

Oct. 5, 1982.

Present: Ira Allen, Alfred Atchley, P. Plummer,
J. Mays, Ruth Callen, Gary High.

Bill for Call meter on highway
accounts (\$1160.07) Voted for
payment.

Bills presented & voted to be
paid. Both statements reviewed
& approved.

\$120 donation for the fire
department received from 5
donors.

Voted to pay Treasurer 20[¢] a
mile for trips to town for
out of town business.

Need another hydro wrench
for fire truck.

Request for use of community
building for 4H meetings approved.

Request from marble player
to install meter for light from
saddle club's pole, approved.

J. Mays Clerk
P. Plummer Mayor

Rev Sh. 1659.26
Expense 10,476.67
Street 6439.47