

block on High Street for curb and gutter. Fourth Ward, sidewalk on Ft. Vernon and road bed on Kent Circle. All of above work to be recorded on file and deferred until spring.

On motion the meeting adjourned.

Francis B. Lamm Clerk.

December 1, 1941.

The Mayor and Council met in regular session with all members present, Mayor Wilmer, Councilmen Rogers, Wheatley, Hadaway and Moyer.

Minutes of the November meeting were read and approved, also Financial Statement.

The following bills presented were ordered paid:

Petty cash, Phone 2.50, Janitor 2.50, office supplies .50	
freight on tax bills 1.29	6.79
The Enterprise, advertising ordinances	16.50
Electric Light & Power Co., Town clock 3.04, traffic	
light 2.00, parking lot 1.25 streets 680.00	686.29
George T. Latham, shoeing mules	5.00
C. W. Kibler & Sons, hay for mules	66.47
American Sales Book Co., Inc., tax bills	98.60
Disposal Plant Funds	
Elmer C. Thomas, work on switch	5.50
Electric Light & Power Co.,	28.68

Mayor Wilmer read a list of delinquent taxes standing on the books back as far as 1931. This list was comprised mainly of small assessments on personal property which was deemed uncollectable. Motion was made by Mr. Rogers that insolvencies be granted on above list in order to clear books, motion was seconded by Mr. Wheatley and carried. List attached.

Mayor Wilmer reported Special Meeting on December 29, for the purpose of paying all bills on hand to date to close the years business. This meeting to take the place of the January 5, 1942 meeting.

Report of Wards. Second, requests light on Cannon Street near property of Abe Chambers. Third, requests street light near Lutheran Church.

There being no further business meeting adjourned.

Travis B. Lammie Clerk.

December 29, 1941.

Pursuant to request the Mayor and Council met for the purpose of closing the years business. All members were present as follows: Mayor Wilmer, Councilmen Rogers, Wheatley, Hadaway and Moyer.

Minutes of the December 1, meeting read and approved.

The following bills were ordered paid:

Petty cash, Janitor 2.00, phone 2.50, paper towels 60¢	
P.O. Box rent 75¢ STP 2.10	7.95
The Kent News, publish audit	20.00
The Transcript, office supplies	17.00
Electric Light & Power Co. Clock 2196, traffic light	
1.25, park lot 1.44	5.65
E. S. Adkins & Co. cement	5.60
Owen C. Smith, light bulbs for Town Clock	2.40
State Roads Commission road scrape & labor	8.62
James E. Cooper, work on steps, Spring Ave.	28.85
Water Board, Fire Plugs	155.00
Jones & Satterfield, misc parts	10.41
Public Library. contribution requested	50.00
Officials salaries paid to date.	
Disposal plant funds	
Electric Light Co	32.69
H. D. Orem & Son, mat'l & Labor	2.85
Water Board, Capel Salary & truck expense	99.49

Dr. Moyer reported request of Henry Gill in reference to sidewalk. Motion made by Dr. Moyer that the Town furnish sand and gravel in the spring if work was done by a contractor and Dr. Jacobs