

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. Abthur 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	Q. N. 1.25		35.53
Water Board	Adv. on Mr. Capel	Salary		130.00
Water Board	$\frac{1}{2}$ Truck exp.			24.51
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