

Blooming Glen Pa.
May 5 1947

The Supervisors of Hilltown held their monthly meeting this day with all members present, passed & paid the following bills amounting to 1207.13. The secretary was authorized to send out bids for oil & stone for construction on rd. no 425. Bids to be mailed on May 15 & to be received on or before May 31. 10'clock. Receipts amounted to 132.37. Bal in treasury at end of meeting is 2465.04 The meeting adjourned to meet the first Monday in June.
Bids sent out recorded on preceding page

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asphalt
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Abram K. Goffers
Sec.

Expenditures

1740 Wm K Rice Maint.	-391.53
1741 Derstines Service Sta Rep.	-294.69
1742 D M Godek Est. stone	-183.15
1743 Mount Co Farm Bureau gas	-78.65
1744 D D Derstine stone	-162.55
1745 Paul S Crouthamel	-37.15
1746 G. G. Bishop n Tools	-5.00
	1132.72
1747 Lloyd Godek Bond 35.00 Paid 35.00 com 4.41	-74.41
	<u>1207.13</u>

Receipts

PT & Dir Paul Bueger	24.08
Paul Godek Auto Fines	20.00
Lloyd Godek Col. 1946 Tax	88.29
	182.37
Apr bal.	3539.80
	<u>3672.17</u>
Bal	1207.13
	<u>2465.04</u>

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908 credit

Bids
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for