

Blooming Glen Pa.
May 5 19 52

The Supervisors of Hilltown Twp held their monthly meeting this day with all members present. passed and paid the following bills amounting to \$1314.28. Receipts were \$240.88. Bal in Twp Fund \$552.71. A letter was sent to Ardmore for starting to construct Rd No 332. Bal in State Fund ~~to the~~ 3986.85. The meeting adjourned to meet the first Monday in June.

Abram K. Gothers Sec

Expenditures			Receipts		
423 Wm K Rice	aff. 50	154.03	Apr 9 J Paul Berney Dir. PTH	15.92	
424 B. K. Boutwell	Tabors	167.20	May 5 James Smithers	224.96	
425 Elmer H High		167.30		240.88	
426 James Smithers	Com. 1.25 Pab 45.00	56.25	err 2.00	9826.11	
427 Henry R Gothers		59.40		\$9866.99	
428 John Bowman Ins.		37.50	May 6 Paul Gode	1000.00	
429 Prime Tex Fire Co Ins. Tax		119.54		\$10866.99	
430 Silverdale Fire Co.		119.53	err	2.00	
431 Dublin Fire Co.		119.54		10868.99	
432 J Paul Berney Ins. Premium		6.15			
433 Harold Hargis		110.00			
434 P P 2 Traffic Ltr		13.07			
435 Busch Co. Machinery Co.		86.70			
436 W O Goldsball Rep. Ltr		15.17			
437 The Road Builder		12.00			
438 S M Gode Est. B. L.		48.86			
439 Blooming Glen Garage		3.60			
440 G & S Bishop		4.22			
441 Silverdale Fire Co. Donation		15.00			
		1314.28			
			May 5 Bal	9554.71	
			May 6 Bal	9554.71	

The S
all m
to 151
maile
\$6141.
The m
meet

442 Wm
443 B
444 El
445 Hen
446 S
447 W
448 J. L
449 J. A
450 S
451 P
452 J
453 Be
454 D
455 Til
456 Al
457 Ja