

Auditors Meeting 1948 acct.

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Jan 8

Pa.

Blooming Glen

1949

day
amounting
Receipts
and Exp
lecting
Pres.
There
ned to
others
see.
100.50
725.00
196.09
44.77
10.00
221.92
97.78
37.17
34.95
2.81
32.64
32.56
74.27
6.53

The Auditors of Hilltown Twp met this day with Supervisors to audit
Coll and Treas. acct of 1948. The audit was finished & O.Ked on Monday Jan
10, with a bal. in the Treas. of 6906.83. or Twp Fund Bal 5982.56 State Fund 974.27
The Annual Twp Report was mailed to Internal Revenue - State Highway
Dept Harrisburg and to Quarter Session Court of Bucks Co. Highway Budget and
State Fund Report were mailed to Ardmore Twp. Engineers. Supervisors
Budget for 1949 was made up amounting to \$30,166.87.
Highway Budget for 1949, amounting to 26,200.00 was sent to
Highway Dept, Ardmore on Jan 11th 1949, and State Fund Report was
sent with of Bal of 974.27 estimated receipt for State Fund ^{total} 7,99.23
total of 974.27 Bal plus 6224.96. Road tax was fixed at 5 mills for 1949
yielding approx \$11,000.00 Tax. The meeting adjourned to meet the
first Monday in Feb.

Abram K. Goffers Sec. Pres

Auditors Final Report 1948 Bal 6906.83.
Twp. " 5982.56.
State Fund " 974.27.

Jan 9. staying ^{Int 10} ~~Tab 20~~
A.K. Goffers .30 X



Funds
Potato

DAYS PAST, 0

Saturday, January 1, 1949

DAYS TO COME, 364

DP2

LEGAL HOLIDAY—NEW YEAR'S DAY

9:00	ASPH ² /t.	
10:00	NEW CONSTRUCTION.	18700
11:00	RESURFACING.	17000
	TOTAL	35700
12:00	Bid. 30,000.	
1:00	STONE. - NEW ROAD #3A.	1025 Ton
2:00	" " #2	400 "
3:00	" " #1B.	225 "
4:00	RESURFACING. CHRS 1B.	190 "
5:00		

DAYS PAST, 1

Sunday, January 2, 1949

DAYS TO COME, 363

9:00	Bid Oil.	30,000 gals.	CI
10:00			BM
11:00			
12:00			
1:00	Bid Stone.	1500 Ton.	#3A.
2:00		700 "	#2.
3:00		500 "	#1B.
4:00			
5:00			

APPROX COST OIL NEW JOB. 25000 gal
or - \$4,000 AT. 16

STONE. 2350 Ton. AT. 240 5640

UNDERWOOD MORTGAGE & TITLE CO.

"An Organization with complete Mortgage Financing for Builders."

Irvington:

1040 SPRINGFIELD AVE.

ES sex 3-9300

Teaneck:

1003 TEANECK ROAD

TE aneck 7-8420

\$ 4,000
 Total. \$ 5,640
 \$ 9640 Cost Materials

DAYS PAST, 2

Monday, January 3, 1949

DAYS TO COME, 362

Must be furnished by
 9:00 Certified ~~Analysis~~ Analysis
 10:00 OF Materials Bid, with Samples
 11:00 OF SAME.

12:00
 1:00
 2:00
 3:00
 4:00
 5:00

DAYS PAST, 3

Tuesday, January 4, 1949

DAYS TO COME, 361

9:00
 10:00
 11:00
 12:00
 1:00
 2:00
 3:00
 4:00
 5:00

Materials 9640
 Labor 2360
 Total 12000

CHANNEL LUMBER COMPANY

Lumber
 675 So. 10th Street
 NEWARK 3

Established 1909
 NAILS
 •
 Bl gelow 2-3100

Millwork
 Bay Avenue
 PORT NEWARK