment $5,235. by contr, Diecraft Co. in connection with windtunnel	8-7-51		178
"	disposal of State property $150.	10-4-62	V17	43
do.	950.	11-13-62		80
do.	800.	12-10-62		107
do.	660.75	2-13-63		154
do.	611.	4-3-63		198
do.	1,505.50	6-17-63		278
do.	1,577.80	7-3-63		304
do.	1,250.	11-12-63		425
do.	100.	12-9-63		458
do.	100.	2-3-64		511
do.	435.	3-17-64	18	24

HOWARD COUNTY ANIMAL RESEARCH FARM (OTTEN FARM)

(Agency)

	Date	Vol.	Page
CONSTRUCTION			
Appr. Kramer-Davis Constr. Co. $710. fee Johannes & Murray GCL 1951 item 281	9-8-52	V10	9
" contr. Bonded Lightening Protection systems $465 GCL 1951 item 281	11-10-52		134
" contr. Jessup Electrical Service $669.90 GCL 1951 item 281	12-8-52		161
" change order Kramer-Davis Constr. Co. $588.64 GCL 1951 item 281	1-12-53		189
" " " " " " $68.50 GCL 1951 item 281	2-10-53		211
" contr. Kramer-Davis Constr. Co. garage and Machine shed $7,964 GCL 1951 item 281			212
" contr. Kramer-Davis Constr. Co. $7,964. changed from GCL 1951 item 281 to Special Funds 65 Fund 31860 Budget 2340	3-9-53		233
" contr. Kramer-Davis Constr. Co. to construct residence $14,888. GCL 1951 item 281	6-11-53		322
" change order Kramer-Davis Constr. Co. $142.65 GCL 1951 item 281	7-13-53		353
" " " " " " $215. GCL 1951 item 281	9-14-53		402
" " " " " " $1.37 GCL 1951 item 281	3-8-54	V11	44
" contr. Capitol Supply Co. $425. P.P. 13.05.09.01 Fund 48 Budget 855	4-13-54		75

HOWARD COUNTY ANIMAL RESEARCH FARM (OTTEN FARM) (Agency)	Date	Vol.	Page
Appr. transfer of property to State Roads ~~Commission~~ LAND $710. CREDIT B.P. 13.05.03.03.	1-10-55	V11	347

HOWARD COUNTY ANIMAL RESEARCH FARM (OTTEN FARM)

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LEASES		
Appr. agreement Balt. Gas & Electric Co. right of way $2,000. CREDIT 13.05.03.03	5-11-56 V12	288

UNIVERSITY OF MARYLAND, LIVESTOCK SANITARY LAB. , CENTERVILLE

(Agency)

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	CONSTRUCTION			
Appr.	contr. Church Hill Lumber Co. $30,872. GCL 1959 item 148	4-5-61	V15	434
"	payment blue prints $2.70 GCL 1959 item 148	5-15-61		479
"	change order Church Hill Lumber Co. $3,328. GCL 1958 item 148	6-12-61	V16	41
"	change order Church Hill Lumber Co. $527.30 GCL 1959 item 148	11-13-61		203
"	change order Church Hill Lumber Co. $75. GCL 1959 item 148	12-11-61		237
"	to cancel 7¢ GCL 1959 item 148	2-13-62		307
"	contr. Centreville Electric Plant $194.93 GCL 1959 item 148			
"	change order Church Hill Lumber Co. $3,328 GCL 1959 item 149	6-12-61	17	41
"	" " " " " " $527.30 " " " "	11-13-61		203
"	" " " " " " $75.00 " " " "	12-11-61		237
"	to cancel $.07 GCL 1959 item 148	2-13-62		307
"	contr. Centreville Electric Plant $194.93 GCL 1959, item 148			

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Miscellaneous

	Minutes of		Page
Appr. exp. $7,500. to cover expenses of Orange Blossom Bowl football	7-14-58	V13	472
see BPW Teachers' Training scholarships	5-15-61	V16	78
	5-17-62		403
See BPW National Defense Education Act	9-10-62	V17	2
See BPW remission of scholarships	1-3-63	V17	113
See BPW remission of scholarships	3-12-63		162
See BPW National Defense Education Act	6-17-63		246
See BPW National Defense Education Act	12-9-63		442
Appr. conversion No. 2 Boiler in heating plant to oil-fired opera.	8-11-64	V18	216
Appr. award $45,000 under Natl.Defense Student Ed.Act, transferring portion of $32,777 from BPW budget	9-14-64		221

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CONSTRUCTION			
Appr. contr. Eastern Shore Pub.Service Co., elec.service $1951.94 GCL 1962 item 158	8-11-64	18	217
" apptmt. George, Miles & Buhr, sewage lift sta.&c. Type C. fee, GCL 1962 item 158			
" apptmt. Malone & Williams, new library, Fee D, 1965 1-17.01.38.65-08			
" " Booth & Somers, men's dorm. & infirmary facilities fee type D, GCL 1964 item 126 --			
" contr.Dept.of Physical Plant, gutter & downspouts, Pres.res. by Goslee Roof.& Sh.Metal Co. $372.GCL 1962 item 159	9-14-64		250
" " Boggs Concrete Wks.,drilling, Men's Dorm.& Infirm.$50. GCL 1964 item 126			
" change fee schedule contr. Booth & Somers, (8-11-64) from 6% to Type B, GCL 1964 item 126	10-6-64		275-
" cancella. $26.95 GCL 1962 item 159, constr.Pres.Residence			276
" cancella.original fund source contr. 8-11-64 Eastern Shore Pub. Service Co. substitute $1,951.94 - 13.05.00.12	11-10-64		320
" apptmt. James Posey Assoc. engineer, conversion boiler --- fee type C - 13.05.00.14			

CONSTRUCTION

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Appr. exp. lists GCL 1960 Item 155 - $453.90	6-17-63	17	285
" " " " 1960 " 157 - 35.10			
" cancellation unused portion for equipmt.for bldg.for art educa., GCL 1960 Item 157 - $59.82			286
" exp.list GCL 1960 Item 155 - $84.88	7-3-63		307
" " " " 1960 " 155 - $35.70	9-9-63		371
" " " " 1962 " 157 - 19.00			
" payment, sewerage system, Somerset Co.San.Comm.,for Princess Anne Sewage system, contr.8-15-61 $28,426.45 13.05.00.35 and Special Funds reserved 8-13-62			372
" cancellation GCL 1960 item 144 - $12.94			
" contr. Chas.E.Brohawn & Bros.-physical ed.&c. Bldg., fee George, Miles & Buhr, GCL 1962 Item 158 - $491,420	11-12-63		433
" exp. lists GCL 1962 Item 157 $147.74	12-9-63		462
" cancellation GCL 1962 item 157 - $9.41			463
" " " 1961 " 146 - $4,100	2-3-64		516
" change order #1, Chas.E.Brohawn & Bros., fee George,Miles & Buhr $2,000 GCL 1962 item 158	5-20-64	18	110
" contr. Evans Constr.Co., sewage lift sta. fee George,Miles & Buhr $16,529. GCL 1962 item 158	7-1-64		175

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	CONSTRUCTION			
Appr.	change order #2, Carl J.Williams & Sons, fee Booth & Somers GCL 1961 Item 145 $6,099.30	12-10-62	17	111
"	exp. list GCL 1962 item 157 - $1,912.50	2-13-63		158
"	change order #3, Carl J.Williams & Sons, fee Booth & Somers GCL 1961 Item 145 $401.72			
"	contr. Boggs Concrete Works, Inc., President's residence GCL 1962 Item 159 $40.			
"	exp. lists GCL 1960 Item 157 - $ 53.00	3-12-63		180
"	" " " 1962 " 157 - 2,171.00			
"	contr. Chesa.Nurseries,Inc., planting at new Women's Dorm. GCL 1961 Item 145 $3,222.69			
"	contr. U.S.Bronze Sign Co. - plaque Women's Dorm.GCL 1961 Item 145 $173.			
"	exp. list GCL 1960 item 157 $347.00	4-3-63		200
"	contr. George,Miles & Buhr, test borings GCL 1959 Item 146 $50.00	5-9-63		240
"	contr. W.Ballard Miles, topogr. survey, Physical Ed.& Student Activ.Bldg. GCL 1959 Item 146 $95.00			
"	change order #1, Harry E. Noble, constr., President's residence Credit GCL 1962 Item 159 $204.95			241
"	contr. Harry E. Noble, constr. President's residence GCL 1962 Item 159 $34,726			
"	exp. lists GCL 1960 Item 154 - $101.82	6-17-63		285

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	CONSTRUCTION			
Appr.	ext. of appointment Booth & Somers Women's Dorm fee Type B	8-15-61	V16	114
"	contr. Somerset County Sanitary District State' share for sewage facilities Town of Princeas Anne Max. $200,000. GCL 1949 item 186 - GCL 1954 item 122 - GCL 1959 item 144			116
"	change orders Carl J. Williams & Sons $1,543. GCL 1960 item 154 $1,447. GCL 1960 item 156			
"	contr. Carl J. Williams & Sona fee Booth & Somers $319,980 GCL 1961 item 145	11-13-61		205
"	to cancel $26.50 GCL 1958 item 138	12-11-61		238
"	change order Carl J. Williams CREDIT $500. GCL 1961 item 145			
"	pro-rata payment $200. GCL 1961 item 145	2-13-62		308
"	change orders Carl. J. Williams & Sons $1,605.34 GCL 1960 item 154 $1,643.84 GCL 1960 item 156	4-4-62		361
"	change orders Carl J. Williams & Sons $3,284.84 GCL 1960 item 154 $2,624.16 GCL 1960 item 156	6-11-62		431
"	ext. of appointment George, Milea & Buhr fee Type B GCL 1962 item 158			
"	cancellation payment for elctrical inspection $200. CREDIT GCL 1961 item 145	7-5-62		466
"	additional $20,000. for Princess Anne Sewage System 13.05.00.35	8-13-62		504

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CONSTRUCTION			
Appr. change order Atlantic General Contractors fee Rinaudot & Coupard $700. GCL 1959 item 145	7-6-60	V15	159
" change order Atlantic General Contractors CREDIT $140. GCL 1959 item 145	8-8-60		190
" payment Booth & Somers preliminary plans Women's Dorm $1,314. GCL 1960 item 153			
" change order Atlantic General Contractors fee Rinaudot & Coupard $282. GCL 1959 item 145	10-5-60		238
" transfer to Annuity Bond Fund $3,545.89 GCL 1949 item 186	1-4-61		340
" payment George, Miles & Buhr architectural services $2,205.26 GCL 1959 item 146			341
" pro-rata billing for electrical inspection $40. - $35. GCL 1959 item 145	2-13-61		380
" change order Atlantic General Contractors fee Rinaudot & Coupard CREDIT $74. GCL 1959 item 145			381
" pro-rata billing for electrical inspection $45. GCL 1959 item 145	3-14-61		408
" pro-rata billing for electrical inspection $45. GCL 1959 item 145	4-5-61		434
" contr. Southeastern Floor Co. $1,400. GCL 1958 item 138	5-15-61		479
" change order Atlantic General Contractors fee Rinaudot & Coupard $224.35 GCL 1959 item 145			480
" to cancel $5. GCL 1958 item 139			
" contr. Carl J. Williams & Sons Business & Art Education Bldg. $109,900. GCL 1960 items 154 and 156	6-12-61	V16	41
" payment Blue prints $50. GCL 1960 items 154,156	7-10-61		72
" payment architectural fee Rinaudot & Coupard $161. GCL 1959 item 145 & GCL 1958 item 138			

CONSTRUCTION

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Appr. appointment Victor Buhr & Assoc. fee Type B Physical Education and Students' Activities Bldg. GCL 1959 item 146	7-13-59	V14	306
" change order Harry E. Noble $1,155. GCL 1957 item 157			307
" to revert to Annuity Bond Fund $10.68 GCL 1957 item 157			
Deferred action on proposal for faculty Housing	9-14-59		358
Disappr. program for faculty Housing	12-14-59		438
Appr. payment Alex. E. Forrest $90. GCL 1959 item 145	1-4-60		451
" fee Rinaudot & Coupard changed from Type B to flat 7% GCL 1959 item 145	2-8-60		488
Firm Victor Buhr & Assoc. has been changed to George, Miles & Buhr			
Appr. contr. Atlantic General Contracors fee Rinaudot & Coupard renovation Kiah Hall $157,664. GCL 1959 item 145			
" to revert to unallocated balances $29,890. GCL 1949 item 186 $100,000, GCL 1954 item 122	4-6-60	V15	53
" Somerset County Sanitary District to constr. Sewage Disposal Plant $200,000. Funds : $30,000. GCL 1949 item 186 $100,000. GCL 1954 item 122 $70,000. GCL 1959 item 144			
" appointment Booth & Somers Women's Dorm GCL 1960 item 153	5-16-60		94
" change order Atlantic Contractors fee Rinaudot & Coupard CREDIT $56.40 GCL 1959 item 145			95
All expenses for renovation Bird Hall and Library were paid from operating budget $39,772.12 and will be reimbursed as follows: $15,995. GCL 1958 item 139 - $7,440.95 GCL 1958 item 138	6-6-60		122 123

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CONSTRUCTION			
Appr. accumulated surplus to be used for capital improvemnets , for contr. Harry E.Noble $16,385. Farrowing House and Implement Shed Surplus $1,639.92 to be reverted to General Treasury.	6-11-56	V12	312
" contr. Harry E.Noble Farrowing House & Implement Shed $12,920. and $3,465, 13.05.10.01			313
" contr. John W.Tieder electrical Distribution System $13,289.50 13.05.10.01	10-8-56		422
" appointment W.Calder Harris plans 2 Faculty Apartments fee Type B GCL 1957 item 157	4-8-57	V13	76
" to use from unexpended balances $47,979.91 of University Funds $12,000. for storage shed and $3,650. for road improvement	5-28-57		122
see U.of Md., General	6-19-57	145 -	148
Appr. change order John W.Tieder $1,668. 13.05.06.01	8-19-57		195
" constr. Woodworking Shop. $48,000.	10-14-57		248
" contr. Harry E.Noble fee William Calder Harris 2 Faculty BLDGs. $136,117.82 GCL 1957 item 157	1-20-58		329
" change order Harry E.Noble fee W.C.Harris $199.19 GCL 1957 item 157	3-10-58		364
" " " " " " " $794. " "	6-9-58		440
see U. of Maryland. General	8-18-58		501
Appr. to use unexpended balance fiscal year 1957-58 $15,182.09 for fire safety changes.			
Appr. change order Harry E.Noble fee Wm. C. Harris $1,602.65 GCL 1957 item 127	9-15-58	V14	18
" appointment R.Anaudot & Coupard renovation and addition Kiah Hall fee Type B GCL 1959 item 145	7-13-59		306

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CONSTRUCTION

Appr. contrs. $10,487.51 GCL 1953 item 174	9-14-53	V10	403
" contr.Edgar C.Cursick $740.25 Fund 43 Budget 105 B.P. 13.05.06.01	10-19-53		429
" contr. Metallab. Equipment Corp. $11,301.25 GCL 1953 item 174			430
" contr. Forney's Eng. Service $6,740. GCL 1953 item 174			
" contr. and change order Gen. Floor Service Co. $4,250. GCL 1953 item 174			
" exp. lists $3,235.54 GCL 1953 item 174	11-9-53		451
" " " $5,064.43 GCL 1953 item 174	12-14-53		478
" contr. Goslee Roofing Co. $1,164. Fund 43 Budget 387 B.P. 13.05.06.01			479
" " Gen. Floor Service Co. $1,696. GCL 1953 item 174			480
" exp. list $803.25 GCL 1953 item 174	1-11-54		498
" contr. Saney Metal Co. $546. GCL 1953 item 174	2-8-54	V11	23
" Remaining balance $6,056.84 GCL 1949 item 180 for Dining Hall to be used for completing Agricultural Bldg.	4-13-54		76
" change order Gen. Floor Service $49.61 CREDIT GCL 1953 item 174	5-10-54		104
" exp. list $10,730.25 GCL 1953 item 174	8-14-54		239
" paid from GCL 1953 item 174: Paul V. Dornning $485.60, Elevator Engine Co. $2,500.			
" exp. list $825. GCL 1953 item 174	11-9-54		295
" correction: contr. P.V.Dowling $485.60 changed from GCL1953 item 174 to 13.05.10.01	4-13-55	V12	87
" contr. Lewis Morgan & Co. refrigeration $1,848.10 GCL 1953 item 174 and 13.05.10.01			
" cooperation of TownPrincess Anne with Maryland State College in matter of constr. sewage system and water distribution	1-31-56		207
Funds: GCL 1954 item 122 - $100,000., GCL 1949 item 186 - $33,684. Town's share - $306,310.			208

CONSTRUCTION

	Minutes of		Page
Bernard Evander was paid $6,900. contemplated suit for additional $3,960.00. Board agreed to pay $2,764.34 plus court cost OCL 1949 item 187	6-11-51	V9	139 140
Appr. payment court cost Bernard Evander $45.95 OCL 1949 item 187	-11-51		171
" contrs. $1,127. Budget item 47	8-7-51		198
" change order Brohawn & Bros. $440.23 OCL 1949 item 184 fee E.Wilson Booth			
Somerset Painting & Decorating rejects contr. floor sanding $375. contr. awarded to 2. lowest bidder C.E.Vaughn & Co. $387.50 State item 47 Fund 15099 Budget 4543	10-1-51		253
Appr. contr. Hannaman-Burroughs Co. Service Road $4,288.			
" contr. Pocomke Foundry & Machine Works $1,560. Budget item 47	11-7-51		287
" contr. rescinded and CREDIT on contract CREDIT $355.50 Budget item 47			
" change order Pocomke Foundry & Machine Works $80. OCL 1949 item 187			
" contr. Jenkins Bros. $697. OCL 1949 item 187	1-14-52		334
" change order Jenkins Bros. $253. Budget Appr. #13 Fund 15099 Budget 4543	4-21-52		468
" change order Hannaman-Burroughs Co. $2,122.20 OCL 1949 items 181, 184, 187	5-13-52		478
" contr. George W.Bell $1,100. OCL 1949 item 182	6-12-52		509
" contr. Jenkins Bros. fee James Posey & Assoc. $24,190 . Special Funds #7 Maintenance Fund #9 OCL 1949 items 182,184,186	9-10-52	V10	112
" contr. Cherry-Burrell Corp. dairy equipment $6,925.30 OCL 1953 item 174	9-14-51		403

UNIVERSITY OF MARYLAND, MARYLAND STATE COLLEGE, PRINCESS ANNE — CONSTRUCTION

		Minutes of		Page
Appr.	payment Edwin Wilson Booth Men'sDorm. $3,522.85 GCL 1947 item 187	5-9-50	V8	309
	change orders C.E.Brohawn $341.40 GCL 1949 item 180	5-31-50		326
"	contr. F.A.Davis $33,295.50 installation Dining Room and Kitchen GCL 1949 item 180 , Special Funds	8-22-50		373
"	contrs. $18,700.10 GCL 1949 item 180			374
"	contr. Paul V.Downing relocation county road $3,460.65 GCL 1949 item 186			
"	contrs. $2,123. Special Funds item 65, credit $101. item 69, $220. GCL 1949 item 181, $6,427. item 183, $75. item 186	11-14-50		438
"	reallocation of funds $2,914.39			439
"	contrs. $2,000. Budget item 47, budget 8045 Fund 2467	1-8-51		492
"	change order $521.15 GCL 1949 item 186 Budget 4641 Fund 44999			
"	change orders $1,446.10 GCL 1949 item 187 Budget 4741 Fund 44999			
Declined to award contr. C.E.Brohawn Agricultural Engineering Bldg. $271,271.84				
Appr.	after discussion contr. Chas. E.Brohawn & Bros. Agricultural Bldg. $237,196.04 Funds available : $270,000. GCL 1949 item 184, $53,000. Special Funds #87	2-13-51	V9	36
"	transfer $53,000. from Special Funds State item 83 to State item 87			
"	contr. Equipment Chas approx. $6,000. Gen. Funds 1951 State item 47			
"	contr. Glenwing Supply Co. $422.16 Special Funds #65	1-17-51		85
"	change order Chas. E.Brohawn & Bros. CREDIT $708. GCL 1949 item 184			
"	contr. H.G.Truman Heating materials from Solomons Haas $219.50 GCL 1949 item 187			
"	contr. Tieder & Gottee $2,320.44 GCL 1949 item 187	6-14-51		139

UNIVERSITY OF MARYLAND, MARYLAND STATE COLLEGE, PRINCESS ANNE — CONSTRUCTION

		Minutes of		Page
Appr.	contrs. $25,302.54 GCL 1949 items 183 ,182, 187	10-4-49	V8	161
"	contr. Chas. E.Brohawn Boys'Dorm., Kitchens, Heating Plant $474,514. GCL 1947 item 145, GCL 1949 items 180, 181, 185			
"	contr. Wm.A.Demnin Poultry House $100. GCL 1949 item 182	12-5-49		208
"	" Ballard T.Miles plans for roads Budget item 46	1-9-50		240
"	change orders C.E.Brohawn $162. GCL 1949 item 180, $456.22 credit item 181			
"	contr. C.E.Brohawn $22,866.72 eng.fee James Posey & Assoc. $1,600.67 water, steam sewage lines GCL 1949 item 186, GCL 1947 item 145			
"	no additional fee Mr. Evander on contr. Faculty Apts., Laundry Bldg.5-9-50 and Greenhouse (1.2 % of $80,000.) and contr. Dining Hall, Kitchen and Faculty Cottages (3% of $198,000.)			290
"	exp. allocation contr. C.E.Brohawn & Bros. $474,514. eng.fee James Posey $11,657.57 : GCL 1947 item 145 - $139,690.95, GCL 1949 item 181 - $188,570.18, item 180 - $17,285.86, item 185 - $128,342.43			
"	exp. $162. GCL 1949 item 180	5-9-50		291
"	change order C.E.Brohawn (Dorm. & Classroom Bldgs.) $22,866.72 eng.fee James Posey $1,600.67 GCL 1947 item 145, GCL 1949 item 186			
"	contrs.$300. Budget item 46, $2,822.92 Special Funds item 65, max. $5,000. Fire Loss Account, $375.60 GCL 1947 item 145, $4,523.30 GCL 1949 items 180, 187, [redacted]			
"	contr. J.R.Dashiell Poultry House $14,716.90 GCL 1949 item 182			

UNIVERSITY OF MARYLAND, MARYLAND STATE COLLEGE, PRINCESS ANNE

CONSTRUCTION

	Minutes of		Page
Appr. exp. $2,349.28 Budget	4-8-49	V8	37
" contrs. $36,368.07 Budget 4941 Fund 13699, Special Funds			
authorized $40,000. Special Funds Div. of programs and procedures to be used for Staff Cottages and Apt.Bldg.			
Appr. ext. of contr. Charles E.Brohawn $1,285.65 Special Funds item 65			38
" " " " " " " $162. waterproofing GCL 1947			37
" appointment Wilson Booth arch. Men's Dorm. $200,000. GCL 1949 item 181 and Engineering, Mechanical Arts & Agriculture Bldg. $270,000. GCL 1949 item 184	6-7-49		56
" appointment Alexander E.Forrest arch. Dining Hall $150,000. GCL 1947 item 145 ½% fee of total bid			
" exp. $4,456.57 Budget			74
" contr. Samuel Brohawn $31,575. completion Faculty Apts. GCL 1949 item 185			
" employment James Posey plans for Heating Plant ect. GCL 1949 item 185			
" ext. of contr. Walter C.Dos Co. $15,000.			
" appointment eng. James R.Posey Dining Hall and Kitchen $150,000. GCL 1947, $65,000. GCL 1949 item 180	6-[illegible]-49		89
" ext. of contr. C.E.Brohawn & Bros. $82. GCL 1947 item 146			97
" change order C.E.Brohawn & Bros. $729. GCL 1949 item 187			
" ext. of contr, C.E.Brohawn & Bros. $1,200. GCL 1947 item 149	8-2-49		120
" payment electrical service to Cottages and Apts. $1,495.59 Budget			
" change order C.E.Brohawn & Bros. $1,264. credit GCL 1947 item 146			
" contrs. $5,777.78 Gen.Funds, $1,843.67 Special Funds, $179. GCL 1947 item 145	10-4-49		161

UNIVERSITY OF MARYLAND, MARYLAND STAT E COLLEGE

EQUIPMENT

	Minutes of		Page
Appr. purchase equipment for Graphic Arts $5,042.37	10-14-57	V13	248
" contr. State Use Industries - Penitentiary Household furniture	8-13-62	V16	501
Women's Dorm $18,823.84 GCL 1962 item 157			

UNIVERSITY OF MARYLAND, MARYLAND STATE COLLEGE PRINCESS ANNE

INSURANCE

	Minutes of		Page
Appr. contr. Boys'Dorm. max. $5,000. Fire Loss Account	5-9-50	V8	291
Reported fire 10-23-55 damage approx. $200.	11-14-55	V12	138
Appr. settlement fire damage 10-23-55 $510.	1-31-56		207
Reported explosion in furnace 1-24-57	2-11-57	V13	20
Reported fire damage 4-26-57	5-28-57		121
Appr. settlement fire loss 4-21-57 $350.20	12-16-57		306
Reported fire 4-14-62 Gym.	5-17-62	V16	400
Appr. settlement fire 4-14-62 $4,114.79 Bldg. damage $2,340.65 for contents Total $6,992.77	8-13-62		501
" contr. Carl J. Williams & Sons for repairs $4,114.79			
Reported fire damage 11-7-8-62 Home Econ.Food Lab.	12-10-62	V17	111

UNIVERSITY OF MARYLAND, MARYLAND STATE COLLEGE, PRINCESS ANNE

LAND

	Minutes of		Page
Requested more information about transfer of land from Md.S.College to Board of Education Somerset County to build new High School	12-5-49	V8	215
Appr. transfer of 8 and 1/3 acres land to Board of Education Somerset County for new High School for negroes	5-9-50		287
" contr. Richard W.Cooper topographical survey max. $200. GCL 1960 item 153	6-6-60	V15	123
" acquisition 2 tracts of land adjoining Campus $4,500. from National Dairy Products Corp. Special Funds	5-15-61		479 480
Committee to be established to study problems and establishing State policy resulting from 10 acres unimproved State owned land of University to be divided in ½ acre lots for faculty home sites and to be sold to faculty memebers to construct their own residences	7-10-61	V16	72
see State Roads Commission, Land	8-15-61		111
Appr. payment titlework etc. $100. 13.05.00.61-12			116
" division 10.1 acres into 13 lots $500. per lot for faculty members to build their own residences within 2 years. Detailed conditions	11-13-61		205

UNIVERSITY OF MARYLAND, MARYLAND STATE COLLEGE, PRINCESS ANNE

LEASES AND AGREEMENTS

	Minutes of		Page
Appr. Westover 41 acres of farmland $1. p.a. from 10-1-49 1 year	8-22-49	V8	128
" " " " " " " " " 10-1-50 " " renewal	5-9-50		300
" " " " " " " " " 10-1-51 " " "	1-14-52	V9	305
Appr. R/W Agreemt. with Eastern Shore Public Service Co. & C.& P. Tel.Co., permitting installation of a pole on college prop. in connection with electric service, New Physical Ed. Bldg.	8-11-64	V18	217
" R/W agreemt. with Eastern Shore Pub. Service Co. to erect pole and anchor guys on college prop.	11-10-64		320

DEPARTMENT OF RESEARCH & EDUCATION

Miscellaneous	Minutes of		Page
Appr. accepted gift from D. Truitt lot of ground at Solomon for garage and utility Bldg.	8-7-51	V9	183
" exp. Chincoteague Oyster Survey 1952: biologist - $4,875. other expenses - $5,100.	7-11-51		147
Deferred action on request for use of Matapeake Ferry Site	11-10-52	V10	115
Appr. agreement with The Johns Hopkins University for 3 years	7-14-58	V13	454
" to accept gift 22 ft. Motor boat from Dr. R.V.Truitt	5-4-59	V14	215
Deferred action on naming Administration Bldg. Truitt Hall	2-13-61	V15	355

See Potomac Electric Power Co. Vol. 17 pp. 389,419,435
See Potomac Sand and Gravel Company Vol. 17 pp. 309, 336, 455

DEPARTMENT OF RESEARCH & EDUCATION

AMENDMENTS

	Minutes of		Page
Appr. allotment GEF 1950 $2.100 to continue weather forecasts	6-7-49	V8	79
" Allotment GEF $530 for termite extermination Solomons Lab.	1-19-53	V10	114
Referred to Dept. Budget & Procurement request $629.80 for use of commercial fish hatcheries	7-8-54	V11	7
Appr. allotment GEF $629.80 for use of commercial fish hatcheries			8
" " GEF 1954 $629.80 for useof commercial fis hatcheries	4-13-54		54
" " GEF $5,000. for repair Main Lab. Solomons Base	8-9-54		146
" " GEF $3,800. to be used only if anticipated funds don't materialize	4-4-55	V12	35
Disappr. request GEF $1,050. to cover expenses 25. Anniversary of Chesapeake Biological Lab. Labor Day 1957	8-19-57	V13	172
Appr. $205. GEF for moving expenses from Sol. Base to State Office Bldg., Annapolis	10-28-58	V14	60
" allotment GEF $13,800. to study oyster mortality	3-14-60	V15	12
" allotment GEF $10,945. to research methods to control Eurasian water milfoil	1-4-61-		350 & 355

DEPARTMENT OF RESEARCH & EDUCATION

CHARGE-OFFS

	Minutes of		Page
Appr. removal from inventory old motor boat	10-25-49	V8	134

(Agency) (formerly Dept. of Research & Education)	Date	Vol.	Page
CONSTRUCTION			
Appr. exp. lists $2,698.45 GCL 1951 item 35	1-13-62	16	503
" paymt. blueprints GCL 1951 Item 35 $6.90	11-13-62	17	88
" contr. Engineering Corp. of Baltimore, water system, Chesa. Biological Lab. GCL 1951 Item 35 and 13.05.00.06 $3,850.	2-13-63		159
" transfer to Annuity Bond Fund GCL 1961 item 38 $5,991	7-3-63		308

	Date	Vol.	Page
CONSTRUCTION			
Appr. exp. lists $334.62 GCL 1951 item 35	2-13-61	V15	355
" payment pro-rata electrical inspection ~~[illegible]~~ $80. GCL 1959 item 36			
" contr. Talbott & Degele $465. GCL 1951 item 35			
" contr. J.Austin Bowen $50. GCL 1959 item 36			
" change order Norbute Corporation $454.25 GCL 1951 item 35	3-14-61		391
" exp. lists $132.30 GCL 1951 item 35	5-15-61		452
" contr. B.W.Hovermill Co. $950. 09.07.00.01-08			
" exp. lists $330. GCL 1951 item 35	6-11-61	V16	21
" contr. H.V.Humphreys & Son $1,450 GCL 1951 item 35			
" exp. lists $1,096.60 GCL 1951 item 35	7-10-61		61
" " " $52.90 GCL 1951 item 35	8-15-61		89
" to cancel $163.23 GCL 1959 item 36	11-13-61		180
Chesapeake Biological Lab. received $4,000. 1959 -60 Budget and $6,000 GCL 1951 item 38 for salt water ponds. Bids too high, project reconsidered and decided $2,000. for property and $8,000. for constr. salt water concrete ponds. F 73 B 3515	12-11-61		234
Appr. contr. H.L.Fowler Co. $9.80 GCL 1951 item 35	1-3-62		267
" exp. lists $582.57 GCL 1951 item 35	2-13-62		305
" contr. H.B. Trueman lumber Co. $722. GCL 1951 item 35			
" contr. Thomas L. Hance $985. GCL 1951 item 35			
" contr. Rubber Millers $17. and advertisement $10. GCL 1951 item 35	3-16-62		337
" exp. lists $799.29 GCL 1951 item 35	5-17-62		401
" contr. Patuxent Pump & Well Co. $2,191. GCL 1951 item 35			
" pro-rata payment for electrical inspection $100. GCL 1951 item 35			

		Date	Vol.	Page
	CONSTRUCTION			
Appr.	transfer $14.33 GCL 1957 item 49 to Annuity Bond Fund	1-4-60	V14	440E
"	change order H.B.Trueman Lumber Co. $190.35 GCL 1957 item 49			
"	change order Bacon & Passarelli $569.20 changed to $456.20, $110. reverted to GCL 1951 item 35	2-8-60		467
"	change order Eng. Corporation of Balt. $169.22 GCL 1959 item 36			
"	change order Eng. Corporation of Balt. $425. GCL 1951 item 35	3-14-60	V15	11
"	change order Bacon & Passarelli, Inc. $1,225.50 GCL 1951 item 35	4-6-60		37
"	exp. lists $54.10 GCL 1951 item 35	5-16-60		68
"	contr. N.W. Zahniser constr. Oyster Research Piers $3,340. 09.07.00.01-14			
"	change order Eng. Corporation of Balt. $110. GCL 1959 item 36			
"	contr. Lewis P.Stone $328. 09.07.00.01	6-6-60		106
"	payment blue prints $3.60 GCL 1951 item 35			
"	exp. lists $539.59 GCL 1951 item 35	7-6-60		136
"	correction: blue prints $3.60 charged to GCL 1951 item 35 changed to 09.07.00.01-14			
"	paid from GCL 1951 item 35 : change order Bacon & Passarelli $400. Md. Casualty for inspection $8., blue prints $5.20	8-8-60		169
"	paid from GCL 1951 item 35 : contr. Meirjohan-Wengler $169. contr. Metal Lab. Equipment Co. $29,615. blue prints $32.40	9-6-60		198
"	payment blue prints for cabinet work $36. GCL 1951 item 35	10-5-60		223
"	change order Eng. Corporation of Balt. $102.25 GCL 1959 item 36	11-7-60		251
"	contr. H.L.Fowler $269. GCL 1951 item 35	1-4-61		329

(Agency)	Date	Vol.	Page
CONSTRUCTION			
Appr. payment of blurprints $8.40 GCL 1957 item 49	10-28-58	V14	35
" contr. H.B. Trueman Lumber Co. fee WM.E.Gray Research Bldg. Sol. Base $32,300. GCL 1957 item 49			
" contr. G.A.Grandell fee W. E.Gray $3.769.20 GCL 1957 item 49			
" change order G.A.Grandall $511.40 GCL 1957 item 49	12-12-58		91
" contr. Chas. A.Cox $367. 09.07.00.01-08			
" contr. Penniman & Browne $576.25 GCL 1957 item 49			
" change order H.Trueman Lumber Co. $579.37 GCL 1957 item 49	1-12-59		119
" change order G.A. Grandall $140. GCL 1957 item 49			
" payment flat fee Wm. E.Gray plans Research Storage Bldg. Sol. Base $2,500. GCL 1957 item 49	2-16-59		146
" change order H.B.Trueman Lumber Co. $101.70 GCL 1957 item 49	4-15-59		191
" contr. Bacon & Passarelli Administrstion Bldg. and Research at Sol. Base $118,500. GCL 1951 item 35 and GCL 1959 item 35	6-9-59		239
" payment blue prints $38.68 GCL 1951 item 35			
" change order H.B.Trueman Lumber Co. $100. CREDIT GCL 1957 item 49			
" payment blue prints $13.72 GCL 1951 item 35	7-13-59		282
" exp. list $33.22 GCL 1957 item 49	9-14-59		343
" change order H.B.Trueman Lumber Co. $168. GCL 1957 item 49			
" exp. lists $877.48 GCL 1957 item 49	10-21-59		370
" contr. Engineering Corporation of Balt. Sewage Disposal at Sol Base $17,350. GCL 1951 item 35 and GCL 1959 item 36			
" payment blue prints $6.30 GCL 1959 item 36			371
" change order Bacon & Passarelli $569.20 GCL 1951 item 35	12-14-59		419

	Date	Vol.	Page
CONSTRUCTION			
Appr. contr. A.W.Zahmiser Lab. wharf Solomons Base $4,500. BP. 09.07.00.01 and Fed. Funds 50-50	4-11-55	V11	413
" payment blue prints $11.40 GCL 1955 item 44	3-5-56	V12	216
" contr. A.W.Zahmiser bulkheads and piers at Solomons $9,399,27 GCL 1955 item 44 and GCL 1951 item 37			
" transfer $1,000. GCL 1954 item 40 to Annuity Bond Fund	7-9-56		325
" appointment Wm.E.Gray for Administration and Research Bldg. Solomons. fee Type B GCL 1951 item 35	10-5-56		406
" contr. H.V.Humphreys work at Solomons Pier $589.33 max. GCL 1951 item 37			
" exp. lists $1,871.33 GCL 1956 item 49	11-13-56		432
" " $71.87 GCL 1956 item 49	12-18-56		460
" to revert to Annuity Bond Fund $56.80 GCL 1956 item 49	4-8-57	V13	53
" contrs. paid from 09.07.00.01-08 : H.J.Touchette $1,869., H.B. Trueman Lumber Co. $373.66	5-28-57		95
" appointment William E. Gay plans Storage Bldg. fee Type B GCL 1957 item 49	10-14-57		233
" to invite bids on demolition small house Sol. Base New house to be built GCL 1951 item 35	12-16-57		288
" obligation $1,000. GCL 1955 item 45 for 10 Weather Service Units were not made in time therefor reversion to Annuity Bond Fund			
" for above cancellation of appropriation GCL 1955 item 45 $1,000.			309
See Atlantic Ocean Estates	1-20-58		319
Appr. contr. H.V.Humphreys & Son demolition seven room frame house $600. GCL 1951 item 35	3-10-58		339
" payment blue prints $30.30 GCL 1957 item 49	7-14-58		454

