

Held May 16th, 1941.

Present: Davis, Warthen and Bovard.

Minutes of last Meeting read and approved.

Statement from County Auditor and check received covering the collection and Apportionating of the December 1940 tax collections.

It was decided to improve the Wells Ave street by resurfacing same and Clerk was instructed to advertise for bids for the furnishing the material and labor and to have same printed at same time the Town

Advertise for bids for their street improvement. but to wait until the Co. Engineer's office furnished us with estimate Etc.

Mr. Bovard made motion the note and interest for \$ 700.00 held by The

Gallion Iron Works be paid, same was seconded by Mr. Warthen, Motion

carried. Upon Motion by Bovard and seconded by Warthen the following bills were ordered paid.

No.	To	For	Amount	Account.
1389	E.E.VanWinkle,	76 Hrs Rd.Supt and Maintainer,	\$ 45.60	Gas Tax
1390	Oscar Farley,	40 Hrs.with truck @ .60¢	24.00	" "
1391	Howard Haas,	72 " Rd. labor @ .30¢	21.60	" "
1392	Virgil Roach,	8 " " " @.30¢	2.40	" "
1393	Walter Weaver,	8 " " " with team, @.60	4.80	" "
1394	John Weaver,	12 " " " @ .30¢	<del>3.60</del>	" "
1395	Gail Smith,	32 " " " @ .30¢	9.60	" "
1396	Dean McKibben,	Gas and oil for R. Maintainer,	8.28	" "
1397	H.D.Berry,	" for R. Maintainer,	5.44	" "
1398	H. Sinsabaugh,	3 Months rent for Garage, To Apr.	9.00	Rd. & Bridge,
1399	Amer. Legion, # 92,	For Decoration Day,	25.00	General
1400	Ohio Fuel G. Co.	Gas for Office,	1.12	"
1401	Galion Iron Wks,	Note \$ 700.00 and Interest,	<u>723.57</u>	Rd. & Bridge.
			884.61	

I hereby certify there are sufficient funds in Depository to pay above accounts and I have issued checks for same.

*J.W. Douglas* Clerk.

Clerk was instructed to call Special Meeting of Board if necessary on account of receiving Bids on Road Improvement,

No further business Motion to adjour was in motion to meet the evening of May 30th, 1941.

*Clive Davis* President,

*J.W. Douglas* Clerk.