

Held September 12th, 1941.

Present: Warthen and Bovard.

Minutes of last Meeting read and approved.

The following bills read, upon motion by Warthen, seconded by Bovard same were allowed and ordered paid.

No	To	For	Amount	Account.
1490	E.E. VanWinkle,	70 Hrs. @ .60¢ Rd. Supv and operating Road Maintainer,	\$ 42.00	Gas.
1491	Howard Haas,	41 Hrs. Rd. labor @ .30¢	12.30	"
1492	Bruce Williams,	24 " " " @ .30¢	7.20	"
1493	Orin Hill.	15 " " " @ .60¢ Team	9.00	"
1494	H:D. Berry,	Gas for Rd. Maintainer,	1.87	"
1495	Dean McKibben,	Go & oil " "	7.75	"
1496	Russel C. Nickel,	Sharpening Rd. Tools,	2.75	"
			<u>\$82 .87</u>	

I, hereby certify there are sufficient funds in Depository to pay the above bills and orders have been drawn for same.

J.M. Daughman Clerk.

There being no further business, Meeting adjourned to meet the evening of September 26th. 1941.

Cored Warthen President. *J.M. Daughman* Clerk.