CONSTRUCTION

	Minutes of		Page
Appr. payment list $707.01 GCL 1949 item 20	5-9-50	V8	264
" " " $273.25 GCL 1949 item 20	8-22-50		353
" " claim Kathrine Cutler Pickan $3.391.12 architectural fee plans for Shad & Perch Hatchery GCL 1950 item 1	11-14-50		400
" contr. Harry B.Trueman shed at Solomon $8,539.50 GCL 1951 item 36	2-11-52	V9	346
" changeorder to above contr. $50. GCL 1951 item 36	5-13-52		437
" " " " " " $76.50 GCL 1951 item 36	6-12-52		486
" contr. Wm.S.Panin waterline $235. GCL 1951 item 36			
" exp. list $351.15 GCL 1951 item 39	5-11-53	V10	274
" " " $606.76 GCL 1951 item 39	7-13-53		332
" contrs. concrete floor etc. Solomons Lab. $1,298. GCL 1951 item 36, GCL 1949 items 21 and 22	10-19-53		411
" payment invoices $351.[illegible]9 and $11. State Roads Commission work at Chesapeake Bay Biological Lab. GCL 1949 item 22 and GCL 1951 item 39 and B.F. 09.07.00.01	2-[illegible]-54	V11	7
" contr. Webster Waterproofing Co. $1,535. B.F. 09.07.00.01	6-1-54		117
" change order Webster Waterproofing Co. $1,601. B.F. 09.07.00.01	6-1-54		185
" contr. James R.Gott painting Lab. at Solomons Bass $1,411. B.F. 09.07.00.01-08	9-14-54		[illegible]
" change order Webster Waterproofing Co. $1,710. B.F. 09.07.00.01-.08			
" Change order Webster Waterproofing Co. $1,900. was completed for $1,587.50 - $312.50 reverted to B.F. 09.07.00.01-08	10-11-54		247
" contr. Church Roofing Co. $210. work at Sol. Bass B.F. 09.07.00.01-08	3-14-55		355

DEPARTMENT OF RESEARCH & EDUCATION

LAND

	Minutes of		Page
Appr. purchase of steamboat wharf at Sol.Base proposed Experimental Aquarium $7.250. GCL 1949 items 21,22	11-14-50	V8	400
" settlement old steam boat wharf at Solomons Base $7,000. , $250. reverted to GCL 1949 item 21	6-14-51	V9	111
" purchase house & lot from Edna M.Davis $5,000. and corner lot from A.W.Kopp & wife $4,000. GCL 1951 item 35	4-8-57	V13	53
" payment legal services in connection with purchase of property $220. GCL 1951 item 35	11-4-57		260
" to purchase lot #5 Solomon Island from Edna Davis $2,000. to constr. 3 concrete ponds F73 B3515	12-1-61	V16	234
" exp. in connection with purchase Davis property $188. F73 B3515	4-4-62		359
" payment unimproved lot Solomon's $5,500 from E.S.Coster & w.	10-4-62	V17	47
" payment 3 old frame bldgs. Williams St.,Solomons $11,500 13.05.00.06			
" U.S.Dept.Health,Educa.& Welfare making available 59 A. Tilghman Island for Nat.Res.Inst. Acceptance on behalf of State by BPW required. Only cost to U.of Md. $550. appraisal fees. Property valued at $30,000. Board approved and executed Quitclaim Deed.	7-3-63		307

DEPARTMENT OF RESEARCH & EDUCATION

LEASES

		Minutes of	Page
Appr.	Havre de Grace $900. p.a. 2 years 10 months from 3-1-58	3-10-58	V13 341
"	Worcester County new lease $35. permonth to continue on monthly basis	7-6-60	V15 137
"	cancellation Havre de Grace $900. p.a. as of 12-31-60	11-7-60	253

DEPARTMENT OF RESEARCH & EDUCATION

PERSONNEL

	Minutes of	Page
Appr. exp. Chincoteague Oyster Survey 1952: biologist - $4,875. other expenses - $5,100.	7-11-51	V9 147
" Standard Salary Board to establish salary scale for new position Boat Maintenance Mechanic II	11-9-59	V14 399

PROPERTY

	Minutes of		Page
Appr. disposal of State property $35.	2-13-51	V9	8
" " " " " $507.60	4-17-51		51
" " " " " $912.58	2-11-52		361
" " " " " $873.82	3-9-53	V10	231
" " " " " $325.	12-14-54	V11	323
" " " " " $295.	11-14-55	V12	135
" " " " " $627.	3-11-57	V13	39
Deferred action on disposal of gas screw vessel "Commodore"	9-16-57		207
Appr. sale "Commodore" to highest bidder $3,270. Funds to used to convert and equip Army boat J-3488 into research vessel	9-19-57		226
" disposal of State property $575.	3-10-58		358
" " " " " $85.	4-15-59	V14	206
" to accept as gift motorboat from Dr. R.V.Truitt	5-4-59		215,225
" to remove from inventory 1 pick up truck acquired for $50.			
" disposal of State property $785.	12-14-59		436
" " " " " $1,135.	3-14-60	V15	25
" " " " " $758.08	6-12-61	V16	37

BIOLOGICAL LABORATORY AT SOLOMONS ISLAND

	Meeting of	Page
Unable to furnish any funds in connection with work	Sept 18,1935	122

CHESAPEAKE BIOLOGICAL LABORATORY	Minutes of	Page
Board willing to make available to Lab. 7,880. for construction of pier and dormitory at Solomons Island from grants made to State on construction work at institutions under PWA when funds are received from govt.	Jan 8,1936	240
Approved request for 600. as State's contribution toward cost of construction of pier out of 1936 Reserve Fund	April 21,1936	285
$385.00 additional funds allotted from Grant money	Sept 9,1936	409
Authorized transfer of 716.45 from 1937 reserve fund to Conservation Dept to take care of work necessary at Solomons	June 8,1937,	16

Chesapeake Biological Laboratory:	Minutes of	Page
1- Request of Dr. R. V. Truitt for use of space in St. Office Bldg. not considered. No space.	7-14-43	221
Approved sale land 26' x 25' to Mr. Fries for $25., on St. Martin's River.	7-14-43	221
2- Convention request referred to Kirkman.	8-31-44	328
3- Approved conventions listed 8-18-44.	10-24-44	345
4- Deferred decision on Cutler & Cutler as architects in lieu T. W. Jamison, Jr.	5-15-45	382
5- Approved appointment Cutler & Cutler as architects.	7-10-45	404
6- Approved deed to Theo. M. Fries & Bertha Fries for land in Worcester County. See: 7-14-43.	11-28-45	470
7- Approved proceeding with postwar work at Solomons at $5.415; leaving balance $10.10, after paying architect.	2-7-46	4[illegible]
8- No action on request $30,000 Hydrographic Study of Chesapeake Bay. (See: Tidewater Fisheries)	~~9-18-48~~	~~3[illegible]~~
9-Approved allotment $30,000 for Hydrographic Study to Board of Natural Resources. (See Tide.Fish.)	6-9-48	368

State Weather Service:	Minutes of	Page
1- Approved removing 1 Voigtlander "Bessa" Pocket Camersa-$5.00, from inventory. Lost.	2-24-48	297
2- Approved allotment $2,100. from ~~1950~~ 1950 Emerg. Fund for forecasts, etc. to agricultural int.	6-7-49	79

	Date	Vol.	Page
CONSTRUCTION			
Appr. correction change order Joseph F. Hughes Co. fee James E.Edmunds $1,467.03 instead of $1,158.	12-8-52	V10	162
" contr, Consolidated Gas, Electric Light & Power Co. $2,111. GCL 1951 item 265			
" change order H.E.Crook $550. Special Funds 85 Fund 38021 Budget 1041	2-10-53		210
" contr. Kirby-McGuire $369. " " " "			
see U.of Md., Misc.	3-9-53		232
Appr. Otis Elevator Co. $3,756. Budget Appr. 36 Fund 57428 Budget 4119	5-11-53		290
" change order H.E.Crook $406. " " "			
" " " Kirby & McGuire $270. " " Budget 4919			
" contrs. Special Funds 36 Fund 57428 Budget 4119 - $93.96	7-13-53		351
" " " " " " 4019 - $811.43			
" contr. Baltimore Asphalt Block & Tile Co. $260. B.P.13.05.04.04 Fund 37, Budget 906; $90. B.P.13.05.05.01 Fund 41 Budget 775	2-8-54	V11	22

UNIVERSITY OF MARYLAND, PSYCHIATRIC INSTITUTE

CONSTRUCTION

		Minutes of		Page
Appr.	payroll $500. GCL 1949 item 177	4-21-52	V9	446
"	increase change order Joseph F.Hughes & Co. $10.42 GCL 1949 item 177			447
"	change order Joseph F.Hughes $1,158. CREDIT GCL 1949 item 177 due to steam furnished by University			
"	contrs. John M.Spencer top soil $1,824. Special Funds #85			
"	change order Joseph F.Hughes & Co. fee James R.Edmunds $3,051. $393. Special Funds #13 , $2,598. GCL 1949 item 177			
"	exp. lists $1,897.11 GCL 1949 item 177	5-13-52		477
"	payrolls $500. GCL 1949 item 177			
"	change order Metalab. Corp. $1,686.45 GCL 1949 item 177, GCL 1951 item 264			478
"	change order Joseph F.Hughes & Co. $924.02 CREDIT			
"	change order Joseph F.Hughes Co. $314. GCL 1951 item 264	6-12-52		509
"	contr. State Use Industries $6,709. GCL 1951 item 264	7-11-52	V10	30
*	payment Constr. Supt. $250. Special Funds 85			
*	exp. list $2,750 GCL 1951 item 264			
"	contr. office furniture $9,322.50 GCL 1951 item 264			
"	exp. lists $7,076.62 GCL 1951 item 264	10-8-52		157
*	" " $1,005.73 GCL 1951 item 275			308
"	contr. Fidelity Eng. Co. $1,777. Special Funds 13 Fund 57489 Budget 4347 and 4154			
*	change orders Joseph F.Hughes Co. charge $40.59 GCL 1949 item 177 CREDIT $362.97 GCL 1951 item 262	11-10-52		134
"	change order Metallab. Equipment Corp. $2,214.45 GCL 1951 item 264			

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CONSTRUCTION

	Minutes of	Page
Appr. payment salary Apr. and May Constr. Supt. Thomas A Ward $1,000. GCL 1949 item 177	4-17-51	86
" " salary Mar. Thomas A.Ward $500. Budget item 2		87
" change order Joseph F.Hughes Co. $5,919.89 GCL 1949 item 177		
" payment salary Thomas A.Ward June $500. DPI item 11 Budget	6-14-51	140
" change orders Joseph F.Hughes & Co. $764.16 GCL 1949 item 177 $5,774.12 GCL 1951 item 265		
" change order Joseph F.Hughes & Co. $982. CREDIT GCL 1949 item 177	7-11-51	170
" change order Joseph F.Hughes & Co. fee James R. Edmunds $572. GCL 1949 item 177	8-7-51	195
" payroll $416.66 GCL 1949 item 177	10-1-51	245
" " $750. GCL 1949 item 177		249
" change order Joseph F.Hughes & Co. $905. GCL 1949 item 177	11-7-51	258
" contr. kitchen omitted in contr. Joseph F.Hughes & Co. and awarded to Metalab., Inc. $76,946.35 Funds available : $66,000. GCL 1951 item 264, $10,946.35 GCL 1949 item 177		289
" payroll $500. GCL 1949 item 177		291
" change order Joseph F.Hughes & Co. $1,852. GCL 1949 item 177	1-14-52	334
" payrolls $1,250. GCL 1949 item 177		1974 336
" change order Joseph F.Hughes $1,923.21 GCL 1949 item 177	2-11-52	364
" " " " $144.06 Special Funds #85 and GCL 1949 item 177		
" payroll $250. GCL 1949 item 177		
" change order Joseph F.Hughes & Co. $690. GCL 1951 item 262	3-10-52	401
" payroll $750 GCL 1949 item 177		

UNIVERSITY OF MARYLAND, PSYCHIATRIC INSTITUTE

CONSTRUCTION

	Minutes of		Page
Appr. appointment arch. James R.Edmunds funds available : $1,000,000. GCL 1949 item 177 $600,000. GCL 1947 items 141, 142 $434,831.50 Fed.Funds Hill-Burton Act.	6-7-49	V8	56
Authorized consideration for Lab.Bldg. and land belonging to S.Roads Com. Westwood St., Balt. $47,261.34	5-9-50		289
Appr. payment Raymond Concrete Pile Co. $674.38 GCL 1949 item 177			
" " James R.Edmunds $4,750. for additional work-Hill Burton Act.			
" 75% of type B arch.fee for whole projevt $2,662,144.05 GCL 1947 item 141 GCL 1949 item 177, Hill-Burton Act Funds, Budgetary Funds 1948-49			
" contrs. $1,820. Special Funds item 73	8-22-50		372
" contr. to low bidder Joseph F.Hughes Co. $2,752,861. arch.fee approx. $168,422. Funds available GCL 1947, GCL 1949, Gen.fund Appropriation, Fed.Funds, present Hospital Operating Surplus, Gen. Fund Appropriation 1950			374
" change order Joseph F.Hughes $20,427. credit GCL 1949 item 177	1-8-51		490
" " " " " $5,951.40 Special Funds item 85			
" arch.fee James R.Edmunds $357.08 GCL 1949 item 177			
" employment constr. supt. T.A.Ward $500. per month plus travel expenses Budget DPI item 30			
" payment salary feb. 1951 Constr. Supt. Thomas A.Ward $500. DPI item 2	2-13-51	V9	35
" contr. Consolidated Gas, Electric Light & Power Co. $1,612. Special Funds #85 Fund 37021 Budget 1041			

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(Agency)

	Date	Vol.	Page
INSURANCE			
Reported fire 1-25-60 damage $116.80	3-14-60	V15	27
Appr. settlements 2-4-61 $7.	11-13-61	V16	202
Reported fire 12-20-61 Damage $27.	2-13-62		306
Reported fire damage to bedding 3-22-62	4-4-62		359
Reported fire 4-18-62	5-17-62		400
Appr. settlements: 8-10-62 - $55.70; 8-21-62 - $39.95; 10-15-62 $7.00	5-9-63	17	239
Reported fires 8-10-62 and 8-21-62 Ward 2-G, Rms. 285-286, bedding damage	9-10-62		25
Reported fire damage 10-15-62 Ward 3-F, Rm. 366	11-13-62		87
Rec'd settlement fire losses 3-22-62 and 4-18-62 $95.31	12-10-62		109

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LAND	Minutes of		Page
See Uni.Hosp.,Land	4-8-49	V8	35
Appr. contr. S.J.Martenet $30. survey work GCL 1947 item 141	12-5-49		209
Authorized consideration $47,261.34 for Lab.Bldg. and land belonging to S.Roads Com. Westwood St., Balt.	5-9-50		289
Appr. purchase Second English Evangelical Lutheran Church $200,000. ground previously obtained for $7,555.91 Uni.Hosp. Special Funds item 73	5-31-50		326

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	Minutes of	Page
LEASES		
Appr. agreement with Hecht Co. about parking space adjacent to Uni.Hosp.	8-22-50 V8	348
" lot adjacent to Uni.Hosp. used as parking lot by Hecht Co. will be used now by contractor for Psychatric Institute to store bldg. materials	1-8-51	485

UNIVERSITY OF MARYLAND, CRISFIELD SEAFOOD LABORATORY
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	Date	Vol.	Page
CONSTRUCTION			
Appr. contr. Smith Bros. Pile Driving, Inc. constr. boat slip and bulkhead $21,348.28 GCL 1957 item 160	6-9-58	V13	440
" paid from GCL 1957 item 160 : change orders Smith Bros. Bulkhead work $1,677. - $124.20	10-28-58	V14	60
contr. S.Ballard Miles supervision bulkhead work $215.50			
contr. Richard Swift rental equipment bulkhead work $389. max.			
" contr. Austin Cox $200. GCL 1957 item 160	1-12-59		133
" correction: above contr. changed to 13.05.10.01	2-16-59		163
" reimbursement $278.92 Operating Fund from GCL 1957 item 160			
" contr. Jesse L.Long $426. GCL 1957 item 160	3-9-59		182
" CREDIT on contr. Weldon Fisher $.50 GCL 1957 item 160	5-4-59		228
" change order Paul V.Downing CREDIT $240. GCL 1957 item 160	9-14-59		359

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CONSTRUCTION

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Appr.	exp. lists $3,698.40 GCL 1953 item 175	4-11-55	V11	428
"	exp. lists $294.31 GCL 1954 item 175	5-17-55		458
"	exp. lists $8,318.28 GCL 1953 item 175	6-13-55		491
"	payment James Posey & Assoc. $545.02 for services in connection with Sewage Disposal System GCL 1951 item 280	1-9-56	V12	196
"	contr. James Forde electrical lines $345.91 GCL 1951 item 279	3-5-56		231
"	exp. lists $2.88 GCL 1953 item 175	6-11-56		
"	contr. James Ford $300. GCL 1953 item 175	8-6-56		368
"	contr. Goslee Roofing & Sheet Metal $391.24 storm damage repair Aug. 1956 BPW Fire Loss Acct.	12-1[illegible]-56		451
"	contr. Thomas E.Carroll & son planting shrubs and trees $2,574.50 GCL 1956 item 164	1-14-57		497
"	payment James F.Ford $294.38 - $5.62 reverted to GCL 1953 item 175	5-28-57	V13	124
"	payment W.Ballard Miles eng. services boat docks $157.50 GCL 1956 item 164	6-19-57		149
"	contr. James E.Ford $271. GCL 1953 item 175	8-19-57		195
"	contr. Paul V.Downing $5,919. GCL 1956 item 164			
"	contr. Thomas E.Carroll $1,095. GCL 1956 item 164			
"	to revert to Annuity Bond Fund $.91 GCL 1953 item 175	12-16-57		306
"	change order Paul V.Downing $16.20 GCL 1956 item 164	1-20-58		329
"	contr. Paul V.Downing $240. GCL 1957 item 160	3-10-58		364
"	contr. W.Ballard Miles $300. GCL 1957 item 160			
"	contr. Weldon Fisher fill to be hauled max. $25,000. GCL 1957 item 160	6-9-58		440

UNIVERSITY OF MARYLAND, CRISFIELD SEAFOOD LABORATORY

CONSTRUCTION

		Minutes of		Page
Appr.	appointment Wilson Booth available for project $60,000. GCL 1949 item 167, $79,500. PWCF item 273	6-7-49	V8	56
"	contr. Prentiss W.Evans survey of lab.site $190. PWCF item 273	8-22-50		373
"	payment survey work $136.50 PWCF 1945 item 273	11-14-50		439
"	payment blueprints proposed Seafood Lab. $20.16 PWCL 1945 item 273	2-11-52	V9	364
"	payment Edwin Wilson Booth revision of plans $725. PWCF 1945	7-11-52	V10	30
"	contr. F.H.Hallock $127,819. item 273 Seafood Lab. GCL 1949 item 167 and PWCF 1945 item 273 fee Edwin W.Booth has tobe made available from other sources	1-19-53		188
"	change order H.F. Hallock $170. CREDIT GCL 1949 item 167	5-11-53		293
"	" " " $415. CREDIT GCL 1949 item 167	9-14-53		402
"	" " " $2,089. GCL 1953 item 175			
"	contr. Eastern Shore Public Service Co. $225. to furnish electric service GCL 1951 item 279	2-3-54	V11	22
"	contr. Eastern Shore Public Service Co. was completed at $154.09- $70.91 reverted to GCL 1951 item 279	1-3-54		43
"	payment State Roads Com. for extra road $45,422.08 1954 Budget and GCL 1953 item 176	4-13-54		75
"	contr. H. F. Hallock installation septic tank $ 8,390. GCL 1953	8-3-54		206
"	contr. Tropane Gas Co. $144.65 GCL 1953 item 175	12-14-54		320
"	exp. list $1,485.93 GCL 1953 item 175	1-10-55		347
"	contr. Lab Furniture Co. $5,002.35 GCL 1953 item 175			
"	exp. lists $552.60 GCL 1953 item 175; $795.85 GCL 1953 item 75	2-14-55		375
"	exp. lists $596.90 GCL 1953 item 175	3-14-55		[illegible]

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	Minutes of		Page
EQUIPMENT			
Appr. to carry forward general funds $4,800.73 from Agricultural Research and Extension propane to purchase equipment.	8-9-54	VII	204

UNIVERSITY OF MARYLAND, CRISFIELD SEAFOOD LABORATORY

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INSURANCE			
Reported wind and rain damage 8-21-56	9-17-56	V12	395
Appr. settlement fire loss 8-19-56 $601.24	11-13-56		450

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(Agency)

	Date	Vol.	Page
LAND			
Appr. contr. topographical survey #205. OCL 1956 item 164	3-11-57	V13	41
" to return 1 acre to American Legion Post No.16 first conveyed without cost.	3-10-58		361

UNIVERSITY OF MARYLAND, CRISFIELD SEAFOOD LABORATORY

(Agency)

LEASES AND AGREEMENTS

	Date	Vol.	Page
Appr. right of way granted to USA to install waterline to serve Military Installation	8-13-59	V14	335
" deed of Easement to U.S.Government right of way across property to have access to Crisfield Gap Filler, Military Reservation	4-5-61	V15	434

UNIVERSITY OF MARYLAND, SALISBURY EXPERIMENTAL POULTRY STATION (Agency)

CONSTRUCTION

						Date	Vol.	Page
Appr. contr. Tieder & Gootee $207.40	Fund 05	Budget 695	BP. 13.05.03.03			12-14-53	V10	479
" " United Clay Products $1,760.	"	" 435	"					
" change order John A.Vickers $700.44	"	" 655	"			1-11-54		498
" contr. Montgomery Constr. Co. $1,800.	"	016	"					
	"	" 435	"					
	Fund 48		B.P. 13.05.09.01					
" appointment Wm.C.Harris plans Poultry Isolation Lab. GCL 1956 item 150					fee Type B	10-8-56	V12	421
" payment Alex. E.Forrest $40. GCL 1956 item 150						5-28-57	V13	124
" contr. Carl J.Williams & Son fee Wm. Calder Harris Poultry Isolation Lab. $32,103. GCL 1956 item 150						6-19-57		149

UNIVERSITY OF MARYLAND, SALISBURY POULTRY EXPERIMENTAL STATION

CONSTRUCTION

		Minutes of		Page
Appr.	contr. John A.Vickers incinerator $3,546. Budget Appr. #39 Fund 14020 Budget 9940	4-21-52	V9	448
"	contr. Lee S. Disharoon Poultry Field Office and Feed Storage Bldg. $11,400. GCL 1951 item 282			
"	change order Lee S.Disharoon $2,220. GCL 1951 item 282	8-11-52	V10	56
"	" " " " $107.43 " "	9-8-52		79
"	" " " " $171.25 " "	10-8-52		107
"	" " John A.Vickers $250. reverted to State item 39	11-10-52		133
	Fund 14020 Budget 9940,payment $195.39 made from State item 65 Fund 31000			136
"	contr. Jenkins Bros $75. GCL 1951 item 282	12-8-52		161
"	contr. John A.Vickers Horticultural Machinery Shed $11,147.75	5-11-53		293
	Budget Appr. 015 Fund 12010 Budget 6142			
	Fed Funds 061 " 22036 " 5240			
	Budget Appr. 021 " 13010 " "			
	Special Funds 65 " 32056 " "			
"	contr. Hannaman-Burroughs Co. $2,750.	6-11-53		321
	Special Funds 66 Fund 32059 Budget 6140			
"	contr. H.Milton Bearne $710.	7-13-53		352
	Special Funds 066 Fund 32056 Budget 5240			
"	change order John A.Vickers $406.88	8-10-53		371
	Fund 32056 Budget 5240 B.P. 23.05.01.01			
"	change order John A.Vickers $60. Fund 32056 Budget 5240 B.P. 13.05.09.01			
"	CREDIT contr. Hannaman-Burroughs Co. $41. Special Funds 66			

UNIVERSITY OF MARYLAND, SALISBURY POULTRY EXPERIMENTAL STATION — Minutes of — Page

CONSTRUCTION

Appr. funds for contr. Carl J.Williams Broiler House $32,013. GCL 1947 1-8-51 V8 491
GCL 1949 item 168 Special Funds item 66

" change of funds contr. Choptank Constr. Co. : $60,170.80 GCL 1949 item 168
$576.69 GCL 1947 item 130 $4,736. State item 40 A

" change order T.Milton Hearne $175. Budget 5240 Fund 32056 Special Fund item 66

" contr. freight charges $4.36 GCL 1947 item 130

" contr. E.A.Johnson $581.50 Budget 5240 Fund 32056 Special Funds item 66

" contr. Messick Electric Co. Tenant house $182. Special Funds #66 2-13-51 V9 35

" change order Choptank Constr. Co. $118. CREDIT reverted to original 4-17-51 66
fund

" change order Choptank Constr. Co. $2,769. Special Funds State item
68 and 13

" contr. Eastern Shore Public Service Co. $677.38 Special Funds #68
$707.81 GCL 1947 item 130, $1,690.61 GCL 1949 item 168

" change order Choptank Constr, Co. $106.13 State item 40 Fund 14030 7-11-51 170
Budget 2065

" contr. Ralph E.Baker $2,450.24 Special Funds #66 Fund 32058 Budget 5240 7-7-51 198

" contr. Sheranian Artesian Well Co. $1,427. Funds: 7-11-51 364
$300. Special Funds #61 Fund 22036 Budget 5240
$200. " " " Fund 22034 " "
$927. Buget Appr. #13 Fund 12010 " "

" change order to above contr. $315.50 Special Funds #66 Fund 32056
Budget 5240

" contr. Jenkins Bros. Heat in Broiler House $1,039, Budget Appr. #13
Fund 12010 Budget 6440

UNIVERSITY OF MARYLAND, SALISBURY POULTRY EXPERIMENTAL STATION

CONSTRUCTION

		Minutes of		Page
Appr.	appointment arch. Malone & Williams available for project $100,000. OCL 1949 item 168, $9,555.73 GCL 1947 item 130	6-7-49	V8	56
"	contr. T.M.Hearne demolition old barn $230. OCL 1947			71
"	contr. T. Milton Hearne, Machinery Shed, $2,700. GCL 1949 item 168	8-2-49		120
"	" Lloyd Watson remodeling residence $3,975. arch.fee William A.Dennin $50. GCL 1949 item 168	10-4-49		161
"	change order Lloyd Watson $125. max GCL 1949 item 168	12-5-49		208
"	contr. T.Milton Hearne Horticultural Research Lab. and Viner $7,275. GCL 1949 item 168	1-9-50		242
"	contr. Choptank Constr. Co. tenant house $8,498.77 GCL 1949 item 168	5-9-50		291
"	" Carl J. Williams broiler house $32,016. OCL 1949 item 168			
"	change order $3. credit GCL 1949 item 168	8-22-50		373
"	contr. T.Milton Hearne Foreman Residence $9,550. Budget Appropriation Budget 2430 Fund 31860, Budget 5240 Fund 32056	11-14-50		439
"	change order T.Milton Hearne $1,400. Budget item 13, Budget 5340 Fund 12010			440
"	" " Carl J.Williams $246.96 Budget 5842 Fund 12010 State item 130			
	$150. " 1341 " 44799 " " "			
"	contr. Choptank Constr. Co. Livestock Lab. $65,483.49 Appropriation 1950 GCL 1947 item 130, GCL 1949 item 168			
"	change order Choptank Constr. Co. $1,603.50 Budget 1341 Fund 44799 OCL 1947 item 130			
"	" " T.Milton Hearne $345. Budget 5240 Fund 32056 Special Funds item 65			
"	correction Contr. Choptank Constr. Co. should be $8,496.77 GCL 1949 item 168, GCL 1947 item 130	8-1-51		491

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INSURANCE			
Reported wind damage 9-27-56	10-8-56	V12	L20

UNIVERSITY OF MARYLAND, SALISBURY EXPERIMENTAL POULTRY STATION

(Agency)

	Date	Vol.	Page
LAND			
Appr. conveyance parcel of land to State Roads Commission for $341.70 Funds to purchase equipment	7-12-54	V11	169

UNIVERSITY OF MARYLAND, TOBACCO RESEARCH FARM

		Minutes of		Page
	CONSTRUCTION			
Appr.	contr. J.H.Williams & Co. tobacco barn $7,[illegible]. GCL 1951 item 284	11-7-51	T9	288
"	contr. D.E.Brown removing chimneys $340. Budget Appr. #13 Fund 12010 Budget 1042	2-11-52		304
"	contr. G.T.Wells & Sons $395. oilburner Special Funds #66 Budget 2920 Fund 32066	4-21-52		448
"	contr. Windsor Constr. Co. Tobacco Lab. $5,123. GCL 1951 item 284	5-13-52		478
"	exp. lists $1,122.68 GCL 1951 item 284	7-14-52	V10	30
"	" " $552.51 GCL 1951 item 284	8-11-52		55
"	contr. Calvin Stockett $560. GCL 1951 item 284			
"	exp. lists $1,357.47 GCL 1951 item 284	9-8-52		78
"	change order Calvin Stockett $121. max. GCL 1951 item 284			79
"	exp. list $1.60 GCL 1951 item 284	10-8-52		106
"	contr. Lawrence Plumbing & Heating $4,923 Water supply system GCL 1951 item 284	2-10-53		212
"	contr. D.E.Brown $455. B.F. 13.05.02.03.	8-10-53		371

UNIVERSITY OF MARYLAND, TOBACCO RESEARCH FARM

CONSTRUCTION

	Minutes of		Page
Appr. contrs. $2,005. Gen.Funds of Budget	10-4-49	V8	159
" " $470.75 Budget item 13, Special Funds item 65, GCL 1949 item 169			
" contr. Kramer & Davis, Tenant House, $5,901. GCL 1949 item 169	10-25-49		181
" exp. $769.47 Budget	5-9-50		292
" contr. F. & A. Bricklaying Contracts $200. Fire Loss Account	5-31-50		326
" " $32. GCL 1949 item 169	8-22-50		373
" demolition of bldg. No cost contractor retains materials.			
" installation of utilities GCL 1949 item 169			
" constr. Tobacco Barn no cost gift from Md.Tobacco Improvement Foundation			
" contr. Wash. Pump & Well Co. $2,170. GCL 1949 item 169, Special Funds item 66	11-14-50		439
" contr. Chris. C.Campbell low bid for tenant house(without well) $7,900. and Tobacco Stripping and Shop Bldg. (without plumbing & heating) $12,565. GCL 1949 item 169			
" exp. $353.37 GCL 1949 item 169			
" change of funds for above exp. $61.99 GCL 1949 item 169, $291.38 Special Funds item 66	1-8-51		491
" contr. Lewis Jennings well digging $47.50 Special Funds #66 Fund 32066 Budget 2740	4-17-51	V9	86
" contr. Wash. Pump & Well Co. $1,525. instead of $2,170. Balance returned to criminal fund	6-14-51		138
" contr. Wilton T. Jewett $377.12 Special Funds #66 Fund 32066 Budget 2740			

UNIVERSITY OF MARYLAND, TOBACCO RESEARCH FARM

INSURANCE

	Minutes of	Page	
Appr. contr. F.&A. Bricklaying Contracts $200. Fire Loss Account	5-31-50	V8	326

UNIVERSITY OF MARYLAND, TOBACCO RESEARCH FARM

Appr. Marlboro $480. p.a. 1 year from 4-1-52 LEASES

Minutes of	Page
5-13-52	V9 460

UNIVERSITY OF MARYLAND

1- Live-Stock Sanitary & Dept. Veterinary Science

2- Dept. Forestry - See St. Dept. Forestry

3- Maryland Geological Survey **-- } See: DEPT. GEOLOGY, MINES & WATER RESOURCES

4- Maryland State Weather Service **--}

5- Division of Business Management

6- Princess Anne College

7- Baltimore Schools

8- School at College Park

9- University Hospital

10- Extension Service

UNIVERSITY OF MARYLAND	Minutes of	page
No part of money appropristed for International Poultry Show can be used for intertaining foreign delegates Maryland Poultry Day at University	May 15,1939	252
approval given to lease between U. of Md. and The Waltham Realty Co. rear of 415 Guilford Ave. at $75.00 per month for Japanese Beetle Control Work.	August 2,1939	280

UNIVERSITY OF MARYLAND	Minutes of	Page
Approved transfer of books from Public Service Com. to Library of U.	Sept 22,1938	208
Returned budget for 39 requesting information that no salary increases included	Oct 5,1938	215
Sec. reported grant of 1,024,650	Sept 22,1938	212
Approved salary arrangement requested by Dr. Byrd	Oct 28,1938	222
Approved amendment for 1938 due to failure of liquor receipts to gratify appropriation	" " "	222
Dr. Byrd made verbal report on progress of projects	Jan 4,1939	232
Approved amendment for Princess Anne College	Feb 24,1939	240
Authorized payment out of Construction Account 1,000 to Major H. W. Cutler covering services in connection with P.W.A. grants in New York	April 11,1939	245

UNIVERSITY OF MARYLAND

	Minutes of	Page
Sec. read copy of letter from Administrator Ickes to effect allotment could not be made from Fed. Funds to University	Oct 6,1937	85
Further consideration to be given to budget for 1938 upon receipt of statement of explanation inconnection with salary restorations	Nov 9,1937	101
Approved writing off of uncollectible accounts in amount of 3,124.72	Dec 7,1937	115
Approved budget amendment for revision of entire budget	Jan 5, 1938	128
Resolution approving application to U.S. Govt for grant	March 15,1938	157
Dr. Byrd advised he had been able to secure funds from WPA-Dr. Byrd authorized to look after details in connection with requirements	April 7,1938	160
Approved Budget Amendment - 1600	July 6,1938	187
Established minimum wage rates for Coll. Park and Baltimore (Bowie & Baltimore Area rates used	July 27,1938	199

UNIVERSITY OF MARYLAND	Minutes of	Page
Approved purchase of 20,000 U.S. Treas. bonds,	Oct 7,1936	420-[illegible]
at cost of 20,234.03 for Land Grant Fund	Feb 3,1937	680
Approved budget amendment		
Approved transfer of 2,500 in connection with WPA Dairy Barns Project from 1933 Purchase of land account	Apr 7,1937	3
Unable to comply with request for fudns for payment in connection with contracts with the Riley Stoker Co. for power plant work at College Park. Nothing can be done until receipt of payment of grants from Govt and premium on sale of Gen Bond Issue of 1937	Apr 7,1937	8
Approved budget amendment for Princess Anne Academy	June 8,1937	32
Approved use of construction and land fund balances as University's share of cost of completing Animal Industries Group of buildings under W.P.A. project	Sept 9,1937	6[illegible]

	Minutes of	Page
Treasurer requested to ascertain if possible to invest money in Land Grant Fund received from redemption of U.S. 4th Lib. Loan Bonds	Aug 12, 1936	401
Dr. Byrd stated $65,000 allotted for renovating heating plant not sufficient, request 6,000 additional. Stated $17,000 surplus funds in Sinking Fund over requirements for redemption of bonds. Board approved 6,000 of this be used for heating plant - 4,000 for laboratory facilities at University of Maryland, Baltimore Schools - 7,000 be allotted for emergencies	Setp 23,1936	417
Deficiency in appropriation for interest on investment account of Land Grant Fund to be taken care of by budget amendment transferring amount from some other item 761.00	Sept 23,19[illegible]	423

UNIVERSITY OF MARYLAND 2.	Minutes of	Page
Approved arrangement of funds from Bond Issue of 1931	May 4,1932	158
Authorized charging off of uncollectible accts.	Nov 15,1933	314
Program outlined by Mr. Shriver in letter submitted regarding construction of Arts & Sciences Building, Women's Dorm & Dairy Building approved	Dec 5,1934	458
Approved request for approval for purchase of land near Pfeiffer's Corner for use in agricultural activities	July 3,1935	76
Authorized Gov to execute certificate submitted by Sec. of Treas. Wash. for share of funds for land grant colleges	Aug 7,1935	100
Board unable to make available funds for new boiler at institution	Aug 22,1935	105
Granted authority to charge off uncollectible accounts	Sept 24,1935	141

	Minutes of	Page
~~Budget approved for 1936~~	~~Sept 24,1936~~	~~144~~
Approved request for transfer of balances in building accounts	Dec 18,1935	220
Approved transfer of 8,100. from "Purchases of Land" account to special account-"WPA Deiry Barns Project"	Jan 8,1936	232
Approved purchase of 5 acres of 216 acre farm known as "Buckley Farm" at 2,000., with option to purchase balance later	Jan 8, 1936	233
$65,000 to be earmarked out of grants to be received from U.S. - Univ. not to make contracts for boilers for heating system until money is actually received	March 24,1936	253
14.25 taxes on Otten farm purchased by Univ. to be paid out of appropriation for purchase of land, or other funds to credit of Univ. - Board unfavorable to abating amount on books of Collector for Howard County	March 24,1936	253

