

July 2nd, 1945.

The Mayor and Council met in regular session with the following present; Mayor Wilmer, Councilmen Rogers, Wheatley, Moyer and Coleman. 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	Oil	.84	P.O.Box Rent	.38	Janitor	2.50	6.22
Electric Co.	Clock	2.40	Blinker	2.24					4.64
Coopers Hdw. Store	2 scicles								1.50
James G. Metcalfe	Salt								.65
P. M. Brooks	Hay								84.52
Peerless Fertilizer Co.	Rep. Harness								3.70
Water Board	Fire Plugs								155.00
E. R. Anthony	Larrimore Spray								4.00
George D. Fox									1000.00

S. T. P.									
Electric Co.	Q. N. Road	2.97	Cannon	49.68					52.65
Water Board	M. E. Capel Salary								130.00
Water Board	$\frac{1}{2}$ Expense on Truck								37.47
Diamond Alakli Works	6 Cyl. Chlorine								65.25

C Capt. Will Townsend asked permission to put trailer on his property on Maple Ave. After discussion it was tabled to get more information.

A motion was made to appoint Mr. Wheatley as a committee of one to go see Mr. Turner about the right of way to pass through his property on Court Street for the sewer.

Motion that the Mayor be given authority to pay the street bill of Mr. Richard Groves when it come in.

The Seven Day Adventice Church on Kent Street wanted information on Curb and gutter, a motion by Mr. Wheatley seconded by Mr. Rogers that the Town furnish the cement and grade the same and they complete the rest of the job.

There being no further business the meeting adjourned.

Marie B. Lopez Clerk.