(Continued from page 9)

Bank Shares	6.14	
Corporations	387.56	
Securities	26.36	
Extra Securities	.78	
Interest Collected to 10-25-28	165.19	
		4,980.52
Collected Real and Personal to 10-25-28	2,497.94	
Uncollected Real and Personal to 10-25-28	1,649.89	
Collected Extra Real and Personal to 10-25-28	16.08	
Uncollected Extra Real and Personal to 10-25-28	230.58	
Collected Bank Shares to 10-25-28	6.14	
Collected Corporations to 10-25-28	130.41	
Uncollected Corporations to 10-25-28	257.15	
Uncollected Securities to 10-25-28	26.36	
Uncollected Extra Securities to 10-25-28	.78	
Interest collected 10-25-28	165.19	
		4,980.52
George W. Sutton, Treasurer, 1927-28.		
Balance George W. Sutton, Treas. 6-15-27	6,890.45	
Taxes collected for 1924-25 to 10-25-28	185.15	
Taxes uncollected for 1924-25 to 10-25-28	2,942.32	
Interested collected for 1924-25 to 10-25-28	32.99	
Taxes Collected for 1925-26 to 10-25-28	394.15	
Taxes uncollected for 1925-26 to 10-25-28	2,740.74	
Interest collected for 1925-26 to 10-25-28	46.22	
Taxes collected for 1926-27 to 10-25-28	2,650.57	
Taxes uncollected for 1926-27 to 10-25-28	2,164.76	
Interest collected for 1926-27 to 10-25-28	165.19	
		18,212.54
Amount paid to County Commissioners by George W. Sutton, Treas. to 10-25-28		
Paid in 1927-28	10,093.53	
Paid in 1928-29	312.13	
Taxes uncollected 1924-25 to 10-25-28	2,942.32	
Taxes uncollected 1925-26 to 10-25-28	2,740.74	
Taxes uncollected 1926-27 to 10-25-28	2,164.76	
	18,253.48	
Over paid County Commissioners	40.94	
		18,212.54
Leonard Wilson, Treasurer, 1923-24.		
Uncollected June 15, 1927.		
Real and Personal for 1923-24	249.05	249.05
Settlement made with County Commissioners see their minute book of July 5th, Nov. 1, 1927.	249.05	249.05
Itemized statement of amounts received from County Commissioners. (Entered above 35,114.13.)		
Check from State Roads Commissioner, rent of Roller		17.50
Check from Leonard Wilson, Treasurer		183.72
Check from George Sutton, Treasurer		6944.21
Check from State Roads Commission, Rent of Roller		17.00
Check from State Roads Commissioner, Rent of Roller		20.00
Check from James T. Dixon, Deputy Clerk, Due for June		142.50
Check from W. K. Hackett, Board of wife at Hospital		31.25
Check from Kent Co. Commissioners, Excess of Dog Fund		400.00
Check from Horace B. Derrick, 1-2 Tel.		5.50
Check from G. B. Taylor, Junk Sold		1.20
Check from M. W. Thomas, Treasurer Alms House		275.97
Check from Kent Co. Com. John Medders, Clk., Accrued interest		27.09
Check from J. B. Newnam, Crouch's Shanty		60.00
Check from C. A. Raleigh for Desks		6.50
Check from State Roads Commissioner, Rent of Roller		55.00
Check from State Roads Commissioner, Rent of Roller		27.50
Check from G. W. Sutton, Treasurer		935.41
Check from Chas. R. Kerr, P. J. Fines		72.95
Check from State Roads Commissioner, Rent of Roller		27.50
Check from M. W. Thomas, Sec., Alms House		866.47
Check from H. B. Derrick, 1-2 Tel.		2.15
Check from States Roads Commissioner, Rent of Roller		25.00
Check from State of Md., Free School Fund		13241.03
Check from State Roads Commissioner, Rent of Roller		25.00
Check from State Roads Commissioner, Rent of Roller		25.00
Check from G. B. Taylor, Roads Engineer		2.50
Check from M. W. Thomas, Treas., Alms House		167.96
Check from States Roads Commissioner, Rent of Roller		25.00
Check from H. B. Derrick, 1-2 Tel.		1.50
Check from Mary C. Brooks, Board of Sister at Hospital		4.90
Check from States Roads Commissioner, Rent of Roller		30.00
Check from States Roads Commissioner, Rent of Roller		30.00
Check from H. B. Derrick, 1-2 of Tel.		2.05
Check from M. W. Thomas, Treas., Alms House		671.21