UNIVERSITY OF MARYLAND

	Minutes of	Page
Authorized payment out of C.C.L. of 1924 for equipment of Dairy Building	Apr.1,1924	213
Appropriation granted for expenses in connection with exhibit at Southern Exposition	Apr.29,1925	222
Statement regarding completion of contract for Stadium and Gym.	June 9, 1925	238
Submission of plans and specifications,& contract for school and dormitory-Princess Anne and approval	June 9, 1925	240
Request for approval to borrowing moneyto reimburse owners of condemned cattle declined	Aug 11,1925	254
Representatives of U.of M. take up situation (above) with Governor	Sept.9,1925	255
Plans and specifications approved for dining hall-contract awarded	Dec.1,1925	257
Contract approved for Chemistry Building	May [illegible]4,192[illegible]6	[illegible]79
Approved contracts for work at Nurses's Home	Nov 8,1[illegible]7	341

	Minutes of	Page
Approved investments	March 7,1929	406
Approved plans & Specifications & authorized awarding of contract for Library Building	May 8, 1929	414
Approved purchase of land at College Park	July 30,1929	437
Approved revision of plans for Library	Nov. 14,1929	440
Approved making of contracts for new central heating plant	July 9,1930	1
Approved awarding of contracts for Horticulture Bldg, Girl's Dorm, and addition to Engineering Bldg.	May26, 1931	50
Plans presented for financing of Men's Field House	" " "	50
Southern Maryland Dairy Co. debt reduced to judgment	Aug 12,1931	84
Authorized purchases through Bureau	Feb 10,1932	142
Authorized purchase of furniture for Margaret Brent Hall	March 14,1932	154

	Minutes of	Page
Budget approved for 1936	Sept 24,1935	144
Approved budget amendments for School of Med.and Law		
7,000. allotted for laboratory facilities from excess in Sinking Fund of U. of Md.	Apr 1 1936	279
Approved budget amendment	Sept 23,1936	417
Approved budget amendment	Nov 12,1936	462
Salary restorations	June 8,1937	32
	Sept 6,1937	66

UNIVERSITY OF MARYLAND, BALTIMORE SCHOOLS

	Minutes of	Page
Consideration of plans and specifications for Dentistry and Pharmacy Schools	Aug. 28, 1928	397
Approved plans and spec. for above	July 18, 1928	399
Decided Law School should continue operating	May 7, 1930	464
Without authority to approve request that options be secured on property-Green & Redwood Sts.	" " "	464
Approved contract for erection of Law School Bldg.	Sept 23, 1930	19
Medical School accident, resulting from water running through building causing damage ordered to be paid for	June 10, 1931	62
Approved transfer of funds in order to adjust deficits in several accounts of School	Nov 5, 1931	118
Authorized writing off bad checks	Nov 5, 1931	119
Authorized writing off bad accounts	Feb 10, 1932	135
Rescinded action on March 1st reference to allotments to schools out of 1936 reserve fund budgets taken care of out of 50,000 allotment	Sept 18, 1935	130

UNIVERSITY HOSPITAL

	Minutes of	Page
Approved budget amendment	Nov 16,1937	108
Approved writing off uncollectible accounts	Oct 28,1938	223

UNIVERSITY HOSPITAL

	Minutes of	Page
Uni. H. Loan of 1924	see card for same	
Plans and specifications approved for work authorized by Ch. 533, Acts 1924	Sept. 24, 1924	187
Operation of Clinic	Sept 9, 1925	255
Approved charging uncollectible accounts from books	May 6, 1931	45
Approved charging uncollectible accounts from books	Oct 28, 1931	110
Board directed further effort be made to collect accounts before charging off	Dec 7, 1932	216
Approved writing off of uncollectible accounts	Feb 9, 1933	237
Board approved plans for work,-deferred authorizing award of contract because of financial difficulties facing State. Mr. Gordy to confer with Consolidated Engineering Co.	April 11, 1933	247

	Minutes of	Page
Authorized contrects with Consolidated Engineering Co., Otis Ela vator, stated erchitact's and engineers' commissione	May 31,1933	282
Authorizad charging off uncollactibla accounts	Nov 15,1933	313
Board authorized ueing of balance in Contingent Fund for new water supply in connection to Nurses Home, mail boxes, atc.	July 10,1934	400
Approved charging off uncollectible eccounts	Nov 18,1934	445
Authorized allotment from Reserve Fund of 30,000	May 1, 1935	35
Authorized charging from books account of Mr. Peeplas (103.50)	May 8,1935	51
Authorized charging off uncollectible accounts 4,878.81	Oct 9,1935	174
Authorized charging off of uncollectible accts	Nov 12,1936	449
Salary restorations	Sept 9,1937	66
Authorized charging off uncollectible accounts 12,634.68	Oct 24,1937	94

University of Maryland. UNIVERSITY HOSPITAL

	Minutes of	Page
1- Approved request charge-off $15,156.10 as uncollectible.	12-13-39	332
2- Approved requsst proceed with construction 2 additional floors Nurses' Home. $65,000 appropriated. Hopkins or Edmunds architects.	5-21-41	479
3- Hopkins & Fletcher accepted architectural work for Nurses' Home	6-25-41	22
4- Approved contract Nurses' Home - Price Construction Co. $60,800.	9-9-41	41
5- Secty. advised Price Const. Co. will proceed with contract.	1-16-42	88
6- Approved acceptance 25% of claim of $84.86 against James T. Morris, St. Michaels.	2-10-42	107
7- Dr. Byrd authorized look into possibility Federal funds for additiona floor at hospital.	3-23-42	119
8- Dr. Byrd advised secured $100,000 for completing 12th floor. Board approved James R. Edmunds to be architect.	11-10-42	183

9- Approved settlement for $300. claim against Mrs. Lena MacDougallin.	8-31-44	337
10- Approved settlemtn $1,552.74 for claim against Mrs. Mary Brusga.	11-22-44	357
11- Approved completion 12th Floor - $100,000.	7-10-45	406
12- Approved completion 12th floow - $100,000 with $3,000 fee to Edw. A. Burnap, Construction Supt.	11-22-46	80
13-Approved pay,ent $81. to Leland Jones for damages to son's teeth.	4-14-47	119
14- Approved disposal property.	10-7-47	224
15-Approved disposal property-$55.	1-27-48	274
16-Approved disposal property $30.	4-20-48	332
17-Approved payment Elizabeth C. Adams for 20 days accumulated vacation leave.	9-29-48	439
18-Approved contract 2,282.13 from Budget Funds.	4-8-49	36
19-Approved disposal property-$41.	6-7-49	86

STATE BOARD OF AGRICULTURE

	Minutes of	Page
Refused allotment out of Emergency Reserve Fund	Nov 13,1934	434
Approved amendment for fiscal year 1938, 50,671.86	Oct 28,1938	222
Approved amend. Dec 29,1938 (39) 11,500	Jan 4,1939	229

STATE BOARD OF AGRICULTURE-LIVE STOCK SANITARY SYSTEM

	Minutes of	Page
Granted request that balance in Tubercular Indemnity Fund be carried forward to take care of obligations	Nov 13,1954	435
Approved budget amendment	Aug 31st,1938	205

JAPANESE BEETLE SITUATION IN CECIL COUNTY

	Minutes of	Page
Unable to comply with request from T. H. Reynolds for funds for elimination of beetle because of lack of funds	July 1,1938	70

University of Maryland

Minutes of Page

Live-Stock-Sanitary

1- Approved charge-off of $98.09 accts. Receivable. 8-31-44 337

University of Maryland: SALISBURY POULTRY EXPERIMENTAL STATION

	Date	Page
1-See earlier action under Post War Program.?		
2- Approved Malone & Williams as architects. Bonds of 1947 and 1949.	6-7-49	56
3-Approved contract $230. T. M. Hearne. 1947 bonds.	6-7-49	71

University of Maryland:

CRISFIELD SEAFOOD LABORATORY

	Date	Page
1- See 9-23-46, Page 65 - Post War Program.		
2-Approved Wilson Booth as architect. Post War Fund and 1949 Bonds.	6-7-49	56

University of Maryland:

PSYCOPATHIC HOSPITAL	Minutes of	Page
1- Delegation assured State is doing all possible for this new construction.		
2- Approved construction $400,000 on land to be purchased under these Minutes - $115,000.	7-10-45	404
3- Deferred construction due to high bids.	7-10-45	406
4- Withheld approval purchase land pending opinion Attorney General.	1-10-46	474
5- Approved use $176,450 of 1947 bond for purchase of land, plus $115,000 Post War. Leaving difference $423,550 available plus $550,000 unexpended operating fund for 1949, for construction. No need for church property at this time.	12-2-47	228
6- Approved use of as much as $200,000 for purchase land to cover all costs.	12-9-47	237 238
7- Affirmed previous action limiting amount for purchase of land to $200,000 from 1947 bonds. Any additional must have specific authority.	2-3-48	276
	3-22-48	301

8-Approved survey work S. J. Martenet & Co.-1,750.
for site of hospital. 1947 bonds. 9-29-48 432

9-Authorized Dr. H. C. Byrd, Pres., Un. of Md., to sign
application papers to Federal Govt. for funds toward
coat of Psychiatric Unit for University Hospital. 12-10-48 479

10-Approved James R. Edmunds as architsct. Funds avail
able: - 1949 Bonds $1,000,000.00
1947 Bonds 600,000.00
Fed. Funds (Hill-Burton) 434,831.50. 6-7-49 56

PRINCESS ANNE ACADEMY	Minutes of	Page
Approved payment of bill of Gordon Tull for services - see Morgan College	April 21,1936	283
Approved budget amendment	June 8,1937	32
Approved amendment 244.	Feb 24,1939	240

Princess Anne Academy: [redacted]

	Minutes of	Page
1- Approved 244.	2-24-39	240
2- Advised Sen. W. F.Davis & delegation that 100,000 was included in 1941 Bond Issue for rebuilding et school, due to fire.	5-21-41	478
3- Approved construction dormitory 135,000 with L.W. Booth as architect. Other work to be deferred.	5-21-41	479
4- Approved use $5,000 of General Bond Issue 1941 for construction dormitory to house 40 students - together with N.Y.A. funds of $20,000.	11-6-41	65
5- Approved contract with Chas. E. Brohawn Bros., $121,000 for dormitory.	11-26-41	70
6- Approved road repair by St. Roads Comm. $1,600 out of 1941 Bond Issue.	11-22-46	90
7- Approved use surplus Fed. Property with connection to utilities payable from budget. $4,250.	4-14-47	110
8- Ref. Kirkman matter lack heat in Schience Bldg.	4-14-47	110
9-Approved use $3,474.12 of 1941 bond issue for repairs.	4-14-47	119
0- Approved Saxe, Williar & Robertson as architects for Classroom Bldg.	5-15-47	123

11- Approved payment balance due on Powell Farm property on July 8, 1947.	5-15-47	133
12- Approved heating repairs $9,000, 1947 bonds.	8-7-47	175
13- No action use $16,000 for repairs, from 1947 bonds Defm Maint. No details furnished. Approved purchase bleacher seats, etc. through Budget & Procurement - 1947 bonds.	9-9-47	196
14- Approved use $16,000 Def. Maint. for 2 floors of agriculture bldg. for rooming purposes & moving claserooms to temporary bldgs. Detailed.	9-23-47	215
15- Deferred action bids for Boys' Dormitory and a Science & Classroom Bldg. Bids exceed appropriation. Also, report from Legislative Council necessary as to Marbury Report & its application.	12-9-47	238
Deferred action sewage treatment plant pending report Leigislative Council re. Marbury Report.	12-9-47	239
16- Approved contracts Chas. E. Brohawn for Dormitory of $209,000.30 and Science & Classroom Bldg. of $118,000. 1947 bonds & student fees. Att. Gen. opinion of limit of cost.	1-6-48	256
17- Approved construction 1 Faculty Cottage, with Clerk of Works at Deer's Head to supervise daily. 1947 Bonds.	1-6-48	257

	Minutes of	Page
18- Funk & Byrd negotiate with Princess Anne for sewage treatment plant, etc.	1-6-48	257
19- Byrd advised would transfer $18,000 student fees to Dormitory Bldg. -1947 bonds.		
Byrd advised bal. Science & Classroom Bldg. will be used piping, etc. & equipment.-1947 bonds.	1-6-48	267
20- Approved use $3,540.30 additional fees for Dormitory Bldg.		
Will approved use bal. approp. Science Bldg.-1947 bonds, upon definite information of need, with estimate.	2-3-48	275
21-Approved consturction 1 5-room house for faculty with school labor.		
President's house to be under general contract.		
Funk advise when Clerk of Works is appointed. Man at Deer's Head Hospital impractical.	2-3-48	281
22-Approved contract for Dormitory $208,130, and total obligation for this work $220,618. Amends previous action due to Byrd letter.	3-22-48	301

23- Approved construction 1 cottage by students; and President's house by contractor, on bids.

Approved employment Clerk of the Works. 3-22-48 302

Mr. Funk still working on matter sewerage facilities 3-22-48 302

24- Dr. Byrd advised correct figures Boys' Dormitory $209,000.30-contract and $12,540.02-architect. Approved. Also, use student fees. 4-20-48 319

Approved paying-off Evander for Cottages for Faculty on $ basis. Authorized new plans & request bids through Dept. Public Improvements. 4-20-48 320

25-Approved deferred mainteance contracts $16,932.84 payable 1947 bonds. Princess Anne. 3-22-48 317

26-Approved Clerk of Works-Thos. R. Weat. $75. wk. 6-9-48 354

27-Approved contract Hubert R. White Hardware Co.- $2,050. for Dormitory Bldg. Allowance made in contract for this item. 1947 bonds.

Approved Alternate #11 for outlets for Boys' Dorm. $700 out of savings on hardware. 1947 bonds.

Approved contract J. R. Crocker Co. $37,892. for heating & plumbing Staff Apartment. 1947 bonds & Post War allotment. 8-13-48 40[illegible]

Princess Anne Academy:

	Date	Page
28-Approved contract John R. Crocker-4,590. for installation Stoker; & allotment same amount from Post War Fund.		
29- Report by Mr. Funk of construction of Faculty Housing. $88,000 available & $35,000 additional requested. Unable furnish funds from any source.	9-29-48	431
30-Approved payment $25. month to employe for collecting mail, haul freight, etc. from town.	11-1-48	458
31-Approved contract 2,349.28, from budget funds. Approved contracts 36,368.07, payable from Special Funds. Approved extension contract Chas. E. Brohawn & Bros. for Classroom Bldg.-162.00. 1947 Bonds.	12-10-48	485
32-Approved extension contract Chas. E. Brohawn Bros. by $1,285.65. Payable Item #65-Spec. Funds.	4-8-49	37
33-Approved Wilson Booth for Men's Dormitory; and Engin., Mechanical Arts & Agric. Bldg. 1949 Bonds.	4-8-49	38
Approved Alex. E. Forrest, Structural Engineer, for Dining Hall. Fee 1/2 of 1% of bid cost. 1947 Bonds.	6-7-49	56
	6-7-49	56

	Date	Page
EQUIPMENT & PROPERTY		
34-Approved contracts of $4,456.57, including Change Orders for Brohawn & Bros.) for Staff Apts. and Boys' Dormitory. Budget funds.		
Approved contract Samuel Brohawn-$31,575.00 for completiong Faculty Apts. 1949 bonds-Item 187.		
Authorized employment James Posey for plans Heating Plant and Utility Lines. 1949 bonds-Item 185.	6-7-49	74

University of Maryland - Baltimore

1- See: Leases

2- Approved contract with Glenn L. Martin Co. for course in aeronautical engineering. 7-29-40 415

3- Approved contract $36,612 with Chas. R. Scrivener Co., Inc. for improvements to Medical School Bldg. 4-22-43 199

4- Approved additiona work $2,470.36 to Medical School repairs. 1-25-45 368

5- See items under General Items & Construction for Un. of Md. 9-23-46 78

6- Approved James R. Edmunds as architect. 1947 and 1949 Bonds.

7- Approved contracts of $6,989.26 for repairs, etc. at Baltimore Schools. Budget funds. 6-7-49 72

University of Maryland

EXTENSION SERVICE

	Minutes of	Page
1- Approvel given to lesse between U. of Md. & The Calthom Realty Co. rea of 415 Guilford Ave. et 75. per month for Jap. Beetle Control work	8-2-39	280
2- Approved requeet of committee representing volunteer firemen's organizations that educeting of firemen, et College Park, be continued, & no reduction in funds for the work.	9-15-39	293
3- Deferred action on request for authority to eccept proposel of Rural Women'e Organizetion for construction $50,000 bldg. on campus University, pending further information as to funds available.	9-15-39	297
4- Approved construction bldg. by Rurel Women's organization. Letter of Dr. Byrd, Sept. 25, 1939.	11-9-39	315
5- Approved lease for 412 N. Holidey St., Balto.- Horticulture Dept. (Jap. Beetle) for 3½ mos.	6-25-41	17
6- Approved helping Dr. Symons in eny way possible but deferred action.	9-9-41	41

7- Approved used 900 sq. ft. of Tobacco Warehouse for beetle work, 1944.	6-30-44	323
8- Approved lease Farm Labor Program, Easton, Md., 1 yr. $150.	11-22-44	354
9- Approved Fire Extension Service Bldg. construction on basis Un. labor & contracts for such items as deemed necessary - as in other cases.	7-10-45	406
10- Approved lease Preston, Md. Farm Labor Supply Center	7-10-45	413
11-Approved lease Jap. Beetle Inspection, 1945.		
Approved lease Farm Labor Supply Center-Harwood, Md.	7-17-45	416
12- Approved $46,643 from Gen. Emerg. Fund for deficit in Agric. Exper. Station & Exten. Service.1945.	7-17-45	417
13- Approved lease at Hancock for coddling moth.	7-17-45	418
14- Approved lease form for use by Farm Laborers.	9-25-45	451
15- Approved lease for Harwood, Preston, Wicomico County, and Berlin.	1-10-46	47[illegible]
16-Disapproved allotment $5,000 Md. St. Poultry Council.	3-21-46	3
17-Approved lease Preston Farm Labor Supply Center 1 yr. from 1-1-46 at $1.00	3-21-46	5
18- Approved rental space for Beetle Control.	5-29-46	34
14a- Approved Poultry Lab-$30,000 Poet War allotment.	9-25-45	443
19- Approved Technological Lab.-Crisfield-$75,000 from Allotment for Auditorium.	9-23-46	65

EXTENSION SERVICE

20- Approved lease 3 acres tract near Preston-Choptank Rd., Caroline Co. & 1 4/10th from Preston 1 yr. $1.	11-22-46	91
Approved lease Allen, Berlin, Harwood & Preston 1 yr.	11-22-46	91
21- Approved increase rental Hancock laboratory by $60. when heating facilities installed.	11-22-46	91
22- Approved Malone & Williams for Salisbury Laboratory.	5-51-47	123
23- Approved lease Mt. Ararat Farms, Port Deposit, Md., 1 yr., & R. S. Dillon- 2 yrs.; Fidelity Bldg. 1 yr. $4,393.75; Fidelity Bldg. 1 yr. $1,300.	5-15-47	128
24- Approved 3 mos. lease Pier L, Light St.-Jap. beetls.	5-15-47	128
25- Approved sale farm 50 acres at Ridgely, Md., with funds to be added to Poultry Labor. funds.	6-23-47	158
26- Byrd furnish information re. proposed cost Poultry Laboratory.	8-13-47	182
27- Approved rental of $35. mo. for Hancock laboratory.	8-13-47	186
28- Rennie & McCusker work our disposition Dynamotor not now needed but gift of Timmonium Fair in 1939.	8-13-47	188
29- No opinion yet from Att. Gen. on use bal. $9,092.62 Gen. Funds 1947 for Poultry Station.	9-9-47	196

30- Approved reneals of leases for Allen, Berlin, Harwood & Preston. 1 yr.	9-23-47	211
31- Att. Gen. stated $9,092.62 General Funds cannot be used for Poultry Station. Must revert.	9-23-47	215
32- Unwilling approve beyond $50,000 plus funds from sale Ridgely farm.	12-2-47	229
33- Reaffirmed decision not approve more than $50,000 and Ridgely farm funds.	12-9-47	238
34- Approved purchase Burroughs Farm $45,000 for Tobacco Research, 1947 bonds.	8-7-47	176
35- Dr. Byrd submit statement on Crisfield Laborator.	1-6-48	256
36- Approved purchase add. 14 acres Tobacco Exper. Farm. $8,000.	12-9-47	246
37- Approved purchase 8 1/3 acres $2500 Princess Anne	12-9-47	246
38- Deferred action leasing Somerset Camp.	1-6-48	264
39- Approved $40,000 Gen. Emerg. Fund for beetle control.	1-27-48	269
40- Matter Crisfield Lab. held pending receipt brief from Dr. Byrd.	2-3-48	276
Ridgely Farm sold for $14,800. Deed ref. to Att. Gen. for approval before execution.	2-3-48	276
41-Approved leasing Camp Somerset to Somerset County Truck Growers Cooperative Assoc., Inc.	2-24-48	296

EXTENSION SERVICE

	Date	Page
42- No report yet from Dr. Byrd relative Crisfield Lab.	3-22-48	302
43- Approved lease Mt. Arat Farms, 1 yr. from April 1, 1948, at $1.00.	3-22-48	313
44- Approved disposition equipment in Labor Camps at Preston, Pocomoke, Somerset, Harwood, Allen, Bllomingdale, insofar as Board has authority.	3-22-48	315
45-Approved rental space Balto. Jap. beetle control 3 mos. at $30. month.	4-20-48	330
46-Approved contract D. E. Brown, Jr. $2,345. for apainting at Tobacco Exper. Farm. Budget funds.	6-9-48	364
47-Approved transfer $1,000 from Dutch Elm, etc. to Bureau Entomology & Plant Quarantine to eliminate wild Ribes.	6-9-48	372
48-Approved making renewal lease Somerset County Truck Growers, 1 yr. from Oct. 1, 1948.	8-13-48	407
49-Approved contract Eugene Chaney-1,100 repairs to road at Tobacco Experimental Farm, & payable from budget.	9-29-48	432
50-Approved Johannes & Murray as architects for Swine Barn at Otten Farm, fee payable from budget funds.	9-29-48	434

51-Def. action on request for $40,000 in 1949 by Md. Corn Growers & Assoc. Interests. Mr. Rennie submit more information.	12-10-48	481
52-Approved cancellation lease Farm Labor Program as of May 5, 1948 covering Allen, Berlin, Harwood and Preston.	12-10-48	483
53-No action on allotment for Corn Borer, etc.	4-8-49	43
54-Approved Johannes & Murray for Artificial Insemination Barns & Lab., Poultry Bldgs., Greenhouse & Other Agric. Bldg. Fes $5,550. 1949 Bonds.	6-7-49	56
55-Approved rental space Japanese beetle control-Light St. dock, Balto. $30. mo. for 3 mos.	6-7-49	81

University of Maryland

COLLEGE PARK

	Minutes of	Page
1- Dr. Byrd made verbal report on progress of projects	1-4-39	232
2- Authorized payment out of Construction Account 1,000 to Mrj. H. W. Cutler covering services in connection with PWA grants in N.Y.	4-11-39	245
3- No part of money appropriated for International Poultry Show can be used for enterteining foreign delegatee Md. Poultry Day at University	5-15-39	
4- Approved statement of proposed expenditures of 4,500 in connection with World's Poultry Congress.	8-2-39	286
5- Approved 1940 revised statement of Budget of University with 2 exceptions - Prof. Geology; Recreational Director Parks & Forests Service	11-17-39	323
6- Approved reimbursing University $20.32 because of liquidation of stock certificate - Working Fund, (Bank Holiday 1932)	1-23-40	360

7- Approved request to charge-off $2,672.45 uncollectible accounts.	3-14-40	367
8- Working hours to be left to University as situation warrants.	7-12-40	415
9- No action on request for payment to Mrs. Lilian Heath Hillegeist- $336.00	10-2-40	428
10- Formal approval to 3 WPA projects, approved year ago by members, for improvements & bldge.	10-2-40	428
11- Authorized Treasurer invest $500.00 in Land Grant Fund, now idle.	10-2-40	428
12-Approved 1941 Budget.	12-17-40	441
13- Approved execution contract for electricity from Potomac Elect. Power Co.	1-28-41	449
14- Approved writing off as uncollectibe $19,065.68	4-9-41	459
15- Letter from Dr. Byrd re. practice of writing off delinquent accounts.	5-1-41	470
16- Approved proceeding with plans for Armory; with Hopkins and Fletcher as architects. $100,000.	5-21-41	473
17- Approved program for building Armory at cost 235,000. (W.P.A. funds), with Hopkins & Fletcher as architects.	6-25-41	22

University of Maryland: COLLEGE PARK

	Minutes of	Page
18- Secty. to advise Dr. Byrd not make committments for honorariums, etc. with express approval of Board.	6-25-41	22
19- Kirkman advised Budget of University would have to be Broken down. Dr. Byrd aware of ruling of Atttorney General in this respect.	6-25-41	22
20- Secty. advised report will be received from Dr. Byrd relative to honorariums in due course. Tentatively approved working budget of University for 1942 and 1943.		
Kirkman reported approval of $25,000 for Farm Bureau for 1942 and 1943 by interested groups.	7-22-41	31
21- Kirkman reported nothing unusual in budget approved at previous meeting.		
Kirkman obtain further information re. agreement with Capitol Radio Engineering Institute for courses.	10-7-41	34
22- Copy Dr. Byrd's report re. honorariums to be furnished each Board member.	11-[illegible]-41	[illegible]

23- Approved agreement with Capitol Radio Engineering Institute for Defense Training courses-$1,923. and $3,532 - night & day costs.	1-16-42	88
24- Approved conferences between State Agencies for better administration, but not attendance at Annual Conventions.		
25- Approved construction new Armory-$100,000 from Bond Issue 1941. T. Calvin Owens Constructo[illegible] Co. to supervise for $10,000 [illegible] institution to purchase [illegible]terials [illegible] labor. Fe[illegible]s they can obtain funds from Federal Govt. to cover cost of $260,000.	1-5-42	115
26- Authorized Dr. Byrd investigate possibility of Aerial Intelligence School	3-23-42	118
27- Approved use prison labor for construction of Armory & cut down cost much as possible.	3-23-42	118
28- Dr. Byrd to submit instances of necessary conference attendance for teachers to Kirkman.	3-23-42	119
29- Disapproved State making up retirement payments in cases of employees entering armed forces.	3-23-42	119
30- Ap[illegible]roved renewal contract with Capitol Radio Engin[illegible]ering Institute of Wa[illegible]hin[illegible]ton.	5-2[illegible]-42	13[illegible]

		Date	Page
31- Approved budget as submitted by Kirkman.		1-19-43	190
32-Approved new contract with Capitol Radio Engineering, $4,114.00.		4-22-43	199
33- Approved $400,00 for construction 4 dormitories- Potts & Callahan Co. ($12,000 flat fee).			
Approved Hopkins, and Booth as architects on above.			
Approved $40,00o construction 10 bungalows			
Board must approve all contracts work on Armory.		6-3-43	208
34- Approved sick leave for Jesse T. Fox		6-30-43	216
35- Approved contracts for armory:			
Plumbing-Wm.E.Wood Co.	$11,700		
Heating, etc.-E.J.Febrey & Co.	26,816		217-218
Brick - Joseph Peregoy	16,650	6-30-43	
36- Declined review case of Lillian Hillegeist		6-30-43	218
37- Heating on Armory to be awarded to Wm. E. Wood Co. rather than Febrey & Co.			
Approved contract for electrical work on Armory to Hubert White Co.,-$11,000.		7-14-43	225

37-- Approved contracts for Armory:		
Tile - Stand. Art, Marbel & Tile Company-$2,200.	7-41-43	225
Roofing- Bernard Appel, Inc.-$10,317.	7-14-43	226
38- Approved contracts for Armory:		
Tile & Marble work-women's lounge $tc. $2,665.00 Standard Art Marble & Tile Co.		
Steel stairways - Acme Iron Works - $2,054.	9-7-43	249
Hardware- J.B. Kendall Co. - $1,605.		
Approved contracts on new incinerator:		
Morris Boulger Destructor Co. $5,082.	9-7-43	250
Leinbach & Williams, Inc. 3,390.		
Approved new agreement with Capitol Radio Engineering Institute to continue courses in existence. $5,502.00	9-7-43	250
39- Approved profit $14,489.79 reported by Mr. Miles in sale securities.	10-5-43	255
40- Approved 1944 budget with exception $45,729.42 unexpended & obligated must revert.	10-5-43	256
41- Declined reverse action reverting $45,729.42.	10-29-43	261
42- Approved leases 5 fraternity houses.	12-2-43	273

COLLEGE PARK

	Date	Page
43- Approved new contract Radio Engineering Inst.	1-27-44	283
44-Approved lease for Nu Sigma Moicron & Alpha Sigma Chapt. Delta Sigma Phi. Frat. Houses.	3-16-44	289
45-Approved settlemtn claim of Un. Md. under Will of the Goddards of Prince George's Co.-$20,000.	3-16-44	295
46-Declined approve collection student accounts by collection agency.	3-16-44	295
47- Deferred action allotmentGen. Emerg. Fund for 1945 Budget.	5-2-44	301
48- Approved 6 mos. lease Cigma Chi House-$2,400.	6-30-44	316
49- Approved writing-off $1,663.83-student accts.	6-30-44	323
Referred to Kirkman matter leasing land for labor camp.	6-30-44	323
50- Extension sick leave limited to the Law.	8-31-44	336
51- Action re. Japanese refers to Prisoners of War. Authorized reversion 1943 and 1944 balances; if deficit occurs Un. should apply for allotment.	8-31-44	337
52- Approved lease East Side Men's Club, Salisbury, 1 yr. $480. for Farm Labor Warehouse., etc.	8-31-44	338

53- Approved convention-Chicago-Oct. 26,27, 28, by Mrs. Smith.	10-24-44	[illegible]
54- Approved use certain balances as of 6-30-44 and ordered reversion $34,015.74.		
Approved writing off certain accts. receivable of $4,198.822, less Sweeney account.	10-24-44	350
55- Approved leases: Delta Sigma Phi Frat. 1 yr. $2,400. etc.		
Alpha Gamma Rho Alumni Assoc. 1 yr. $2,068. etc.		
Beta Kappa Corp. 1 yr. $2,000.		
Nu Sigma Omicron Frat. 1 yr. $2,667.		
Sigma Phi Sigma Frat. 6 mos. $2,400.	11-22-44	354
56- Request Byrd for exemption employees from Standrd Salary Plan. Possible amendment for Legislature.	3-6-45	376
Communication from Byrd re. construction cottages under plan school securing labor & contracting for certain kinds of work involved.		
Approved Fire College Bldg. $108,000 & Ross & Walton as architects.	3-6-45	376
55- Byrd to submit projects $1,541,00 with recom. for architects.	5-15-45	[illegible]
56 - No action on request $46,643 & $62643. allotments.	5-15-45	[illegible]

COLLEGE PARK

	Date	Page
57- Approved leases with Sigma Phi Sigma, Keta T. Wallace, G. Hale Harrison, & R. J. Chatham.	5-15-45	390
58- Approved disposal 2 trucks.	5-15-45	392
59- Approved contracts for construction of cottages:		
Mill Work-Barber & Ross $2,691.20		
Plumbing-Mehring& Hanson Co. 7,223.00		
Brickwork-Wm. F. Nelson 13,120.00		
Approved transfer $14,000 from Live Stock for construction of cottages.		
Approved Ross & Walton as architects for Fire Bldg.		
Referred request for allotment for overdrafts to Kirkman.		
Reviewed form of contract for construction.		
60- Kirkman obtain revised list projects & architects within $1,641,000 construction program.	5-15-45	393
61- Approved payment $22,667.92 from 1945 budget to teachers who taught in summer of 1944.	6-1-45	395
Approved contracts for construction of cottages:		
Tile-Standard Art, Marble & Tile $960.		
Storm Gutters-Irvin Prickett 330.		
Electrical Work-Bowen Elect. Co. 1,120.		
Lath & Paster-A.W. Lee 2,200.	7-10-45	398

62- Approved purchase land $205,000.- Balto.-$115,000 College Park- Engle farm - $70,000 - Newman estate - $10,000 - Gilbert home - $10,000. Other properties requested to be rented with option to purchase. Costs to be charged to Post War Fund. Approved allocation $5,000 for marketing from Gen. Emerg. Fund. 1945 savings	7-10-45	398
63- ~~Approved allotment $10,000~~ Approved transfer of $18.582.96 for use in const. bull barn. Deficit $4,478.04 to be from budget savings.	7-10-45	399
64- Approved Post War Projects of:- $1,616,305 preferred; and $2,705,650 delayed. Also approved architects.	7-10-45	404- 406
65- Approved $150,000 Power Plant repairs immediately.		
66- Approved total $2,579,350 immediate use from Post War Fund.	7-10-45	404
67- Dr. Byrd to negotiate for wind tunnel.	7-10-45	407
68- Approved leases Alpha Gamma Rho;Alpha Sigma; Beta Kappa Corp;Sigma Phi Sigma.	8-20-45	428

	Date	Page
69 - Withheld approval lease Negro research project.	8-20-45	428
Approved payment rent Coddling moth laboratory at Hancock in advance $300.	8-20-45	428
70- Unable consider adjustment salaries cut in 1933.	8-20-45	432
71 - Approved disposal Ford truck - $35.	8-20-45	433
72- Approval of budget 1946-47 deferred. Dr. Byrd to sign payroll as there is no Comptroller.	8-20-45	434
73- Byrd advised no architects necessary for men's dormitory (CollegePk); or atletic fidl & stands, and barns & equipment (Princess Anne).	9-25-45	438
74- No definite action yet on Wind Tunnel.	9-25-45	441
75- Calvert Hall remodeling under own contract.	9-25-45	442
76- Approved Poultry Laboratory-$[illegible] $30,000 within postwar allotment.	9-25-45	443
77- Approved lease for Negro research work. $180.	9-25-45	447
78- Approved 1946 fiscal budget. Executed deed for ground rent at 514 W. 33rd St., Balto. to Elmira P. Kaufman and Mary E. O'Connor.	9-25-45	451
79-Confirmed approval Fire Service Bldg. $159,920 with extra $51,920 from Post War Fund.	11-28-45	458

80- Approved const. Boys' Dorm. within $50,000. Approved Agreements for Powell Farm & Marlow Farm subject approval Bd. Regents & budget amendments. Approved purchase Buckley, Patterson, Claflin properties $23,100 from Army contract surplus.	11-28-45	458
81- Bd. Regents proceeding with Wind Tunnel.	11-28-45	459
82- Approved execution deed conveying ground rent to Elmira P. Kaufman & Mary E. O'Connor for 514 W. 33rd St., Baltimore.	11-28-45	469
83- No funds for legal expenses in purhcase properties for Un. fo Md. Come from own budget.	1-10-46	474
84- Declined Gen. Emerg. allotment for industrial & business survey for Cumberland & All. Co. Should come from appropriation for surveys. Mis. #2-11.	1-10-46	477
85- Approved purchases Buckley, Patterson & Claflin properties $23,100 from own funds. University to submit statements re. gifts to school.	2-7-46	484
86- Kirkman to see that regulations for approval bills for labor & materials at University is obtained from Budget & Procurement, before payment.		
87-Approved sale dehydrator $435.	3-21-46	3

COLLEGE PARK

88-Approved proceeding with conetruction Men's Dormitory at $60,000.
Approved use $12,000 eurplus budget funds to supplement allotment $50,000 for dormitory being built.
Approved proceeding with construction class room bldg. $160,000.
Disapproved increasing allotments for class room bldg. & heating plant. 3-21-46 6

89- Secty. advised of Bulletin re. working hours employes to conform to State 5-day week.
Dr. Byrd advieed appointment Skidmore, Owings & Merrill, Chicago, for G. L. Martin College of Engineering, with Ezra Whitman as local representative.
Disapproved paying 4% architect fee on completion of plans & specifications & 2% when const. proceeds.
Disapproved increasing compensation to Ross & Walton on Fire Service Bldg.
Disapproved change in payment to architects on basis of plans & progress of work. 5-29-46 3½

90- Byrd contact firms re. costs for quarters for students; also, investigate Supt. for such work if done by State.	6-13-46	37
91- Approved sale typewriter $26.66 and photograph enlarger $45.	6-13-46	39
Byrd advised Bd. of funds available for 1946 operating expenses and where he anticipates deficits. Compt. gave Byrd letter from P.A.Long re. son being denied admission to University.	6-13-46	39
92-Approved allotment $2,916 Gen.Emerg.Fund for Marketing Extension. 1947	7-9-46	41
93- Unable advise Dr. Byrd proceed with work under supervision of University. Further information needed.	8-9-46	57
94-Dr. Byrd explained salaries included in budget ofr 1947. Bd. Regents to rec. salary for Byrd. Declined increase mileage allowance to 8¢.	8-9-46	62
95- Approved Technological Laboratory at Crisfield $75,000 from Auditorium allotment.	9-23-46	65
96-Approved Men's Dorms-$350,000; Classroom Bldg-[illegible]; Dining Hall-$200,000; Agriculture Bldg.-[illegible]; & Heating Plant-$400,000. Approved [illegible] to Burnap-Owens for supervision.	9-23-46	6

