

Dog Pickets to be removed to the ...

The side walk on Princess Street to be fixed by the town Men.

Mr. Rogers presented a sketch of the over flow on Water Street. Motion was made by Mr. Rogers seconded by Mr. Hadaway to get estimates on the job also get Mr. Metcalfe to survey. Carried.

Motion Made by Dr. Moyer seconded by Mr. Hadaway to trim all the lower branches on all trees in the way of pedestrians.

There being no further business a motion for adjournment, was made and carried.

Marie B. Legg. Clerk.

September 7th, 1942.

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

The meeting was called to order and the minutes of the last 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	Stamps 1.00	5.50
	Clerk levy fee on Foley furniture			1.75
	Street Lights			680.00
	Clock 2.56	Traffic Light 2.32	Park Light 1.25	6.13
	Chestertown Brick Co. brick and gravel			37.00
	Chestertown Brick Co. Curb and Gutter Contract			149.50
	Am. Belt Townshend Compensation Ins.			149.02
	A.T.P. Electric Cannon Street		43.73	
	"	Pumping Station	2.24	46.02
	Automatic Control Co Floatrol Taps			2.11
	Ralph B. Carter	4" Pump packing		15.32

A bid was presented from W. H. Thawley for the over flow on Water Street. Motion was made by Mr. Wheatley seconded by Dr. Moyer that we accept Mr. Thawley's bid. Carried.

The dog petition was not heard from Mr. Beck.

The grass and weeds on the corner of Culvert and Ke t
Streets also on Thierins Hollow were ordered cut.

There being no further business the meeting was adjourned.

Marie B. Legg. Clerk.

October 5th, 1942.

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

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

The following bills were read and ordered paid.

Petty cash, Phone 2.50 Janitor, 2.50 Post Office Box rent .38	
Mail clock away .23	\$ 5.66
Repairing clock.	11.75
Electric: clock 2.80, Traffic light 2.08, Park lot 1.52	6.40
S, Scott Beck bond for Ernest Leverage	5.00
Water Board for Fire Plugs	155.00
Shoe Miles	7.00
Peerless Fertilizer To repair Harness	1.00
Disposal Plant Electric.	
Cannon st. 36.07 Quaker Neck 2.90	39.77
Water Board Mr. Caple salary 91.00 Truck expense 9.16	100.16

There was a motion to sell the County Commissioners certificate to Elason Motors by Mr. Rogers and seconded by Mr. Wheatley. Carried.

Mr. Beck sent the Dog Ordinance over and Mr. Wheatley made a motion that we lay it on the desk until all could read same and vote on it at the November meeting, seconded by Mr. Rogers. Carried.

Discussion as to the way the Trucks parked on High street in front of the American Store, motion by Mr. Rogers seconded by Mr. Wheatley to let the ordinance stay the way it already is. Carried.

Every one keep in mind the Town Election and have the names of the Election Clerk and Judge to be appointed.

There being no further business the meeting was adjourned.

Marie B. Legg. Clerk.