

September 6th, 1943.

The Mayor and Council met in regular session with the following members present as follows; Mayor Wilmer, Councilmen. Rogers Wheatley. and Moyer.

The minutes of the previous meeting were read and approved. Also the Clerk's financial statement.

The following bills were presented and ordered paid.

Petty Cash	Phone 3.30	Janitor 2.00	Stamps 1.00	6.80
E. S. Adkins	Cement			7.34
H. D. Orem	Shovels			3.70
Electric Light and Co.	Street lights			680.00
Electric	Clock 2.33	Traffic 1.25		4.13
Mr. Belt Townshend & Co.	Compensation			156.79
Sewerage Plant				
Electric Light and Power	Cannon 54.12	2.00		56.12
Consumers Chemical	Chlorine			65.25
Link Belt Co	Belt & Rivets and Break Pins.			9.30

Letter from The Business Men's Assoc. about placing Proper Street names on Corners, Mayor called attention that a war was on and proper signs were not available.

Motion by Dr. Moyer that Mr. Rogers, Wheatley and Mayor be named a committee to purchase Government Bonds for an investment. Series to be left in hands of Committee. \$10,000.00. Carried.

Sewer on court Street Discussed and laid on table until we get all property owners sign that sewer will be connected.

Motion by Dr. Moyer that we sell the old town wagon to Mr. H. Copper for \$10.00 as it stands. Carried.

Motion by Mr. Rogers seconded by Dr. Moyer that we get an insolvency on the following delinquent taxes; Callahan & Downes 22.37 Security Finance Co. 214.63, Tilghman Packing Co. 104.54.

The rest of the list that was read out to be turned over to

Mr. Beck for collection.

There being no further business the meeting adjourned.

*Marie B. Legg* Clerk.

October 4th, 1943.

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

The minutes of the previous meeting were read and approved. also the Clerk's financial statement.

The following bills were presented and ordered paid;

Petty Cash; Phone	2.50	P. O. Rent.	.38	oil	.15	Janitor	2.50	5.53
Smith's kut Rate Store		Lamps						6.30
Electric		Clock	2.56	Traffic	1.25			3.81
Water Board		Fire Plugs						155.00
George T. Latham		Shoe Mules						7.00

S. T. P.								
Consumers Chemical Co.		Chlorine						65.25
Electric		Cannon St.	42.06			2.49		44.55
Chestertown Lumber & Mill		Door						20.66
Water Board		M. E. Capel Salary						130.00
Water Board		$\frac{1}{3}$ Truck Expencc						11.58

The Government Bonds have been purchased Series "F"  
Thirteen \$1000.00 ones and One \$500.00 one.

The Sewerproposition will have to be tabeled untill further notice as we can not obtain a right of way from Mr. Turner.

Motion was made by Mr. Rogers seconded by Dr. Moyer that we order (1000) gallon cold patch material from Philgite. Also (90) tons of Slag from Arundel.

The subject of the Election was brought forth and Mr. Rogers made motion that Mr. William G. Smyth be appointed as Supervisor and Mrs., Don T. Falls as Clerk for the Election, seconded by Mr. Wheatley, and Carried.

Dr. Moyer stated that the HighSchool Caution sign had been