

Blooming Glue Pa.
May 7 1957

The Supervisors of Hilltown held their monthly meeting this day with all members present. passed and paid the following bills amounting to \$1749.38. Receipts amounted to 616.09. Bids for stone and oil rec. were opened and the Interstate Asphalt Co got the contract for oil 30,000 gal. more or less at 17¢ per gal. D.D. Densitine was low bidder for stone and got contract to furnish 30 to tons of stone more or less at 2.30 per ton for 2 B + 3 A. and 2.55 for 1 B and 1.90 for screening. County aid forms were sent to Co. Commissioners and were approved by Highway Dept. Appl No 20370. The meeting adjourned with 6567.97 in Exp Treasury. to meet the first Monday in June

Abram K. Gother's sec-Treas.

Expenditures			Receipts		
✓ 430.00	233 Wm K Rice	158.40	Apr 5 Paul F. Godec auto fines	✓ 425.00	
✓ 55.00	234 Ephraim Grouthamel	148.20	" 6 Zinford to Gross "	✓ 10.00	
1025.00	235 Elmer H High	152.70	" 7 Elmer H High junk	21.00	
210.23	236 James Griffithers ^{Postage 40.00} _{Exp. 5.00}	48.00	" 7 James Griffithers	160.09	
1720.23	237 Joseph Allbach Labor	33.30		616.09	
400.67	238 W. M. Berkenmyer Printing ^{Tax Coll.}	59.00	Bal.	770.26	
	239 Interstate Asphalt Co.	305.20		8317.35	
	240 D. D. Densitine stone	244.89			
	241 Zoder & Sharpe snow fence	200.00			
	242 H. Z. Gargos weigh trucks	45.00			
	243 W. O. Godshall ^{Repair} _{Light}	41.68	Bills Paid	1749.38	
	244. Veno. - Herold ad	12.00	Bal. (O. K.)	6567.97	
	245. G. G. Bishop supplies	2.59	June 5 Paul Godec fines	260.00	
2 0.90	246 M. Godec Exp. stone	51.08	Bal.	6827.97	
8.64	247 Monty-Busby Farm Bureau Coop.	74.53			
3.26	248 Blooming Glue Garage Traffic	10.39			
1	249 Perumyramia Power & Light Light	12.16			
1.26	250 Kuehels Garage Repairs	25.56			
	251 J. D. Densitine ^{Postage 2.50} _{Exp. 46.25}	73.75			
	252 Abram K. Gother's ^{Postage 60.00}	10.51			
		1749.38			

(Apr 3 Postage 1.00) Paid May 7