

RECORD OF PROCEEDINGS

9

Minutes of

REGULAR, 1934

Meeting

1-32-2

1087

Held June 25, 1934 19

Regular meeting held this day at Boston, Ohio with the following members present, Eisenmann, Truxell and Wynne.

It was moved by Truxell and seconded by Wynne to pay the following bills,

Elwood Day	\$62.50	The Columbus Blank Book Mfg. Co.	\$5.19
Bigelow Supply Co.	.79	Bigelow Supply Co.	19.80
Stuart & Stebbins	5.00	McGowan Funeral Home	3.50
Mrs. Robt. Seeley	5.00	Karl W. Muster	3.00
Milton Johnston	7.00	John B. Ritch	3.00
Alton Wetmore	33.00	James Cassidy	1.50
Donald B. Johnson	50.00	John Levandowski	3.00
John C. Keller	6.00	P. V. Harrington	4.45
Stuart & Stebbins	1.08	Nathan Point	15.00

Upon the roll being called members voted as follows, Eisenmann - yes, Truxell - yes, Wynne - yes. Motion carried.

It was moved by Truxell and seconded by Wynne to approve the payment of \$13.23 to Art Huey which is the amount due on road work. Upon the roll being called members voted as follows, Eisenmann - yes, Truxell - yes, Wynne - yes.

It was moved by Truxell and seconded by Wynne to approve and pay the amount of \$62.50 to Chas. F. Eisenmann as Trustees service account for the second quarter.

It was moved by Eisenmann and seconded by Wynne to approve and pay the amount of \$69.00 to L. A. Truxell as Trustees service account for the second quarter.

It was moved by Truxell and seconded by Eisenmann to approve and pay the sum of \$62.50 to T. J. Wynne as Trustees service account for the second quarter.

Clerk

President