Check from W. K. Hackett, Board of wife at Hospital		31.25
Check from Dr. E. A. Scott, part purchase, Robert Harris Prop.		50.00
Check from Texas Company, overcharge		9.08
Check from State Comptroller		197.20
Check from Morris L. Clothier, for Slag		2400.00
Check from Leonard Wilson, Treas.		10.58
Check from Jame s T. Dixon, Deputy Clerk		73.72
Check from W. B. Usilton, P. J. Fines Collected		154.20
Check from Chas. R. Kerr, P. J. Fines Collected		26.44
Check from M. W. Thomas, Treas., Alms House		152.81
Check from W. S. Tarbutton for Pipe		12.00
Check from S. G. Caldwell, Tel.		22.55
Check from Horace B. Derrick, 1-2 of Tel.		5.35
Check from Stam Drug Co., refund Andrew Perry bill		21.45
Check from H. E. Perkins, Atty., Robert Boston		1.75
Check from H. B. Derrick, 1-2 Tel.		1.85
Check from M. W. Thomas, Treas., Alms House		138.90
Check from W. K. Hackett, Board of wife at Hospital		31.25
Check from W. T. Hicks, Wharfage, Chestertown		27.87
Check from G. B. Taylor, Road Engineer, Slag at St. Pauls		120.00
Check from M. W. Thomas, Treas., Alms House		116.84
Check from H. B. Derrick, 1-2 Tel.		1.75
Check from W. B. Usilton, P. J. Fines		66.40
Check from G. W. Sutton, Treasurer		2,213.91
Check from Chas. R. Kerr, P. J. Fines		5.15
Check from John C. Flick, Rent of Roller		53.75
Check from H. B. Derrick, 1-2 Tel.		1.60
Check from State Roads Commissioner, Use of Roller		20.00
Check from G. B. Taylor, 1-2 Tel.		1.50
Check from M. W. Thomas, Treas., Alms House		159.17
Check from H. B. Derrick, 1-2 Tel.		3.35
Check from G. B. Taylor, 1-2 Tel.		1.50
Check from M. W. Thomas, Treas., Alms House		161.01
Check from Board Election Supervisors, Goldsborough Fees		25.00
Check from W. K. Hackett, Board of wife at Hospital		31.25
Check from H. B. Derrick, 1-2 Tel.		2.35
Check from Joel T. McGinnes, Galena Stable		87.50
Check from M. W. Thomas, Sec., Alms House		161.66
Check from Irene Martinetz, Board of Edith Martinetz		50.00
Check from State Comptroller, Franchise Tax		70.97
Check from Election Supervisor, Mrs. Parkhurst Fees		10.00
Check from Election Supervisors, A. Stengle Marines Fees		25.00
Check from John R. Goodman, Keep of Woodmender Hospital		12.73
Check from States Roads Commissioner, Use of Roller		20.00
Check from States Roads Commissioner, Use of Roller		45.00
Check from States Roads Commissioner, Use of Roller		3.75
Check from W. B. Usilton, P. J. Fines Collected		6.30
Check from Chas. R. Kerr, P. J. Fines Collected		29.80
Check from M. W. Thomas, Treas., Alms House		144.04
Check from Harry Griffith, Taxes		10.41
Check from M. W. Thomas, Treas., Alms House		39.11
Check from W. C. Washington, Taxes		22.71
Check from J. Thos. Hadaway, Sheriff, Costs		19.95
Check from H. B. Derrick, 1-2 Tel.		2.45
Check from W. T. Hicks, Wharfage		6.54
Check from W. T. Hicks, Wharfage		21.00
Check from Department of Forestry		1.65
Check from T. W. Eliason for Desks		12.00
Check from James Thompson for James Kostik Taxes		15.48
Check from G. B. Taylor, Fund pd. by order in error		1341.82
Check from B. Howard Harmon for Pipe		16.00
Check from Robert R. Shallcross, Clerk		70.00
Check from H. B. Derrick, 1-2 Tel.		1.85
Check from M. W. Thomas, Treas., Alms House		943.81
Check from J. B. Anderson		51.75
Check from State Roads Commissioner, Use of Roller		17.50
Check from Dog Fund Excess		1000.00
Check from Board of Election Supervisors, Hoover and Bruce Fees		20.00
Check from Board of Election Supervisors, S. S. Beck Fees		25.00
Check from Board of Election Supervisors, J. H. C. Legg Fees		25.00
Check from G. A. Atkinson, Use of Roller		50.00
Check from Election Supervisors, Goldsborough Fees		10.00
		35,114.13

