

Held

July 12

19 54

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	Account
743	E.E. Van Winkle	labor 52 hrs	\$ 69.12	Gas
744	E.E. Van Winkle	Truck	12.00	Gas
745	L.E. Alspach	32 hrs 1.25 hr	40.00	Gas
746	Hiram Rine	12 hrs 1.25 hr	15.00	Gas
747	Edwards Sheet Metal Works	grader blades	109.76	R&B
748	Sears, Roebuck, Co.	5 ton jack	13.00	R&B
749	R. H. Penick	6000 gal salt	150.00	R&B
750	Troyer's Garage	repairs	4.00	R&B
751	Director of Internal Revenue	SS&WT	28.70	Gas
752	Public Employees Retirement System	Van Winkle	10.80	Gas
			\$ 452.38	

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

Mrs. Ramsey met with the trustees. She wants a culvert. The trustees can not put in the culvert.

The trustees ordered 8 ply tires for the grader. The tires came and they were only 6 ply. The trustees are going to have them exchanged for 8 ply.

No other business the meeting was adjourned till July 26, 1954.

J. W. Torrens President Fred Dan Clerk.

The Township Trustee Budget for 1955 was read and approved. Weaver made motion the budget be approved. Motion carried.