	Date	Page
~~CONSTRUCTION~~ College Park		
96a-Secty. request information as to "Town Grows at College Park" & on all such operations.	9-23-46	70
97- Approved sale mscl. equipment, & typewriter.	9-23-46	76
98- Approved salary of $17,250 for President, 1947. Approved use $40,242.27 unexpended in 1946 during 1947 for purposes listed.	9-23-46	76
99- Approved acceptance temporary bldgs. from Federal Govt. Surplus. No cost to state for utitilities.	11-22-46	80
100- Approved completion 3rd floor Home Ec. Bldg.	11-22-46	80
101- Approved form contract with Burnap-Owens Const. Co. & list of sub-contractors. Information as to purchase materials also submitted.	11-22-46	80
102- Ref. to Att. Gen. matter expense outside auditors.	11-22-46	89
Approved purchase 42 acres & barracks of Camp Somerset-So.Co.- for $24,000 of Fed. Funds.	11-22-46	90
103- Construction at University subject same action of Board as other institutions, newspapers otherwise. Kirkman ascertain if O'Conor promised replace the $75,000 taken for Crisfield Laboratory.	1-16-47	96
104-Kirkman advised Un. erecting temporary bldgs.	1-16-47	105
Approved expenditures from'41 bond issue to Princess Anne.	1-16-47	105

105- Kirkman advised O'Conor had agreed restore funds taken for Crisfield Laboratory.	4-14-47	110
106-Approved payment $1,154.52 to Henry S. Owens for accounting work. No future obligations to be incurred.	4-14-47	119
107-Secty. inquire what lands desired to be purchased.	4-14-47	120
108-Dr. Byrd unable advise price & quantity lands desired. No approval.		
Secty. advised Bd. sub-contractors on College Park construction.	5-15-47	123
109-Secty. advised receipt information Myers property cannot be obtained until April 14, 1948.		
Approved payment bal. purchase price on Powell Farm on July 8, 1947.	5-15-47	133
110- Working Budget will be ready middle of June.	6-4-47	139
111- Unwilling approve use 1946 funds for other purposes in 1947 than previously okeyed.	6-4-47	143
112- No action land purchases as no inform. available.		
No inform. on Princess Anne heat situation.		
Unable take action plan for Chapel, Swimming Pool, etc. without cost State. Ref. Kirkman.		
Working budget rec. from Kirkman as soon possible.	6-23-47	157-158

	Minutes of	Page
113- Approved purchase Burroughs Farm, $45,000, for Tobacco Research, 1947 bonds.		
Approved Scheme #1 for Heating Plant-$776,000, 1947 bonds.		
No opinion from Att. Gen. re. Chapel, Swimming Pool, Stadium, Physical Education & Aduitorium Bldg.-$2,350,000.		
Ref. Att. Gen. request start construction artificial insemination barn on Myers Farm.	8-7-47	176
114- Approved Working Budget with exception printed footnote re. Chapel, swimming ppol, etc.; also approved salary $20,000 President.	8-13-47	189
115- No action request use $16,000 Def. Maint. 1947 bonds for Princess Anne. No deatil.	9-9-47	196
No action on architect for proposed Chapetl, etc.	9-9-47	196
No opinion from Att. Gen. yet as to artificial insemination barn construction.	9-9-47	196
116- Approved allotment $6,849.08 for Economic Survey Cumberland & Allegany Co. overdrafts & exp.	9-9-47	199

117- Approved proposed Chapel, Swimming Ppool, stadium, & Physical Educa. & Auditorium Bldg. Opin. Att. Gen. Cash must be on hand before any work can begin.	9-23-47	215
118- Approved Hopkins for new Chapel.	10-7-47	220
119-Approved use $106,257.70 anticipated surplus 1948 fiscal year for Agricul. Bldg., 3 Men's Dormitories, & Classroom Bldg. to complete. Own funds.		
Withheld approval purchase land for Psychiatric Hospital in Baltimore, pending opinion Attorney General.	12-2-47	228
Report from Dr. Byrd re. funds for proposed construction of $2,350,000. Board reiterated position of no funds, no construction.		
Unwilling approve beyond $50,000 for Poultry Laboratory at Salisbury, plus Ridgely farm sale funds.	12-2-47	229
Unwillingapprove purchase 3/4 acre land College Park adjoining Men's Dorms. $23,000. Request appraisal and source of funds.	12-2-47	230
120-Deferred action bids for 2 dormitories for women at College Park. Excessive bids.		
No report on heating plant.	12-9-47	238

120a- Contracts re. Heating Plant to be handled in usual manner.	12-9-47	239
Approved proceeding with taking bids for work at Animanl Husbandyr Barns, also swine farrowing house at Otten Farm - total $11,800.-1947 bonds	12-9-47	239
121- Approved purchase 8 1/3 acre $2500 Princess Anne.		
Approved purchase add. 14 acres near Burroughs Farm $8,000 for Tobacco Experimental Farm. 1947 bonds.	12-9-47	246
122- Survey A. A. Co. come from school funds.	12-9-47	254
123-Approved contract $209,000.30 for Princess Anne Dormitory & $118,000 for Science & Classroom Bldg. to Chas. E. Brohawn. 1947 bonds & student fees.		
Parking Area repairs ref. Att. Gen. for decision as to approval of contracts.	1-6-48	256
124- Approved purchase land adjacent Men's Dormitories for $23,000 fro Student fees, 1947.		
Deferred approval request on const. of Girls' Dormitories pending opinion Att. Gen. as to contract & manner of construction.	1-6-48	257

125- All bids for Heating Plant clear thru Dept. Public Improvements, with representative present at openings. Approved acceptance of bids by Dept. Public Improvements for Heating Plant on small items & where time element is involved. Approved award contract Worthing Pump & Machinery Corp. for Boiler Plant-$6,247. College Park Approved award contract Cochrane Corp. for Deaerating Feedwater Heating Unit for College Park Heating Plant - $14,229. Both of above are from bond issue.	1-6-48	258
126- Women's Dormitories:- construction South Wing not to be reinstated without approval first, in the contract. Contract $604,156.00., including $35,000 for Burnap-Owens Construction. Approved payment Wms. Const. Co. $9,815.90 for account on Parking Area contract, & Mr. Funk to investigate contract . University to be governed by opinion Law Dept. dated Jan. 20, 1948 relative duties of Dept. Public Improvements. Funk to work out.	1-6-48	258
	1-27-48	271
	1-27-48	272

University of Maryland: (College Park)	Minutes of	Page
127- Approved lease Fidelity Bldg. 1 yr. March 1, 1948. $5,693.75.	1-27-48	273
128- Approved contract Cochrane Corp. for Deaerating Feedwater Heater at Boiler Plant.	2-3-48	275
129- No action newspaper article Dr. Byrd seeks 1/2 all ~~funds~~ Federal Hospital Construction Funds of $870,300 this year.	2-3-48	276
130-Approved revised cost of $24,000 for property adjoining Men's Dormitories. Own funds. Must be governed by opinion Att. Gen. in matter approving contracts. Must approve. University must comply with law in matter approval of contracts, including emergencies	2-3-48	280
Approved contract Williams Const. Co. $33,800 for Parking area. Own budget.	2-3-48	280
Approved contract S. E. Dockstader Co. $36,000 for underground steam extension. 1947 bonds-Heating.	2-3-48	281
131-Approved contract Women's Dormitories $604,156., plus architects' fees, but including premium on bond $6,000 and flat fee $35,000 to Burnap-Owens. Payment from 1947 bonds $600,000; $28,405.36 excess fees; & $12,000 Post War.	2-3-48	287

132-Approved contract L. T. Washington Electric Co. $13,500 for underground electric cable. 1947 bonds-Power Plant.		
Approved contract Permutit Co. $13,656 for water softening system for Boiler Plant. 1947 bonds.	2-24-48	293
133-$87,213.00 clause for Dormitory #3-Women's- not to be undertaken without cash in hand. No contracts to be undertaken without funds on hand.	2-24-48	293
134-Must be governed by opinion Att. Gen. relative Maintenance contracts clearing through Dept. Public Improvements.	3-22-48	300
135-Secty. contact Health Dept. re. Mental Clinic on Un. Md. campus.	3-22-48	301
136-Approved contract $2,681,500 for "G", "H", & "K" Bldgs. Martin College. State & Martin money available. Subject to verification of funds.	3-22-48	302
137-Approved disposal property $636.		
138-Received information 20,456 students enrolled. Dr. Byrd advised work started on wing for Women's Dormitory. Fees will be in hand when needed.	3-22-48	314
Approved contract $2,666,500 for Martin College, without clause for marble-76,000.	4-20-48	318-319

College Park	Date	Page
139-Approved maintenance repair contracts-Balto. $3,356.97	4-20-48	319
Funk investigate situation re. N.Y.A. Bldg.	4-20-48	320
140-Funk working on plans for N.Y.A. Bldg. & will report.		
Deferred action on substitution marble for limestone at Martin College of Engineering. Cost $76,000.		
Approved contracts from budget funds:- L.L.Iddings-$1,925. Oscar Smith-$400 for moving re. Ridgely farm. Miscellaneous- $5,504.71.	5-18-48	345
Approved Fee Bernard Evander on $40,000 basis, at P.A. College.		
Approved construction apartment house for Faculty at Princess Anne, O.K. by Att. Gen., at cost $85,000; Malone & Williams-4% fee; allotment [illegible]0,000 from Post War to supplement 1947 bonds.		
Approved contract E. P. Pierce $664. for closed mangers at Dairy Barn. budget funds.	5-18-48	[illegible]
Approved total cost P.A. College Dormitory $192,787.40, plus architect $8,507.30. 1947 bonds.		
Approved elevator repairs Pathology Bldg. Budget.	5-18-48	347

141-Matter leave privileges part-time employees
University of Maryland, ref. Kirkman. 5-18-48 353

142-Approved contracts Maurice Engineering Co.-$1,374.75
Poor, Bowen, Bartlett & Kennedy, Inc-$1,108.06
Thomas B. McNeill-$413.50, in connection with appropriation in 1947 bonds-New Power Plant. 3-22-48 316

Approved contracts for deferred maintenance-$6,201.27 payable from 1947 bonds. College Park. 3-22-48 317

143-Approved fee $2,400 for Henry Hopkins re. N.Y.A. Bldg.

Approved mscl. contracts maint. from budget funds, totaling $1,777.26.

Approved extension water mains near new Women's Dormitories. $2,157. max. cost. Funds available in Change Orders or own budget.

Approved contract D. E. Brown, Jr. $2,345. for painting at Tobacco Exper. Farm. Budget funds.

Approved Thos. R. West as Clerk of Works at Princess Anne College. $75. wk. Post War Fund. 6-9-48 364

144-Approved disposal property $600. 6-9-48 371

Ref. uncollectible accts. $2,806.82 to Att. Gen. 6-9-48 372

145-Def. action on use marble for Martin College.

Approved carrying forward funds set aside for construction, other than bond funds. 6-9-48 374

	Date	Page
146-Agreement with Hopkins for Chapel to be amended to show cost is $150,000.		
Approved misc. maint. contracts $2,538.00.		
Approved contract Link-Belt Co. $30,500 for Coal Handling System for Heating Plant. 1947 bonds.		
Def. action rel. N.Y.A. Bldg. due to lack of funds, to cover plans submitted by Dr. Byrd.	6-29-48	374-375
Approved contract Md. Steel Products $24,335.14 for steel for Heating Plant. 1947 bonds.	6-29-48	376
147-No action req. on N.Y.A. Bldg. remodeling.		
Approved contracts Mrtin College Engineering, from Martin Fund & 1947 bonds:- Leo Butler-$22,300. & Hyman Const. Co. $4,340.03.		
Approved contracts from budget funds: Suburban Engineering & Const. Co. $14,976.-Martin College. Cummins-Hart Const. Co. - $3,480-Medical Care Center. H. M. Redmile-Engineer Old Chemstry Bldg.-$366. F.S. Bowen Electrical Co.-1,695.-Old Chem. Bldg. Mehring & Hanson Co. -Old Chem. Bldg.-Time & Material. L.T. Washington-$686-Live Stock Laboratory. T.R. Richards-879.-Live Stock Laboratory.	8-13-48	402-403

	Date	Page
147-Approved contracts from budget funds:		
Electric outlet-Dean Med. School - $10.00		
[redacted]		
Repairs air compressor-Bressler Bldg.-$50.	8-13-48	403-404
Approved management form contract Burnap-Owens for co-ordinating work for Central Heating Plant. 1947 bonds.	8-13-48	402
Approved contract $231,600 Standard Engineering Co. for elect. work-Central Heating Plant. 1947 bonds.		
Def. action appointment Johannes & Murray for work on Otten Farm. Mr. Funk report later.		
Approved change orders increasing original contract Women's Dormitories by $84,346.30, including South Wing clause.	8-13-48	403
148-Approved lease parking lot for 4 Balto. Schools.	8-13-48	408
149-Approved leasing to U.S. of America 2nd floor Agric. Bldg. July 1, 1948- 1 yr - $660.	8-13-48	408
150-Approved disposal property College Dental Surg. $400.	"	412
151-Approved writing-off $2,[illegible].22 uncollectible accts.		
Approved budget 1949.	8-13-48	413

COLLEGE PARK

152-Approved H. P. Hopkins as architect for addition to Armory, with fee payable from budget funds; if included in next bond issue reimbursement can be made to budget account. 6%.

Approved change order #3-68.00 extra to contract Geo. Hyman Const. Co. for College of Engineering. 1947 bonds & Martin money.

Approved change order decreasing contract George Hyman Const. Co. $60.26 on College of Engineering. 1947 bonds.

Approved extension contract Leo Butler Co. to include additional sanitary sewer piping for College of Engineering-5,124.80, payable from budget funds.

Approved change order Leo Butler Co.- extra work for College of Engineering-3,094.00, Budget funds. 9-29-48 432

Approved mscl. contracts for repairs to Balto. schools & College Park, payable from budget appropriations, totaling-$43,455.79. 9-29-48 432-434

153-Approved disposal property. $475. 9-29-48 440

PERSONNEL

154-Approved Hall, Border & Donaldson as architects for Swimming Pool, & Auditorium-Physical Education Bldg.-$300,000 & $900,000 each-at 6%.

Approved Faisant & Kooken as Engineers for Stadium at 6% less adjustments.

Approved Gavin Hadden-Stadium Authority and Edmond Preece, Soil Engineer, for Stadium at cost approx. $6,000. $800,000 of fees to be available.

Approved Change Order $1,907.76 to contract Standard Engineering Co.-Sump Pump, Cental Heating Plant. 1947 bonds. 11-1-48 457

Mr. Funk obtain information as to whose responsibility it is that proper bricks be used for College of Engineering, & if additional cost $11,000 is excessive.

Approved expenditures from current budget funds:-
Skil-Kraft change order for transoms-$80.Um. Hosp.
Gas & Electric Co.-pilot valve-$75.Pharmacy Bldg.
Stebbin & Martin-Balto. Schools-tile floors-$181.
Gatch Supply Co.-Animal Husbandry Group-$3,075.
Griffith-Consumers Co.-Livestock Sanitary-$625.
Robt. F. Kahoe-Animal Husbandry Bldgs.-$3,925. 11-1-48 458

MARYLAND WEATHER BUREAU

Agreed to make available to U. of Md. to be used for continuing service in 1936 $2,000

Minutes of Sept 18,1935

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UNIVERSITY OF MARYLAND, UNIVERSITY HOSPITAL Miscellaneous	Minutes of		Page
No action on revolving fund for Hospital and Balt. Schools	2-14-55	V11	375
Appr. to establish revolving $150,000. for hospital and Balt. Schools to operate storehouse.	3-14-55		402
Second application for Hill-Burton Fund made for improvements to Hosp.	5-17-55		457
Medical and Chirurgical Faculty and component societies opposed to Fed. Funds for Medical Care, eventhough State Funds have sometimes not been sufficient and fees to physicians have been reduced.	9-16-57	V13	224
Appr. to cover increased operating cost with income over estimated receipts $252,000. Special Funds	7-14-58		472
Appr. that Spec.Fund Income 1964 $260,000, be made available for renovation of hospital.	7-1-64	V18	173

	Date	Vol.	Page
CONSTRUCTION			
Appr. apptmt.James R.Edmunds,Jr., out-patient bldg. fee 6% GCL 1964 item 123	8-11-64	18	215

		Date	Vol.	Page
	CONSTRUCTION			
Appr.	change order Kirby & McGuire fee James R. Edmunds $3,028.32 GCL 1958 item 134 HB	3-16-62	V16	338
"	payment for inspection $9.50 GCL 1958 item 134 HB			
"	contr. Enterprise Electric Co. fee Egli & Gompf $97,440. and	5-17-62		402
"	payment for electrical inspection $410. GCL 1961 item 141			
"	exp. lists $975.07 GCL 1958 item 131	8-15-61		113
"	" " $991.27 GCL 1958 item 131	9-19-61		142
"	" " $3,092.22 GCL 1958 item 131	10-4-61		162
"	contr. Henry Adams, Inc. architect.services, Type C.Fee GCL 1961 Item 141 ---	2-13-63	17	158
"	" water system GCL 1958 Item 134 HB $8,229.51	3-12-63		178
"	" James R. Edmunds Jr. outpatient bldg.GCL 1958 Item 129 $13,000	4-3-63		201
"	change order #1 Enterprise Elec.Co., Egli & Gompf GCL 1961 Item 141 $700.	5-9-63		239
"	apptmt. James R.Edmunds Jr. outpatient bldg., Fee Type B GCL 1962 Item 153 ---	6-17-63		285
"	change order #1 Louis J. Otremba, Inc., fee Henry Adams, Inc. GCL 1961 Item 141 $3,824			
"	contr. Emjay Engineer.& Constr.Co.,alterations, fee Henry Adams, Inc. GCL 1958, item 134 $4,450.	8-8-63		347
"	apptmt. change, fee schedule from "B" to flat 6% on contr. with James R.Edmunds, Jr., Architect, new outpatient bldg.	9-9-63		371

	Date	Vol.	Page
CONSTRUCTION			
Appr. appointment James R. Edmunds : equipment Operating Room $98,800. GCL 1958 item 131 installation elevator $208,000. GCL 1958 item 134 to convert 12. floor to Hospital use $86,000.	2-8-60	V14	487
" report about Hill-Burton Funds later, half of $241,900. State Funds available			
" to cancel $4,463. GCL 1957 item 154	3-14-60	V15	28
" contr. Kirby & McGuire fee James R.Edmunds alterations to hosp. $522,222. Funds : $81,000. GCL 1958 item 130 $38,800. GCL 1958 item 131 $208,000. GCL 1958 item 134 $86,000. GCL 1958 item 135 $108,422. Fed. Funds Hill Burton	5-16-60		94
" change order Kirby & McGuire fee James R.Edmunds $4,794.79 GCL 1958 item 134	4-5-61		434
" change order Kirby & McGuire fee James R. Edmunds $4,932.69 GCL 1958 item 134 HB	6-12-61	V16	41
" appointment Egli & Gompf exterior Substation $165,000. fee Type B GCL 1961 item 141	8-15-61		114
" change order Kirby & McGuire fee James R.Edmunds GCL 1958 item 134 HB	11-12-61		202
" exp. lists $6,495.94 GCL 1958 item 131	7-10-61		73
" change order Kirby & McGuire fee James R. Edmunds $4,308.20 GCL 1958 item 134 HB	2-13-62		306

		Date	Vol.	Page
	CONSTRUCTION			
Appr.	change order Piracci Constr. Co. $33,200. CREDIT GCL 1955 item 157 charge $850. GCL 1955 item 158	8-19-57	V13	194
"	appointment Henry Adams Emergency Electrical Generator fee Type B or C	10-14-57		248
"	change orders Piracci Constr. Co. $711.64 - $87.44 GCL 1955 item 158	12-16-57		307
"	change order Piracci Constr. Co. $5,310.10 GCL 1955 item 158	1-20-58		328
"	contr. Hurwitz Electrical Co. fee Henry Adams Emergency Generator $19,100. GCL 1957 item 154			
"	change order Piracci Constr. Co. $2,171.89 GCL 1955 item 157	3-10-58		362
"	appointment James R.Edmunds improvements Operating Room fee Type C GCL 1958 items 130,131	6-9-58		438
"	change orders Piracci Constr. Co. $15,398.24 - $5,513.87 GCL 1955 item 157	8-18-58		502
"	payment James R.Edmunds extra work $2,795.63 GCL 1955 item 158 and Hill-Burton Fund			
"	appointment James R.Edmunds plans to convert 12.floor to Hospital use fee Type C GCL 1958 item 135	2-16-59	V14	162
"	appointment James R.Edmunds plans for Outpatients Bldg.			
"	3. application for Hill-Burton Funds	6-9-59		263
"	payment James R.Edmunds extra design alterations $1,734.78 GCL 1955 item 158	10-21-59		389
"	appointment James R. Edmunds alterations Operating Room $91,000. GCL 1958 item 130	2-8-60		487

	Date	Vol.	Page
CONSTRUCTION			
continued from p.5 : Total available $1,338,906.96, total needed $1,408,000. $55,000. State Funds with 2 tol matching Hill-Burton Funds would make up the differenes. Estimated figures. Each job to be considered separately.	4-9-56	V12	258
Appr. $161,418. of excess funds to be used for Capital improvsments Conditions: only to be used for items as submitted to Budget & Procurement, any part not needed to be reverted to General Treasury. Further, in future funds to obligate before end of fiscal year as required of all other agencies.	6-11-56		312
" fee James R.Edmunds alterations from Type B to cost plus basis from $44,000 to $50,000. Type C would be $57,200.	10-4-56		421
Funds for improvements serving University Hospital : **State appropriation $901,900** **Hill-Burton Funds $558,991.** **Martin Legacy and other gifts $106,650.**	5-28-57	V13	123
Appr. change of funds contr. W.E.Bickerton Constr. Co. $373,841. Nurses' Residence and School of Nursing			
" contr. J.H.Williams Cobalt 60 Treatment Room $16,650. changed to 13.05.04.04 and fee James R.Edmunds $1,000. GCL 1955 item 158			
" contr. Piracci Constr. Co. alterations low bid $854,541. GCL1955 items 157,158, GCL 1956 item 161, 13.05.04.04 and Hill-Burton Funds fee James R.Edmunds $49,000. GCL 1955 items 157,158			124
see University of Maryland	6-19-57	145 - 148	

	Date	Vol.	Page
CONSTRUCTION			
Appr. contrs. and change orders : Fund 37 Budget 906 B.P. 13.05.04.04 - $725.	12-14-53	V10	479
" change order Electricel Construction Co. $334.59 B.P.13.05.04.04 Fund 37 Budget 215	2-8-54	V11	22
" contr. Peul Vincent air conditioning fee Henry Adams operating room and other plans $74,435. GCL 1953 item 162 B.P.13.05.04.04			23
" change order Peul J. Vincent fee Henry Adams $145.20 B.P.13.05.04.04 Fund 37 Budget 906	5-10-54		105
disappr. bids for elevator too high , rejected and to be rebid in future	7-12-54		170
Appr. contr. Colvill C.C. $19,900. renovation "A" Wing B.P.13.05.04.04 Fund37 Budget 916			171
" contr. Copwell C.C. for Henry Adams elevator $72,341. GCL 1953 item 163 GCL 1951 item 262	9-14-54		240
" change order Copwell C.C. $3,251. CREDIT GCL 1951 item 262	12-14-54		326
" change order Peul J. Vincent $226.06 B.P. 13.05.04.04	1-10-55		347
" appt. James R. Edmunds additional space Delivery & operating room fee Type B,GCL 1955 item 157; expansion Alley Facilites fee type B GCL 1955 item 151	6-13-55		491
Appr. contr. Ackerman & Barnes $980. GCL 1951 item 263	7-11-55	V12	22
" contr. Industrial Electronics $336.23 GCL 1951 item 262			
Considereble funds could be obtained under Hill-Burton Act for Improvement Renovetion and Expansion. Total State funds available $901,500. GCL 1947 items 49,52,55 end 56, matching Hill-Burton Funds $436,406.96	4-9-56		258

	Date	Vol.	Page
CONSTRUCTION			
Appr. change order Force Constr. Co. $155. Special Fund 36 Fund 57428 Budget 4119	7-13-53	V10	351
" " " Kirby & McGuire $147.62 Special Fund 36 Fund 57428 Budget 4019 and " " " " 57489 " 4042			
" change orders Colwill Constr. Co. $1,493. Special Fund 36 Fund 56060 Budget 0287 and " " " 57489 " 4042			
" change order John Matthai & Co. $454. Special Fund 36 Fund 57428 Budget 4619			
" contrs. and change orders : Special Fund 36 Fund 56060 Budget 3542 - $211. " " " " 57489 " 4042 - $16,025. " " " " 57428 " 4619 - $325. " " " " " 4719 - $806.			352
" contrs. and change orders : Fund 37 Budget 215 B.P. 13.05.04.04 - $2,22960 " " " 906 " 13.05.04.05 - $378.	8-10-53		370
" " " " " 13.05.04.04 - $6,698.82			371
" contrs. and change orders : Fund 37 Budget 215 B.P. 13-05.04.04 - $5,056.46 " " " 906 " " - $1,776.63 " 80 " 106 " 0085 - $3,939.37	9-14-53		399
" modification of appointment Henry Adams installation of elevator and airconditioning fee Type B, explosion proofing operating room fee Type C.			402
cancelled appointment Harry D.Williar modifying old power house into Laundry			

	Date	Vol.	Page
CONSTRUCTION			
Appr. contr. Balt. Asphalt Block & Tile Co. $600. Special Funds 36 Fund 57489 Budget 4042	2-10-53	V10	210
" contr. Kirby & McGuire $2,017 Budget Appr. 36 Fund 57489 Budget 4042 Special Fund 75 " 56060 " 3542 Budget Appr. 36 " 57428 " 4119	3-9-53		233
" contr. Kirwan Eng. Co. $750. Budget Appr. 36 Fund 57428 Budget 4019			
" contrs. $2,029. Budget Appropriations 36 Fund 57489 Budget 4042	4-13-53		263
" contrs. Kirby & McGuire $3,266 Budget Appr. 36 Fund 57428 Budget 4019,4119,4219			
" contr. Raymond Concrete Pile Co. $969. GCL 1947 item 140			
" appointment Henry Adams airconditioning and elevator fee Type B $120,000. GCL 1953 items 162,163			
" contr. Otis Elevator Co. $3,756. Budget Appr. 36 Fund 57428 Budget 4119	5-11-53		290
" change order H.E.Crook $406. " " " " " " "			
" " " Kirby & McGuire $270. " " " " " " 4919			
" contr. Kirby & McGuire $3,635. " " " " 57489 " 4042			291
" " Electrical Co. $3,628. " " " " " " "			
" " H.W.Hovermill $245. " " " " 57428 " 4019			
" change order John H.Hampshire $192. " " " " 57489 " 4042	7-13-53		351
" " " Electrical Co. $220.40 " " " " " " 4619 and " 4219			
" change orders Roland Larkin $1,200. " " " " 57489 " 4042			
" change order Kirby & McGuire $160. " " " " 57428 " 4019			

CONSTRUCTION

		Minutes of	Page
Appr.	change orders Ruse & Co. $1,145 Special Funds #73 Fund 36510 Budget 9942	1-14-52	315
"	contr. Potts & Callhan Contracting Co. $898. Special Funds #75 Fund 36060 Budget 3542		
"	appointment James R. Edmunds plans alteration Dining Room Cost not yet determined Special Funds #73 Fund 36510 Budget 9982	2-11-52	366
"	change order Electrical Constr. Co. $300. Special Funds #73 Fund 36510 Budget 9942	3-10-52	422
"	change order Kirby & McGuire $237.29 Special Funds #73		
"	change order Ruse & Co. $336. Special Funds 73 Fund 36510 Budget 9942	7-14-52 V10	30
"	change orders Kirby-McGuire $1,181.34 Special Funds 73		
"	contr. Otis Elevator Co. $8,767. Special Funds 73 Fund 36510 Budget 9942	8-11-52	55
"	contrs. Kirby & McGuire $5,006. Special Funds 73 Fund 57428 Budget 4019	9-8-52	78
"	appointment Harry O. Willier plans for remodeling old power house to laundry fee Type C. ACL 1951 item 163		
"	contr. Consolidated Gas, Electric Light & Power Co. $953. Special Funds 73 Fund 57489 Budget 4042	10-8-52	108
"	change order John H. Hampshire $1,350. Special Funds 73 Fund 57489 Budget 4042		109
"	" " Kirby & McGuire $2,892. " " " " " "		
"	contr. Kirby & McGuire $5,433.78 Budget Appr. 36 Budget 4042 item 4154	12-8-52	160
"	change order Kirby & McGuire $281. Budget item 42 Fund 57489 Budget 4042	1-12-53	187
"	" " " " $61.50 Special Funds 36 Fund 57489 Budget 4042 item 4154	2-10-53	210

UNIVERSITY OF MARYLAND, UNIVERSITY HOSPITAL

CONSTRUCTION

		Minutes of		Page
Appr.	exp. $2,282.13 Budget	4-8-49	V8	36
"	appointment James R.Edmunds Nurses'Home funds available : $100,000. GCL 1947 item 140 $200,000. GCL 1949 item 178	6-7-49		56
"	contrs. $1,049.58 Budget	8-2-49		120
"	exp. $287.28 Budget item 201	10-4-49		159
"	" $14.62 Special Funds item 201	10-25-49		181
"	" Slayman Co. $301.20 Budget item 201	1-9-50		239
"	contrs. $1,701.25 Budget item 201, Special Funds	5-9-50		289
"	" $9,469. Budget 9942 Fund 36510, Special Funds item 201	11-14-50		437
"	change of funds Kirby & McGuire $2,578. from Fund 16060 Budget 3542 to Fund 36510 Budget 9942 Special Funds item 73	1-8-51		486
"	contr. J.M.Seney Co. $493.18 Budget 9942 Fund 36510 Special Funds item 73			
"	contrs. $7,186.33 Fund 36510 Budget 9942	2-13-51	V9	35
"	contrs. $420. BPW Fire Loss Acct. #17			
"	contrs. $9,526. Special Funds #73 Fund 36510 Budget 9942			
"	contrs. $6,111.02 Special Funds #73 Fund 36510 Budget 9942	6-14-51		146
"	contrs. $11,538. Special Funds #73 Fund 36510 Budget 9942	7-11-51		171
"	contr. Dutch Supply Co. $1,405 Special Funds #73 Fund 36510 Budget 9942	8-7-51		198
"	contrs. $1,933.34 Special Funds #73 Fund 36510 B 9942	10-1-51		252
"	contr. 440. Special Funds #73 Fund 36510 Budget 9942	11-7-51		288
"	contr. $359. Special Funds #73 Fund 36060 Budget 3542			
"	paymnet James R. Edmunds preliminary plans Nurses'Home $953.90 GCL 1947 item 140			

UNIVERSITY OF MARYL

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UNIVERSITY OF MARYLAND, UNIVERSITY HOSPITAL

EQUIPMENT

		Minutes of		Page
Appr.	payment American Laundry Machinery CO, $1,252.48 Special Funds item 73	8-22-50	V8	374
"	contr. Weetinghouse X-Ray Div. X-Ray eq uipment $27,500. and contr. Amer‡ican Sterilizers Co. sterilizers $9,092. Hill-Burton Funds	9-16-57	V13	222
"	N.D.Andereon Hoep. and Tumor Institute 1 Radioactive Cobalt Soma $5,582. F82, B406			
"	contr. Amer‡ican Sterilizer Co. surgical lamps $5,775. Fed. Funds	11-4-57		273
"	contr. American Sterilizer Co. $9,547. Hill-Burton Funds	3-10-58		362
"	contr. Puritan Compreesed Gae Co. (lowest bidder) 4 Anesthesia Machinee $7,256.80 GCL 1958 item 131	11-7-60	V15	272
"	contr. Wilmot Castle Co. $12,040. 5 sterilizers GCL 1958 item 131	12-15-60		319
"	contr. Murray Baumgartner Surgical Instrument Co. $14,290. GCL 1958 item 131	2-13-61		380
"	contr. A.S.Aloe Co. 26 fully electric hosp. beds $10,751. GCL 1958 item 131	5-15-61		479

UNIVERSITY OF MARYLAND, UNIVERSITY HOSPITAL

	Minutes of		Page
LAND			
Appr. ext. of contr. Carroll Wrecking Co. $200. demolition property	4-8-49	V8	35
adjacent University Hosp. GCL 1947 - Purchase of land Psychopathic Hosp.			
Discussion about acquisition of property for new Psychiatric Institute	5-9-50		289
owned by S.Roads Com. See Psychiatric Institute			
Appr. purchase of ground rents $937.50 (Uni.Hosp.) Special Funds item 73	11-14-50		388

UNIVERSITY OF MARYLAND, UNIVERSITY HOSPITAL

PERSONNEL

		Minutes of		Page
Appr. ext. of sick leave Elizabeth L.Franz	3 months from 10-18-51	1-14-52	V9	330
" " " " " " "	from 1-18 to 3-26-52	3-10-52		398
" employment Lab. Technician from Spring Grove for weekends on basis of present rate		8-19-57	V13	194

UNIVERSITY OF MARYLAND, UNIVERSITY HOSPITAL
(Agency)

PROPERTY

		Date	Vol.	Page
Appr. disposal of State property	$985.50	4-15-59	V14	207
" " " " "	$1,700.	7-13-59		302
" " " " "	$1,038.55	10-21-59		386
" " " " "	$171.50	1-4-60		448
" " " " "	$50.	9-19-61	V16	140
" " " " "	$240.	5-17-62		396

UNIVERSITY OF MARYLAND, UNIVERSITY HOSPITAL

PROPERTY

		Minutes of		Page
Appr. disposal of State property	$41.	6-7-49	V8	86
" " " " "	$37.89 - $61.16	5-9-50		306
" " " " "	$154.	4-17-51	V9	51
" " " " "	$100.	7-11-51		152
" " " " "	$105.50	1-14-52		332
" " " " "	$9.75	1-14-52	V10	27
" " " " "	$19.87	4-13-53		260
" " " " "	$287.	1-11-54		196
" " " " "	$600.	7-12-54	V11	143
" " " " "	$100.	8-9-54		202
" " " " "	$201.	10-11-54		261
" " " " "	$47.	11-9-54		232
" " " " "	$153.50	11-14-55	V12	135
" to remove from inventory misc. items		9-13-55		83
" disposal of State property	$90.	12-13-55		158
" " " " "	$578.97	9-17-55		392
" " " " "	$180.	11-13-56		146
" " " " "	$200.	5-28-57	V13	117
" " " " "	$57.50	11-4-57		271
" " " " "	$50.	3-10-58		358
" " " " "	$71.12	6-9-58		434
" " " " "	$150.	7-14-58		469
" " " " "	$30.	11-12-58	V14	77
" " " " "	$151.	12-12-58		106
" " " " "	$15.	3-9-59		180

UNSATISFIED CLAIM AND JUDGMENT FUND
(Agency)

	Date	Vol.	Page
AMENDMENTS			
Appr. GEF $5,770, 2 addl. positions	8-8-63	17	329
" GEF $6,600, positions, clerks	10-3-63		385
" GEF $5,770, $6,600, additional positions	7-1-64	18	162

UNSATISFIED CLAIM AND JUDGMENT FUND BOARD
(Agency)

	Date	Vol.	Page
LEASES AND AGREEMENTS			
Appr. cancellation of lease 100-104 W.Baltimore St.,Baltimore Relocated in Dept.Motor Vehicles Bldg.,Glen Burnie	11-13/62	17	65

UNSALISFIED CLAIM & JUDGEMENT FUND BOARD

(Agency)

	Date	Vol.	Page
PROPERTY			
Appr. to remove from inventory misc. items $3,778.93	3-14-60	V15	25
" disposal of State property $102.60	1-4-61		338
" transfer water cooler to Md. House Correction	6-11-62	V16	428
" disposal of State property $150.	7-3-63	V17	304
" to remove from inventory misc.items	8-8-63		343

UNSATISFIED CLAIM & JUDGEMENT FUND BOARD

PERSONNEL	Minutes of		Page
Appr. emergency declared on position "Asst, Manager"	5-17-62	V16	382
" request creation 5 addl.Clerk I positions $2,870 p.a. Special Fund revenue.	9-14-64	V18	250

MARYLAND VETERANS' HOUSING COMMISSION

AMENDMENTS
~~LEASES~~

		Minutes of		Page
Appr. allotment	GEF $4,144.	4-8-49	V8	43
" "	GEF $1,200	12-5-49		211
" "	GEF $ 400.	5-9-50		298
" "	GEF $2,500. for operating expenses	3-14-60	V15	12
" "	GEF $2,652. for Senior Stenographer Cambridge Office	9-19-61	V16	125

MARYLAND VETERANS' COMMISSION

LEASES

	Minutes of		Page
Appr. Hagerstown permission to move offices to City Hall rent $25. per month	10-4-49	V8	183
" Md.Life Insurance Bldg., Balt. $3,500. renewal 3 years from 7-1-51	6-14-51	V9	97
" Crisfield, $420. p.a. 3 years from 10-1-51	10-1-51		217
See Dept. Education, leases	11-7-51		266
Appr. Cumberland $25. until 6-30-52, $30. until 6-30-55	1-14-52		305
" Cambridge $360. p.a. month to month from 11-1-52	1-12-53	V10	173
" Md.Life Insurance Bldg., Balt., renewal $3,900. p.a.	6-1-54	V11	114
" cancellation lease with Western Md. Railway Co. land near Cumberland			
" Crisfield renewal $420. p.a. 3 years from 10-1-54	9-14-54		215
" Cumberland renewal $360. p.a. for 3 years from 7-1-55	7-11-55	V12	8
" 8 South St., Balt. $4,380. p.a. renewal 18 months from 7-1-57	5-28-57	V13	98
" Cambridge $180. new lease month to month from 8-1-57	8-19-57		174
" Crisfield renewal $420. p.a. 3 years from 10-1-57	9-16-57		209
" ext. 10 South Street Balt. for 90 days	10-28-58	V14	38
" Cumberland $360. p.a. for 1 year from 1-1-60	4-6-60	V15	39
" Hagerstown $50. monthly as of 4-1-60			
" renewal Criesfield $420. p.a. for 3 years from 10-1-60	9-6-60		199
" reneewal Cumberland $360. p.a. for 1 year from 1-1-61	12-15-60		299
" renewal Cumberland $360. pa. 3 years from 1-1-62	12-11-61	V16	219
" rent increase $6 monthly,elec.for aircond.,Cambridge, $612.p.a. monthly basis, from 7-1-63	8-8-63	V17	331
" new, Crisfield $900 p.a., 3 yrs. from 10-1-63	10-3-63		386

