

April 5th, 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 Janitor 2.00 Stamps 1.00 Freight 1.78 Stamps .35	
	\$7.63
Transcript Tax Bills Auto	11.00
Frisby Wilson Make up Auto Tax Book	15.00
Marie B. Legg Clerk make up Tax & Sewer Bills	60.00
Electric Co. Clock 2.72 Traffic Light 1.84	4.56
C. W. B. Fire Plugs	155.00
George T. Latham shoe mules	7.00
E. S. Adkins Co. Nails	.35
Metcalf Bros. Salt	.65
S. T. P. Adv. on Mr. Capel Salary 91.00 Truck exp. 17.10	108.10
Electric S. T. P. 1.25 Cannon 32.65	33.90

A motion was made by Mr. Rogers seconded by Mr. Hadaway that we table the question of a donation toward the buying of property for the Public Library. We would make our yearly donation of \$50.00 as per custom. Carried.

There being no further business the meeting adjourned.

Marie B. Legg Clerk.

May 3rd, 1943.

The Mayor and Council met in regular session with ~~the~~ members present as follows; Mayor Wilmer, Councilmen, Rogers, Hadaway, and Moyer, Mr. Wheatley 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 2.50 Express on pkg. .40	5.40
Electric clock 2.56 traffic light 1.92	4.48
E. S. Adkins Co.	2.74
Mr. Arthur Cooper, Mr. Don T. Falls Auditors	30.00