

Blooming Glen

Pa.

Nov 6

1950

The supervisors of Hilltown held their monthly meeting this day with all members present. Passed and paid the following bills, amounting to \$6757.97 Twp funds - and \$312.00 from State fund. Receipts this day amounted to \$1174.36. Balance in Twp Treasury is \$3929.53 and State Fund Bal. is \$78.36. or total in Twp Treasury of \$4007.72. The macadam roads under construction this year were completed in October and State Inspected and O.K. One and 1/2 miles were built at a cost of \$17938.46. on Rds No. 425-411-338. Application forms were mailed to Highway Dept for County aid.

The meeting adjourned to meet the first Monday in December.

Abram K. Goltus Sec. & Treas.

| Expenditures                             |           | Receipts                      |          |       |
|------------------------------------------|-----------|-------------------------------|----------|-------|
| 124 Joseph Allebach Labor on Labor sheet | 151.30    | Nov 6 Paul F. Mader           | 240.00   | 140 W |
| 125 Cephas Grossman                      | 144.30    | Oct 20 Paul F. Mader          | 325.00   | 141 J |
| 126 D. D. Dervine                        | 1196.57   | Oct 12 Linford D. Brown       | 355.00   | 142 E |
| 127 Interstate Asphalt Co. #460 925      | 39.50     | Sept 12 Linford               | 15.00    | 143 B |
| 128 D. D. Dervine 3250 Police 2.00       | 22.55     | Nov 6 James Lintner           | 239.36   | 144 J |
| 129 Blooming Glen Garage                 | 232.50    |                               | 1174.36  | 145 B |
| 130 Keller's Tractor Service             | 95.00     | Bal                           | 9513.14  | 146 W |
| 131 W. L. Gargus Weigh Truck             | 101.05    |                               | 10687.50 | 147 J |
| 132 Mount-Blades Farm Bureau             | 5.87      | Chdr No 127 Cancelled. Billed | 1954.42  | 148 S |
| 133 G. G. Bishop supplies                | 27.00     | Nov 14 Bal                    | 12641.92 | 149 S |
| 134 Mahlon C. Souder Ins.                | 11.97     |                               | 10687.50 | 150 B |
| 135 James Lintner's Com.                 | 12.75     |                               | 4803.35  | 151 B |
| 136 S. M. Mader                          | 8.36      |                               | 5883.95  | 152 A |
| 137 Penna Power & Light Co Traffic Light | 100.00    |                               |          | 153 B |
| 138 Abram K. Goltus Com.                 | \$6757.97 |                               | 6757.97  |       |
| 139 Buffalo rate to V 27.                | 1954.42   |                               | 3929.53  |       |
| (#2654.83) Error on ch No 127            |           | Bal                           | 1954.42  |       |
| Nov Total exp.                           | \$4803.55 | Nov Bal                       | 5883.95  |       |
|                                          |           | Cont 10.40                    |          |       |
|                                          |           | Street Light Tax              | 208.07   |       |