PERSONNEL

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see Standard Salary Board	4-4-62 V16	357

MARYLAND VETERANS' COMMISSION

PROPERTY

	Minutes of		Page
Appr. to remove from inventory various items $96.07	6-11-53	V10	19
" disposal of State property $35.	9-14-54	V11	236
" to remove from inventory various items	7-11-55	V12	19
" disposal of State property $141.65	10-28-58	V14	54
" to remove from inventory misc. items			
" disposal of State property $22.50	12-12-58		106
" " " " " $244.	6-9-59		257
" to remove from inventory misc. items			
" disposal of State property $105.08	7-6-60	V15	155
" " " " " $145.	9-6-60		211
" to remove from inventory misc. items			
" " " " " " "	5-15-61		475
" " " " " " "	7-15-61	V16	110
" to remove from inventory flags destroyed by fire	11-13-61		197
" to remove from inventory misc. items	7-5-62		463
" " " " " " "	5-9-63	V17	232
" disposal of State property $60.	6-17-63		278
" " " " 57.50	6-16-64	V18	14[illegible]
" remove from inventory and junk misc. items	7-1-64		1[illegible]
do. $215.90 value	8-11-64		207

MARYLAND VETERANS' COMMISSION:

	Minutes of	Page
1- Approved Comptroller receiving $190.00 from sale 1937 Ford Sedan.	1-12-40	342
2- See: Sale State Property.	1-12-40	342
3- Approved $347. allotment Gen. Emerg. Fund fo salary scale.	8-31-44	331
4- Matter Information Centers referred to Tawes, Kirkman & McCusker.	5-15-45	393
5- Approved lease Md. Life Bldg., for 3 yr. $3,500.	8-20-45	428
6- Advised of Resolution of Jewish War Veterans expressing appreciation.	8-20-45	430
7- Approved payment old bills Md. Veterans Advisory Committee from budget Board Public Works.	1-10-46	477
8- Request for funds ref. Kirkman, McCusker & Gov.	1-10-46	477
9- Approved increase rental to $28.80 monthly for Cumberland offices.	5-29-46	17
10- Secty. advise State Auditor re. expense accounts of employees travelling.	6-23-47	153
11-Approved lease 8 South St. Sept. 1, 1948-$3,500.	8-13-48	[illegible]
12-1948 report ordered filed.	8-13-48	409

MARYLAND VETERANS COMMISSION

Minutes of page

Board advised of employment of Major Harwood at salary of 3,000. approved salary of McGuirk and Miss Krieger

Ded 14,1937 120

MARYLAND VETERANS COMMISSION

	Minutes of	Page
Approved temporary employment of McGuirk	July 7,1937	38
Question of whether balance of 11,511.77 to credit of Com. at Sept 30,1935 can be use for administrative expenses at this time referred to Attorney General for advice	Aug 10,1937	59
Deferred action on request of Gen. Reckord & Major Archer that Bd. authorize expenditure for service officer and sec. and expenses in 1938 & 1939 out of balance to credit of Commission,- awaiting opinion of Attorney General	Oct 6,1937	89
Balance at Sept 30,1935 can only be used for commitments during 1935	Nov 9,1937	96
Reviewed letter of No. 15 from Com. relative to commitment of balance of 11,511.77 in accounts for fiscal year 1935-setting forth necessity for making available money for expenditures in 1938 and 1939 and approved same as satisfactory	Nov 16,1936	107

MARYLAND VETERANS COMMISSION

	Minutes of	Page
Approved request of Com for employment of Miss Roberts. Also approves requests for increases in salaries of other employees	Aug 4,1936	384
Approved request that Mr. McGuirk be continued as temporary employee for period of 3 months	Oct 13,1936	446
Approved continuation of employment of Mr. McGuirk for 3 months beginning Jan 1,1937	Feb 3,1937	470
Approved request to carry J. J. McGuirk as temporary employee for 3 months beginnine April 1, 1937	Apr 7,1937	5
Sec. requested to communicate with Atty. Gen. regarding use of balance of 11,511.77 unexpended in fiscal year 1935 to continue certain work of Com. in 1938 and 1939 for which no funds are provided	June 8,1937	15

VICTOR CULLEN STATE HOSPITAL

Miscellaneous

	Minutes of		Page
Maid service not included in full maintenance of Supt.	6-7-49	V8	82
Appr. exchange wheat for various fertilizers and oats	11-14-50		387
" sale of lumber 15,000 sqft. at $25. per 1,000 sqft. CREDIT to Budget item 401	11-7-51	V9	269
" donation 1949 Dodge truck chassis by Paul Fry	1-11-54	V10	91
" exemption from general policy about rental of garages (see Employees p.223 Minutes 7-4-59). Garage has been constr. at employees' expense therefore relieved from rent payments, if garage is vacated rent should be charged to new employees.	7-13-59	V14	308
See State Dept. Public Welfare - conversion to training school for older boys	(9-9-63	17	353
	(11-12-63		401
	(12-9-63		457
	(2-3-64		508
See State Dept. Public Welfare, Misc. 8-1-63 Vol.17 p. 314; 11-12-63 p. 423; Constr. 9-9-63 p. 367; 12-9-63 p. 457			
Appr. paymt.fuel for heating $500 GCL 1961 item 2 (10-15 - 12/31/63)	4-1-64	18	45
Report Dept.of Health can turn over Nurses' home at Victor Cullen in 30 days. Drtr.Dept.Pub.Welfare stated need not be done in 30 days. BPW appr.(Comptr. "no") transfer; details to be worked out by the 2 agencies and report to the Board . This is to be for same general use as John Walter Smith Annex Bldg.	7-1-64		168
Appr. sale to high bidder certain timber on grounds. Proceeds credited Spec.Fund Income 10.01.11.03, to improve property	8-11-64		184
See Dept. of Public Welfare - Personnel	11-10-64		311

VICTOR CULLEN STATE HOSPITAL

CHARGE-OFFS

	Minutes of		Page
Appr. to remove from inventory old water cooler	8-22-50	V8	346

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CONSTRUCTION			
Appr.change order #1, J.T.Fritz & Sons, GCL 1961 item 2 $173.	4-1-64	18	45
" " " #2, Hahn Elec., $1,258.15 GCL 1961 item 2			
" paymt.blueprints $1.50 GCL 1961 item 2			
" change order #3, Hahn Elec.Co. $166.47 GCL 1961 item 2 John Walter Smith Bldg. (Comptroller voted no)	5-20-64		98
" change order #2, Henry A. Knott Remod.Co. $20,915.26 GCL 1961 item 2, John Walter Smith Bldg.(Comptr.voted no)			
" contr. Jack M.Malakatis, cleaning, painting tank $2,343 10.01.11.03-21	6-16-64		116
See Dept. of Public Welfare	9-14-64		242

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CONSTRUCTION			
Appr. demolition bldg. known as Childrens' Hosp. no longer occupied	12-16-57	V13	292
" contr. Thurmont Constr. Co. demolition 2 bldgs. $1,281. 10.01.08.03-08	3-10-58		345
" demolition of bldg #6 and #40 by employees usable materials will be salvaged	8-18-58		488
" demolition Bldgs. 4E and 4F with institutional personnel	9-15-58	V14	8
" exp. lists $1,575.85 GCL 1949 item 24	10-28-58		43
" " $323.40 GCL 1949 item 24	12-12-58		96
" demolition of Bldgs. #25,26,27,29 by institutional forces and materials salvaged	2-13-60	V15	363
" contr. New Jersey Chimney Co. $870. 10.01.11.61-03	6-15-61	V16	95
" change order New Jersey Chimney Co. $230. 10.01.11.61-61	9-1[illegible]-61		128
" replacement door windstorm damage 11-28-61 $150. SPW Fire Loss Acct.#41 and 1-10.01.11.03-08	12-11-61		221
" settlement windstorm damage 11-28-61 $100.	3-16-62		323
" contr. Richard F. Kline $6,900. 10.01.11.03-08	7-5-62		451
" " Henry A.Knott Remodeling Co. $42,400, renovation John Walter Smith Bldg.	6-17-63	V17	248
" " Hahn Electric Co. $6,329 GCL 1961, Item 2	8-6-63		320
" change order Richard F. Kline $360., 10.01.11.03-08	9-10-62		12
" contr. J.T.Fritz & Sons,chain link fence GCL 1961 item 2 $3,190	3-17-64	16	22
" change order #1 Hahn Elec.Co., John Walter Smith Bldg.annex $1,669., GCL 1961 item 2			

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	CONSTRUCTION			
Appr.	contrs. paid from B.P. 10.01.07.03-08: Painting Unlimited $1,140., Froehling & Robertson $59.24	5-17-55	V11	444
"	change order Painting Unlimited $145. B.P. 10.01.07.03-08	6-13-55		480
"	change order J.L. Keller & Sons fee Buckler, Fenhagen, Meyer & Ayers $2,454.10 GCL 1949 item 25	7-11-55	V12	11
"	exp. lists $335. GCL 1949 item 25	8-8-55		43
"	contr. South Penn Power Co. $4,366.58 installation 50 KVA transformers 10.01.07.03-08			
"	exp. lists $432.39 GCL 1949 item 25	11-14-55		126
"	change order L.J.Keller & Son fee Buckler, Fenhagen, Meyer & Ayers $198.94 GCL 1949 item 25			
"	contr. U.S.Bronze Sign Co. $65. GCL 1949 item 25	3-5-56		221
"	exp. lists $208.58 GCL 1949 item 25	5-11-56		273
"	payment freight charges $1.64 GCL 1949 item 25			
"	exp. lists $195. GCL 1949 item 25	6-11-56		301
"	change order L.J.Keller & Sons fee Meyer & Ayers $111.50 GCL 1949 item 25	9-17-56		382
"	contr. General Elevator Co. #652. 10.01.08.03-08	5-28-57	V13	103
"	to solicit bids for demolition Bldgs. #2,#5,#7,#38,#39 and #41 fire hazards	8-19-57		179
"	contr. Roland D.Larkin demolition several bldgs. $18,500. 10.01.08.03-08	10-14-57		237
"	after reexamining Bldg. #41 (to be sold rather than demolished) demolition strongly recommended			

(Agency)

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CONSTRUCTION			
Appr. payment salary and travel expenses Winfield B.Haward $3,250. GCL 1949 item 25	6-1-54	V11	117
" exp. list $34.50 GCL 1949 item 25	7-12-54		162
" contr. South Penn Power Co. $277.50 GCL 1949 item 25	10-11-54		252
" contr. State Roads Com. $3,000. increased to $3,080.63 GCL 1949 item 1	11-9-54		280
" various surplus funds to offset anticipated cost $15,000. for fire protection and $6,500. for street lighting : GCL 1949 items 24,29,31 and GCL 1951 items 51,52,53			
" exp. lists $2,907.27 GCL 1949 item 25	12-14-54		311
" additional work State Roads Com. $297.24 GCL 1949 item 1 B			
" change order L.J.Keller Co. fee Buckler, Fenhagen, Meyers & Ayres $717.90 GCL 1949 item 25			
" exp. list $92.12 GCL 1949 item 25	1-10-55		330
" change order L.J.Keller fee Buckler, Fenhagen, Meyers & Ayers $106 CREDIT GCL 1949 item 25			
" exp. lists $986.99 GCL 1949 item 25	2-10-55		363
" contr. L.J.Keller fee Buckler, Fenhagen, Meyers & Ayers correction of fire hazards $14,000. GCL 1949 items 29,31 and GCL 1951 items 51,52,53	3-14-55		393
" change order L.J.Keller fee Buckler, Fenhagen, Meyers & Ayers $524.66 GCL 1949 item 25	4-11-55		418
" contr. S.H.Jackson $7,523. GCL 1949 items 1,24 and GCL 1951 item 52			

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CONSTRUCTION			
Appr. payment salary Field Engineer Winfield B. Harward $1,052.40 GCL 1949 item 25	6-11-53	V10	308
" contrs. $6,755. Budget item 201	7-13-53		337
" change order John H. Hazard $796. Budget item 201	8-10-53		362
" cancelled contr. Keystone Grate & Blower Works $1,215.20 CREDIT Budget item 208	9-14-53		386
" payment salary W.B.Harward $1,190. GCL 1949 item 25			
" change order Chas. J.Spielman fee Turpin, Wachter & Assoc. $14,926.32 GCL 1949 item 24	10-19-53		417
" contrs. $347.20 Budget 1953 item 201	12-14-53		466
" " $3,272.72 GCL 1949 item 25			
" contr. L.J.Keller & Sons fee Buckler, Fenhagen, Meyers & Ayres Service Wing Addition $292,000. GCL 1949 item 25			
See Mt. Wilson			467
Appr. payment blueprints $26.25 GCL 1949 item25	2-8-54	V11	12
" exp. lists $36.80 GCL 1949 item 25	3-8-54		33
" change order Capitol C.C. fee Buckler, Fenhagen, Meyers & Ayers $85. GCL 1949 item 25			34
" change order L.J. Keller fee Buckler, Fenhagen, Meyers & Ayers CREDIT GCL 1949 item 25			
" transfer $375,000. from GCL 1949 item 25 to GCL 1949 item 37	4-13-54		59
" change order L.J. Keller fee Buckler, Fenhagen, Meyers & Ayers $941.79 GCL 1949 item25			
" contr. State Roads Com. $3,000. GCL 1949 item 1-B	5-10-54		91
" exp. list $12.38 GCL 1949 item 25	6-1-54		117

CONSTRUCTION

	Minutes of		Page
Appr. contr. Arthur F.Shaner pumps and chlorinator $71,794.35 GCL 1949 item 24 - $223.47, GCL 1949 item 31 - $3,672.53, GCL 1951 item 51 - $17,898.35, fee Turpin, Wachter & Assoc. $1,525.65 GCL 1951 item 51	1-14-52	V9	310
" contr. Field Engineer Winfield R.Harward $2,976. GCL 1951 item 51			
" reallocation $3,000. from GCL 1950 item 12 to be used for valves	4-21-52		424
" change order Chas. J. Spielman fee Turpin, Wachter & Assoc. $700. CREDIT GCL 1949 item 31	6-12-52		491
" change order Pittsburgh-Des Moines Steel Co. fee Turpin, Wachter & Assoc. $512.90 GCL 1949 item 31			
" contr. $7,297. Budget item 201	7-14-52	V10	14
" contr. Western Md. Railway Co. $294.25 Budget item 208			
" change order A.F.Shaner fee Whitman, Requardt & Assoc. $219. GCL 1950 item 13			
" " " A.F.Shaner fee Turpin, Wachter & Assoc. $529.21 GCL 1949 items 27 and 28	8-11-52		44
" contr. Potomac Edison Co. $2,133.65 GCL 1952 item 28	9-4-52		66
" $4794.35 reverted to GCL 1949 item 25 (original source)	10-8-52		94
" change order Chas. J. Spielman fee Turpin, Wachter & Assoc. $107.25 CREDIT GCL 1949 item 31	1-13-53		177
" change order A.F.Shaner fee Turpin, Wachter & Assoc. $290.00 GCL 1952 item 28			
" credit on purchase of relief valves $1,450.00 CREDIT GCL 1950 item 12	3-9-53		273
" contr. Capitol Constr. Co. fee Buckler, Fenhagen, Meyers & Ayres $31,500. GCL 1949 item 25	4-13-53		349
" contr. Keystone Crate & Blower Works $1,215.20 Budget item 208	5-11-53		408

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CONSTRUCTION

	Minutes of		Page
Appr. payments lists $1,3[illegible].11 GCL 1949 item 27	5-9-50	VS	273
" " " $6,450 GCL 1949 item 29			
" allocation $5,000, DPI for repairs to elevator and access roads GCL 1949 item 1	5-31-50		317
" contr. Raymond & Robert Hauver $73.80 Budget item 201			321
" payment Coperative Store $450. Budget 1950 & 1951 item 201	8-22-50		360
" contr. Webster Waterproofing Co. $2,155.50 GCL 1949 item 24	11-14-50		411
" Chris. C.Campbell, Shop Bldg., $23,445.90 GCL 1949 item 28			
" contr, Raymond Concrete Pile Co. $1,227.18 GCL 1949 item 31			
" funds for Slaughter House $2,526. and balance $1,554.10 GCL 1949 item 28 to be used for plumbing and electrical installation on Shop Bldgs.			
" payment lists $209.88 GCL 1949 item 28	1-8-51		473
" contr. Johns Manville $2,355.95 GCL 1949 item 24			
" contr. Chas. J.Spielman Co. Storage tank etc. fee Turpin, Wachter & Assoc. $70,[illegible] GCL 1949 item 31	2-13-51	VS	22
" contr. Blair.Bros. $2,[illegible]7. GCL 1949 item 29	4-17-51		69
" contra. $12,560.47 Budget item 201	6-14-51		120
" contr. Raymond Concrete Pile Co. $638.25 GCL 1949 item 25			131
" change order $275. Budget item 201	7-11-51		161
" contr. Pittsburgh-Des Moines Co. fee Turpin, Wachter & Assoc. Water tower $41,300. GCL 1951 item 51			
" exp. list $751.19 GCL 1947 item 16	8-7-51		186
" " " $295. GCL 1951 item 53			
" change order $366.90 credit Budget item 201			187

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CONSTRUCTION

	Minutes of		Page
Advised of credit contr. General Electrical Supply Co. $493.50 and State Industries $564.50 credit to GCL 1947 Deferred Maintenance	4-8-49	VB	20
Appr. contrs. $17,810.35 GCL 1947 Deferred Maintenance			
" exp. contr. Robert R.Hauver $461.50 Budget			21
" appointment Buckler, Fenhagen, Meyers & Ayers Service Wing $900,000. GCl 1949 item 25	6-7-49		55
" contr. John S.Flohr $112. GCL 1947 item 16			63
" " $5,013.80 GCL 1947 item 17			
" exp. repairs $356.75 Budget item 201	8-2-49		113
" contrs. $4,960.75 GCL 1947 item 17	10-4-49		147
" exp. $74.50 Budget			
Authorized DPI to prepare plans for Slaughter House $2,526. GCL 1947			
" " " " " Shop Bldg. GCL 1949 item 28			
Appr. contrs. $43.22 GCL 1947 item 17	10-25-49		176
" cancellation contr. State Use Industries $4,840. (4-8-49) Duplication	12-5-49		198
" exp. $49.50 GCL 1947 item 17			
" contr. Henry A.Knott $28,202. alterations to Open Air Pavilions GCL 1947 item 27			199
" transfer $950. from GCL 1949 item 25 to item 4			
" extra payment $29.72 Southern Supply Co. because of escalator clause GCL 1947 item 17	1-9-50		233
" contr. and change order Henry A.Knott $2.40 credit to GCL 1949 item 27.	5-9-50		271
" contr. Turpin, Wachter & Assoc. plans for fire protection GCL 1949 item 30			
" payments $139.80 GCL 1947 item 17			273

INSURANCE

	Minutes of		Page
Appr. replacement door windstorm damage 11-28-61 $150. BPW Fire Loss Acct. #41 and 1-10.01.11.03-08	12-11-61	V16	221
" settlement windstorm 11-28-61 $100.	3-16-64		113
Rec'd settlement fire damage $100, 10-28-61 Credit BPW Fire Loss Acct. #41	12-10-62	V17	100

VICTOR CULLEN STATE HOSPITAL

	Minutes of		Page
LAND			
Appr. contr. Maddox & Hopkins topographical survey $8.992. GCL 1949 item 25	12-5-49	V8	199
" appointment Md. Surveying and Eng. Co. boundary survey necessitated by widening Skunk Hollow Road $95. per day 3 men party, $110. per day 4 men party, office time $6. per hour plus expenses est. cost $2,500. 06.10.00.01-02	4-6-60	V15	43
" above contr completed at $2,471.10 - $28.90 to be cancelled	6-6-60		109
" contr. Md. Surveying & Eng. Co. survey work $504.98 06.10.00.01-02	12-15-60		305

VICTOR CULLEN STATE HOSPITAL

PERSONNEL

	Minutes of		Page
Maid service not included in full maintsnance of Supt.	6-7-49	V8	82
Appr. ext. of sick leave 3 months from 2-28-50 Ethel Evans	5-9-50		303
" " " " " 5-29-50 to 7-1-50 Ethel Evans	5-31-50		333
" " " " " 3 months from 8-15-51 Ethel Evans	10-1-51	V9	220
" " " " " 3 months William Guy Kipe from 12-5-60	12-15-60	V15	313
" 2. ext. of sick leave William Guy Kipe from 3-6 to 6-10-61 max. available	2-13-61		375
Chief of Budget advised possible need addl. position and operating exp. in connection with use of Nurses' Res. to relieve over-crowding at 2 training schools for Boys. Personnel will be temporary, funds by budget amentmt.	11-10-64	V18	311

VICTOR CULLEN STATE HOSPITAL

LEASES

		Minutes of		Page
Appr.	agreement American Telephone & Telegraph Co. about installing defense cable	1-14-52	V9	310
"	agreement with Western Maryland Railway Co. granting to lay water pipe under tracks $15. plus annual rent $6. Budget item 201	5-13-52		464
"	agreement with Western Md. Railway Co. about turn over of waterlines in vicinity of Sabillasville for a consideration of $1. Budget item 704	10-8-52	V10	148
"	ext. agreement with Western Md. Railway Co. adding agreement with Wm. and Ruth McKissick	2-10-53		200
"	payment Western Md. Railway Co. $6. Budget item 201	3-9-53		223
"	" " " " $6. changed from Budget item 201 to Budget item 704	4-13-53		269

EQUIPMENT

PROPERTY

		Date	Vol.	Page
Appr. disposal of State property,	$240.	4-3-63	17	198
do.	79.17	5-9-63		231
do.	160.10	6-17-63		278
do.	202.39	8-8-63		342
do.	348.	10-3-63		393
" to remove from inventory, misc. items		11-12-63		426
" disposal of State property	$103.64	3-17-64	18	24
" " " "	59.60	4-1-64		46
" " " "	276.	5-20-64		100
" " " "	464.71	8-11-64		207
" inventory transfer 50 pigs to Mt.Wilson St.Hosp.				208
" disposal of State property	$49.23	9-14-64		245
" inventory transfer 16 chairs, 6 tables to Towson St.Coll.		10-6-64		270

VICTOR CULLEN STATE HOSPITAL
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PROPERTY

			Date	Vol.	Page
Appr.	disposal of State property	$282.84	2-16-59	V14	159
"	" " " "	$723.83	4-15-59		206
"	to remove from inventory misc. items				
"	disposal of State property	$116.96	6-9-59		257
"	" " " "	$58.75	7-13-59		302
"	" " " "	$108.29	9-14-59		356
"	" " " "	$128.56	12-14-59		436
"	" " " "	$46.05	4-6-60	V15	50
"	" " " "	$147.35	5-16-60		88
"	" " " "	$75.	7-6-60		155
"	to remove from inventory misc. items				
"	disposal of State property	$182158	8-8-60		185
"	" " " "	$180.97	11-7-60		269
"	" " " "	$216.38	3-14-61		405
"	" " " "	$110.07	6-12-61	V16	37
"	" " " "	$222.38	9-19-61		139
"	" " " "	$323.96	11-13-61		197
"	" " " "	$21.	12-11-61		231
"	" " " "	$165.16	2-13-62		301
"	" " " "	$142.19	3-16-62		334
"	" " " "	$264. - $128.37	6-13-62		498
"	" " " "	$90.18	11-13-62	V17	80
"	" " " "	$195.03	2-13-63		154
"	" " " "	$157.88	3-12-63		176

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	Date	Vol.	Page
PROPERTY			
Appr. remove from inventory and demolish garage bldg.,salvable lumber to be retained	5-16-60	15	75

PROPERTY

		Date	Vol.	Page
Appr. disposal of State property	$262.94	4-6-56	V12	255
" " " " "	$298.94	5-14-56		286
" " " " "	$400.10	6-11-56		310
" " " " "	$1,024,98	7-6-56		341
" " " " "	$660.07 - $502.29	11-13-56		446
" " " " "	$1,358.43 - $356.20	12-18-56		474
" " " " "	$108.18	1-14-57		495
" " " " "	$54.49	2-11-57	V13	19
" " " " "	$80.80	4-8-57		71
" " " " "	$190.22	5-28-57		117
" " " " "	$142.84	6-19-57		142
" to remove from inventory misc. items		7-8-57		164
" disposal of State property	$200.	8-19-57		191
" to remove from inventory misc. items		9-16-57		220
" " " " " " "		10-14-57		245
" " " " " " "		11-4-57		271
" disposal of State property	$71.06			
" to remove from inventory misc. items		12-16-57		304
" " " " " " "		3-10-58		358
" " " " " " "		6-9-58		434
" disposal of State property	$79.39			
" to remove from inventory misc. items		8-18-58		498
" disposal of State property	$190.52	12-12-58	V14	106
" to remove from inventory movie projectors transferred to Crownsville				107

PROPERTY

	Minutes of		Page
Appr. disposal of State property $684.69	2-8-54	V11	20
" " " " " $605.94			
" " " " " $1,426.64	6-1-54		125
" " " " " $3,257.63	7-12-54		143
" " " " " $540.	8-9-54		202
" " " " " $928.74	11-9-54		292
" " " " " $2,352.69	12-14-54		323
" " " " " $636.99			
" " " " " $570.02	1-10-55		345
" " " " " $493.83	3-14-55		400
" " " " " $58.70	4-11-55		427
" to Remove from Inventory transformers transferred to Montrose			
" disposal of State property $934.13	5-17-55		455
" " " " " $693.30			
" " " " " $1,309.26	6-13-55		488
" " " " " $770.64	7-11-55	V12	18
" " " " " $767.50	9-13-55		83
" to remove from inventory misc. items			
" disposal of State property $1,196.91 - $281.68	11-14-55		135
" " " " " $483.50 - $558.48	12-13-55		158
" " " " " $207.53	1-9-56		183
" to remove from inventory 26 chairs, 46 stools , 2 settes turned over to Green Ridge Forestery Camp for Boys	1-31-56		205
" disposal of State property $32.17	3-5-56		228

VICTOR CULLEN STATE HOSPITAL

PROPERTY		Minutes of		Page
Appr. disposal of State property	$1.550.87	6-7-49	V8	86
" " " " "	$998.85	6-30-49		102
" " " " "	$734.70	8-2-49		132
" " " " "	$226. - $55.	10-4-49		168
" " " " "	$505.79	10-25-49		185
" " " " "	$1.251.54	12-5-49		214
" " " " "	$5.028.64	5-9-50		306
" " " " "	$664.08	3-10-52	V9	399
" " " " "	$928.76	4-21-52		441
" " " " "	$1,906.57	6-12-52		504
" " " " "	$274.12	1-14-52	V10	28
" " " " "	$923.52	9-8-52		6
" " " " "	$670.34	11-10-52		131
" " " " "	$949.35	1-12-53		156
" " " " "	$49.	2-10-53		208
" " " " "	$666.85 - $434.97	4-13-53		260
" " " " "	$501.08	5-11-53		286
" " " " "	$1,959.47	6-11-53		319
" " " " "	$1,569.60 - $748.43	7-13-53		348
" " " " "	$160.	9-14-53		397
" " " " "	$132.25	10-12-53		[illegible]
" " " " "	$822.41	11-9-53		450
" " " " "	$1,431.26	12-14-53		476
" " " " "	$1,465.75 - $1,047.09	1-11-54		496

	Minutes of		Page
Miscellaneous			
Appr. allocation $18,000. GEF for repair work matching funds from City of Baltimore	8-8-60	V15	170 & 190
" retention of Col. T.G.McNicholas Supt. of War Memorial Bldgs. and Thomas H.Knefely Asst. Supt. only for 3 months from 1-1-61; since each is beyond retirement age of 70 years. New employees have to be found within 3 months.	2-13-61		381
" allotment GEF 1963 $1,101.25 State's share for sound system	5-17-62	V16	376
" $1,201.50 50% of total cost sound system in War Memorial Auditiorium. 50% City of Balt.			403
" GEF 50¢ - contract sound system	7-3-63	V17	296
" to remove from inventory 4 desks, 13 chairs, 1 clothes tree	3-17-64	18	25

WAR MEMORIAL COMMISSION

Miscellaneous	Minutes of		Page
Appr. allotment GEF 1950 $753.93 half of cost for hot water plant War Memorial Bldg.	8-2-49	V8	127
" allotment GEF 1950 $406. maintenance War Memorial Bldg.	8-22-50		340
" " GEF 1951 $2,052.50 maintenance War Memorial Bldg.			
" " GEF $682.50 Misc. Appropriations #2 item 17	7-11-51	V9	118
Referred to DPI investigation for repairs. $6,000. requested, $6,000. contribution Balt. City	8-7-51		179
Appr. allotment GEF $6,000. repair War Memorial Bldg.	10-1-51		216
" " GEF $6,000. for repair. City of Balt. matches			253
" contr. Empire Bldg. Cleaning Co. $969. Misc. Appropriations #2 item 17	11-7-51		292
See Md. Historical Society	5-13-52		466
Appr. allotment GEF $2,775.35	8-11-52	V10	39
" " GEF 1953 $2,500. to Misc. Appropriations #2 item 16	6-11-53		303
Deferred action to next meeting as to request $3,000. for repairs	5-10-54	V11	105
Appr. allotment GEF $3,000.	7-12-55		1[illegible]
" funds to take care of State's share of expenses			17[illegible]
" substitute watchman because of illness of regular employee			
" allotment GEF $408 .	6-2-55		463
" allotment GEF $192.72 for ½ of cost for replacement of intersections at 4 corners of Bldg.	7-11-55	V12	7
" allotment $1,055.87 to supplement State's appropriation for maintenance	6-6-56		352
See DPI	10-10-55		94

WAR MEMORIAL COMMISSION:	Minutes of	Page
1- Declined carry forward sum $4,000 into fiscal year 1944 for repairs. Use new budget.	6-30-43	218
2- Approved increases in salaries to conform to Balto. City rates.	1-27-44	283
3- Approved transfer $1,307.44 for 1944 budget. Gen. Emerg. Fund.	6-30-44	314
4- Approved 1/2 cost $9,211.40 certain improvements to bldg. for future uses. From Gen. Emerg. Fund. $4,406.75.	2-8-45	372
5- Approved payment $70 additional in State's share salary expense for Humphries, & Knefely.	5-29-46	17
6- Secty. refer to Att. Gen. matter to title to Memorial property. Audit report.	8-9-46	62
7- Secty. instructed request Law Dept. take action to correct Title.	9-23-46	78
8-Secty. reported Att. Gen. taking care change in title to Building.	1-16-47	105
9- Approved $2,428.93 Emerg. Fund 1947 for operating expenses.	6-4-47	140
10- Balto. City feels law should be amended re. title property. Matter ref. back Att. Gen.	6-4-47	143

11- Unable approve expenditure for Charwoman due to budget limitations.
Unable approve increase salary for Supt. due to budget limitations. 10-7-47 224

12-Budget & Procurement to include $2,972.50 required as State's share of cost of operation in 1949, in Deficiency Appropriation of Supplement Budget for 1949. 12-10-48 481

WATER POLLUTION CONTROL COMMISSION:

GENERAL	Date	Page
1- Approved set Annotated Code, 1939 Edition, plus supplements & session laws to date. Mailing list.	4-8-49	39

WESTERN UNION TELEGRAPH COMPANY	Minutes of	Page
Permission granted company to locate pole on State House Circle	May 15,1939	256

WATER RESOURCES COMMISSION	Minutes of	Page
- Disapproved compensation for George L. Hall, as secretary of Commission.	3-14-40	367

SEE: DEPT. GEOLOGY, MINES & WATER RESOURCES

WATER RESOURCES COMMISSION
Approved allotment from Emr. Bond Issue of 1936 of $3,000 for flood prevention

Minutes of June 1,1938

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WAR EMERGENCY FUND		Minutes of	Page
1- See: 6-3-43,			203
2- War Risk Insurance	$44,000	6-30-43	213
~~3- Budgets 11,750 & 11,250 for Comm. Post War Reconstruction & Development~~		~~9-7-43~~	~~245~~
4- Approved budget $147,800 Md. St. Guard		9-7-43	244
5- Approved $24,961.50-Md. St. Guard.		1-27-44	280
15,000.00-Md. St. Guard		1-27-44	280
6- Approved $2,000 Md. Minute Men for postage, etc.			
10,000 Md. St. Guard-lost equipment, etc.		3-16-44	296

7-Approved:

Md. Council Defense $10,000-farm labor.
Md. Vet. Advisory Comm $5,500 1945 expenses.
Md. St. Guard $191,053.50 1945 expenses.
Md. St. Guard-Military Police Battalion $2.,510. expenses in 1945.
Md. Vet. Advisory Comm. $700 expenses of 1944. 6-30-44 324

MAP SURPLUS PROPERTY DEPARTMENT:	Minutes of	Page
1- Approved used space in 104th Med. Reg. Armory.	11-20-45	465
2- Approved transfer unexpended balance of Md. Defense Council as of Dec. 1st.	11-28-45	466
3- Approved writing off $14. & $126.75 by Md. Penitentiary for acct. due by Council Defnese.	5-29-46	24

MARYLAND WATER POLLUTION CONTROL COMMISSION

Miscellaneous	Minutes of		Page
No action on re uest of advance $10,000. for furniture and facilities new lab. in new State Office Bldg., Annapolis to be repaid by 1959 Budget	12-16-57	V13	308
Appr. request to hold business of allotment $10,000. for furniture etc.	1-20-58		329
" to remain in present quarters pending on decission whether commission's activities will be combined with Bureau of Environmental Hygiene of State Dept. Health.	3-10-58		364
No action on location or about possible consolidation with Dept. Health.	7-14-58		473
Space in State Office Bldg., Annapolis to be held until final determination of future status	8-18-58		503
Request to move from present location to State Office Bldg., Annapolis	2-16-59	V14	164
Appr. to move to State Office Bldg., Annapolis	5-4-59		228

WATER POLLUTION CONTROL COMMISSION

AMENDMENTS	Minutes of		Page
Appr. allotment GEF $1,430 operating expenses 1952	4-21-52	V9	419
" " GEF 1953 $12,486. salaries , $3,150. for operating expenses to replace withdrawn Fed. Funds	6-12-52		487
" allotment $667. GEF moving cost from Balt. to Annapolis, State Office Bldg.	8-13-59	V14	318
" allotment $10,000. to study effect on mamic life from steam electric plant by Potomac Electric Co. Chalk Point Patuxent River	2-13-62	V16	285

MARYLAND WATER POLLUTION CONTROL COMMISSION - 1 -

(Agency)

	Date	Vol.	Page
CHARGE-OFFS			
Appr. write-off $13.19 overpayment John G.Walters unable to contact	8-8-55	V12	43

	Date	Vol.	Page
CONSTRUCTION			
Appr. contr. W.H.Ridge, electrical work in Lab. $195 09.08.00.03	7-3-63	17	299

CONSTRUCTION

	Minutes of		Page
See Military Dept., Land	5-9-50	V8	273
Appr. allocation DPI funds $5,850 laboratory equipment Mobile Trailer Lab. GCL 1949 item 1	5-31-50		316
" exp. list $82.50 GCL 1949 item 1	2-13-51	V9	24
" " " $220. GCL 1949 item 1	4-17-51		87
" contr. Arthur P.Shaner $3,693. lab. equipment at 2411 N.Charles St. Salt. Fed. Funds	6-14-51		142
" exp. list $662. GCL 1949 item 1			
" " " $426.36 GCL 1949 item 1	7-11-51		168
" " " $252. GCL 1949 item 1	10-1-51		253
" " " $3,926.65 GCL 1949 item 1	1-14-52		339
" " " $50.72 GCL 1949 item 1	4-21-52		426
" " " $214.50 GCL 1949 item 1	5-13-52		465
" " " $15. GCL 1949 item 1	7-14-52	V10	15
" contr. A.P.Shaner $238. Fed Funds	2-10-53		201
" contr. Metalab Equipment Corp. fee Harder & Dressel $10,366.50 09.08.00.59-11 and 09.08.00.59-08	7-13-59	V14	307
" change order Harrison & Palmer $356.63 09.08.00.59.03-08	9-14-59		359
" change order Metalab Equipment Corp. fee Harder & Dressel $78.65 09.08.00.03-08	2-8-60		488
" correction: change order Metalab Equipment Co. $78.65 changed from 1960 Budget to 1959 Budget 09.08.00.03-08	6-6-60	V15	123
" contr. Simpson Electric Co. fee Harder & Dressel $965. 09.08.0059-59	11-7-60		273
" contr. Harrison & Palmer $371. 09.08.00.59-59 and 09.08.00.03-08	2-13-61		382

