

Held December 26th, 1941.

Present: Davis, Warthen and Bovard.

Minutes of last Meeting read and approved.

Letter from White Cross Hospital was read with reference to the Hospital expens of Carl Bonham, they asked that a letter be written accepting the admittance of said Carl Bonham and guaranteeing the expense would be paid by the Township.

After discussing the matter and also contacting Dr. Vincent as to his condition Mr. Bovard made Motion the Trustees agree to pay for ten days for him at the hospital, seconded by Warthen, upon call of vote all Members voted "Yes".

The following bills were presented and upon Motion by Bovard seconded by Warthen the same be paid, All members voted " Yes"

No	To	For	Amount	Account.
1540	Ohio Fuel Gas Co,	Gas for heating office,	\$ 2.11	General
1541	Glen C. Rine P.M.	P.Stamps for office,	1.00	"
1542	J.C.Lamson,	Cleaning office,	1.00	"
1543	E.E.VanWinkle, R.S.	Road Maintaining 16Hrs.	9.60	Gas
1544	Elza Davis,	16 Hrs. Rd. labor @.30	4.80	"
1545	Clive Davis, Tr.	Rd. Supv. Nov & Dec.	49.00	"
1546	Creed Warthen, Tr.	4 Days Rd. Supv.	14.00	"
1547	J.N.Bovard,	3 " " "	10.50	"
1548	Clive Davis, Tr	3 " Meetings, 1Nov.2 Dec.	10.50	General
1549	J.N.Bovard, Tr.	3 " "	10.50	"
1550	F.W.Douglass, Clk.	Salary for December,	25.00	"
1551	Creed Warthen, Tr	2 Meetings "	7.00	"
1552	Glen C.Rine, P.M.	For Postage stamps,	1.00	"
1553	Cols.Blk, Book Mfg. Co.	Books for the J.P's and office supplies,	33.20	"

~~\$179.21~~

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

*F.W. Douglass* Clerk.

The Clerk reported the following collections :

Eden Twp.	For grading Pt of road No.	\$ 3.00	
Mrs. Grace Myers,	for grading alley,	3.00	
W.B.Hancock,	for grading lane,	5.00	
County Auditor,	Check for Gas account,	37 5.00	\$ 386.00

No further Business Meeting adjourned until the evening of January 2nd, 1942.

*Creed Warthen* President, *F.W. Douglass* Clerk.