

Held March 26 19 56

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

Minutes of last meeting read and approved.

Torrens moved the following bills be allowed and paid. Motion carried.

No	To	For	Amount	Acct
1075	E.E. Van Winkle	39 hrs at \$1.50	\$ 54.49	Gas J-2A
1076	E.E. Van Winkle	truck	12.00	Gas J-2A
1077	Hiram Rine	24 hrs at \$1.25	30.00	Gas J-2A
1078	First National Bank	Imprinting Checks	17.50	Gen A-5
1079	J. K. Melick	repairs	1.50	Gas J-2A
1080	O. W. Hill	labor & tractor	25.00	Gas J-2A
1081	John Weaver	2 mtg & 8 road	60.00	Gas J-4A
1082	James W. Torrens	2 mtg & 10 road	72.00	Gas J-4A
1083	John W. Mills	2 mtg & 6 road	48.00	Gas J-4A
1084	Fred Davis	Clerk's salary March	40.00	Gen A-2
1085	Nethers & Van Wey	crushed gravel	175.17	Gas J-2A
			\$ 535.66	

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

Trustees talked about the roads.

Trustees discussed spraying the roads this summer.

No other business the meeting was adjourned till April 9, 1956.

John Weaver President Fred Davis Clerk.