

Jan 8, 1985 7:00 P.M.
O.L.F.D.

Call To Order - Jean Morgan,
Mayer

Present - All present

Minutes Read - approved as
read

Old Business -

Streets lights were completed
36 lights in city at this time

Notice of receipt of \$189.⁷⁵

New Business

Revenue Sharing is \$388 per
quarter

Buy gravel for community
center parking area. 8
4 loads to be bought +
Gary High was put in
charge.

Motion by Alfred Atchley
Second by Ira Allen
passed 4-0

Check on Dumpster for
Community Center for
the summer

Renovate and replace
truck for fire depart-
ment. Transfer all
parts + equip to (215).
Gary High is in charge
of renovation and replace-
ment.

Rev Share	\$ 350. ⁰⁰
Street fund	\$ 5592. ⁰⁶
General fund	\$ 5859. ⁹⁰

Adjourned 8:15

Respectfully submitted,
Delma Allen, Recorder