

125016 THE COLLEGE OF MFG CO

1097

Held October 23

1959

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

Minutes of last meeting read and approved.

The following bills were presented for payment.

No	To	For	Amount	Acct
1734	Director of Internal Revenue	W.Tax	\$ 109.20	R&B M-2
1735	James W. Torrens	2 mtg & 14 road	90.24	Gen A-1
1736	George F. Wince	2 mtg & 10 road	67.68	Gen A-1
1737	Dwight Jewett	2 mtg & 9 road	62.04	Gen A-1
1738	Fred Davis	Clerk's salary Oct.	40.00	Gen A-2
1739	Standard Oil Co.	Diesel Fuel	13.00	R&B M-3
1740	Columbus Bank Book Co.	supplies	14.76	Gen A-3
1741	Myers Hull	86 $\frac{1}{2}$ hrs @ 2.00	128.02	RB M-2
1742	Ray Eshelman	7 $\frac{1}{2}$ hrs @ 3.00 saw work <i>1/2 man 1/2 saw</i>	22.50	R&B M-2
1743	Riverside Auto Service	repairs	24.69	R&B M-3
1744	R. H. Penick	salt salt water	100.00	MVL
1745	Myers Feed & Coal Co.	gravel	570.75	MVL
1746	Rice Excavating Co.	for crane	415.00	MVL
1747	Pub Emp Ret System	Oct.	24.42	
			\$ 1,682.30	

I hereby certify there are funds available or in process or collection to pay the above bills. Fred Davis Clerk.

It was moved by Wince and seconded by Jewett that the above bills be paid. Torrens voted yes. Wince voted yes. Jewett voted Yes.

The trustees talked about the township roads.

No other business the meeting was adjourned till Nov.9, 1959.

James W. Torrens President

Fred Davis Clerk.