EXHIBIT NO. 3 B

Dog License Fund		
Balance on hand June 15, 1927	1,403.51	
Cash from sale of License 1927-28	1,756.50	
		3,160.01
Total disbursements, loss of stock, poultry, etc.	2,136.00	
Balance on hand June 15, 1928	1,024.01	
		3,160.01

EXHIBIT NO. 4

Statement of Alms House and Farm, showing expenditures and receipts from June 15th, 1927, to June 15th, 1928.

Alms House Expenses		
Groceries, Meats, Clothing, Dry Goods, etc.	1,859.81	
Drugs, etc.	79.60	
Telephone	37.60	
Labor	563.25	
Salary of Trustees	120.00	
Salary of Sec. and Treas.	150.00	
Salary of Superintendent	400.00	
Salary of Matron	300.00	
Salary of Physician	150.00	
Stoves, Hardware, etc.	57.24	
Coal and Freight	701.89	
Mill Feed	30.90	
Lumber and Repairs to Building	260.87	
Oil, Gas and Paint	60.73	
Fertilizer and Seed	30.73	
Warrant Book and Blacksmith	18.50	
Coffin	9.00	
Farm Expenses		4,840.12
Labor, Implements, Repairs, etc.	1,044.92	
Tenants share of Milk	400.44	
Lumber and Repairs to Buildings	55.04	
Oil and Gas	432.58	
Mill Feed	367.34	
Fertilizer and Seed	287.14	
Stock	375.00	
Insurance	26.50	
Groceries	17.30	
Miscellaneous	6.63	
Total		3,012.89
Total for year		7,843.01
Difference between bills and followings warrants No. 456,489,19		2.62
		7,840.39
Warrant provided for from previous year		5.80
Orders in Levy 1927-28		7,846.19
Certificates to be provided for in Levy 1928-29.	2,999.00	
Alms Houses warrants not presented to Co. Com.	4.313.18	
	534.01	
Total cash receipts from Farm, for 1927-28 and due County Commissioners		7,846.19
Total paid County Commissioners		3,998.96
		3,998.96
Total cash receipts from farm 1927-28	3,998.96	
Wheat and corn furnished farm 1927-28	435.45	
Wheat and corn furnished Alms House 1927-28	162.45	
Total cash receipts and wheat and corn furnished for 1927-28	4,596.86	
Total expenses of 3,012.89, and wheat and corn furnished 435.45	3,448.34	
Net gain of farm 1927-28		1,148.52
Total expenses of Alms House for 1927-28		4,830.12
Wheat and corn furnished Farm and Alms House for 1927-28.		
For Farm, 70 bu. wheat @ 1.26	88.20	
For Farm, 300 bu. corn @ 1.15 3-4	347.25	
		435.45
For Alms House, 13 bu. wheat @ 1.26	16.38	
For Alms House, 70 bu. wheat @ 1.26	88.20	
For Alms House, 50 bu. corn @ 1.15 3-4	57.87	
		162.45
		597.90

