

Blooming Glen Pa.

May 7 1945

The Supervisors of Hilltown Twp held their monthly meeting this day with all members present. passed and paid the following bills amounting to \$718.08. Receipts were \$1254.1. Bal in the treasury \$11,409.96. A resolution was passed by unanimous consent. To finish construction of road No 350. partially built in 1942, then stopped by wartime conditions. Forms were prepared and mailed to Asphalt Ind. Co. Morton Pa. Interstate Asphalt, Leukertown Pa + Bituminous Service Co. West Chester Pa for letting bids for Asphalt. 20,000 gals. more or less. bids to be at Sec. home on or before May 20. Stone purchase order was given to D. D. Devine on bid as of 1942. at 1.12 ton for 3A 1.52 for 2B. 1.92 for 1B. Representatives from Penna Power & Light were present at meeting and informed us that street light funds were no more frozen so we now could use said funds to pay back bills for street lights. Mr Bassett of Highway Dept at Ardmore was present and advised supervisors as to procedure to finish Road 350 with Penetration Macadam. The meeting adjourned to meet the first Monday in June at 8:00 AM. Expenditures

1505	Wm H. Nicodabon Sheet	\$293.15	Lloyd Godes Coll 1944 Tax	125.41
1506	Charles M Berke Meyer	40.00		12002.63
1507	D D Devine stent	5.09	Apr Bal.	
1508	S M Godes Est	142.97		12128.04
1509	Monty Co Farm Bureau	39.70		
1510	H W Groman Pipe	9.00		
1511	Bucks Co Melroy Co. Pipe	75.64		
1512	Blooming Glen Garage Repairs	16.75		
1513	Devines Service Sta	37.85		
1514	Lloyd Godes Coll	6.28		
1515	D B Bishop Tools	.75		
1516	Abram K Godes Coll	50.80		
		718.08		718.08
			Bal.	\$11,409.96

A letter was sent to Ardmore May 8 for forms 965. State Fund acct.

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