WATER POLLUTION CONTROL COMMISSION

LEASES	Minutes of		Page
Appr. 2714 N.Charles St. $3,000. p.a. 5 years from 8-15-50	8-22-50	V8	341
Lessor gives consent to install lab. equipment	6-14-51	V9	97
Appr. 2114 N.Charles St., Balt. $3,480. p.a. for 2 years from 8-15-55	5-17-55	V11	439
" 2114 N. Charles St., Balt . renewal $5,280. p.a. 18 months from 8-15-57	8-19-57	V13	174
[redacted]			
Appr. cancellation 2114 North Charles St., Balt. moving to State Office Bldg., Annapolis	7-13-59	V14	285

	Minutes of		Page
PERSONNEL			
Deferred action on salary adjustment position Public Health Engineer II	4-15-59	V14	211

WATER RESOURCES, DEPARTMENT OF

(Agency)

		Date	Vol.	Page
PROPERTY				
Appr. disposal of State property	$300.	7-1-64	18	169
do.	325.	9-14-64		245
do.	475.	11-10-64		313

WATER POLLUTION CONTROL COMMISSION

PROPERTY

		Minutes of		Page
Appr.	disposal of State property $901.76	4-8-49	V8	50
"	" " " " $20.	6-14-51	V9	99
"	" " " " $1,940.	10-8-52	V10	106
"	" " " " $999.	9-14-53		397
"	" " " " $1,724.	6-11-56	V12	310
"	" " " " $675.	7-9-56		341
"	" " " " $271.12	8-19-57	V13	191
"	" " " " $600.	12-12-58	V14	106
"	" " " " $2.	8-13-59		332
"	to remove from inventory misc. items			
"	disposal of State property $450.	8-8-60	V15	185
"	" " " " $85.15	2-13-61		376
"	" " " " $1,769.	8-15-61	V16	109
"	" " " " $625	12-11-61		231
"	" " " " $200.	6-11-62		425
"	" " " " $1,339.35	7-5-62		462
"	do. $128.40	9-10-63	V17	22
"	to remove from inventory misc.items	5-9-63		232
"	disposal of State property $3,500.	11-12-63		425

	Date	Vol.	Page
Miscellaneous			
Appr. request overdraft $133,589.,Oct.1964. Report status State funds 4 mos. thru Oct.1964. Budget Bureau Chief advised analyst was making careful study of problem; may need deficiency appropria.from Gen.Assmbly for 1965 fiscal budget.	10-6-64	18	268
" overdraft $258,189. Drtr.had asked $233,589.but Comptroller's books show $258,189 overspent. BPW asked Drtr.Dept.Pub.Welf. prepare report showing what State is paying and Counties pay twd. cost of the Welfare Program,looking to possible revision in various laws governing Public Welfare Programs	11-10-64		311

	Date	Vol.	Page
Miscellaneous			
Appr. paymt.fuel, (Victor Cullen St.Hosp.) used to heat Boys' Forestry Camp, John Walter Smith Bldg.Annex	4-1-64	18	45
" to exceed monthly allotment for May & June,1964, by $173,269.	5-20-64		98
" naming Western Maryland camp: "Boys' Forestry Camp - Backbone Mountain"	6-16-64		146
" exceed monthly allotment $49,000 for July	7-1-64	18	167
" use of $15,000 Fed.Funds, Westport Home Day Care Project. Fed.Funds not actually available, but expected and when Bill is passed, Agreemt.will be drawn up to be signed by Baltimore City and BPW			
" where new installations necessary, oil-fired furnaces for Lonaconing and Meadow Mountain Boys' Forestry Camps. Drtr. of Dept. advised more practical and efficient than soft coal, which BPW had previously ruled should be used.	7-1-64	18	168
" overdraft not to exceed $89,000, Aug.1964; BPW instructed Secy. set up meeting to resolve matter of overdrawing allotment in the Assistance Program. Director of Dept. suggested 2 methods of computing. Secy. suggested as a policy matter could be resolved at meeting with State Fiscal Research Bureau and Budget Bureau.	8-11-64		204
Drtr.report over-expenditures July & August not up to amt.requested bal. enough for Sept. Secy.suggested Legislature intended alloca.from Contingency Fund used only as necessary: over-penditure for Sept.would exist, being discussed with Fiscal Research Bureau. BPW appr. over-draft for Sept. if such approval necessary	9-14-64		242

	Date	Vol.	Page
Miscellaneous			
Appr. to exceed for Nov.allotment of State funds by $62,000	11-12-63	17	423
" " " " Dec. " " " " " 84,500	12-9-63		457
Barrett School for Girls unsuitable for boys from training schools. Property should be abandoned and turned over to Balto.City, in accordance with agreement.			
Appr. contr. Booz, Allen & Hamilton - study of Dept. under provisions Joint Resolu. #24 $70,000 to $77,000	12-31-63		482
" to exceed monthly allotmt.by $148,000 (dependent children causing most of over expenditures.)			
" contr. Booz,Allen & Hamilton $77,000 GEF	2-3-64		508
" to exceed allotment by $237,000, Feb. 1964. Total defic. will be over $1,000,000. To be brought before Gen.Assembly			509
" to establish a pilot project Day Care Center at Westport Housing Center $18,595. GEF will be reimbursed by Fed.Funds			
" to exceed monthly allotmt.by $300,000 for March Genl.Funds (Assistance Funds). This approval required due to 1964 Act of Gen.Assembly granting $1,049,971.00 subj.to Bd.of Pub. Wks. determination.	3-17-64	18	22
" overdraft $422,307.81- the prorated share of public assistance general funds for April,calculated with the new deficiency appropriation included. Dept.had asked $81,294 but Secy.advised calculation should be made on original appropriation. Director directed to live within the total appropriation.	4-1-64		45

	Date	Vol.	Page
Miscellaneous			
Appr. to disburse Fed.Funds on 2-1 and 3-2-63 in excess of Fed. Fund balance divided by number of remaining months with no over expenditure of State Funds	1-3-63	17	124
" to exceed monthly allotment of Public Assistance Funds not more than $33,000 for March.	3-12-63		174
Report about estimated condition of Public Assist.Fund for remainder 1963:			

	State Funds estimated exp.until June -	Fed.Funds
	$16,260,236	$22,883,456
Appropriation	16,094,862	22,107,012
	$ 165,374	$ 776,453

Professional consultants to make study of operations of Dept. Results to be made available to Gen.Assembly. New Drtr.to become acquainted with problems before action is taken.	8-1-63		314
Discussion whether feasible to house 30 boys on Victor Cullen grounds in annex to former John Walter Smith Bldg.			
Appr. request to exceed allotment for October by $55,000	10-3-63		392
Discussion of emergency to house 75 boys- overcrowding existing institutions. Various plans offered: 1) facilities on grounds of Victor Cullen (voted 2:1- Comptr."no"). 2) temporary use of Barrett School,to be vacated by 11-22-63, which is under contr. of sale to City of Balto. in connec.with Friendship Airport.	11-12-63		422-

STATE DEPARTMENT OF PUBLIC WELFARE

Miscellaneous

	Minutes of		Page
Appr. agreement with District of Columbia about reciprocal placement of children	5-16-60	V15	86
" change in appropriating pro-rata exp.	6-6-60		117
Several Training Schools are defendents in a suit on behalf of Robert Myers. Cost so far $498.10. Law Dept. to pay for cost and if budget funds are not sufficient GEF will make an allotment	9-6-60		210
see State Dept. Health medical Assistance to the Aged	4-5-61		430
Appr. supplemental appropriation : $2,636,380.:	5-15-61		471
Program increased caseload throughout Fiscal Year 1962 $1,119,276.			
James Committee Equalization $556,488.			
Expended Aid to Dependent Children Program Assistance $1,199,364.			
Administration $96,252.			
Total $2,971,380.			
Credit regular Appropriation and part of General Public Assistance - Employables $335,000.			
Appr. deferred to State Law Departmnet $2,636,380.			
request for pro-rata payments	6-12-61	V16	35
see BPW assistance to the Aged	7-10-61		45
Appr. transfer $1,340,764. from Contingent Fund to Aid to Dependent Children and General Public Assistance Porgrams. see Dept. Health also.			66
" Aid to Dependent Children - Employables will continue without Fed. Funds until 8-1-62 and will stop if Fed. Funds dont come through	7-5-62		460
Necessary Fed. Funds available for July 1962 for program " Aid to Dependent Children - Employables"	8-13-62		497

STATE DEPARTMENT OF PUBLIC WELFARE

Miscellaneous

	Minutes of		Page
Appr. to obligate max. $33,441. Public Assistance Contingent Fund for August and $64,969. in matching Fed. Funds in excess to pro-rata share. Funds for July will be $12,367. less than estimated and will not exceed $29,300. from Public Assistance Contingent Fund.	7-13-59	V14	299
" obligation $21,916. Public Assistance Contingent Fund for Sept.	8-13-59		328
" obligation $62,759. matching Fed. Funds for Sept.			
" obligation $26,000. Public Assistance Contingent Fund and $113,000. Fed. Funds for October	9-14-59		353
" obligation $62,500. Public Assistance Contingent Fund and $193,000. Fed. Funds for November	10-21-59		383
" obligation $71,429. Public Assistance contingent Fund and $229,000. Fed. Funds for December	11-9-59		408
" obligation $83,333. Public Assistance Contingent Fund and $253,000. Fed. Funds for January	12-14-59		434
Attorney General to give opinion on transfer funds from Administrations and Recoveries accounts to aid categories.	1-4-60		447
Appr. in accordance with Attorney General transfer $38,000. General Funds from administration and from Recoveries $8,515. to Assistance Programs	2-8-60		480 481
" obligations $164,132. and $51,090. for March			
" obligations $100,000. of Contingent Fund and $325,815. Fed. Funds for February 1960			
" to obligate $166,667. for April Public Assistance Contingent and pro-rata $44,000. Fed. Funds	3-14-60	V15	24
" to obligate $250,000. for May and $48,000. Fed. Funds	4-6-60		49
" to obligate $485,000. for June $60,000. Fed. Funds	5-16-60		66

STATE DEPARTMENT OF PUBLIC WELFARE

Miscellaneous	Minutes of	Page
Appr. money from recoveries $52,668.84 will be carried over into fiscal year 1957. Any unexpended balance at end of next fiscal year has to be reverted to State Treasury.	-9-56 V12	339
See Medical and Chirurgical Faculty, U. of Md.	9-16-57 V13	224
Appr. to accept Fed. Funds for medical care to public assistance clients in spite of opposition of Medical Societies of State. Accounting procedure to be decided on by Comprtoller of Treasury	11-4-57	269
See Dept. Health, Misc.	4-8-58	384
Appr. to transfer funds from State Dept. Health to Dept. Welfare to make use of Fed. Funds in Inpatient Hosp. Program, matching Fed. Funds might bring $20,000. per month	12-12-58 V14	104
" transfer $59,944. from Public Assistance Contingent Fund to Hdqtrs. and Public Assistance to provide for salary requirements under Plan II scales for period 3-4 to 6-30-59	2-16-59	156
" to overdraw for public assistance programs up to $252,000. for Feb. 1959. Not more than $32,500. may be drawn at a future date from Contingent Fund 11.01.01.04		
" $40,000. included in overdraw $240,000. Contingent Fund	3-9-59	178
" to overdraw up to $330,000. for Apr. Gen. Funds included. $70,000.	4-15-59	204
" to overdraw up to $455,000. for May, $90,000. General Funds included	5-4-59	222
" agreement with Commissioners of D.C. providing for reciprocal placement of children	6-9-59	254
" to overdraw up to $910,000. for June 1959, included $181,000. General Funds		
" to obligate Contingent Fund up to $41,667. for July and total amount $91,000. including matching funds (Unexpended Fed. Funds)		

Miscellaneous	Minutes of		Page
Distribution of Special Appropriation $300,000. in various counties	1-9-50	V8	247
Emergency situation created by unemployment			248
Appr. re-allocation of funds where they are needed for assistance to Employables	5-9-50		302
" report about Deficiency Appropriations to Dept. Welfare Fiscal Year 1950. Aid to Dependent Children - $113,650. General Public Assistance - $102,869.			
" release of funds $800,000. fiscal year 1951 to supplement regular appropriation	[illegible]-22-50		376
" to dispose of 2 shares of stock assigned to Board by Charlotte M.Miles par value each $100.	3-9-53	V10	228
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Approx. $8,000. balance fiscal year 1953 to be forwarded for relief of Employables.	7-12-54	V11	162
Aid category exp. to continue for month of July at current level. Board does not appr. allocation GEF 1955, but will review welfare situation from month to month			176
Further consideration will be given to the request for more money	[illegible]-1[illegible]-54		235
Director of Welfare states that $250,000. would be necessary to take care of minimum requirements to end of fiscal year. Governor to include $250,000. in 1956 Budget to be submitted to Legislature. Exp. in 1955 by any cash available and to be reimbursed later	1[illegible]-1[illegible]-54		329
Director wants to clear up situatuion in reference to recent newspaper discussion: he does not make a definite request for $500,000. but wants to alert the Board that money will be needed. He will make monthly reports to the Board	5-17-55		53

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"	allotment " $96,201, teacher salaries,Juvenile Correctional Institutions			133,146
"	allotment GEF $44,655, new Work Program	7-1-64		162
"	" " 6,058, additional positions			
"	" " 16,583, Day Care Center			

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" allotment GEF $88,016. on urgent request to restore part of Budget cut	7-13-53		346
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Appr. tentative allocation $25,000. from 1955 GEF in addition to $6,000. which have been previuosly authorized."Recoveries" to be made in current fiscal year and will be available to Board of Welfare	11-9-54		290
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" $1,650. GEF for Central Information Service to be matched by Balt. City and Community Chest.	1-3-62	V16	257
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" $62,586 GEF, Boys' Forestry Camp #4	12-9-63		451
" $26,577 GEF, 14 addl. positions, operating Boys' For.Cmp.#4 (Comptroller voted "No")			
" $77,000 GEF, contract, Booz,Allen & Hamilton,Inc. study	2-3-64		498
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" paymt.blueprints $8.40 GCL 1962 item 75; $8.75 GCL 1964 item 65			
" exp.lists GCL 1962 item 75 - $172.30	11-10-64		311
" contr. Potomac Metal & Supply Co., heating system Boys' Forestry Camp-Meadow Mt. $4,927.: $4,377 GCL 1962 item 75, $550. - 11.01.06.04-08			312

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"	change order #1, J.T.Fritz & Sons, $173. GCL 1961 item 2)Vic.			
"	" " #2, Hahn Elec.Co., $1,258.15 " " " 2 (Cullen			
"	blueprints 1.50 " " " 2) Hosp.			
"	cancellation $2.16 GCL 1962 item 74, Dorm., Lonaconing Camp			
"	exp. lists GCL 1961 item 2 - $ 92.12	5-20-64		98
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"	GCL 1961 " 2 - 894.71	6-16-64		147
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"	GCL 1961 " 2 -1,067.01	7-1-64		168
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"	exp. list GCL 1962 item 75 - $865.16	8-11-64		204
"	contr. Klingler Heat.& Air Cond., 2 heating furnaces at Boys' Forestry Camps $2,896 - 11.01.06.04-08			
"	" R.G.Robeson, underpinning dining hall $2,452.88 11.01.06.04-08			
"	exp. list GCL 1962 item 75 - $425.69	9-14-64		242
"	contr. Mt.Wilson St.Hosp., reactivating fire protec.sprinkler system &c. Victor Cullen St.Hosp - Boys'Forestry Camp $1,770.24 GCL 1961 item 2			
"	contr. Russell L.Hamilton, Day Rm. Boys' Forestry Camp, Meadow Mountain $4,870. GCL 1962 item 75			

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"	payment blueprints $9., GCL 1962 item 74			
"	" " $14.40, GCL 1962 item 75			424
"	contr. Jesse C. Fuller & Son, Meadow Mountain $3,674 GCL 1962 item 75			
"	photos for bldg. site new dorm, Cumberland $18, GCL 1962 item 75			
"	2:1 vote (Comptr."no") to constr.fence around former John Walter Smith Bldg.Annex, at Victor Cullen, 7' high,1600' long, 3 gates $6,500 GCL 1961 item 2	12-9-63		457
"	exp. lists $103.04 GCL 1961 item 2			
"	contr. Helmar Corp., Green Ridge $650.85, 11.01.06.04-08			
"	change order #1 Jesse C. Fuller,Green Ridge $48.90 GCL 1962 item 73	12-31-63		483
"	change order #1 Russell L. Hamilton, Lonaconing $70.GCL 1963 item 74			
"	contr. Leslie E. Savage, Meadow Mountain $75., GCL 1963 it.75			
"	contr. J.Bob Benchoff (John Walter Smith Annex) $422 GCL 1961 item 2	2-3-64		509
"	contr. J.T.Fritz & Sons,chain link fence (Victor Cullen Hosp.) $3,190. GCL 1961 item 2	3-17-64	18	22
"	change order #1, Hahn Elec.Co., John Walter Smith Bldg.annex $1,669. GCL 1961 item 2			

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Appr. contr. Leslie E.Savage, Meadow Mountain Camp $285.30 GCL 1962 item 75, 11.01.06.04-08	5-9-63	17	230
" " Jesse C.Fuller & Son,Green Ridge Camp $18,725; blueprints $37.80 GCL 1962 item 73			
" " Jesse C. Fuller & Son,Green Ridge, $2,210 11.01.06.04-08	6-17-63		277
" payment blueprints $56.16, $4.68 GCL 1962 item 74			
" contr. R.Oster $348, 11.01.06.04-08	7-3-63		303
" exp.lists GCL 1961 item 2 - $436.44	8-8-63		340
See Victor Cullen State Hospital, Misc.			
Appr. change order #1 Jesse C.Fuller & Son,Green Ridge $574. 11.01.06.63-63 and 1964 Budget 11.01.06.04-08			341
" payment blueprints $7.68, 11.01.06.04-08			
" contr. William R.Goebel, Meadow Mountain $650.45, 11.01.06.63-63			
" contr. Russell L. Hamilton, Lonaconing Dorm.$16,858GCL 1962 it.74			
" payment blueprints $2.88, GCL 1962 item 75			
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" change order #1 Henry A.Knott Remodel.Co. renovation John Walter Smith Bldg. $3,559 GCL 1961 item 2			
" payment blueprints $12.60 GCL 1962 item 75			
" exp. lists $99.19 GCL 1961 item 2	11-12-63		422

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Appr. to cancel $4.45 GCL 1958 item 63	10-5-60	V15	233
" change order Liller Bros. Lonaconing and Meadows Mountain $424. 11.01.06.59-59	1-4-61		337
" change order Kolb's Supply Center Lonaconing $153.20 11.01.06.60-60			
" contr. A.D. Naylor & Co. Meadow Mountain $429. 11.01.06.04-08	3-14-61		404
" exp. lists $17.25 GCL 1959 item 82	5-15-61		471
" to cancel $2.75 GCL 1959 item 82	6-12-61	V16	35
" contr. Jesse C. Fuller & Son $367. 11.01.06.04-08 and 11.01.06.04-14	7-10-61		67
" correction: contr. Jesse C. Fuller $367. changed to 11.01.06.61 and 11.01.06.04-08	10-4-61		157
" contr. Ervin D. Lewis $181.22 11.01.06.04-08	12-11-61		230
Deferred action on installation emergency generator at Boys Forestry Camps at Lonaconing and Meadows Mountain	7-5-62		460
Appr. contr. Clark Lumber Co. Green Ridge $1,788. 11.01.06.04-08	8-13-62		497
" change of above contr. from " to 1962 and 1963 Budget "	9-10-62	V17	21
" contr. Carl W. Martin, Green Ridge Camp $800 "	10-4-62		42
" contr. L & Y Plumbing Co., Lonaconing $200 "	11-13-62		78
" payment blueprints $4.32 GCL 1962 item 73			
" heating equipmt. at 2 Boys' Camps, Garrett Co. to be modified on basis of using coal	2-3-63		153
" change order #1 Green Ridge Camp, Clark Lmbr.Co. $211 11.01.06.04-08	9-10-62		21

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Appr. exp. lists $21.GCL 1956 item 90	9-14-59	V14	353
" " " $288.01 GCL 1956 item 90	10-21-59		383
" contr. Leslie Savage changed to son Ernest F.Savage max. $1,400. has been completed at $1,387.90 - $12.10 to be reverted to 11.01.08.59			
" contr. John F. Blugaugh Lonaconing $70. GCL 1956 item 90	11-9-59		408
" payment blueprints new location Barrett School	12-14-59		434
" contr. Queen City Electric Co. Lonaconing $619.60 OCL 1956 item 90	1-4-60		447
" exp. lists $318. GCL 1956 item 90	2-8-59		481
" contr. Harry E.Goss Lonaconing $1,200 was completed at $1,151.22 $48.78 reverted to 11.01.07.59-59			482
" change order Goss Contracting Co. Lonaconing $393.09 11.01.07.59			
" change order Queen City Electric Co. Lonaconing $140.40 GCL 1956 item 90			
" exp. lists $23.48 GCL 1958 item 63	6-6-60	V15	117
" change order Kolb's Supply Center $967.83 Green Ridge 1957 Budget 11.01.06.59-59 1960 Budget 11.01.06.01-14	7-6-60		153
" exp. lists $56.90 GCL 1956 item 90	3-14-60		24
" exp. lists $56.90 GCL 1956 item 90	4-6-60		49
" to transfer to Annuity Bond Fund $1.60 OCL 1956 item 89			
" exp. lists $281.38 GCL 1956 item 90	5-16-60		86
" change order Kolb's Supply Center $575. 11.01.07.60-01	7-6-60		153
" contr. Erneat F.Savage New Germany $509.10 11.0108.59-59			
" exp. lists $63. GCL 1956 item 90	9-6-60		210

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Appr.	exp. lists $1,654.08 GCL 1958 item 63	10-28-58	V14	51
"	change orders Goss Contracting Co. $820. - $370. 11.01.08.01.14			
"	exp. lists $184.12 GCL 1958 item 63	11-12-58		76
"	change order Hamilton Contracting Co. $635. 11.01.08.58-14			
	exp. lists $798.98 GCL 1958 item 63	12-12-58		104
"	contr. Kolb's Supply Center $2,249. GCL 1958 item 63			
"	exp. lists $51.50 GCL 1956 item 89	2-16-59		156
"	change order Hamilton Contracting Co. $26.96 11.01.08.01-14	5-4-59		223
"	contr. Kolb's Supply Center $1,852.80 11.01.07.01-14 and 11.01.08.01.-14	6-9-59		254
"	appointment John W. Wolcott Detention Center 40beds fee Type B GCL 1959 item 65	7-13-59		299
"	appointment Rogers & Taliaferro Vocational Training School for Boys (200 beds) GCL 1959 item 66			
"	projects for Forestry Camps on labor and material basis: Green Ridge: contr. Edw, L.Kolb $3,608. 11.01.06.59-14 Lonaconning : contrs. Harry Goss and Wm. Yonder $4,285. 11.01.07.59-14 New Germany contrs. Leslie Savage and Wm. Yonder $1,570. 11.01.08.59-14			
"	exp. lists $1,123. GCL 1956 item 90	6-13-59		328
"	contr. Liller Bros. Lonaconing and New Germany $4,976. 11.01.07.01-14 and 11.01.08.01-14			
"	contr. Goss Contracting Co. residence at New Germany Boys8 Camp $7,480. GCL 1959 item 63			329

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	CONSTRUCTION			
Appr.	contr and change order Hamilton Contracting Co. 2 all purpose rooms Lonaconing and Meadow Mountain $9,590.40 and $285.12 11.01.07.01-14 and 11.01.0801.-14	6-9-58	V13	430
"	contr. Colwill Constr. Co. fee John W.Wolcott Children's Center near Catonsville $462,870. GCL 1956 item 68 anf GCL 1958 item 66			
"	contr. Ooss Contracting Co. bldg. at New Germany and Lonaconing $2,400. 11.01.08.01-14 and 11.01.07.01-14			
"	contrs. $2,292 11.01.08.01-14			
"	payment blue prints $106.20 GCL 1956 item 68			
"	allocation Central Storage Shed Green Ridge Camp $7,500. OCL 1958 item 63			
"	exp. lists $84.28 GCL 1956 item 89, $321.44 item 90	7-14-58		466
"	contr. Fred W.Tennant Lonaconing and Meadow Mountain Storage Reservoir $2,300. 11.01.07.01-14			
"	CREDIT on contr. Robert Yonker Green Ridge $5,50 GCL 1958 item 63			
"	to revert to Annuity Bond Fund $1.24 GCL 1955 item 74	8-18-58		495
"	exp. lists $399.60 OCL 1955 item 74 $1,946.01 GCL 1956 item 90 $958.72 GCL 1958 item 63			
"	change order Colwill Constr. Co. fee John Winthrop Wolcott $1,755. GCL 1956 item 68			
"	exp. lists $898.72 GCL 1958 item 63	9-15-58	V14	13
"	contr. H.R.Meyers $54. - $110.25 GCL 1958 item 63			
"	exp. lists $1,470.03 GCL 1956 item 90	10-28-58		51

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Appr. chenge orders Hamilton Contracting Co. $852. charge; $483. CREDIT GCL 1956 item 89	9-16-57	V13	218
" exp. lists $540.10 GCL 1956 item 89	10-14-57		243
" change orders Hamilton Contracting Co. Lonaconing and New Germany $975. - $296. GCL 1956 item 89			244
" contr. Pile Broe. sewage disposal Lonaconing $2,973.85 GCL 1956 item 89			
" exp. lists $1,195.60 GCL 1956 item 90	11-4-57		269
" change order Hamilton Contrecting Co. $1,000. GCL 1956 item 89			
" exp. lists $1,670.33 GCL 1956 item 89	12-16-57		301
" change order Hamilton Contracting Co. $306. GCL 1956 item 89			
" contr. E.D.Lewis $647.90 GCL 1956 item 89	1-20-58		323
" exp. lists GCL 1956 item 89 - $478.84, item 90 - $2,696.64	3-10-58		356
" contr. Penniman & Browne $446.23 GCL 1956 item 68			
" contr. Walter N.Yoder & Sons Lonaconing $985. GCL 1956 item 89			
" contr. Boyd Sandere iprovement sewage diepoeel Meadow Mountain Camp $3,975. GCL 1956 item 89			
" exp. lists $47.04 GCL 1956 item 89	4-8-58		384
" payment blue prints Children's Center $34.02 - $24.02 - $17.01 GCL 1957 item 68			385
Bids for Children's Center ranged from $505,851. to $622,356. deductions have to be made of $25,000. Colwill Constr. Co. was lowest bidder and will be deelt with.			
Appr. correction : funds for contr. Martin Tressler $1,120. : $950. GCL 1956 item 89 - $170. GCL 1956 item 90	6-9-58		429

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Appr. contr. Fulton Radio Sales Co. $919.10 plumbing Green Ridge Camp 1956 and 1957 budgets 11.01.06.01-08	8-6-56	V12	362
" contr. Cumberland Contracting Co. $740. basket ball court Green Ridge Camp 11.01.06.56			
" contr. Fleming Plumbing & Heating Sales Co. Green Ridge Camp $3,585. GCL 1955 item 74	9-17-56		389
" exp. lists $157.40 GCL 1955 item 74	11-13-56		445
" contr. and change order Kolb's Supply Center Green Ridge Camp $1,307. - $217.38 GCL 1955 item 74	1-14-57		493
" payment Alex. E.Forrest $20. GCL 1955 item 74	2-11-57	V13	16
" contr. Kingsbury-Samuel Electric Co. $525. 11.01.01.01-08 and 11.01.01.03.-08	3-11-57		36
" change order Fleming Plumbing & Heating Co. $60. GCL 1955 item 74	5-28-57		114
" exp. lists $112.90 GCL 1955 item 74	7-8-57		163
" contrs. $758. 1957 Budget 11.01.01.01.01-08			
" payment blue prints $52.92 GCL 1956 item 89			
" contr. R.L. Hamilton constr. Dorm, Dining Hall Kitchen and Recreation Bldg. and Staff Cottage at Lonoconing and New Germany Boys8Camps $71,830. GCL 1956 item 89	8-19-57		189
" contrs. Martin Tressler work at Lonoconing and New Germany $1,025. - $1,120. GCL 1956 item 89			
" contr. Western Md. Power Co. $1,826. constr. deposit for electric Servoce New Germany Foreatry Camp 11.01.08.01-08 will be refunded within 10 years.	9-16-57		218

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CONSTRUCTION			
Appr. contr. Tri-State Roofing Co. re-roofing barracks at Green Ridge State Forest Camp $1,625. GCL 1955 item 74	-1 -55	V11	453
" exp. renovation Camp at Green Ridge Forest for rehabilitation Center $1,095.74 GCL 1955 item 74	7-11-55	V12	17
" contr. Fulton Radio Sales $3,762. GCL 1955 item 74	8-8-55		51
" exp. lists $332.21 GCL 1955 item 74			56
" " " $384,34 GCL 1955 item 74	9-13-55		81
" contr. Klingler Heating & Air Conditioning $289.15 GCL 1955 item 74			
" exp. lists $499.54 GCL 1955 item 74	10-10-55		109
" change order Fulton Radio Sales $82,50 GCL 1955 item 74			
" contr. Kolb's Service & Supply Center motor to operate pump at Green Ridge Camp $238.57 GCL 1955 item 74	11-14-55		133
" exp. lists $1,116.54 GCL 1955 item 74	12-13-55		155
" contr. Miller Lisky Electric Co. $875. GCL 1955 item 74			
" exp. lists $180.85 GCL 1955 item 74	1-9-56		182
" " " $1,739.26 GCL 1955 item 74	1-31-56		204
" change order Klingler Heating & Airconditioning $101.25 GCL 1955 item 74	1-9-56		182
" exp. lists $236.69 GCL 1955 item 74	3-5-56		227
" " " $1,231.28 GCL 1955 item 74	4-3-56		252
" contr. Kolb's Supply Center $72.08 GCL 1955 item 74			
" exp. lists $227.48 GCL 1955 item 74	5-14-56		285
" contr. Tri-State Roofing Co. $650. 11.01.06.01.-08			
" appointment John W.Wolcott plans Children's Study Center fee Type B			

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EQUIPMENT			
Appr. contr. State Use Industr.,household furniture, new Barrett School $7,890.50 GCL 1961 item 61	6-17-63	17	277

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INSURANCE			
Settled claim of Mrs. Jessie Roberts (injury by defective curbing) with Mayor & City of Balt. Authorized acceptance $500. or release of claim	7-9-50	V8	302

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LAND			
See Spring Grove, Land p. 65	4-8-57	V13	68
Appr. contr. Van Reuth & Weidner work in connection with relocation Barrett School $2,525. GCL 1959 item 63	8-13-59	V14	329
" to make appraisal of property est. 10 acres for Southern Regional Detention Center offered for $35,000. by Mrs. A.M.Day	10-21-59		383
" Secretary to inquire State Law Dept. whetther other bond issue funds may be used for this purchase			
" contrs. Allan Evans survey work new location Vacational Training School for Boys $689.50 - $3,002. GCL 1959 item 66	12-14-59		434
see Southern Detention Center P. 81	5-16-60	V15	86

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Appr.	Wonder Bldg. $17,000. p.a. 2 years from 4-1-49	4-8-49	V8	44
"	Triangle Bldg., Balt. $17,500. 2 years 3 months from 4-1-51	4-17-51	V9	46
"	Triangle Bldg., Balt. renewal $17,500. 2 years from 7-1-53	4-13-53	V10	245
"	Lonaconing new lease $420/ p.a. 4 months from 6-1-57 option of ext.	5-28-57	V13	98
"	120. West Redwood St., Balt. renewal $22,500. p.a. 2 years from 7-1-58	9-16-57		208
"	Lonaconing ext. 2 months from 10-1-57 $30. per month			
"	" " 2 " " 12-1-57 $30. per month	12-16-57		289
"	" " 1 month " 2-1-58 $30. monthly	3-10-58		340
"	agreement with Balt. Gas & Electric Co. pole line t Childrens Center	6-9-58		430
"	Fed. Funds received for rental in State Office Bldg., Balt. to be turned over to Supt. who will separate funds for Special Fund of Dept. Welfare and funds to be transferred to Annuity Bond Fund	5-16-60	V15	86

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PERSONNEL			
Appr. emergency position "Chief, Child Welfare Bureau"	9-14-64	18	242
" " classifica."Student Social Worker" and "Cottage Master III"	11-10-64		311

Budget Bureau Chief advised possible need addl.positions and operating exp.in using Nurses' res.at Victor Cullen St.Hosp., relieve overcrowding at 2 training schools for boys, Boys'Forestry Camp at Victor Cullen. Temporary basis. When necessary, specific approval will be requested.

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Diappr. emergency on salary adjustment Senior Case Worker, but but qualification for this position shall be reviewed	6-9-59	V14	254
Deferred action on establishing classification Asst. Supervisor Boys' Forestry Camps.	2-8-60		480
Appr. to establish classificsation Asst. Supervisor Boys'Forestry Camps. Standard Salary Board to set up salary scale	3-14-60	V15	24
" to hire a vocational instructor 2 evenings a week on contract basis	1-3-62	V16	265
Revised plans of Standard Salary Board as to salaries for educational positions as of 7-1-62	4-4-62		357
Appr.emergency positions, Chief of the following Divisions: Child Welfare Standards, Consultant & Prevention Services, Standards for Local Services, Supervision of Local "	1-3-63	V17	124
" to employ case worker full-time employee of Springfield,p-t.	2-3-63		153
" part-time employmt.approx 20 hr. emerg. to 6-30-63 Soc.Wk. Asst.- full-time employee, Allegany Co.Welf.Bd.	6-17-63		277
" emergency on position "Student Social Worker"	10-3-63		392
" to employ professional consultants to study policies of Dept.			
" emergency on positions Teacher I and II	11-12-63		423
" sending Research Analyst to institute, Columbia Un.,N.Y.C. total $302.50, in dept's budget; $45.tuition requires approval of BPW.	6-16-64	V18	147
" emergency positions, Director, Asst.Director	7-1-64		167
" contr. bet. Dept.and Un.of Md., School of Social Work $10,875. Fed.Funds, $3,625. Gen.Funds in Dept.'s 1965 fiscal yr. budget, for in-service training program of Dept.'s employees			168

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Appr. ext. of sick leave Eva K.Muir 3 months from 1-16-51	1-8-51	V8	154
Appr. ext. of sick leave Eva K. Muir 3 months from 4-16-51	4-17-51	V9	49
Appr. ext. of sick leave Eva K. Muir 3 months from 7-16-51 (?)	7-11-51		150
" " " " " Claire R.Hancock from 6-24-55 full information later	5-17-55	V11	153
" " " " " Claire R.Hancock granted 3 months used only 7½ days	7-11-55	V12	17
" payment to Director of Dept. Health for reviewing physician for for the "AId to Permanently and Totally Dissbled Program" up to 7-1-57. Report sbout matter next meeting.	7-8-57	V13	163
Discussion : Reviewing physician not a full time job. It hae proven satisfsctory to hsve doctor on Staff of Dept. Health do it on his own time at a flat monthly fee st first $150. and the with incressed work $200. Appr. any member of etaff could do the job excepting the Director. At present Dr. Hetherington Chief Buresu of Tb. does the work at $200. monthly.	8-19-57		188 189
Appr. employment etaff member Training School Boys for 20 hours per month $2.50. per hour st a forestry camp. Emergency arrsngement.	9-16-57		217
" adjustment sslary scale for teschers I and II in State Training Schools. Emergency exists. Effective in Sept. sslary scale $4,040. to $6,050.	7-14-58		466
" commissioner of Personnel snd Standard Salary Board to revise sslsry scsle. Emergency exists.	8-18-58		494
" part-time employee for case work $2.50 perhour Forestry Camps Permanent employee became ill	1-12-59	V14	129

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PROPERTY			
Appr. disposal of State property $50.	4-1-64	18	46
do. $950. ;Forestry Camps $200	5-20-64		100
" remove from inventory & junk misc.office equipmt.; 4 chairs (Garrett Co.Welf.Bd.); 2 elec.fans (Howard Co.Bd.)			102
" disposal of State property $29.00	6-16-64		148
do. 252.	8-11-64		206
" remove from inventory and junk misc.office equipmt.;inventory transfer 2 desks to Boys' Forestry camps; remove from inventory and junk 1 mimeograph machine at Allegany Co.Wel.Bd.			208
" disposal of State property $20.	10-6-64		269
" " " " $1,093.	11-10-64		313

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Appr. to remove from inventory, misc. items	2-13-63	17	155
" disposal of State property $30.	3-12-63		176
" to remove from inventory, misc. items			
" disposal of State property $1,550.	4-3-63		198
" to remove from inventory, misc. items			
" disposal of State property $50.00, $15.00	5-9-63		231
" to remove from inventory, misc. items	"		232
" disposal of State property $344.30	6-17-63		278
" to remove from inventory, misc. items (Prince George's Co.)	"		279
" disposal of State property $660.	7-3-63		304
" do. 128.71	8-8-63		342
" to remove from inventory, misc. items (Queen Anne's Co.)	"		343
" do. (Talbot Co.)			
" disposal of State property $118.21	9-9-63		368
do. 8.00	10-3-63		393
do. 1,200 (Boys' For.Camps); $930.	11-12-63		425
" to remove from inventory misc.items $20. Worcester Co.	"		427
" disposal of State property $7.50	12-9-63		458
" do. 453.09 (Boys' For.Camps);$366.50	2-3-64		510,D
" to remove from inventory misc. items	"		511
" disposal of State property $1,090.00	3-17-64	18	24
" do. 20.00			
" to remove from inventory 11 chairs & blackbd.easel (Balto. County Welfare Bd.)			25
" to remove from inventory and junk 5 chairs (Carroll Co.Welf.Bd.)			

