

Blooming Glen Pa.

June 3 1935

The Supervisors of Hilltown held their monthly meeting this day with all members present. Passed & Paid the following bills amounting to \$372.41. Receipts amounted to \$5283.50, leaving a balance in the Treasury of \$5331.91. The Silverdale Fire company presented a petition to the Supervisors for a contribution which was held over for the next meeting. A bill for rental of Roller was sent to Telford Bros. amounting to \$44.00. All business finished the meeting adjourned to meet the first Monday in July.

Abram K. Gathers Sec.

Expenses

Receipts

209	Wm K Nice Labr Sheep	14.70
210	J Fogelman Pipe	38.40
211	Derstines Services	19.83
212	H D Bishop Gas	19.40
213	Penna Road Builder	12.00
214	Blooming Glen Garage Repair	17.25
215	Penna State Assn of Sup	17.50
216	James Constantine Labor	82.16
217	Charles Berbeney Tax	27.00
218	Elmer Kripe Rent	144.17
		<u>372.41</u>

Montgomery Co. Treas.	Rentals	71.00
" " " "	" " " "	127.00
Elmer Kripe Coll.	1934	328.50
May Bal		2880.82
Elmer Kripe		5286.70
		<u>8704.32</u>

June 10 Bal.	372.41
Montgomery Co Treas.	\$ 8331.91
	163.08
	<u>\$ 8494.91</u>

(sent bill to Telf. \$44.00.)

This following copy on for first rec.

30.60
263.05
55.17

48.82
68.00
70.82