EXHIBIT NO. 5

Statement of Board of Education of Kent County, Md., for 1927, 1928

RECEIPTS:			
Balance on hand, July 31, 1927			$1,446.82
County Levy for 1927-'28.			
For Current Expenses of Schools	$114,000.00		
For Permanent Improvement (Capital Outlay)	$1,950.00		
Less Amount used in school year ending July 31st, 1927	905.00	1.045.00	115,045.00
From State and Federal Funds			
Census and Attendance	$17,679.51		
High School Aid	11,942.50		
Free Book Fund	2,266.84		
Materials of Instruction	566.72		
Salaries of Officials	4,720.00		
Colored Industrial Fund	1,500.00		
Equilization Fund	8.665.81		
Total from State and Federal Funds			$47,341.38
From Other Sources			
Licenses and Special Fines or Taxes	$1,059.74		
Tuition from Adjoining Counties	3,218.66		
Tuition Fees from Patrons or Pupils	237.50		
Interest on Bank Balances	165.55		
Transportation Fees from High School Pupils	1,561.80		
Coleman's Corner	$200.00		
Sharptown Colored	155.00		
East Neck Island Bldg.	35.00		
Text Books	68.80	458.80	$6,702.05
Rosenwald Fund	$1,600.00		
Jeanes Fund	100.00		
Contribution from Patrons of Coleman Corner Colored School as part payment on new School building	1,164.00		
Contributons and Donations	288.21		
Schools, For Library Books	608.07		
Refunds	9.66		
Loans	200.00		$3.969.94
Total Receipts			$174,505.19
DISTURSEMENTS:			
General Control:			
Office Expenses	$ 899.76		
Printing and Advertising	380.62		
Board Members Allowance	300.00		
Salary of Superintendent	2,680.30		
Traveling Expenses of Superintendent	458.26		
Salary of Clerk	1,282.38		
Salary of Attendance Officer	1,093.16		
Traveling Expenses of Attendance Officer	500.00		
Other Costs of Control	184.90		
Total Costs of Control			$7,779.38
Instructional Service:			
Salary of Supervisor and Helping Teacher	$ 3,892,99		
Traveling Expenses of Supervisor	500.00		
Other Expenses of Supervisor	114.84		
Teachers' Salaries:			
White Elementary	61,704.80		
White High	29,369.36		
Colored Elementary	17,289.01		
Colored High	1,665.00		
Text Books	4,395.39		
Materials of Instruction	1,578.90		
Summer School Allowances	750.00		
Other Costs of Instruction	909.38		
Total Costs of Instructional Service			$122,169.67

(continued on page 7)
(continued from page 6)

Operation of School Plant:			
Janitors' Wages	$4,447.99		
Janitors' Supplies	42.42		
Fuel	6.822.21		
Other Costs of Operation	1,488.85		
Total Costs of Operation			$12,801.47
Maintenance of School Plant:			
Repair of Bldg. and upkeep of grounds	$3,180.50		
Repair and Replacement of Equipment	4,761.30		
Rent	210.00		
Total Costs of Maintenance			$8,151.80
Auxiliary Agencies:			
School Libraries	$ 1,533.62		
Health Service	34.25		
Transportation of Pupils	12,671.23		
Other Auxiliary Agencies	168.33		
Total Costs of Auxiliary Agencies			$14,407.43
Fixed Charges			
Insurance	$528.78		
Contributions and Contingencies	25.00		
Total Fixed Charges			$553.78
Capital Outlay:			
Land	$ 153.58		
New Buildings and Their Equipment	5,705.25		
Alteration of Old Buildings	100.00		
Equipment of Old Buildings	663.01		
Total Capital Outlay			$6.621.84
Colored Industrial Fund:			
Salary of Supervisor	$1,193.45		
Traveling Expenses of Supervisor	270.19		
Other Cost of Instruction	2.50		
Materials of Instruction	125.72		
Repair of Buildings	10.31		
Text Books	43.12		
Total Colored Industrial Fund			$1,645.29
			$174,130.66
Balance on Hand July 31, 1928			374.53
			$174,505.19
Balance in:			
Kent County Savings General Account	$312.61		
Kent County Savings Colored Fund	61.11		
Cash in Safe	.81		
	$374.53		

November 15, 1928.

Auditing Committee for Kent County.
Chestertown, Maryland.
Gentlemen:

Although the books of the Board of Education of Kent County, Maryland show a balance of three hundred seventy-four dollars and fifty-three cents ($374.53) there was an actual deficit of seven thousand nine hundred sixty-nine dollars and fourteen cents ($7,969.14) for the fiscal year ending July 31st, 1928, as shown by the following statement:

Unpaid teachers' salaries ½ April and June, 1928	$4,836.55
Unpaid office salaries July, 1928	606.66
Unpaid janitors' wages July, 1928,	262.00
Unpaid miscellaneous bills per attached list	2,638.46
	$8,343.67
Less balance on hand	374.53
Amount of deficit	$7,969.14

Respectfully yours.
LOUIS C. ROBINSON, Treasurer,
Board of Education of Kent County.

