

12-50-16 THE COLLEGE PRESS CO.

1097

Held April 20, 1960 - 19

Present: JW Torrens; Geo. F. Wince; S. D. Jewett; John E. Kinney

The minutes of the previous meeting were read and approved.

The following bills were presented for payment:

1839	James W. Torrens	14 days	78.12	N 4	-
1840	George F. Wince	14 days	78.12	N 4	-
1841	Sheldon D. Jewett	8 days	42.64	N 4	-
1842	John E. Kinney	April salary	50.00	A 2	-
1843	Myers W. Hull	Road Supt.	99.28	M 2	-
1844	David Thompson	Tractor Work	32.00	M 2	-
1845	Internal Revenue Service	FITW -1st qr 60	64.60	M 2	-
1846	Davis Drilling, Inc.	Cable	75.00	M 5	-
1847	F. W. Van Wey	Materials	314.84	M 2	-
1848	Myers Feed & Coal	Materials	478.46	M 2	-
			1313.06		

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.

In reviewing "Operation Mud" it was reported that ~~and~~ one mud hole on road 205 took 32 loads of stone to fill. This was considered to be the worst road condition ever experienced. All concerned was greatly relieved that all roads were now in good condition. The township funds were ~~not~~ depleted to the lowest amount for quite some time. Cash balance is \$481.46.

Co-Operation of the schools in closing during the emergency had helped considerably by keeping the buses off the roads. Appreciation for this was expressed by the board of trustees.

All other matters coming before the board were routine.

The meeting was adjourned till May 2nd.

*James W. Torrens*  
James W. Torrens  
Chairman

*John E. Kinney*  
John E. Kinney  
Clerk