September 4th, 194.

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

The Minutes of the previous meeting were read and approved. Also the Clerk's Finanincal Statement.

The following bills were presented and ordered Paid.

Petty Cash Phone 4.15 Janitor 2.00 Mail clock away .43		6.53
Kaiser Klock Co. repair clock		2.75
Electric Co. St. Lights		680.00
Clock Blinker 2.16		4.80
Wn. Belt Townshend Comp. Ins.		138.57
Jones & Davis		7.80
George T. Latham Shoe Mules		8.00
Dr. Jacobs Attending sick mule		3.50
S. T. P. Electric Cannon St. 45.45 Q. N. 2.76		48.21

The Mayor reported that he had seen about the sewer and motion that the sewer proposition be tabled for a later date.

There being no further business the meeting adjourned.

Clerk.

October 2nd, 194.

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

The minutes of the previous meeting were read and approved. Also the Clerk's Finanincial statement.

The following bills were presented and ordered paid.

Petty cash Phone2.50 Janitor2.50 P. O. Rent .37	5.37
Enterprise Publishing Co. Adv. Town Ordanance	110.00
E. S. Adkins Co. Material for carrying trees	3.34
Eliason Motors use of Crane	2.00
Electric Power Co. Clock 2.48 blimker 2.16	4.64
Water Department fire Plugs	175.00
Pearless Fertilizer Co. Repair collar	1.00
S.T.P. Electric Cannon 46.53 Q. N. 2.51	49.04
Water Dept. Capel Salery 150.00	150.00
Water Dept. ½ Expence on Truck	13.09
Wallace & Ternan	12.81
Diamon Alkali Works	65.25

Mr. Fowler met with us in reference to a raise in salary.

A motion that we order two no Parking Signs to be placed in front of The New Honor Roll for Kent Co. by Mr. Rogers seconded by Mr. Hadaway and carried.

Mayor Wilmer authorized to order Cold patch material.