

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	Impr nting and no. Checks				4.11
Electric Co.	Street Lights				680.00
	Clock 2.96	Blinker 2.00			4.96
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 25W. Lamps				1.20
Jones and Davis	2 (13) brushes				3.30
Water Department	exp. on Office Lights				4.33
William Belt Townshend	Insurance				42.38
Edward Vansant	Stable Roof				110.00
Kent Co. Farm Bureau	Hames				1.50
Peerless Fertilizer Co.	Repair harness	1gal. oil			2.50

Mari B. Legg Clerk.