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Appr. disposal of State property $138.67	11-13-61	V16	197
" " " " " $200.	12-1161		231
" to remove from inventory misc. items			232
" disposal of State property $45.50 - $304.50	1-3-62		266
" to remove from inventory misc. items			
" disposal of State property $1,511.81	2-13-62		301
" to remove from inventory misc. items			
" disposal of State property $190.	3-16-62		334
" to remove from inventory misc. items			
" disposal of State property $916.38	4-4-62		358
" " " " " $136.	5-17-62		396
" " " " " $235.50	6-11-62		427
" to remove from inventory misc. items			428
" disposal of State property $265. - $16.	7-5-62		462
" to remove from inventory misc. items			463
" disposal of State property $65.50 Green Ridge Forestry Camp - $405.	8-13-62		498
" to remove from inventory misc. items			499
" disposal of State property $225.	9-10-63	V17	22
" do. 300. (Boys' Forestry Camps); $100.	10-4-62		43
" to remove from inventory misc. items & Boys' Forestry Camps misc.	"		44
" disposal of State property $25.	11-13-62		80
do. 400. Boys' Forestry Camps	12-10-62		107
do. 135.00, $25.00 & $550. Boys For. Camps	1-3-63		125
do. 850.	2-13-63		154

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Appr. disposal of State property $165. - $1,100. (Lonaconing Boys Camp)	8-8-60	V15	185
" to remove from inventory misc. items			186
" purchase of Buick which will cost $2-300. more than limit set by Legislature	9-6-60		210
" disposal of State property $155.			211
" " " " " $54.40	10-5-60		234
" to remove from inventory misc. items in AAC, Balt. County, Pr. Geo. Co.			
" disposal of State property $700. - $1,350	11-7-60		269
" " " " " $85.	12-15-60		314
" to remove from inventory misc. items in various counties			315
" disposal of State property $420 .	2-13-61		376
" " " " " $105.	3-14-61		405
" to remove misc. items from inventory Balt. and Garrett Counties			
" " " " " " " Somerset County	5-15-61		475
" " " " " " " value $5,004.36			
" disposal of State property $1,084.			473
" " " " " $667.50	6-12-61	V16	37
" to remove from inventory misc. items			
" " " " " "	7-10-61		68
" disposal of Stateproperty $185.12			
" " " " " $60. - $87.50 Lonaconing	8-15-61		109
" to remove form inventory misc. items			
" disposal of State property $20.	9-19-61		139
" to remove from inventory misc. items Green Ridge Camp			140
" disposal of State property Boys Forestry Camps $70. - $304.	10-4-61		160

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PROPERTY			
Appr. disposal of State property $2,252.51 - $77.30	4-15-59	V14	206
" " " " " $51	5-4-59		224
" to remove from inventory misc. items			225
" disposal of State property $82.50	6-9-59		257
" to remove from inventory misc. items			259
" disposal of State property $171.16 - $100. Green Ridge Camp $100. New Germany Camp	7-13-59		302
" to remove from inventory misc. items			303
" disposal of State property $125.	8-13-59		331
" to remove from inventory misc. items			
" disposal of State property $17.50	9-14-59		356
" to remove from inventory misc. items			
" " " " " " "	10-21-59		387
" disposal of State property $87.89	12-14-59		436
" to remove from inventory misc. items			
" " " " " "	1-4-60		448
" disposal of State property $27.50	2-8-60		484
" to remove from inventory misc. items			
" " " " " " "	3-14-60	V15	25
" disposal of State property $1,045.			
" " " " " $135.20	4-6-60		50
" to remove from inventory misc. items			
" disposal of State property $562.	5-16-60		88
" to remove from inventory misc. items.			89
" disposal of State property $357.50	6-6-60		118

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PROPERTY			
Appr. disposal of State property $509.70 - $108	8-19-57	V13	191
" to remove from inventory misc. items	9-16-57		220
" disposal of State property $45.	10-14-57		245
" " " " " $62.50	12-16-57		304
" " " " " $1,300.			
" to remove from inventory misc. items	1-20-58		324
" disposal of State property $202.			325
" to remove from inventory misc. items	3-10-58		358
" disposal of State property $286.60			
" to remove from inventory misc. items	4-8-58		387
" disposal of State property $13.50			
" to remove from inventory misc. items	6-9-58		434
" disposal of State property $313.			435
" to remove from State property inventory misc. items	7-14-58		469
" disposal of State property $1,025. - $70.			
" to remove fom inventory misc. items	8-18-58		498
" disposal of State property $609.50			
" to remove from inventory misc. items	10-28-58	V14	53
" disposal of State property $95. -	12-12-58		106
" " " " " $700.			107
" to remove from inventory misc. items	1-12-59		131
" disposal of State property $40. - $382.			
" to remove from inventory misc. items	2-16-59		159
" disposal of State property $176.			

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Appr. disposal of State property $180.	5-14-56	V12	286
" " " " " $75.	6-11-56		310
" " " " " $52. - $12.	7-9-56		341
" " " " " $607.81	8-6-56		364
" to remove from inventory misc. items			
" disposal of State property $104.56	9-17-56		392
" " " " " $35.	10-8-56		419
" " " " " $85.	11-13-56		446
" to remove from inventory misc. items			
" disposal of State property $620. - $15.	12-18-56		474
" " " " " $55.	1-14-57		495
" to remove from inventory misc. items	12-18-56		474
" disposal of State property $95.	2-11-57	V13	19
" to remove from inventory misc. items			
" disposal of State property $25. - $288.	3-11-57		39
" to remove from inventory misc. items			
" disposal of State property $355.	4-8-57		72
" to remove from inventory misc. items			
" disposal of State property $237. - $4.50	5-28-57		117
" to remove from inventory misc. items Caroline, Frederick and Talbot Counties			118
" disposal of State property $116.50	6-19-57		142
" " " " " $89.	7-8-57		164
" to remove from inventory misc. items			

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Appr. disposal of State proerty $35.67	2-14-55	V11	374
" " " " " $829.50	3-14-55		400
" " " " " $140.			401
" to remove from inventory as junk lamp and pencil sharpener			
" disposal of State property $726.	4-11-55		426
" " " " " $90.75	5-17-55		455
" to remove from inventory 2 fans $20.59 lost Pr. Geo. County			
" disposal of State property $387.	7-11-55	V12	18
" to remove from inventory misc. items			
" disposal of State property $162.50	8-8-55		53
" to remove from inventory misc. items			
" disposal of State property $115.54	9-13-55		83
" to remove from inventory misc. items			
" disposal of State property $42.17	10-10-55		109
" " " " " $80.			110
" " " " " $610.	11-14-55		135
" " " " " $181.	12-13-55		158
" to remove from inventory misc. items			159
" disposal of State property $370.30	1-9-56		183
" " " " " $123.	1-31-56		205
" to remove from inventory misc. items			
" disposal of State property $68.	3-5-56		228
" to remove from inventory misc. items $436.76			
" disposal of State property $154.78	4-9-56		255

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Appr. disposal of State property $643.95	8-10-53 V10	368
" " " " " $125.	9-14-53	397
" " " " " $461.23	10-19-53	426
" to remove from inventory as junk 1 basinett $954		
" " " " " " 1 desk and 2 envelope sealers	12-14-53	476
" disposal of State property $167.40	1-11-54	496
" " " " " $270.04	2-2-54 V11	20
" to remove from inventory 2 chairs and settee and broken chairs from Talbot County Welfare Board	2-2-54	41
" disposal of State proeprty $632.78	4-13-54	71
" to remove from inventory several items at County Welfare Boards		
" disposal of State property $12.	5-10-54	101
" to remove from inventory several furniture items given to charity		102
" disposal of State property $35.00 - $101.	3-8-54	41
" to remove from inventory several items as junk Dorchester and Frederick County	6-1-54	125
" disposal of State property $310.50	7-12-54	143
" to remove from inventory several items St.Mary's and Charles Counties	8-9-54	203
" disposal of State property $52.50	9-14-54	234
" to remove frominventory 2 chairs and 1 desk Wicomico County		
" disposal of State property $1,024.	11-[illegible]-54	292
" " " " " $575. - $600.	1-10-55	345
" to remove from inventory several items Montgomery County		
" disposal of State property $438.26	2-14-55	373
" to remove from inventory electric fan $9.46		

STATE DEPARTMENT OF PUBLIC WELFARE

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	Minutes of		Page
Appr. items reported as junk 8-7-51 sold for $6.	10-1-51	V9	221
" disposal of State property $110.	11-7-51		284
" " " " " $205.	1-14-52		332
" " " " " $843.53 - $15.50	2-11-52		361
" " " " " $1,329.12	4-21-52		441
" to remove from inventory stolen fans $77.36			442
" disposal of State property $75.	5-13-52		475
" to remove from inventory water cooler and 8 old chairs sold for $5.			
" disposal of State property $2,060.72	1-14-52	V10	27
" to remove from inventory as junk two 10" fans, steel file and chair			28
" sale of old desk $2.			
" disposal of State property $1,092.40	4-11-52		52
" " " " " $5.	12-8-52		158
" to remove from inventory several items as junk or turned over to Bureau of mines			159
" disposal of State property $7. - $78.	1-14-53		186
" to remove from inventory 2 chairs and 1 table as junk			
" disposal of State property $68.10	2-10-53		208
" to remove from inventory duplicating machine and lamp			
" disposal of property $571.	3-9-53		231
" disposal of State property $59.75	4-13-53		260
" " " " " $2,569.16	5-11-53		319
" to remove from inventory as junk 2 ostumers, 3 chairs, 2 fans, 10 wooden screens	6-11-53		
" disposal of State property $463.50 - $60.	7-13-53		318

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State Records	Minutes of		Page
Appr. disposal of State property $600.	4-8-49	V8	50
" " " " " $396.	6-7-49		86
" " " " " $429.	6-30-49		102
" " " " " $20.	10-4-49		168
" " " " " $11. - $2.50	10-25-49		184
" " " " " $886.	1-9-50		249
" to remove from inventory worthless equipment and water cooler $19.11	5-9-50		305
" disposal of State property $117.90 - $714.75			
" " " " " $122.	5-31-50		333
" " " " " $179.	8-22-50		346
" " " " " $77.07	11-14-50		386
" " " " " $86.			387
" " " " " $368.81	4-8-51		455
" " " " " $85.50	2-13-51	V9	8
" to remove from inventory open shelves as junk			
" disposal of State property $532.53	4-17-51		51
" " " " " $106.50	6-14-51		99
" to remove from inventory various items as junk			100
" disposal of State property $1,235.	7-11-51		152
" " " " " $35.25	8-7-51		177
" to remove from inventory various items as junk			
" disposal of State property $344.19	10-1-51		220

DEPARTMENT OF WELFARE:

	Minutes of	Page
1- State Auditor to report as to necessity for audit of various Relief Divisions.	11-9-39	317

BOARD OF WELFARE	Minutes of	Page
Interest on Building & Improvement Fund of Md. Penitentiary not allowed to be spent	June 13,1928	379
Approved action in disposition of item of shortage, fiscal year 1929	March 19,1930	463
Consideration to be given to use of funds for new Penitentiary	June 10,1931	64
Approved program outlined as to expenditures for new prison	June 24,1931	65
Receipts of Md. House of Correction inadequate-necessary to borrow money-agreed to by Board	June 24,1931	66
Charged off Melvin account from books of House of Correction	Sep 21,1931	92
Board requested to be advised of amount of contracts for Md. Penitentiary	March 16,1932	152
Authorized charging off Buel Lee account from books of Md. Penitentiary	Feb 13,1934	337

	Minutes of	Page
Approved transfer of 518.28 from Md. St. Penal Farm Acct. to Loan and Construction acct. of Md. Pen and Md. House of Correction	July 3,1935	78
Bal. of construction funds available to be used for maintenance purposes only. all construction to cease-Board made available $25,000 to preserve construction already completed	Aug 7,1935	96
Approved budget submitted by Mr. Blakeman for Penal Farm, authorized Comptroller to set-up account on books, Board of Welfare to be governed accordingly for next 19 months	Aug22,1935	108
Allocated about 13,000. to Penal Institutions from Reserve Fund	Sept 24,1935	144
Transferred from Earnings Acct of State Use Fund to House of Correction- 14,000 - Penitentiary - 4,000	May 6,1936	300

BOARD OF WELFARE	Minutes of	Page
Board considered probable deficit in accounts of penal institutions. Could not authorize borrowing of money. Question to be considered at end of fiscal year.	July 15,1936	378
Decided State Use Funds are State Funds same as other revenues-can be used to off-set deficiencies in budgets for institutions. Board decided materials to be used in State Use Shops should be purchased through Cen. Pur. Bureau	Sept9,1936	406
Board took no action on letter signed "Wife of a Guard", asking for increase in salaries of guards	Sept 23,1936	421
Authorized operating expenses of Penal Farm out of receipts of June 15,1937 installment of Gen. Fund Issue of 1937- no authorization of construction work until after sale of bonds	Apr 7,1937	1

	Minutes of	Page
Considered statement submitted by Mr. Donnell for expenditure of 750,000 to be available June 15, 1937. Approved items in Group A deferred action on remainder of statement until money is received from bond issue (State Penal Farm) ////	May 12,1937	11
Apprvd. BudgetAmendment for St. Penal Farm Operating expenses to be advanced out of Treasury until possible to reimburse Treasury out of receipts from Gen. Bond Issue of 1937 out of which Farm is to receive 750,000 for operating ex.	June 8.1937	17
Resolution for grants from Federal Govt. from Penal Farm, [redacted]. Pen, Md. House of Correction	July 7,1937	37
No funds available for use of Com to investigate Penal Institutions and Jails of State	July 14,1937	41
	Aug 10,1937	5[illegible]

BOARD OF WELFARE	Minutes of	Page
Certificste of beneficial interest in amount of 16,033.30 to be forwarded to City Certificate Corp to recsive stock of Union Trust Co.	Dec 14,1937	123
Above Board sdvissd Henry G. Perring Co. as Architsct and Enginser on all work et Md. Penitentisry and House of Correction at 6% com.	Feb 1,1938	149
Approved program for State Use Shops at Maryland Pen. - expenditure of 34,000 - with exception of 15,000 for renovating building end new power lines because appropriation of 100,000 in Bond Issus of 37 is intended for equipment of shops- undsrstood 16,000 to bs transferred by budget amendment from State Use Funds Auto Tag Dept. for repairs etc. to structures at Pen. to be used for making repeirs to building for State use activities	Feb 1,1938	150
Approved budgst amendment for State Penal Farm	March 15,1938	[illegible]

BOARD OF WELFARE	Minutes of	Page
Approved amendment for Md. House of Correction April 7,1938 - 625.	June 1,1938	179
Approved amendment for Md. State Penal Farm, May 13,1938 - 2,000	"	180
Approved remodeling of piping and plumbing Md. Pen.	Sept 22,1938	209
Balance in State Use Account to be kept intact not to be merged with revolving funds in 38 and 39	-Oct 5,1938	21[illegible]
Approved amendments for Md. Pen (2) Md. House of Correction, Md. State Penal Farm	Oct 5,1938	17 216-[illegible]
Secretary reported grant received from P.W.A. for Md. Pen and Md. House of Correction 409,091	Sept 22,1938	212
Approved awarding of contractsfor sewerage plant watermains etc. at House of Correction	Nov 29,1938	228
Approved contracts at Md. House of Correction (636,363.63) and Md. Pen. (272,727.27) grants to be received from Fed. Govt	Dec 7,1938	[illegible]

STATE
DEPARTMENT OF PUBLIC WELFARE

	Meeting of	Page
proposed budget submitted for fiscal years 1940 and 1941. Tentatively approved.	June 29, 1939	267
budget approved as to Old Age Assistance, Aid to Dependent Children, Aid to Needy Blind and General Public Assistance. Approval withheld to allotment for Administration pending further study	July 25, 1939	277
Board cannot give approval to plan for salary scale for various positions in department -Administrative Division	August 2, 1939	279
4- Disapproved request for increase of salaries' for 1940, only.	10-10-39	306
5- Approved request for leasing of warehouse on W. Franklin St.	10-10-39	306
6- Request for appointment with Board from Assoc. Chairmen of City & County Welfare Boards. More information desiredas to why	12-13-39	332

7- Approved lease W. Franklin St. warehouse - 1 yr. - $3,600.	1-12-40	340
8- Assoc. of Chairmen of City & County Welfare Bds. to furnish specific changes desired as to salaries of employees, throughout State.	1-12-40	344
9- Salaries for Welfare employees (see 8) cannot be handled by Board. Report of Standardization of Salaries Committee expected.	1-23-40	360
10- Authorized signing of contract for Food Stamp Plan for distribution of surplus commodities.	4-25-40	376
11- Considered statement expenditures fiscal year.	7-12-40	412
12- Refused take action to adjust Balto. City allotment for fiscal 1940, Gen. Public Asst.	10-2-40	426
13- Approved 1941 allocations for Dept. totaling $ 4,499,920.00.	10-8-40	433
14- Approved lease Commodity Warehouse, $3,600.00	12-17-40	438
Approved $19,963.00 for division by Balto. City for admin. boarding home care of children, etc.	12-17-40	442
Approved $5,818.00 for survey financial situation of persons seeking hospitalization in county.	12-17-40	442
15- Approved impounding $108,000. of Reserve Fund	1-28-41	447

16- Disapproved any change in budget for increases in salaries.	4-9-41	458
17- Kirkman to confer with Patterson re. extension Food Stamp Plan in Maryland.	5-1-41	463
18-Approved statement submitted relative to the $208,000 reduction in budget made by Legislature.	6-25-41	20
19- Approved use of Food Stamps in counties and use of $150,000 Revolving Fund for same.	7-22-41	28
20- Secretary submitted summary of previous action of Board on budget this department.	7-22-41	29
21 - Approved details for stamp plan being worked out between Comptroller & Dept. Public Welfare.	9-9-41	39
22 - Approved lease W. Franklin St. $4,200. 1 yr.	10-7-41	47
23- Kirkman consult with Patterson re. funds for operation Stamp Plan in All., Wash., & Fred. Co.	10-7-41	50
24- Approved renal lease W. Redwood St.	11-6-41	60
25- Confirmed previous action on Food Stamp Plan.	11-6-41	64
26- Impounded $73,000 savings in budget, subject to use if needed later in year.	1-16-42	86

27- Approved destruction old records, recommended by Dr. Radoff.	5-28-42	136
28- Kirkman reported estimated savings $300,000 in current budget.	5-28-42	136
29- Kirkman reported reversion of $426,000.00.	8-4-42	154
30 - Board decided require annual type bond for employees.	9-1-42	173
31- Approved lease warehouse Franklin St. for 1 yr.-$4,200.00	11-10-42	181
32- Diecussion of salaries for Chief of Child Welfare Bureau & Chief-Divieion of Inetitutions.	1-27-44	274
33- Approved lease-Triangle Bldg.-$2,536.88	1-27-44	284
34- Authorized Do. Co. Welfare Bd. join in deed selling Thos. Rippons property.	3-16-44	294
35- Approved lease-120 W. Red Wood St. 2 yr.	1-25-45	364
36- Approved allotment $3,000 G.E.F. for epileptic children.	5-15-45	389
37- Referred to Kirkman matter of Hope Lively Brokovich ealary - budget matter.	5-15-45	[illegible]2
[illegible]- Approved sick leave Harriette S. Kearfo[illegible]t.	7-10-45	4[illegible]

	Minutes of	Page
39- Approved sale typewriter $5.00-Chas. Co. Bd.	7-17-45	416
40- Approved $3,000 from Gen. Emerg. for epileptic children.	7-17-45	417
41- Authorized Comptroller reimburse $79.82 lost in robbery.	8-20-45	432
42- Authorized proceeding on basis expenditures Dec. 1945 in 1st quarter 1947 fiscal year. Confer later on allotment for 1947.	5-14-46	9
43- Necessary pay more rent or move March 31, 1947.	5-29-46	33
44- Approved disposal mscl. property by St. Mary's Co. Welfare Bd.	5-29-46	35
45- Approved use $3,000 for study feeble-minded children for Comm. on Youth Services instead.	6-13-46	39
46- Approved increase in expenditures by $257,000 for quarter ending Dec. 31, 1946.	9-23-46	66
47- Approved sale mscl. equipment.	9-23-46	76
48- Secty. submitted report supporting budget amendment of 10-24-46. No further funds availabe.	11-22-46	88
49- Approved lease Triangle Bldg. 2 yrs. $17,500.	11-22-46	90
50- Approved disposal property.	11-22-46	93

1- Approved disposal property-All. Co. Wel. Bd.	5-15-47	132
52- Unable act on injuries Irene Olson and Ethel M. Fonda from accident June 4. Opin. Att. Gen.	6-23-47	156
53- Approved disposal property.	1-6-48	266
54- Approved disposal property-$40.00.	1-27-48	273
55- Approved allotment $387,000 Gen. Emerg. Fund to supplement current budget, Public Assist.	2-24-48	295
56- Approved disposal property $185.00	3-22-48	314
57- Approved writing-off $19.90 equipment by Cecil County Welfare Board. Lost.	4-20-48	332
58-Approved disposal property $410.	4-20-48	332
59-Secty. request Dept. statement showing need for additional $500,00 appropriated by Special Session-May 1948.	6-9-48	371
60-Approved disposal property $5.	6-9-48	371
61-Approved allocation sum $500,00 appropriated by 1948 Spec. Session.	6-29-48	387
62-Approved disposal property $184.50.	6-29-48	389
63-Approved disposal property $575.	8-13-48	412
64-Approved disposal property-$102.	11-1-48	464
65-Approved disposal property-600.	4-8-49	50
66-Approved destruction case records 5 yrs. old, etc.	4-8-49	50

St. Dept. Public Welfare:

	Date	Page
67-Approved disposal property-$396.	6-7-49	86

BOARD OF STATE AID AND CHARITIES	Minutes of	Page
Unable to allot $10,000 from Relief Funds for survey of hospitals - matter for Gen. Assm.	Oct 5,1938	214
Approved lease with exception of term of 5 yrs. returned for change in length of term	Oct 5,1938	215
Approved budget for Relief Department showing expenditures of 93,067.25	Oct 5,1938	215
Authorized execution of lease with Wonder Clothes for three years with option to renew	Oct 13,1938	221
DISApproved budget amendment because of salary increases	Oct 5,1938	214
Approved amendment (38) 190,000	" "	215
Approved amendment (38) to adjust acct for that year	Oct 28,1938	[illegible]
Approved changing classification of position vacant under Act no. 4 from Senior Clerk to Asst. Junior Librarian	Feb 24,1939	[illegible]
Approved moving of office from Union Trust Building to Wonder Building	April 11,1939	[illegible]

BOARD OF STATE AID AND CHARITIES

	Minutes of	Page
Approved donation of broken furniture to Goodwill Industries of Balto.	Dec 7,1937	114
Unable to pay relief money to Allegany Co. at this time. County allowed to borrow money until receipts from income tax are received		
Approved lease of office space in Calvert Bldg. until March 31,1939	Jan 5,1938	127
Approved expenditure of 2,000 from Revolving Fund for survey of deaf children of Md.	March 9,1938	155
No action taken on resolution for expenditure of 10,000 of Budget of Public Asst. Division for purpose of making study of Medical facilities until further information received	April 7,1938	162
No authority to approve use of relief funds for medical survey of state	July 6,1938	187
Approved budget amendment	July 27,1938	199
	" "	"

BOARD OF STATE AID AND CHARITIES

	Minutes of	Page
Approved additional expenditure of $200. plus fee to Reviewing St. Ophthalmologist out of funds in account of State Aid to Blind	June 8,1937	17
Secretary instructed to inquire of Mr. Patterson whether salarise shown in statement submitted to Board were a continuation of salaries heretofore authorized and in effect to June 1st, 1937	June 8,1937	32
Dept. must continue salaries for period June 1st to Sept 30,1937 at same rates as previously authorized for period to June 1st, etc.		
Board approved budget for year 1938 only @ no increases or new positions		
Approved budget for rural child welfare with understanding Board does not accept responsibility for allocation of funds	June 23,1937	33
Board without authority to enter into agreement with Joseph K. Turner injured while employed by Md. Transient Bureau and Md. Fed Relief Adm.	Oct 26,1937	52

BOARD OF STATE AID AND CHARITIES

	Minutes of	Page
Authorized payment of rent of Survey Com. offices in U.T. Bldg. out of Budget of Board of State Aid and Char.	Sept 9,1936	405
Board decided no changes can be made in salaries of Relief Dept during year covered by tax law	Nov 12,1936	458
Records of Baltimore Emergency Relief Commission stored in basement of Court of Appeals Bldg.	Nov 12,1936	457
Approved resolution regarding eye examins in connection with administration on blind	Feb 3,1937	466
Approved plan for special Child Welfare Study of family situations of selected children in Maryland Institutions	Feb 3,1937	467
Board of Public Works unable to take care of records of Co. Welfare Boards	Feb 3,1937	471
Approved amendment -Public Assistance Div.	Nov 9,1937	101

	Minutes of	Page
Approved renting of space for Department in Calvert Building to March 31,1937	May 20,1936	317
Board approved tentative Budget	June 4, 1936	346
Approved revised budget	June 18,1936	359
Approved budget for purpose of organizing and carrying on Dist.Co. and local child welfare & developing services for child welfare organizations	July 1, 1936	371
Approved plan for training personnel through Scholarship Fund	" " "	373
Budget Expenditures for Old Age Pensions, Aid to Dependent Children, Aid to Needy Blind-Fed & State- Requirement of Old Age Pension Law and Law for Blind. Legal Division to be set-up for handling phases of law - Approved by Board	Aug 4, 1936	391
Approved employment of additional clerical assistance for 90 days from Fed. Relief Funds	Aug 4,1936	[illegible]

BOARD OF STATE AID AND CHARITIES

	Minutes of	Page
Approved additional office space	Oct 28,1931	107
Board executed lease for additional space	May 23,1933	258
Approved leasing additional space	April 4,1934	369
Board requested more information as to survey of hospitals of State		
Recalled 6,000 allotted from Reserve Fund	April 10,1934	372
Letter from Mr. Hungerford, State Director Nat. Emergency Council read. Board unable to aid in furnishing clothing for men on relief because of lack of funds	Sept 24,1[illegible]	143
Meeting to be held with Bd regarding salaries to be paid Ex. Sec. etc.	Nov 5,1935	195
Bd. of State Aid met with Bd.regarding salaries to be paid personnel out of relief taxes. Mr. Patterson given salary of 6,000 until Sept 30, 1936 and required to qualify through examination. Bd. authorized Mr. Blakeman,Mr. Wilkins,Mr. Cleyland & Mr. McCuaker to go over budget and report	May 6,1936	300
	May 13,[illegible]	314

BOARD OF STATE AID AND CHARITIES:

	Minutes of	Page
1- Approved changing classification of position vacant under Act No. 4 from Senior Clerk to Asst. Juniro Librarian	2-24-39	241
2- Approved moving office from Union Trust Bldg. to Wonder Bldg.	4-11-39	248
3- Approved expenditure of 4,377.50 made available to Board by U.S. Govt., Dept. of Labor, Children's Bureau.	5-15-39	254
4- Approved removal of offices from Union Trust Bldg. to Wonder Bldg. to consolidate work of old and new boards.	6-7-39	258

CHRONIC DISEASE HOSPITAL, Western Maryland

Miscellaneous	Minutes of		Page
Deferred action on claim Bernard Evander payment for preparing plans	8-10-53	V10	356
Noaction on claim Bernard Evander	11-9-53		433
Mr. Evander was entitled to a total fee $16,470., $10,800. was paid leaving $5,670. payable. Mr. Smith wrote to Bernard Evander, no answer received, no action.	12-14-53		456
Deferred to Attorney General and DPI claim Bernard Evander for full compensation	9-14-54	V11	211
Disappr. reopening case Bernard Evander	11-9-54		296
Application for Fed Funds not necessary and rescinded	5-17-55		459
Authorized Dept. Health to make application for Hagerstown Hospital $3,000,000. apprx. are available for Hagerstown Hosp. GCL 1952 item 23			
Disappr. to reopen case of claim B. Evander for compensation for services and expenses	12-16-57	V13	309
Appr. claims of Bernard Evander to be reexamined	2-16-59	V14	164
Detailed report about case Bernard Evander. Counsel was satisfied with all facts withexception of one adjustment of fee from 3% to 4% appr. 2-7-46. BPW does not consider it a new fact. Release was signed by Mr. Evander 2-14-59. No reopening of case	3-9-59		182 183
Appr. to change from Potomac Edison Co. to Hagerstown City Light Co. for electric power supply	11-13-61	V16	207
Depending on furthar discussion contr. with City of Hagerstown for electric power	12-11-61		238
Appr. agreement with City of Hagerstown about electrical power service	8-13-62		505
No objection to proposed annexation portion Western Md.State Hosp. into City of Hagerstown	5-9-63	V.17	241

WESTERN MARYLAND STATE HOSPITAL

AMENDMENTS

		Minutes of	Page
Appr.	GEF $80,000, salaries	5-9-63 V17	216
"	Cancellation $80,000 GEF, salaries	7-3-63	295

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	CONSTRUCTION			
Appr.	exp.lists $184.45 GCL 1952 item 23	9-10-62	17	62
"	contr. Bonded Applicators of Md.,Inc. $248.70 GCL 1952 item 23	10-4-62		47
"	allocation $20,000 from GCL 1952 item 23 for parking areas	12-10-62		111
"	to return to unallocated bal. $5,635., GCL 1952 item 23	8-8-63		348
"	contr. Miller-Liskey Elec.Co., fire alarm system $1,100. 10.01.08.03-08;	11-10-64	18	321
"	" Bester-Long Inc., curbing & paving $1,015.- 10.01.08.03-08			
"	" Allen O. Craig, asphalting of pavemt. $200. "			

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CONSTRUCTION			
Appr. transfer to Annuity Bond Fund $2,016.50 GCL 1955 item 48	11-7-60	V15	273
" transfer to unallocated balance GCL 1952 item 23 $183.88 - $289.19			
" exp. lists $590. GCL 1952 item 23	12-15-60		320
" contr Otis Elevator Co. $469.80 10.01.0803-08	5-15-61		480
" exp. lists $17,487.24 GCL 1952 item 23	6-12-61	V16	42
" " " $3,527.83 GCL 1952 item 23	7-10-61		75
" contr. Emjay Eng. Constr. Co. airconditioning 12 rooms $22,212. 10.01.08.03-08			
" exp. lists $2,827.14 GCL 1952 item 23	8-15-61		116
" payment blue prints $17.28 10.01.08.61-61	10-4-61		163
" exp. lists $12.40 GCL 1952 item 23	11-13-61		206
" " " $1,250. GCL 1952 item 23	12-11-61		238
" contr. Bonded Applicators of Md. $2,844. GCL 1952 item 23			
" contr. with City of Hagerstown to provide electric power	1-3-62		268
" contr. Bonded Applicators of Md. $1,545. GCL 1952 item 23	2-13-62		308
" to cancel $9,034.73 encumbrances and return to unallocated balance GCL 1952 item 23	3-16-62		339
" change order Emjay Eng. Constr. Co. no change in cost			
" change order Emjay Eng. & Constr. Co. $438. 10.01.08.61	4-4-62		362
" contr. with DPI for electrical inspection $9,000. GCL 1952 item 23	6-11-62		431
" contr. Bonded Apllicators of Md. $1,511.46 GCL 1952 item 23	7-15-62		466
" contr. Misner's Ceramic Tile Shop $4,960.41 GCL 1952 item 23 (approval of waiver for Performance & Payment Bond)	8-13-62		505

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	CONSTRUCTION			
Appr.	C.William Hetzer access Road $15,274., blue prints $10.08, recording fee $6.50 GCL 1952 item 23	10-21-59	V14	390
"	unallocated balance $2,033.58 reverted to GCL 1952 item 23C	11-9-59		411
"	correction : contr. C.Wm.Hetzer access Road was reported without fee should fee Jos. H.Seibert Type B			
"	change order Norman Meekins $124. GCL 1952 item 23			
"	exp. lists $5,995.53 GCL 1952 item 23D	12-14-59		439
"	payment blue prints $13.80 GCL 1952 item 23			
"	contr. and change order Wm. T.King planting $2,550.50 - $451. GCL 1952 item 23	1-4-60		452
"	change order C.Wm. Hetzer fee Jos. H. Seibert $281.88 GCL 1952 item 23			
"	payment blue prints $7.36 GCL 1952 item 23	2-8-60		488
"	change order C.William Hetzer Co. fee Joseph H.Seibert $233.39 GCL 1952 item 23	3-14-60	V15	29
"	change order C.William Hetzer $356.40 GCL 1952 item 23	4-6- 60		54
"	exp. lists $2,154.50 GCL 1952 item 23D	5-16-60		96
"	exp. lists $1,383.52 GCL 1952 item 23A	6-6-60		123
"	exp. lists GCL 1952 item 23B - $1,705.93 - item 23D - $187.65	7-6-60		159
"	contr. Ridenour Refrigeration $514.80 10.01.08.60-03			
"	contr. A.P.Shamer $2,665.34 1-10.01.08.60-08			
"	change order C.William Hetzer fee Joseph H.Seibert max. $2,428.78 GCL 1952 item 23	8-8-60		191
"	change order C.William Hetzer CREDIT $108.10 GCL 1952 item 23	9-6-60		214
"	exp. lists $414.54 GCL 1952 item 23A	10-5-60		238

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CONSTRUCTION			
Appr. exp. lists $5,124.09 GCL 1952 item 23 C	10-28-58	V14	60
" " " $62.73 GCL 1952 item 23 C	11-12-58		80
" " " $297.15 GCL 1955 item 48			
" " " GCL 1952 item 23A - $1,174.43, item 23 B - $94.52	12-12-58		111
" " " GCL 1952 item 23 A - $3,262.74, item 23D - $5,260.22	1-12-59		133
" money originally appr. for constr. Hagerstown Hosp. was not needed on account of Hill-Buton Funds $160,000. now earmarked for Auditorium & Rehabilitation Wing Deer's Head Hosp. GCL 1952 item 23			134
" exp. lists GCL 1952 item 23A - $1,925.16, item 23B - $268.70, item 23D - $23,034.79	2-16-59		164
" contr. Jos. H. Seibert $172.66 GCL 1952 item 23			
" approx. $160,000. GCL 1952 item 23 earmarked for constr. Auditorium and Rehabilitation Wing for Deer's Head Hosp. Funds available will be matched with Hill-Burton Funds. Appr. appointment William T. Booth fee Type B			
" exp. lists GCL 1952 item 23A - $603.72, item 23D - $10,106.45	3-9-59		182
" " " $8,133.79 GCL 1952 item 23D	4-15-59		211
" " " GCL 1952 item 23A - $486.44, item 23D - $9,204.50	5-4-59		228
" " " GCL 1952 item 23A - $1,407.82, item 23D - $6,24[illegible].50	6-9-59		264
" " " GCL 1952 item 23A - $264.25, item 23D - $1,631.97	7-13-59		307
" " " GCL 1952 item 23D - $4,938.56	8-13-59		336
" contr. Norman W. Meekins receration area $9,352. GCL 1952 item 23			
" exp. lists $11,772.65 GCL 1952 item 23D	9-14-59		359
" " " GCL 1952 item 23A - $88.20, item 23D - $1,336.03	10-21-59		390

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CONSTRUCTION			
Appr. exp. liata $994.04 GCL 1952 item 23 A	4-8-58	V13	389
" " " $1,410. GCL 1955 item 48			
" change order C.W.Hetzer fee Tyler, Ketcham & Meyers and Chapman & Lefler $417.45 GCL 1952 item 23			
" payment Herbert M.Wood $500. GCL 1952 item 23			
" exp. liata $7,758.72 GCL 1952 item 23 A	6-9-58		440
" change of funds for contr. Blake Constr. Co. $2,424,840. to $2,059,755. GCL 1952 item 23 - $365,085 Hill-Burton Funds because necessaery equipment can be changed to Hill-Buton Funds but not to constr. funds			
" transfer of funds $97,049.44 from GCL 1952 item 23 B to Budget Funds			441
" contr. Fridinger Co. $385. GCL 1952 item 23			
" Maxwell J. Stangle Social Security $17.82 CREDIT GCL 1952 item 23			
" exp. lists $3,347.66 GCL 1952 item 23 A	7-14-58		473
" " " $47. GCL 1955 item 48			
" contr. C.W.Hetzer $402. 1-10.01.07.03-08			
" payment salary and Social Security Herbert M.Wood $576.- $12.96 GCL 1952 item 23			
" exp. lists GCL 1952 item 23 A - $354., item 23 B - $783.67, item 23 C - $1,193.50	8-18-58		503
" contr. Potomac Edison Co. $384.81 GCL 1952 item 23			
" exp. lista $1,448.58 GCL 1952 items 23A,B,C	9-15-58	V14	19
" contr. Blake Constr. Co. storm repair $170.08 GCL 1952 item 23			
" appointment Jos. F.Seibert plans Access Road GCL 1952 item 23			

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CONSTRUCTION			
Appr. exp. lists $2,070.67 GCL 1952 item 23 A	9-16-57	V13	223
" " " $488.44 GCL 1955 item 48			
" payment salary and Social Security Maxwell J.Stangle $1,536. - $34.56 GCL 1952 item 23			
" contr. Penniman & Browne $345. GCL 1952 item 23			
" associstion Tyler, Ketcham & Meyers with Chapman & Lefler Hagerstown for constr. Employees'Housing			224
" exp. lists $16,710.98 GCL 1952 item 23 A	10-14-57		249
" " " $4,905. GCL 1955 item 48			
" " " $14,500.25 GCL 1952 item 23 A	11-4-57		277
" " " $3,854.05 GCL 1955 item 48			
" " " $33,937.19 GCL 1952 item 23 A	12-16-57		309
" " " $3,245.70 GCL 1955 item 48			
" paid from GCL 1952 item 23 : salary and Social Secuirty Herbert M.Wood $2,496. - $56.16, contr. Danzer Metal Works Co. $440., change order C.William Hetzer fee Tyler, Ketcham & Meyers and Chapman & Lefler $3,805.26			
" exp. lists $23.099.42 GCL 1952 item 23 A	1-20-58		330
" " " $27,314.10 GCL 1955 item 48			
" payment exp. Herbert M.Wood $450. GCL 1952 item 23			
" exp. lists $29,579.64 GCL 1952 item 23 A	3-10-58		364
" " " $2,731.76 GCL 1955 item 48			365
" to revert to GCL 1952 item 23 not required allocation travel expenses E.R.West $1,202.			

