

next meeting sept. 4

Pa.

Aug 2 1954

The Supervisors of Hilltown held their monthly meeting this day with all members present passed & paid the following bills amounting to \$12,923.21 Prop Fund and \$32,367.00 S.F. The act. was requested to transfer \$200.00 from Prop Fund to State Fund and inform Highway Dept that 1954 construction is completed and ready for inspection, namely Rd 334 & 417 - approx 1 mi in length - also to inform Bell telephone Co to move a pole on Rd 334. Cost of Rd const on 334 & 417 - is \$11,636.59. The bal in Treas on Aug 3 is \$2851.10 in Prop Fund and State Fund and by Sept 5 - is \$2527.54 a total of \$5378.64. The meeting adjourned to meet on Sat. Sept 4 at 9 A.M.

Expenditures

Abram K. Gothero sec-treas

864 Harold B Rosenberger up Bq L.	\$ 9000.00	July 6 Dorothy A Barnhart Donation	\$ 100.00
865 Interstate Asphalt Co	1985.15	10 Linford S Hoss auto fines	10.00
866 J D Dantline Police	59.50	15 Monty Busco Farm Bureau	10.00
867 James Smithers corn	40.27	Aug 2 James Smithers	1342.38
868 Keeler Tractor Service	139.75		1462.38
869 Loder & Sharp Rep Pipe	98.27	July Bal	14311.93
870 Mahlon A Souder Ins -	97.42		15774.31
871 W O Godshall T Litr Rep.	15.94		
872 Monty Busco Farm Bureau	38.20		
873 Charles W Valley Architect	245.52		
874 Alderfer Service gas.	20.22		
875 L O S & Co T Litr	12.87		
876 Titus & Alderfer Rep.	2.00		
877 Reesie Garage rep oil	.81		
878 Wm K Incl. Baber	214.97		
879 Elmer H High "	208.95		
880 B K O'Connell	204.72		
881 Henry Gothero	149.84		
882 Abram K Gothero Com.	392.00		
	12923.21		12923.21
S.F.	32367.00	Bal.	2851.10
	\$ 16159.91		