

line for the purpose of filing in office.

On motion the meeting adjourned.

*Francis B. Lammiman*  
Clerk.

April 6, 1942.

The Mayor and Council met in regular session with all members present as follows: Mayor Wilmer, Councilmen Rogers, Wheatley, Hadaway and Moyer.

Minutes of the March meeting were read and approved, also Clerk's financial statement.

Mr. W. L. Fowler, President and other members of the Water Board were present. Mr. Fowler in reference to the new aeration and filtration plant which had been installed by the Water Board and requested financial aid to finish paying for the work which amounted to more than had been estimated. Council to consider same.

Mr. Marion deK. Smith appeared before the board for the opening of bids for proposed sewer main on Court Street. There was only one bid received and due to question of levels and suggestion of connection Mr. Smith suggested same be deferred for further investigation. Motion that Court Street proposed sewer be deferred made by Mr. Rogers, seconded by Mr. Wheatley and carried.

Mr. R. Clarke Davis, President of the Pipe Company and three others requested the Council to advance the company some money due to the fact they had to purchase new hose. After discussion motion that they be advanced \$500.00 on the annual lap-

appropriation of \$1000.00 due the last of December for 1942 be given them at this time, was made by Mr. Wheatley, seconded by Dr. Moyer and carried.

The following bills were ordered paid:

E. S. Adkins & Co., Street repairs	5.60
H. D. Orem & S <sup>on</sup> , Stable maintenance	4.98
Lucas Bros., office supplies	7.39
George V. Wrench, 3 yr. Ins on Fire House Contents	12.30
Wm. Belt Townshend & Co. " " "	12.32
Joseph N. Wheatley & Co., " " "	12.30
Petty Cash, Janitor, 2.00 Phone 2.85, P. O. Box 75¢ sewer plant 2.80	8.40
Beck & Beck to collect delinquent taxes	77.31
State Roads Commission, street repairs	17.42
Philgite Co., Inc., Street repair material	180.00
Electric Light & Power Co., Town Clock 3.04, Traffic light 1.57, parking lot 1.25	5.86
Chestertown Water Board, First quarter for fire plug	155.00
Chestertown Water Board, Loan	4000.00
Chestertown Volunteer Fire Co., advancement	500.00
Don T. Falls, Auditor's salary	15.00
J. Arthur Cooper " "	15.00
Disposal plant account	
Electric Light & Power Co., pumping station 31.88 disposal plant 1.25	33.13
Water Board, Engineer's salary 91.00, truck exp. 9.28	100.28

Mayor Wilmer then submitted report of Auditor's Motion that same be accepted and published as usual made by Mr. Wheatley and seconded by Mr. Rogers and carried.

Petition for sidewalk on Kent Circle deferred for next meeting when other improvements will be discussed.

In reference to request of Water Board motion was made by Dr. Moyer that they be advanced \$4,000.00 at the rate of 6% to be repaid in the amount of not less than \$155.00 per quarter plus interest, seconded by Mr. Rogers and carried.

Report of Wards. Second: Mr. Wheatley requested fill to be placed in service strip by the American Store and that we request the State Roads Commission to improve the crossing at Mill and Cannon Streets. Third: Mr. Hadaway reported request to have Cannon St. Extended scraped. Fourth: Dr. Moyer reported request to have lower limbs of trees on Kent Circle trimmed.

Request of Mr. Fox for sidewalk at his new store deferred for other improvements. Mayor and Councilmen to survey their respective wards for proposed improvements and trees to be trimmed.

Mayor Wilmer reported request of Francis B. Larrimore for leave of absence and recommended appointment of Marie B. Legg. Motion that same be approved made by Mr. Rogers, seconded by Mr. Hadaway and carried.

*Francis B. Larrimore* Clerk

May 4, 1942.

The Mayor and Council met in regular session with all members present as follows: Mayor Wilmer, Councilmen Rogers, Wheatley, Hadaway and Moyer.

Regular meeting deferred to hear from representatives from the Fire Company who requested the Town Officials to donate to the Fire Co., for Town use only \$625.00 for new hose. Col. Ewing appeared before the Council wanting to know if the present set up in the Town office was O. K. or would they prefer the Civilian Defense establish a new home.

Minutes of the April Meeting were read and approved, also financial statement. The following bills presented ordered paid:

Petty cash, phone 2.50, Janitor 2.00 postage 1.12	
sewage plant 1.62.	7.24
Beck & Beck, clerk's Bond to 12/31/42	10.00
Lucas Bros, Bill file and index	11.11
The Enterprise, publishing audit	30.00
Electire Light & Power Co., clock 2.40, traffic light	
2.00, parking lot 1.25	5.65
Chestertown Brick Plant, Washington Ave & Maple Ave	28.92
Joseph N. Wheatley & Co., 3 yr Ins on Stable & cont.	34.87
Frances B. Larrimore, making tax bills	60.00
Disposal plant funds	
Electric Light & Power Co., pump sta. 33.95	
treatment plant <u>2.66</u>	36.61

Mayor Wilmer reported on correspondence from Mr. Orem