

December 6th, 1943.

The Mayor and Council met in regular session with the following 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	Janitor 2.00	
Stamps 1.00,	ink, 15¢	mail clock away .27	towels .30
E. S. Adkins & Co.	Cement		6.22
Jones and Satterfield			2.80
Arundel Corporation	Slag		10.83
Chestertown Brick Co.	Haul slag		99.00
J. J. Crouch	freight on slag.		65.58
Electric	Clock 2.32	Traffic 1.25	115.88
	Street lights		3.57
Wm. Belt Townshehd Co.	Copensation Insurance		680.00
C. W. Kibler & son	Corn		32.78
George T. Latham	shoe mules		99.54
			7.00

S. T. P.

Jones and Satterfield	packing	1.05
Electric	Cannon Street 36.26	Quaker neck 2.09
		38.35

Letter on desk from The Salvation Army asking permission to place a kettle on the Street corner for donations during Christmas.

A motion was made by Mr. Hadaway to let them place kettle on corner seconded by Dr. Moyer and carried.

A letter of thanks was read from the Chesrertown Public Library for the donation given them.

A question as to the parking of the Red Star Bus as the view was blocked of the on comming traffic from High Street. After some discussion the matter was tabled until we could find better location.

we then adjourned to meet again on December 27th, to hold Special meeting to pay off all outstanding bills.

Marie B. Legg Clerk.

January 3, 1944

The Mayor and Council met in regular session with the following members present as follows: Mayor Wilmer, Councilmem, 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:

Mrs. Don T. Falls	as Election Clerk	9.00
Mr. Wm. G. Smyth	As Election Supervisor	9.00
Enterprise	Adv. Election and Ballotts	83 .00
Transcript	Adv. Election	75.00
Kent News	Adv. Election	75.00
P. M. Brooks	Hay	90.12

The Mayor then gave the Councilmen their Oath.

A letter from a number of signers for the Town to pass on a Cur-

few law was read and was tabled until it came out in the papers and find the public opinion on same.

A motion was made by Dr. Moyer and seconded by Mr. Rogers and carried,

A question as to the parking of the Red Star Bus was discussed and this matter left in the hands of Committee of Dr. Moyer and Mr. John Hadaway.

The auditors to be named at the next meeting.

The audit also the appointments to be made at next meeting.

There being no further business the meeting adjourned .

******Marie B. Legg*-----Clerk.

February 7th, 1944.

The Mayor and Council met in regular session with the following 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	Janitor	2.00	Add machine tape	.20	4.70
E. S. Adkins & Co.	nails						.35
H. D. Orem & Son	couplings						.70
Peerless Fertilizer Co.	Back Strap						1.50
Electric Co.	Clock	2.88	Traffic Light	1.25			4.13
S. T. P.							
Electrac Co.	Cannon St.	42.55	Q. N.	1.25			43.80

Motion was made by Dr. Moyer seconded by Mr. Rogers that we accept the reappointment of the same committees proposed by Mayor Wilmer.

Mayor Wilmer then suggested that we have Mr. Arthur Brown, from Washington College and Mr. Charles Kirby be our Auditors, there being no other names it was moved and seconded that we accept same.

The ~~Cerfaw~~ was then discussed and it was moved by Mr. Wheatley seconded by Mr. Rogers that we table the same, until further notice.

The budget was presented and after reading it was moved by Mr. Wheatley and seconded by Mr. Hadaway to accept the ~~audit~~ ^{Budget} as was presented at the same rate 65% on \$100.00 for the year 1944-45.

Dr. Jacobs's bill for the sidewalk placed in front of his residence was presented and after discussion it was moved by Mr. Wheatley seconded by Mr. Rogers that we pay \$10.00 as part payment when we receive bill for same.

Mayor Wilmer gave his consent to order the envelopes for the Tax Bills .

The Committee on the Bus Parking Dr. Moyer and Mr. Hadaway reported they had located a place for the Bus. The Strip between the Post Office and Voshell Hotel on Spring Avenue, The BussCo. to furnish proper signs. There was some discussion and decided to give this a try.

There being no further business the meeting adjourned.

Mr. J. J. Salloway appeared before the Council to ask for a raise in his contract as he says that he can not operate on this amount. After some discussion it was tabled until next meeting.

Marie B. Legg, Clerk.