BILLS—Due as of August 1, 1928.

E. S. Adkins and Company	
J. A. Bigelow	$ 76.60
Walter C. Briscoe	5.00
John S. Boyer	40.00
Washington Basil	50.00
T. H. M. Bramble	3.00
John Bartley	7.00
John Bartley	114.57
Galena M. E. Church Trustees	13.86
Chestertown Water Board	75.00
W. S. & A. M. Culp	55.50
W. Clarence Crew	87.89
Wm. M. Culp	5.00
Paul Comegys	157.95
George N. Coleman	90.00
Felix Daus Duplicator Co.	6.75
Dulany-Vernay Co.	15.00
Joseph Downey, Jr.	122.44
Henry Disston and Sons	23.09
Ditto, Inc.	14.92
R. B. Eshman	7.05
Educational Music Bureau	33.50
Howard C. Jones	14.03
Hess Typewriter Co.	2.38
A. F. Huey	10.50
Charles H. Jackson	13.99
Harry H. Jones	6.88
Johnson Publishing Co.	3.50
Jones and Satterfield	2.00
Harry F. Jefferson	12.10
Kent News	9.51
C. W. Kibler and Sons	31.75
J. S. Kreeger	217.50
L. E. Knott Apparatus Co.	4.15
Lucas Brothers	4.03
Walter Lusby	23.27
J. W. Moon	11.00
Howard E. Mench	.96
Meyer and Thalheimer	10.00
Milton Bradley Co.	245.24
L. A. Pennington	28.00
R. E. Porter	51.71
Louis Parsons	16.64
William Payne	3.50
Pierce, Butler and Pierce	5.00
Rock Hall Motors Co.	42.60
Remington Rand Service	8.45
Stam Drug Co.	138.75
J. E. Stouffer	7.20
L. Sonneborn Sons	257.66
Wm. C. Sutton	12.75
Owen C. Smith	50.57
Shafer, Redmile and Co.	2.25
John Spencer	21.83
Edward Thomas	40.00
Turner and Son	40.00
United States Fidelity Co.	5.42
Wm. T. Wood	50.00
West Disinfecting Co.	42.80
T. B. Willson	30.00
George W. Webb	2.75
James E. Woodall, Jr.	7.90
Henry Walley	8.38
American Book Co.	40.00
Baker and Taylor Co.	17.56
Ginn and Company	34.21
D. C. Heath and Co.	1.74
Charles E. Merrill Co.	1.64
Rand McNally and Co.	20.49
Silver, Burdett and Co.	3.13
	18.62
Total	$2,638.46

EXHIBIT NO. 6

Bonded Indebtedness of Kent County, Maryland, June 15, 1928.

21 Kent County Public School Bonds	
7Galena. Farlee White and Chestertown Colored School Bonds	$ 21,000.00
4 Still Pond Public School Bonds	7,000.00
14 Lateral Road Bonds (Issue 1922)	4,000.00
17 Lateral Road Bonds (Issue 1923)	14,000.00
15 Lateral Road Bonds (Issue 1924)	17,000.00
17 Lateral Road Bonds (Issue 1925)	15,000.00
17 Lateral Road Bonds (Issue 1926)	17,000.00
15 Rock Hall Public School Bonds	17,000.00
	15,000.00
Total	$127,000.00

EXHIBIT NO. 7

Source of Revenue for Kent County, Maryland, for 1928, as shown by the Assessments books of County Commissioners

