

Blooming Glen Pa.

The Supervisors of Willtown held their monthly meeting this day
with all members present, passed and paid the following bills a-
mounting to \$2683.56. Receipts amounted to \$2703.74; Bal in the Sup Fund is
\$770.79. Bal in State Fund is \$081.60. A letter was received from State
Highway Department to inform the Supervisors that the State has
accepted all responsibility for maintenance of Ballow Hill road
from route 154 to Main St. Perkins Bar.

The meeting adjourned to meet the first Monday in July.

Abraham Fother See-Read
Receipts

Expenditures		Receipts	
640 George E Schock	repairs \$	131.00	May 20 Paul F Yoder AutoTime 30.00
641 J D Dertine		152.60	James Smithers ¹⁹⁵² Tax 266.97.4
642 Henry Hinsberger Labor		-13.20	James Smithers ¹⁹⁵² Tax 99.01
643 James Smithers		185.04	J. D. Dertine autoTime 5.00
644 S M Yoder Est		-162.75	\$ 2803.75
645 Blooming Green Garage		-26.34	May Bal 4666.14
646 H G Bishop's supplies		-5.57	\$ 7469.89
647 Simon K Moye Agency ^{coll} Bond		42.95	
648 Buell Co Michy Co Pipe		47.96	
649 P P & I Co		12.94	
650 H A Thompson Inv.		1106.10	
651 Interstate Asphalt Co		491.85	
652 Silverdale Fire Co.		15.00	
653 Abram K Fothers Com.		98.50	
		1190.95	
state Fund		491.85	
No 68 Baptists to 651		\$ 699.10	
		\$ 6770.79	
		Bal	
		Bank 6771.33.	

~~11 9.9.5
14 9.2.6
4 9.6.8~~