

Blooming Glen Pa.
 Aug 1 1949

The Supervisors of Hilltown held their monthly meeting this day with all members present passed and paid the following bills amounting to \$5222.50. Receipts amounted to \$2223.53. Bal in the Treasury at close of meeting was \$6831.52 Top Fund amt \$1360.06 State Fund. A bill of \$140.00 was mailed to County Comm. for oiling bridge abutment on Rd No 427. just constructed.

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The meeting adjourned to meet the first Monday in September.

Abram K. Gothero Sec.
 Receipts

Expenditures		Receipts	
2011	Am K Rice Labor	7	517.95
2012	D D Derstine Labor	7	1732.00
2013	Interstate Asphalt Co oil	7	1986.45
2014	D D Derstine Police		67.65
2015	Lloyd Godeu com.		68.89
2016	Derstine Service Sta	7	59.90
2017	Keelers tractor Service		140.00
2018	John Bowman New Tools		497.50
2019	Charles Constanzer lime etc	7	13.20
2020	Montg Co Farm Bureau	7	29.40
2021	G & Bishops supplies	7	4.96
2022	Bucks Co Mchry Co Labor	7	2.00
2023	Blooming Glen Garage	7	2.60
2024	Abram K Gothero Com.		100.00
			<u>5222.50</u>
			July 7 Leonard D Gross Auto Fin 5.00
			7 Paul F Godeu 40.00
			Aug Lloyd Godeu 2178.53
			2223.53
			July Bal. 9830.49
			12054.02
			.09
			<u>12053.94</u>
			5222.50
			Bal \$6831.52
			6831.44

2025
 2026
 2027
 2028
 2029
 2030

Aug
 State Fund Bal.
 \$1360.06

139.99

Cost of
 Defad

Hilltown Township Supervisors

Perkasie, Pa., R. F. D. 3

To Auditor General of Penna. Aug 6 1949

Dear Sir.

Your check of 198.67 received and goes to
3 Fid Co. Will you please mail to underigned
address 2 extra copies of Receipt Forms

3/19.0.67
63.56

Yours Truly Thank You.

Abram K. Yothers Sec + Treas.
R D 3 Perkasie
Pa.