

Held..... October 5 19 53

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

Minutes of last meeting read and approved.

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

No.	To.	For	Amount	Acct
600	E. E. Van Winkle	labor & truck	\$ 53.32	Gas
601	J. K. Helick	repairs	5.00	Gas
602	Fort's Auto Service	repairs to grader	19.05	Gas
603	Glehill Road Machinery Co.	Post-bolts-freight	54.52	Gas
604	Ronald E. Smith	repairs-gas-oil	18.27	Gas
605	E. E. Van Winkle	labor & truck	89.50	Gas
606	Rayman	bolts	45.00	Gas
			\$ 150.16	

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

The road signs came in. Van Winkle picked them up and put them up.

Two letters came concerning the fire dept equipment and were taken care of.

No other business the meeting was adjourned till October 19, 1953.

J. W. Torrens President Fred Davis Clerk.