WESTERN MARYLAND CHRONIC DISEASE HOSPITAL

(Agency)

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CONSTRUCTION			
Appr. allocation expenses T.R.West $1,075. GCL 1952 item 23	7-9-56	V12	344
" appointment Tyler, Ketcham & Meyers and Chapman & Lefler Employees' Housing Area fee Type D	8-6-56		368
" change orders Blake Constr. Co. fee Tyler, Ketcham & Meyers and Chapman & Lefler $517.92 CREDIT and $3,534.30 charge GCL 1952 item 23	9-17-56		396
" change order Blake Constr Co. with fee of architects $1,049.52 GCL 1952 item 23	12-18-56		478
" change order Blake Constr. Co. with architects'fee $2,400. GCL 1952 item 23	10-8-56		422
" exp. lists $1,190.30 GCL 1955 item 48	2-11-57	V13	21
" fee Tyler, Ketcham & Meyers over-all fee 5% Employees'Housing			
" change order Blake Constr. Co. fee Tyler, Ketcham & Meyers and Chapman & Lefler $266.81 GCL 1952 item 23			
" travel expenses T.R.West $325. GCL 1952 item 23			
" additional travel expenses $100. T.R.West GCL 1952 item 23	3-11-57		42
" travel expenses T.R.West $100. GCL 1952 item 23	4-8-57		76
" contr. V.C.Ditto demolition of old bldgs. $8,100. GCL 1953 item 23			
" change order Blake Constr. Co. fee Tyler, Ketcham & Meyers and Chapman & Lefler $1,087.93 GCL 1952 item 23	5-28-57		125
" exp. lists $2,063.83 GCL 1955 item 51	6-19-57		149
" exp. lists $4,520.67 GCL 1952 item 23 A	8-19-57		195
" contr. C.William Hetzer fee Tyler, Ketcham & Meyers and Chapman & Lefler Employees'housing $234,489. GCL 1952 item 23			196

CONSTRUCTION

	Minutes of		Page
Appr. appointment Tyler, Ketcham & Meyers of Balt. and Chapman & Lefler of Hagerstown plans for hospital in Hagerstown OCL 1952 item 23	11-9-53	V10	439
Appr. contr. C.William Hetzer rough grading $11,700. OCL 1952 item 23	9-11-54	V11	211
" change order C.William Hetzer fee Tyler, Ketcham & Meyers and Chapman & Lefler $12,009. OCL 1952 item 23	10-11-54		264
" contr. Earl T.Apfel & Assoc. of Syracuse N.Y. test borings $3,525. OCL 1952 item 23	5-17-55		332
" CREDIT $1.50 on contr. Earl T.Apfel & Assoc. reverted to OCL 1952 item 23	7-11-55	V12	23
" contr. Blake Constr. Co. fee Tyler, Ketcham & Meyers and Chapman & Lefler $1,049.755 OCL 1952 item 23 - $475,085. Fed.Funds	9-13-55		87
" Allocation $1,110. OCL 1952 item 23 for expenses supervision constr. at Hagerstown for period 10-12-55 to 6-26-56	11-14-55		139
" change order Blake Constr. Co fee Tyler, Ketcham & Meyers and Chapman & Lefler $100. CREDIT OCL 1952 item 23	12-13-55		162
" change of fund source for contr. Blake Constr. Co. : $1,030.555. - OCL 1952 item 23 $17,500. - OCL 1945 item 19 $475,085. - Fed. Funds	1-9-56		196
" change order Blake Constr. Co. fee Tyler, Ketcham & Meyers and Chapman & Lefler $8,042.50 charge and $126.39 CREDIT OCL 1952 item 23	3-5-56		260
" contr. blue prints $52.21 OCL 1952 item 23	4-9-56		289
" change order Blake Constr. Co. fee Tyler, Ketcham & Meyers and Chapman & Lefler $65.68 OCL 1952 item 23			
" expenses T.A.West Field Engineer $360. OCL 1952 item 23			

EQUIPMENT

	Minutes of	Page
Appr. allocation for hospital equipment $136,623. GCL 1952 item 23	2-11-57 V13	21
" contr. State Use Industries - Penitentiary lockers $9,240.70 GCL 1955 item 48	5-28-57	125
" contr. Picker X-Ray Corp. X-Ray Equipment $19,214. GCL 1955 item 48		
" contr. State Use Industries Hosp. equipment $33,892.78 GCL 1955 item 48 and GCL 1952 item 23 A	7-8-57	166
" contr. American Equipment Co. office furniture $8,097.20 GCL 1952 item 23 A		
" contr. Murray Baumgartnet Surgical Instrument Co. hospital beds $7,344. GCL 1952 item 23 and GCL 1955 item 48	8-19-57	195 196
" contr. Colson Meriam Co. Hosp. Furniture $10,566.32 GCL 1952 item 23 A		
" contr. H.A.Weiss & Son house furnishings $5,800.44 GCL 1952 item 23 A		
" contr. Colson Meriam Co. hosp. equipment $9,185.40 GCL 1952 item 23 A		
" contr. Maidstone Inc. furnishings $5,502.71 GCL 1952 item 23 A	12-16-57	309
" to set up $110,000. for purchase Class II and III equipment from GCL 1952 items 23 B , 23 C purchases to be made through Dept. Budget & Procurement	6-9-58	441
" additional transfer $10,000. for purchase Class I and II equipment from GCL 1952 item 23 to item 23 A	8-18-58	504

WESTERN MARYLAND CHRONIC DISEASE HOSPITAL

INSURANCE

	Minutes of		Page
Reported fire damage $30. on 2-28-62	3-16-62	V16	339
Appr. settlement fire loss 2-28-62 - $55.	12-10-62	V17	111
Rec'd settlement fire loss 2-28-62 - $55.	5-9-63		241

CHRONIC DISEASE HOSPITAL

	Minutes of		Page
LAND			
Deferred action on offer Wash. County 15 acres for new hospital, additional properties needed approx. $60,000.	10-8-52	V10	86
Decided Bellevue Site to be site of Chronic Disease Hospital in Western Md.	11-25-52		137
Appr. part of Bellevue Site (deeded recently to State by Wash. County) to be used by County to build Health Dept. Bldg.	9-14-53		378
" contr. J.H.Seibert $365. for survey of hospital site GCL 1952 item 23	12-14-53		456
" contr. J.H.Seibert $195. survey work GCL 1952 item 23	11-9-54	V11	296
" 25-30 acres of 70 acres deeded to State for Hospital to be conveyed to School Board to provide adequate site for Senior Highschool Hagerstown	7-11-55	V12	23
" contr. Md.Title Guarantee Co. $63. GCL 1952 item 23 for title search for 77 acres to deed about 30 acres to Board of Education of Washington County. Appr. by Board of Health, State Planning Com. and DPI.	12-13-55		162 163
" contr. Jos. H. Seibert additional topographic information $116.62 GCL 1952 item 23	1-12-59	V14	134
" 3 acres of land for constr. "Coffman Nursing Home"	4-6-60	V15	54
" execution of transfer of property to County Commissioners of Wash. County for Coffman Nursing Home	5-16-60		95
see State Dept. Health, Land	4-6-60	V15	49

LEASES

WESTERN SHORE CHRONIC DISEASE HOSPITAL

Construction

	Minutes of	Page
1- Approved Buckler & Fenhagen, & Bernard Evander Co. as architects.	3-16-44	291
2- Accepted withdrawal Buckler & Fenhagen as archs.	5-2-44	303
3- No action acquisitions for site.	10-24-44	340-41
4- Accept offer Co. Comm. Wash. Co. for site.	11-22-44	355
5- Approved bill Evander & Co. $10,800.	5-15-45	382
6- Kirkman investigate delay in transfer of title to property from Wash. Co. Comm.	5-15-45	383
7- Agreed begin construction within 5 yrs. date of transfer of title.	7-17-45	414
8- Secty. advised comm. ofWash. Co. of reservation to them of 35 acres from site.	8-20-45	424
9- Deeds relative to site ref. to Att. Gen.	9-25-45	441
10- Secty. advised receipt deed for site, and execution of return deed.	1-10-46	475
11- Approved running new power line near property for new hospital.	3-21-46	1
12- Approved Dr. Loomis as consultant in the preparation of plans & specifications by architect.	5-[illegible]-46	33

13- Approved payment $1,450 E. J. Kirby, surveying. 4-14-47 108

PROPERTY

	Minutes of	Page
Appr. disposal of State property $50.	9-6-60 V15	211
" to remove from inventory feeder $83.60 picked up erroneously on inventory	10-5-60	234
" to remove from inventory misc. items	5-15-61	475
" to remove from inventory misc. items	9-13-61 V16	141
do.	3-12-63 V17	176
" disposal of State property $50.	8-8-63	342
" to remove from inventory misc. items $439.57	"	343
Donating half of 235 board ft.lumber to employee who will pay for removal (dead walnut trees)	12-9-63	458
" to remove from inventory and junk misc. items	8-11-64 V18	207
" disposal of State property $400.		

Miscellaneous	Minutes of	Page
Appr. vending machines 108 e. Lexington St. proceeds to Workshop for the Blind	2-8-60 V14	489
Appr. "Endorsement for Policy S-100, provided for excess losses for any one accident where the total claims may exceed $50,000. and up to $500,000." This is to increase the deductible feature from $25,000 to $50,000 and reduce premium cost for the Policy, and also provide for the Fund catastrophe coverage for any one accident.	10-6-64 V18	268
" execution of Endorsement to Policy St.Accident Fund, for insur. covering employees who remove snow for State Roads Comm., 11-2-59. effective date	11-10-64	312

	Minutes of		Page
Appr. medical expenses Raymond Smith employee Dept.Health $259. GEF	5-9-50	V8	305
Decided employees of Examing Boards not exempted from provisions of the agreement State with State Accident Fund for coverage	11-14-50		386
$398.61 payment authorized by State Industrial Accident Com. claim James Wm. Langford employee st Crownsville	4-17-51	V9	45
State Industrial Accident Com. granted James Wm. Langford (Crownsville) total disability $25. per week from 5-16 to 8-13-49, 10% disability 5 weeks $20. per week total $429.25			49
Appr. counsel fee George Sachse $75. case James Wm. Langford. GEF			
Considered report from State Accident Fund : amounts paid for fiscal year have to be supplemented to the extent of $48,877.30	3-9-53	V10	235
Appr. payment $100,033.84 : Budget BPW - $98,845. and GEF $1,188.84	9-14-53		396
" allotment GEF $15,484.97 cost of workmen's compensation premium	7-12-54	V11	177
Requested allotment GEF $15,293.31 for fiscal year 1955, exact amount to be determined end of fiscal year	9-14-54		215
Appr. allotment $14,614.65 GEF	4-11-55		414
" administrative charges for handling State Coverage Policy reduced from 17½% to 12½% effective 7-1-56	9-17-56	V12	390
" State Accident Fund shall bill BPW for deposit covering estimate for incurred losses plus administrative expenses along with schedule of suggested deposits by special and general fund departments			
" collections of premiums to be made by BPW rather than State Accident Fund. Total Collection $259,534.13			391
" allotment GEF $27,770. for additional personnel temporary and permanent	6-9-58	V13	408

STATE EMPLOYEES' WORKMEN'S COMPENSATION COVERAGE: - 1 -

	Minutes of		Page
Deferred action on claims for medical expenses	4-8-49	V8	48
Appr. proposal Workmen's Compensation Insurance Coverage of State employees; effective 7-1-49 State Accident Fund requires estimated deposit $126,500. for compensation and medical costs, administrative expenses first year $148,637.50	6-7-49		53
" allotment GEF $20. injury compensation to employee Crownsville and Spring Grove	8-2-49		127
" allotment GEF 1950 $10,000.			131
Appr. following procedure: State Accident Fund ie advanced $10,000. from GEF and from State Treasury each. Fund to handle claims. State Depts. are requested to transfer Workmen's Compensation Insurance funds to State Accident Fund			
see School for Deaf	12-5-49		212
Appr. allotment GEF $20. medical service employee Training School Boys	1-9-50		244
" " " $7,800. Mrs. Dorita Masters widow of employee who died in the course of duty			245
" allotment GEF $267.50 medical expenses see State employees			
See State Employees			248
Appr. allotment GEF $3,648.75 see p.304	5-9-50		297
" " " $390. case Chas. H.Masters			298
" policy: payments through State Accident Fund			304
" excess losses from $25,000. to $500,000. covered by reinsurance			
" compensation to State Accident Fund to handle reward to Mrs. Dorita W.Masters GEF $390.			
" medical expenses George A.Harrison employee DPI $89.75 GEF			
" allotment Reginald Pyles deceased employee Rosewood $3,300. GEF			

WORKMEN'S COMPENSATION COMMISSION - Successor
STATE INDUSTRIAL ACCIDENT COMMISSION

Miscellaneous	Minutes of		Page
See Tidewater Fish, Insurance (death of pilot on duty)	4-8-49	V8	42
Deferred action on claims for payment from State Employees' Workmen's Compensation Coverage Fund			48
Appr. State Treasurer indorses checks to be turned over to S.Industrial Accident Commission : Alwin Bear $4,250. claim against Union Mining Co. John DelSignore $3,602.16 claim against Union Mining Co.			49
" indorsing check Donald Barmay $753.90 claim against Union Mining Co.	6-7-49		83
See State Employees, Misc.	8-2-49		130
" " Employees' Workmen's Compensation Coverage	5-9-50		304
" " " " " "	11-14-50		386
" " " " " "	4-12-51	V9	45 & 49
Received and filed Safety Survey Report made by Atwell, Vogel & Sterling	9-17-56	V12	327
Appr. repair cost to personnally owned stenograph by regularly employed Hearing Reporter	4-9-56		253
see State Office Bldg., Balt. space at 108 East Lexington St.	2-16-58	V13	158
see Board of Public Works	12-12-58	V14	112
see State Office Bldg.- Baltimore	1-12-59	V14	130
See State Roads Commission as to title to 108 E.Lexington St.	3-17-64	V18	31
See Dept. of Employment Security - Personnel	9-14-64	223	244

STATE EMPLOYEES' WORKMEN'S COMPENSATION COVERAGE - 1 -

(Agency)

	Date	Vol.	Page
AMENDMENTS			
Appr. allotment GEF $4,000. for salary increases 2 members of Medical Board for Occupational Diseases	4-15-59	V14	192
" allotment GEF $1,450. for expenses taking over 108 East Lexington St	6-9-59		241
" allotment GEF $34,200. for installation new filing system	9-14-59		344
" allotment GEF $1,100. to replace incinerator	3-14-60	V15	12
" allotment $9,342. roof repair 108 East Lexington St.	4-6-60		39
" allotment $22,285. to pay final obligation and to replace pieces of equipment	5-16-60		70
" allotment $1,085. to replace incinerator 108 East Lexington St.	12-15-60		298
" allotment GEF $12,497. for alterations bldg. 108 E. Lexington St.	5-17-62	V16	377
" " GEF $1,596. Airconditioning Hearing Room 5. floor 108 E. Lexington St.	8-13-62		484
" " GEF $6,605. alterations 108 E.-Lexington St.			
" " GEF $15,000. improvement electrical system 108 E. Lexington St.			

STATE EMPOYEES' WORKMEN'S COMPENSATION COVERAGE

		Minutes of		Page
	LEASES			
Appr.	Equitable Bldg., Balt. new lease $1,440. p.a. for 1 year 8½ months from 2-15-58	3-10-58	V13	341
"	termination Equitable Bldg. as of 10-31-59, will move to 108. E.Lexington St., Balt.	8-13-59	V14	319
"	State Roads Commission responsible for 108 E. Lexington St. until 3-3-59 after that Workmen's Compensation Commission Funds GEF	2-16-59		164

STATE EMPLOYEES' WORKMEN'S COMPENSATION COVERAGE - 1 -

	Minutes of		Page
PERSONNEL			
Declined to declare emergency for position Legal Asst.	8-13-59	V14	335
Disappr. reclassification position "Legal Assistant"	5-16-60	V15	95
See Dept. of Employment Security- Personnel	9-14-64	V18	244

STATE EMPLOYEES' WORKMEN'S COMPENSATION COVERAGE

(Agency) WORKMEN'S COMPENSATION COMMISSION (1957)

PROPERTY

	Date	Vol.	Page
Appr. disposal of State property $20.	7-14-58	V13	469
" " " " " $57.67	10-28-58	V14	54
" " " " " $69.50	4-15-59		206
" to remove from inventory misc. items	12-14-59		436
" " " " " filing cabinets transferred to Md. Tax Court and Spring Grove	3-14-60	V15	25
" to remove from inventory stolen Time Master dictating machine	5-16-60		89
" disposal of State property $80	7-10-61	V16	68
" " " " " $140.	8-15-61		109
" to remove from inventory misc. items	1-3-62		266
" disposal of State property $31.29	2-13-62		301
" " " " " $60.	5-17-62		396
" to remove from inventory misc. items	3-12-63	V17	176
" disposal of State property $146.51	8-8-63		342
do. 138.	3-17-64	18	24
" remove from inventory 6 York, 1 Frigidaire air.conditions	8-11-64		208

WORKMEN'S COMPENSATION COMMISSION

(Formerly State Industrial Accident Commn.)

AMENDMENTS

		Date	Vol.	Page
Appr.	GEF $9,867, equipment, etc.	10-4-62	17	35
"	GEF $160, electrical alterations 108 E.Lexingston St.Balto.	7-3-63		296
"	GEF flat rate $8,000 p.a. position, Spec.Atty.II	9-9-63		360
"	GEF $25,450, installation of filing system, insurance rec.	2-3-64		498
"	GEF cancellation $8,000 (appr. 9-9-63)	5-20-64	18	84

WORKMEN'S COMPENSATION COMMISSION

(Agency)

	Date	Vol.	Page
CHARGE-OFFS			
Appr. write-off uncollectible items $66.65	2-13-62	V16	308

STATE INDUSTRIAL ACCIDENT COMMISSION

AMENDMENTS

	Minutes of		Page
Appr. allotment GEF 1949 $2,418. for salaries and operating expenses	4-8-49	V8	43
" " GEF 1950 $10,000.	8-2-49		131
" " GEF $2,568. salaries	10-4-49		164
" " GEF $5,435. for 3 additional employees	10-1-51	V9	216
" " GEF $1,500 for medical adviser	11-10-52	V10	116
" " GEF 2 months additional Special Attorney $4,000. p.a. and salary increase $500. p.a. for present Attorney	4-13-53		244
" allotment GEF 1953 $1,188.94 to take of obligations Dept. Forests & Parks	6-11-53		303
" allotment GEF 1954 $10,462. for additional Commissioner and stenographic help			
Requested $10,000. GEF for survey in connection with Accident Prevention Program, recommended by Legislative Council	5-9-54	V11	131
Appr. above request			135
" allotment GEF $2,333.36 for coverage of Agency's employees under Workmen's Compensation Law	4-8-57	V13	54
" allotment $3,800. GEF for Social Security and retirement benefits	5-28-57		96
" allotment GEF $6,631.73 to cover workmen's compensation	11-4-57		261
" allotment GEF 1958 $4,000. to cover additional employees retirement and Social Security cost.	6-9-58		408
" allotment GEF $8,131 for 4 addl. positions	12-15-60	V15	278
" Undetermined amt. to train employee to replace Supervisor of Underwriting Dept.	7-10-61	V16	55
" allotment $7,000 tentative for accounting machine	2-13-62	V16	285
" allotment $6,793 addl. employees to speed up Hearing schedule	3-16-62		319

STATE INDUSTRIAL ACCIDENT COMMISSION

CHARGE-OFFS

	Minutes of		Page
Appr. write-off uncollectible items $410.	4-13-53	V10	260
" " " stolen L.C.Smith typewriter cost $119.47	1-9-56	V12	179

	Date	Vol.	Page
CONSTRUCTION			
Appr. contr. Wallace & Gale Co. 108 East Lexingotn St. $9,842. 07.08.00.01-08	4-6-60	V15	54
" paid from 07.08.00.60-01 108 East Lexington St. : French Constr. Services $962., Blair Bros. $3,333.	7-6-60		159
" change order Wallace & Gale Co. 108 East Lexington st. $183. 07.08.00.01-08	8-8-60		191
see 108 Lexington St. Supt. of Bldgs. & Grounds	12-15-60		320
" " " " " " p. 338	1-4-61		341
Appr. contr. mayer Electric Co. $875. 07.08.00.01-08	2-13-61		382
" pro-rata billing for electrical inspection $20. 07.08.00.01-08	3-14-61		409
" change order Mayer Electric Co. $174.50 07.08.00.01-08			
" contr. Preston F. Garter sump pump $334.50 07.08.00.01-08	6-12-61	V16	42
" contr. Mapp Contracting Co. alterations $12,497. 1-07.08.00.01	5-17-62		403
" payment blue prints $36. 07.08.00.01-08	6-11-62		432
" paid from 07.08.00.01 108 E. Lexington St.: contr. Emjay Eng. & Constr. Co. $1,596. change order Mapp Contracting Co. $6,605. allocation for improvement electrical system $15,000.	8-13-62		505

STATE INDUSTRIAL ACCIDENT COMMISSION

CONSTRUCTION	Minutes of		Page
Appr. Exp. $96.11 airconditioning office Budget item 501	8-2-49	V8	119
Requested more information about airconditioning Balt. Office	12-5-49		214
Appr. apptmt. Miller,Schuerholz & Gipe, electr.improvents. 108 E. Lexington St., fee Type C 07.08.00.01-08	10-4-62	V17	47
" contr. Blair & Sons Co. $565. 07.08.00.01-08	12-10-62		106
" " Pikesville Elec.Co., 108 E.Lexington St., fee Miller, Schuerholz & Gipe $4,705, 07.08.00.01-08	5-9-63		241
" change order #1 Pikesville Elec.Co. $160 "	7-3-63		309
" " " #2 " " " $538,07.08.00.63-63 fee Miller, Schuerholz & Gipe	8-8-63		348
" contr. Urban Francis Addl. electr.work 108 E.Lexington St. fee Albert B.Gipe & Assoc. $8,820 07.08.00.63-63	9-9-63		373
" change order #2 Pikesville Elec.Co. $538. Credit 07.08.00.63-63	2-3-64		516
" " " #2 " " $407.50, 1964 Budget 07.08.00.01-08			517
" contr. interior preparation, plaster repair and painting 07.08.00.01-08- Blair Bros. $1,632; E.L.M.Pishpaw,Inc. $469.	3-17-64	V18	33
" change order #1, Blair Bros. $484.- 07.08.00.01-08	4-1-64		55
" contr. Rullman & Wilson, repair balcony 4th fl. 108 E.Lex. St.Baltimore, $2,245. BP 07.08.00.01-08	5-20-64	18	111

WORKMEN'S COMPENSATION COMMISSION
108 East Lexington st., Balt.
(Agency)

	Date	Vol.	Page
CONSTRUCTION			
Appr. contr. for fire protection by enclosing stairway 06.03.00.19-08 allocated from GEF	9-14-59	V14	355
" change order Colwill Constr. Co. alterations Tax Court on 7. floor $19,981. - $1,998. for contingent fund for above constr. 06.03.00.19-08 allocated from GEF			
" change order Colwill Constr. Co. fee Prentiss Browne facilities Workmen's Compensation Board $15,175. GCL 1959 item 1			
" funds changed Contr. Colwill Constr. Co. fee J. Prentiss Browne to $60,007.17 GCL 1959 item 1 and $1,777.83 06.03.00.19-08	2-8-60		483
" change order Colwill Constr. Co. fee J. Prentiss Browne $4,092. GCL 1959 item 1			
see Workmen's Compensation Commission, constr.	4-6-60	V15	50
Appr. change order Wallace & Gale Co. $183. 07.08.00.01-08	8-8-60		186
" change order French Constr. Service $1,085. 07.08.00.01-08	12-15-60		314
" change order Blair Bros. $265. 07.08.00.60-60	1-4-61		338
" contr. Colwill Constr. Co. $1,587. 06.03.00.19-08	2-13-61		376
" contr. Conrad Protzman, Inc. $497. 06.03.00.19-08			
see Md. Tax Court	2-13-62	V16	288
see Workmens' Compensation Commission (Card 1A)	5-17-62		403
" " " " "	8-13-62		505

STATE INDUSTRIAL ACCIDENT COMMISSION

	Minutes of	Page	
LEASES			
Appr. 31 Light St.,Balt. $11,350. p.a. 4 years from 4-1-51 renewal	5-9-50	V8	298
" 31 Light St., Balt. renewal $12,485. p.a. for 4 years 7 months from 4-1-55	9-14-54	V11	215
" Equitable Bldg., Balt. $23,591. p.a. 5 years from 11-1-54			216
" Equitable Bldg., Balt. to be provided with airconditioning rent to be increase to $27,589.50	6-19-57	V13	133

WORKMEN'S COMPENSATION COMMISSION, formerly
STATE INDUSTRIAL ACCIDENT COMMISSION

PERSONNEL	Minutes of		Page
Appr. sick leave Helen C.Kennedy from 11-1-48 to 5-12-49	4-8-49	V8	48
Disappr. ext. sick leave Helen C.Kennedy	6-7-49		85
Appr. ext of sick leave Carrie C.Hobbs from 11-10-50 to 4-30-51	1-8-51		453
" Ext. of sick leave Carrie C.Hobbs 3 months from 4-30-51	6-14-51	V9	99
" ext. of sick leave Carrie C. Hobbs 3 month from 7-30-51	7-11-51		150
" " " " " Sophia J.Jaslow 3 months from 3-16-54	4-13-54	V11	70
" " " " " Jerome P. Thuman from 2-7 to 5-24-55	2-14-55		372
" " " " " Ruth Bertram 3 months from 5-25-55	5-17-55		454
" payment 11½ days annual leave fiscal year 1956 E.S.Clippinger "Special Payment" of Budget	2-11-57	V13	16
see State Employees	5-16-60	V15	87
" Emergency declared on position Asst.Special Attorney for State Accident Fund II	6-11-62	V16	407
" Emergency declared on classifications Supervisor of Underwriting and Supervisor of Claims	1-3/62		262
" Emergency on position "Chief of Administrative Services"	2-3-64	V17	516

PROPERTY

	Date	Vol.	Page
Appr. sale of typewriter to employee $40.	3-8-54	V11	41
" disposal of State property $472.50	8-9-54		202
" to remove from inventory 2 airconditioners transferred to Victor Cullen Hosp.			
" disposal of State property $112.50	3-14-55		400
" " " " " $79.58	8-8-55	V12	52
" " " " " $28.89	10-10-55		110
" " " " " $75.10	12-13-55		158
" " " " " $199.59	8-6-56		364
" to remove from inventory electric stoves	9-17-56		392
" disposal of State property $33.80	3-11-57	V13	38
" " " " " $27,50	4-8-57		71
" " " " " $97.45	8-19-57		190
" to remove from inventory airconditioners transferred to Bowie			191
" disposal of State property $75.	12-16-57		303
" disposal of State property $20.	3-9-59	V14	180
" to remove from inventory misc. items	6-9-59		257
" disposal of State property $45.	7-13-59		302
" disposal of State property $265.	4-6-60		50
" disposal of State property $50.	9-6-60	V15	211
" disposal of State property $3,792.	5-15-61		473
" disposal of State property $104.98	12-11-61	V16	231
" disposal of State property $37.50	3-16-62		334

PROPERTY

	Minutes of		Page
Appr. disposal of State property $175.	6-7-49	V8	86
" " " " " $26.75	6-30-49		102
" " " " " $45.50	10-4-49		184
" " " " " $28.79	5-9-50		306
Appr. transfer of office equipment $136.74 to Penitentiary	5-31-50		333
" disposal of State property $71. - $10.	11-14-50		386
" " " " " $86.10	2-13-51	V9	8
" sale of typewriter to employee $17.50	6-14-51		99
" to remove from inventory 18 lighting fixtures transferred to Victor Cullen			100
" to remove from inventory 10 lighting fixtures transferred to Victor Cullen	[illegible]-11-51		152
" disposal of State property $17.50			
" to dispose of old records	1-14-51		321
" sale stenotype machine to employee $2.50	2-11-52		361
" disposal of State property $75.	[illegible]-14-52	V10	27
" " " " " $12.26	12-[illegible]-52		150
" " " " " $122.[illegible]	3-[illegible]-53		[illegible]
" " " " " $50.	[illegible]-11-53		[illegible]
" " " " " $65.09	[illegible]-13-53		[illegible]
" " " " " $37.47	[illegible]-10-53		[illegible]
" " " " " $21.37	10-19-53		[illegible]
" " " " " $15.	1-11-54		96
" " " " " $2.50	[illegible]-[illegible]-54		20

11- Approved $1,455. allotment Gen. Emerg. Fund.	8-31-44	330
12- Approved lease Calvert Bldg. 1 yr. $12,229.	11-22-44	354
13- Declined sick leave Anita B. King. Felt she should be ableto do some work in the office.	7-10-45	408
14- Approved renewal lease.	8-20-45	428
15- Approved sick leave Anita B. King to Jan. 5, 1946.	9-25-45	449
16- Approved lease Calvert Bldg. 1 yr. $12,909.	11-2[illegible]-45	464
17- Approved $889 allotment Gen. Emerg. Fund.	7-9-46	41
18-Approved 1 yr. lease Equitable Bldg. $16,224.	11-22-46	90
19- Disapproved compensation other than salary to Jerome Thuman for straightening out records.	6-4-47	142
20- Approved 3 mos. sick leave A. Mary Vogt for eye operation. Advise date.	6-4-47	142
21- Approved 3 mos. from July 15, 1947 sick leave Mary Vogt.	9-23-47	213
22- Approved lease Equitable Bldg. 2 yr. from Nov. 1, 1947, $16,244 for first 2 mos. & $17,038 for 22 mos.	12-2-47	235
23- Disapproved payment Mrs. Mary T. Ratty for proposed transcription work as she is retired.	12-9-47	252
24- Approved ext. sick leave A. Mary Votg, Oct.15-Dec. 31, 1947. Further.	12-9-47	252

25- Governor will appoint Committe for question covering employees under Workmen's Compensation Law.	2-3-48	285
26-Approved sick leave Helen C. Kennedy, May 24 to Sept. 1, 1948.	8-13-48	411
27-Approved further extension sick leave 2 months for Helen C. Kennedy from Sept. 1, 1948.	9-29-48	439
28-Authorized the setting up of an account to take care of awards granted State Employees for injuries. Helen A. Campbell; Lacy M. Vinson, & E. Lee Kries.	9-29-48	439
29-Approved ext. sick leave Helen C. Kennedy, Nov. 1, 1948-May 12, 1949. Maximum.	4-8-49	48
30-Approved State Treasurer endorsing checks in case Union Mining Co. over to Commission.	4-8-49	49
31-Approved St. Treas. endorsing check $753.90 in case Union Mining Co. over to Commission.	6-7-49	83
32-Unable grant additional leave Helen C. Kennedy, as all sick leave available has been used.	6-7-49	85

STATE INDUSTRIAL ACCIDENT COMMISSION:

	Minutes of	Page
1- Approved allocation of $10,00 for salaries & expenses in work of Occupational Diseases.	11-17-39	323
2- No action to be taken re. lease Balto.	4-2-40	373
3- Commission to furnish Kirkman with information he desires re. Workmen's Compensation Insurance and types of State work.	4-2-40	374
4- Request to invest $250,000.00 referred to Miles.	5-10-40	382
5- Approved investment 250,000.00 by Miles	7-12-40	411
6- No action in matter Andrew J. Hopper.	7-12-40	412
7- Approved 3 yr. lease, Nov. 1-40, Calvert Bldg.- $10,000 1st yr. & $14,188.00 bal. lease.	10-8-40	430
8- Deferred investment $125,000. State Accident Fund cash for new issues.	1-28-41	447
Approved sale First-Aid Station (Loch Raven Tunnel) for $150.00; and offering of old medical equipment, etc. to institutions.	1-28-41	447
8a- Agreed approve lease, Balto.	7-29-40	419
9- Approved purchase $125,000. U.S. Treas. Bonds State Accident Fund	4-9-41	458

10- Miles & Tawss instructed invest $75,000. additional for Stats Accident Fund	4-9-41	458
Approved Somerest County bonds as security for bank deposits at Union Trust Co.	4-9-41	458
11- Miles reported additional investment $75,000 in U. S. Treas. 2¼% bonds at 103 2/32	5-1-41	468
12- Deferred action on request for additional help.	9-9-41	40
13- Kirkman consult with Dept. Education for funds to carry on Vocational Rehabilitation work.	10-7-41	52
14- Approved lease Calvert Bldg. 1 yr. 11 mos. $11,349.50	1-16-42	81
15- Miles to give consideration matter of bonds of employees.	1-16-42	87
16- Bonds for employees satisfactorily settled.	3-5-42	114
17- Felt Commission should operate within legal limit for its budget of $120,000.	6-30-43	217
18- Approved transfer $250. from Gen. Emergency Fund cover salary Sr. Typist.	7-14-43	224
19- Approved paying employe for work transfering records to Annapolis, during week's vacation.	12-2-43 8-31-44	271 327
20- See: Conventions.		

STATE INDUSTRIAL ACCIDENT COMMISSION	Minutes of	Page
Approved amendment May 18,1938- 967.50	June 1,1938	179
" " Sept 22,1938- 1,300.00	Sept 22,1938	211

STATE INDUSTRIAL ACCIDENT COMMISSION.	Minutes of	Page
State Comptroller and Treasurer reported purchase of 25,000 of securities for State Accident Fund	Dec 4,1935	204
Mr. Miles reported purchase of securities for State Accident Fund	Dec 18,1935	218
Suggested Com. continue to use offices without lease until it is decided what is to be done in connection with building	Aug 10,1937	60
Comptroller and Treasurer authorized to look into matter of purchasing securities	Sept 9,1937	66
Approved budget amendment 1936 & 9	Sept 23,1937	76
Board without authority to enter into agreement with Joseph H. Turner injured while employed by Transient Bureau and Mt. Fed. Relief Adm.	Oct [illegible],1937	93
Approved two budget amendments	April 7,1938	160

STATE INDUSTRIAL ACCIDENT COMMISSION.

	Minutes of	Page
Investment of $110,000 for State Accident Fund	Oct 7,1925	[illegible]
" " 50,000 " " " "	Feb 21,1927	304
Purchase $42,000, par value, Const. Loan 1920 for State Accident Fund	Aug23,1927	336
Approved investments for State Accident Fund	March 7,1929	406
Advised it would not be necessary to have bond to protect working fund	June 3,1930	[illegible]
Investments for State Accident Fund	Sept 23,1930	19
Authorized signing of release of bond covering money advanced for Fund	Nov.19,1930	26
Investment of $100,000. for State Acci.Fund	June 24,1931	[illegible]
Board authorized charging off of uncollectible accounts	June 24,1931	70
Purchased $100,000. bonds for State Acci.Fd.	Aug 13,1931	[illegible]
Purchased $[illegible],000. securities " " "	Dec 7,1932	[illegible]

	Minutes of	Page
No action necessary in charging off uncollectible accounts because of advice of Attorney General in matter	April 11,1933	254
Uncollectible accts.	May 24,1933	266
Request of State Accident Fund to charge uncollectible accounts from books granted	Nov.15,1933	298
Investment of $50,000 for State Accident Fund	" " "	304
Letter from State Accident Comm. giving reasons for requesting accounts to be charged off	March 7,1934	362
Investment of $75,000 for State Accident Fund	May 18,1934	385
Approved charging off uncollectible accounts	Nov 13,1934	444
Approved acceptance of $4.08 in full settlement of claim against J. H. Sinclair	July 1,1935	[illegible]
Authorized writing off accounts as uncollectible	" "	[illegible]
Recalled 5,000 allotted from Reserve Fund appd.	Sept 18,1935	116
Above approved	Sept [illegible],1935	142
Agreed to invest 400,000 for Fund	Nov 5,1935	[illegible]
Approved budget amendment	June 8,1937	[illegible]

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HALL OF RECORDS COMMISSION