

Held.....

October 6

19 58

Present: James Torrens, George Wince, Dwight Jewett, and Fred Davis.

Minutes of last meeting read and approved.

Jewett moved the following bills be allowed and paid.

No	To	For	Amount	Acct
1525	Myers Hull	67 hrs @ 2.00	\$125.96	Gas N-2
1526	Jack Raines	63 hrs @ 1.50	94.50	Gas N-2
1527	Ray Eshelman	63 hrs @ 1.50	94.50	Gas N-2
1528	Riverside Auto Service	gas	9.16	R&B M-3
1529	Edwards Sheet Metal Works	grader blades	96.00	R&B M-3
1530	Richard Van Wey	trucking	144.00	R&B M-2
1531	F. W. Van Wey	trucking	120.00	R&B M-2
1532	R. H. Penick	salt water	50.00	R&B M-2
			<u>\$ 734.12</u>	

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

Fred Davis Clerk.

Trustees talked about the roads.

A bill of Riley's was sent back because all the invoices were not attached.

No other business the meeting was adjourned till November 3, 1958.

James W. Torrens President

Fred Davis Clerk.