

December 4th, 1944.

The Mayor and Council met in their regular session with the following present: Mayor Wilmer, Councilmen, Rogers, Wheatley, Moyer and Hadaway.

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			4.50
Lucas Brothers			Imprinting and no. Checks				4.11
Electric Co.	Street Lights						680.00
	Clock	2.96	Blinker	2.00			+ .96
C. W. Kibler	corn						36.40
George T. Latham			shoe mules				3.00
Jones and Davis	Labor on harness.	.33	file	.69			1.54
S. T. P.	Electric Co.		Cannon	43.51	Neck.	2.36	51.37

Motion to have a special meeting on December 26th, to pay all bills.

Motion that we have our regular meeting on the first of January.

Motion that Mayor Wilmer be authorized to order slag.

A suggestion that the windows be washed. Ask Mr. Metcalfe.  
Thers being no further business the meeting adjourned.

Mari B. Legg Clerk.

December 26th, 1944.

A special meeting was called to order to pay all outstanding bills.

As Follows:

Petty Cash	Phone	2.50	Janitor	2.50	P. O. Rent	37	5.37
Water Department			Last quarter on Plug				155.00
Washington College	Rent on lot						15.00
Smith Cut Rate Store.		12	257. Lamps				1.20
Jones and Davis	2	(13)	brushes				3.30
Water Department			exp. on Office Lights				4.33
William Belt Townshend			Insurance				42.58
Edward Vasant	Stable Roof						110.00
Kent Co. Farm Bureau	Names						1.50
Peerless Fertilizer Co.			Repair harness	1gal. oil			2.50

Mari B. Legg Clerk.