Real and Personal:		
First District	$3,008,254.00	
Second District	2,776,113.00	
Third District	2,138,065.00	
Fourth District	2,628,314.00	
Fifth District	1,838,965,00	
Sixth District	1,462,355.00	
Seventh District	1,112,274.00	
		$14,964,340.00
Motor Vehicles		659.538.00
Bank Shares		429,357.41
Corporations		407,291.39
Non Stock Corporations, Security Rate		160,250.00
Non Stock Corporations, Full Rate		880.00
Extra Real and Personal		64,575.00
Extra Securities		25,780.00
Securities:		
First District	$ 50,755.00	
Second District	10,600.00	
Third District	13,400.00	
Fourth District	1,703,514.00	
Fifth District	89,315.00	
Sixth District	360.00	
Seventh District	69,350.00	
		$1,937,294.00
Total		$18.649,305.80
Taxes to be collected on the above at the following rates, per $100.00:		
Real and Personal		
Motor Vehicles		$1.54
Bank Shares		1.54
Corporations		1.00
Non Stock Corporations, Security Rate		1.54
Non Stock Corporations, Full Rate		.30
Extra Real and Personal		1.54
Extra Securities		1.54
Securities		.30
		.30

EXHIBIT NO. 8

Statement of Certificates issued by the Kent County Commissioners and Witness Certificates issued by the Circuit Court 1927-'28 and payable January 1st, 1929.

Witness Circuit Court October 1927	$ 621.43
Witness Circuit Court April 1928	694.50
Circuit Court	2,118.86
Clerks Office	1,994.86
Court House and Jail	3,435.82
Court House	372.30
Jail	6,058.07
Supplies for Jail	824.88
Sheriff's Fees	2,657.10
Magistrates and Constables	2,512.64
Miscellaneous	3,977.43
Tuberculosis Eradication	2,341.53
Treasurer's Office	2,014.31
Morgnec Bridge	80.60
Local Assessments	17.43
New Assessments	1,985.26
Extension Service Excess of Levy	46.89
Charities	298.24
Lateral Road	9,361.94
Auditors Salary and Expenses	324.73
Kent and Queen Annes' Joint Account	255.82
Taxes paid in Error	102.90
Wharves and Landing	662.86
Hospitals	2.758.13
Schools	2,119.33
Alms House	4,570.61
Pardee Case	605.22
Insurance	132.53
Court Room	2,003.11
Bonwill Corner through Coleman Road	1,565.44
Orphans Court	114.89
Mutual Fire Insurance Company	23.94
Machinery for Kent County	2,970.42
Inquisitions	495.62
Commissioners of Chestertown	248.44
Public Health Association	1,909.56
Incorporated Towns Bank Shares	1,243.83
Roads and Bridges	2,617.50
Refund to Roads and Bridges for Bills passed and paid by Orders in error	1,388.78
Registration and Elections	3,785.14
Total	[illegible]

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Headquarters for Md. Farms
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WANTED
Old china and glass, old camphor whiskey or bitters bottles with inscriptions or pictures, old ceram pitchers, red, white, green or blue, old desks, chairs, tables, stands, beds, chests, old coverlets and old silver.
YE OLD KENT ANTIQUE SHOP,
Mrs. V. Bibbs, Prop.
f25 Phone 279J Chestertown, Md.

Stevens Bros.
Grain, Fruit and Produce Commission Merchants
226 S. Charles St. Corner Camden St.
BALTIMORE, MD.
Under the personal supervision of R. Nelson Stevens, over thirty-five years successful experience.
References — Merchants and Mechanics First National Bank and All N. C., Box 925. j14-tf

NOTICE TO CREDITORS

Notice is hereby given that the undersigned has obtained from the Orphans' Court for Kent County letters Testamentary on the personal estate of

J. THOMAS QUIGLEY,

late of said county, deceased.

All persons having claims against said deceased's estate are hereby warned to exhibit the same, with the proper vouchers thereof, to the undersigned on or before the 24th day of May, 1929, otherwise they may by law be excluded from all benefit of said deceased's personal estate.

All persons indebted to this estate must settle at once.

Given under my hand this 20th day of November, 1928.

CHARLES D. QUIGLEY,
n24-4t Executor.

DR. JULIAN T. POWER
OPTOMETRIST
CHESTERTOWN, MD.
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ANNOUNCEMENT—DR. F. A. HOLDEN will be at the Health Center every Thursday from 3 to 8 p. m. Practice limited to Eye, Ear, Nose and Throat. Glasses prescribed. s29-tf

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