

Blooming Glen Pa.

Feb 1, 1927

The Supervisors held their monthly meeting this day with all members present and passed & paid the following bills, amounting to \$867.66. A committee of the Silverdale Fire company was present at this meeting to solicit a liberal donation for the Fire Co, the decision was held over for next meeting. All business being done the meeting adjourned to meet the first Monday in March with a bal in Treasury of 1922/7. Receipts amounted to \$51.25. A letter was rec'd as of Feb. 1st from the State Highway Dept. stating that the amount estimated to be expended in Hilltown Twp in 1927 is \$11,746.32.

Expenditures

Receipts

459	Wader & Sharp snow Plow	450.00
460	David D Dersline Stone stone	121.33
461	Derslines Service Sta Repairs	55.08
462	J M Yoder est Stone	131.87
463	J Paul Pergey Comps. Ins.	50.00
464	E. K. Yosters Auditors fees & postage	17.00
465	Charles W Berkemeyer Printing	15.15
466	A L Davis Gas	2.01
467	Abram K Schuabli Repairs	6.35
468	H D Sampson Repairs	4.65
469	Blooming Glen Garage Repairs	2.25
470	James Gausstunger Rabor Repairs	3.20
471	Elmer Knipe Corn	1.77
		<u>867.66</u>

W A Johnson Repair on mill	15.80
Elmer Knipe Bull 1926	35.45
	51.25
Bal. Brd Forward	2788.58

Bal.

2839.83
867.66
1972.17

The
pres
budget
The
D M
town
to

472
473
474
475

Rep
Ann