

April 3rd, 1944.

The Mayor and Council met in regular session with the following present as follows: Mayor Wilmer, Councilmen Roger, 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 2.50	P. O. Rent .33	
	Stamps 1.00	Labatory supplies .50		6.38
Transcript Office	make up	Auto tax book		3.00
Mr. Cahrls Kirby	Auditor			15.00
Mr. Abthar Brown	Auditor			15.00
Maire B. Legg	Make up	Tax & Sewer bills		70.00
J. F. W. Dorman	License	permits & plates		5.13
Electric Clock 2.80	Traffic 1.25			4.05
Water Board	Fire Plugs			155.00
S. T. P.				
Electric Cannon 34.23	C. . . 1.25			35.53
Water Board	Adv. on Mr. Capel	Salary		130.00
Water Board $\frac{1}{2}$	Truck exp.			84.51
Albert Tilghman	Labor at Plant			10.00

A list of delinquent Taxes were read and discussed and insolvencies granted on those that have moved out of town also those deceased amount on personal furniture.

A motion that the Mayor be given the authority to order (5) five tons of Hay.

There being no further business the meeting adjourned.

Marie B. Legg Clerk.

May 1st, 1944.

The Mayor and Council met in regular session with the following present as follows: Mayor Wilmer, Councilmen Rogers, Wheatley, and Moyer, Mr. Hadaway being absent.

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	Oil .70	Add. Mach. Tape..20	
					Total
					5.40
Lucas Brothers	paymaat	dater			4.07
Electric Co.	Clock 2.16	Traffic Lt. 1.25			3.41
B. F. Rash	Hay				157.50
J. I. Coleman	Haul Hay				19.86
S.T.P.					
Electric Cannon	37.55	Q. N. 1.28			38.83
H. D. Orem					1.75

Mr. Kennard and Mr. Fowler met with the board in reference to a raise in salary.

Mayor Wilmer was given the authority to order 1000 gallons cold patch material and 100 tons slag to repair the streets.

After some discussion Dr. Moyer made a motion that the salaries of all on the payroll be raised. The Bailiffs and Teamsters to receive the sum of \$29.90, and the Clerk to receive \$19.90 per week.

Mayor Wilmer spoke of repairing the side walk on Front Street and asking the owners to go 50-50 basis, seconded by Mr. Wheatley and carried.

There being no further business the meeting adjourned,

Marie B. Legg
Clerk.

June 5th, 1944.

The Mayor and Council met in regular session with the following 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	2.60	Janitor	2.50	5.10
Transcript, Publish the Audit		26.00	Autp Book	3.00	34.00
Typewriter and Add. Machine Co.	Repair job				10.00
Philgite Co.	1000m Gals. "C" patch material				130.00
Arundel Corporation	100 Tons No. 4 Slag				110.00
Hodges Crouch	Freight on Slag				123.75
Chestertown Brick Co.	Haul Slag				101.50
Electric Co.	Street Light				680.00
	Clock				2.08
Jones and Satterfield	greesw	2.50	Brushes	2.98	5.43
Jones and Davis	parts for mower				1.40
S.T.P.					
Electric	Quaker neck	2.35	Cannon	37.71	40.06
Chestertown Lumber & Mills	Labor				4.75
Jones and Satterfield	Steel				1.03
Wallace & Tiernan Co.	Silver Tube				92.14
Diamond Alkali Sales	12 Cyl. Chlorine				130.50

Mr. Burgess Schreiber came before the Council to get permission to fence the plot of ground on Queen Street the ownership of the fence to belong to the Town, Motion by Mr. Hadaway that this permit be granted and Mr. Rogers draw up an agreement & a copy to be put on minute book, seconded by Dr. Moyer and carried.

A motion by Mr. Rogers that we continue to pay Mr. J. A. Kennard his salary do to the fact he has been in Hospital until next meeting, seconded by Mr. Hadaway and carried.