

12:50:16 THE COLORADO BLUE SPRING CO.

1097

Held September 19, 1960

19

Present: JW Torrens; GF Wince; SD Jewett; JE Kinney

The minutes of the previous meeting were read and approved.

The following bills were presented for payment:

1902	Riverside Auto Service	20.45	M 5	
1903	R.H. Penick	150.00	N 2	
1904	Myers W? Hull	46.72	M 2	
1905	Raymond Eshelman	48.75	N 2	
1906	John Bell	54.00	N 2	
1907	Raymond Eshelman	6.00	N 2	
1908	James W. Torrens	50.22	16.74	A 1
			33.48	N 4
1909	S.Dwight Jewett	44.64	11.16	A 1
			33.48	N 4
1910	George F. Wince	78.12	11.16	A 1
			66.96	N 4

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 498.90

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

*John E. Kinney*  
John E. Kinney-clerk

Mr. Jewett moved that the bills be allowed and paid.

Mr. Wince seconded the motion.

Vote: Mr. Torrens-yes; Mr. Wince-Yes; Mr. Jewett-yes. Motion carried.

The progress in painting guard rail and cable was reported by Mr. Hull. The Trustees and Road Supt. agreed to meet the following morning ~~and discuss other matters coming before the board were routine.~~ and inspect gravel supplies at the Van Wey and Rice Plants. Other matters coming before the board were routine. The meeting adjourned till October 3rd. 1960.

*James W. Torrens*  
James W. Torrens-Chairman

*John E. Kinney*  
John E. Kinney-Clerk