

Held December 29

19 52

Present: James Torrens, John Weaver, John Mills, and Fred Davis

Minutes of last meeting read and approved.

Weaver made motion the following bills be allowed and paid. Motion carried.

No.	To	For	Amount	Acct
444	E. E. Van Winkle	37 hrs labor 10.00 truck	\$ 53.47	Gas
445	L. E. Alspach	36 hrs labor @ 1.00	36.00	Gas
446	Glen Cooksey	21 hra labor @ 1.00	21.00	Gas
447	Hirim Rine	8 hrs labor @ \$1.00	8.00	Gas
448	James W. Torrens	3 mtg & 12 day rodd	75.00	Gas
449	John Weaver	3 mtg & 15 day road	40.00	Gas
450	John W. Mills	4 mtg & 5 day road	45.00	Gas
451	Davis Agency	Insurance	7.00	Gen
452	C. A. Davis	Office rent 2nd half 1952	30.00	Gen
453	Remlinger	repair adding machine	22.50	G'n
454	H. A. Smith Cont.	10.65 tons crushed gravel	13.10	Gas
455	Fred Davis	Clerk's salary	31.00	Gen
456	Fred Davis	2% on excess 5,000	114.67	Gen
457	Void			
458	Public Employees Retirement System		64.88	Gas
			<u>\$ 561.62</u>	

I hereby certify there are sufficient funds in Depository to pay the above bills and checks have been issued for same. Fred Davis Clerk.

No other business the meeting was adjourned till January 3, 1953.

James W. Torrens President Fred Davis Clerk.