

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
Electric Light & Power Co., clock 2.40, traffic light	
2.00, parking lot 1.25	5.65
Chestertown Brick Plant, Washington Ave & Maple Ave	26.92
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

advising it impossible to get street oil this year. In reference side walk in front of Fox's Store on High Street, motion made by Mr. Rogers that Mayor Wilmer and Street Committee obtain new bids and act accordingly, which motion was seconded by Mr. Hadaway and carried.

Letter from Teamster Clarence Fowler requesting a raise in wages was read. Motion made by Dr. Moyer that the salaries of the two Bailiffs and two teamsters be raised \$5.00 per week and teamsters to work on Saturday afternoon. Motion seconded by Mr. Hadaway and carried.

Mayor Wilmer reported need of slag and Philgite for street repairs. Motion made by Mr. Rogers that Mayor be authorized to order same, motion seconded by Hadaway and carried.

In reference to new sewer main on Court Street, motion was made by Mr. Rogers that same be tabled, motion seconded by Mr. Hadaway and carried.

After discussion with reference to painting traffic lines on streets, motion was made by Dr. Moyer that same be temporarily deferred due to higher costs unless we find it necessary. Motion seconded by Mr. Rogers and carried.

Mayor Wilmer presented his list of suggested street improvements for this time. After reviewing same motion was made by Mr. Rogers that a brakedown be made on sidewalk, curb and gutter, same seconded by Mr. Hadaway and carried.

Report of Wards. Third. Mr. Hadaway reported bad condition in sidewalk on High Street at Herzberg's.

After discussion in reference to new hose for Fire Co., motion was made by Mr. Wheatley that the Town buy the \$625.00 worth of new hose to be used for Town use only, motion seconded by Dr. Moyer and carried. In reference to the Civilian Defense set up, as far as the Town Council was concerned it was O. K. as present,

Motion made by Mr. Rogers that same be approved as is, and we would cooperate in every way, motion seconded by Mr. Wheatley and carried.

On motion the meeting adjourned.

Marie B. Legg.

Clerk.

June 1, 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 Mr. Marion Smith as to the Sewer question that is to be placed on Court Street.

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

Petty cash, Phone	2.50	Janitor	2.00	Express on Pkg.	1.73	Oil	.72	
Stamps and ink	1.14	Joe Gould Labor	3.15				11.29	
Arundel Corp. Slag							37.00	
Philgate Co. Patching Material							130.00	
Electric Light Co. clock	2.56	Traffic Light	1.92					
Parking Lot	1.25						5.73	
Street Lights							630.00	
Geo. Latham Shoeing Mules							5.00	
Coopers Hardware Store Sickles							1.50	
Chestertown Brick Plant Street Work (Fox Store)							150.26	
Chestertown Brick Plant Unloading Slag							45.00	
Disposal Plant Funds								
Electric Light and Power Co. Pumping Station	41.23							
		Treatment Plant	2.35				43.58	

Motion made by Mr. Rogers to get Estimates and Costs of Materials for the Sewer for Court Street for the next Meeting seconded by Mr. Wheatley.

After some discussion was moved to defer The Curb, Gutter, And Street work later on and get estimates