

Blooming Glen Pa.

Oct 5 1953

The Supervisors of Hilltown held their monthly meeting this day with all members present, passed and paid the following bills amounting to \$2445.30. Receipts amounted to \$258.73. Action on advertised ordinances was postponed for a later date. Mrs. Wm Raudenbush and Mrs. Parsons were present at the meeting and gave Testimonials on Gearing. The secretary was requested by the board to advertise in News-Herald - 2 wks for bids for the purchase of a road grader. Bids to be submitted to the Sec. by 9 A.M. Oct 17, 1953. Forms of cost of Rds 404 + 419 were prepared for Twp engineer and for matching <sup>prepared</sup> ~~order~~ on Oct 6 by W.H.H. <sup>fee</sup> The meeting adjourned with a bal of \$11,833.22 in Twp Treasury and 646.08 in State Fund acct. (Total cost of Rds 404 + 419 \$15,909.49 @ \$1.60632 per mi.) Abram K. Gathers

|  |         |  |          |
|--|---------|--|----------|
| 705 Wm K. Niece Labor Street             | -179.28 | Sept 12 Injured D. H. H. <sup>Auto</sup> Times | 35.00    |
| 706 Elmer H. Hagle " "                   | -182.92 | Oct 5 James Smithers                           | 223.53   |
| 707 R. K. Kroushamel " "                 | -183.94 |  | 258.73   |
| 708 Henry Gathers " "                    | -112.68 |  |          |
| 709 S. Howard Atkinson " "               | 175.00  | Sept Bal                                       | 14019.79 |
| 710 Director of Internal Revenue         | 137.90  |  | 14278.52 |
| 711 Com. of Penna. Contrib. Fund - 50229 | 179.98  |  |          |
| 712 D. D. Densline                       | 1975.50 |  |          |
| 713 D. M. Moyer Est Stone                | 1127.40 |  |          |
| 714 Kellid Haster Service mowing         | 1257.13 |  |          |
| 715 Blooming Glen Garage Repairs         | 14.29   | 50   |          |
| 716 News Herald Print Ord.               | 124.08  | 83   |          |
| 717 James Smithers Com.                  | 16.71   | 95   |          |
| 718 D. D. Densline Police                | 154.50  | 74   |          |
| 719 P. P. + 2 Co Traffic tit             | 113.07  |  |          |
| 720 Abram K. Gathers Com.                | 198.50  |  |          |
| Oct 5 Transferred \$3000.00 Cash         | 2445.30 |  | 2445.30  |
| To New Machinery                         |         | Bal.   | 11833.22 |

*Signed*  
 Elmer H. Hight  
 S. Howard Atkinson  
 Wm K. Niece

Oct 6 7 age envelopes 125 - Post Cards + stamps 75 - 1.00 (Paid Dec 7)

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