

Blooming Glen Pa.

Nov 7 1955

The Supervisor of Hilltown held their monthly meeting this day with all members present. passed and paid the following bills amounting to \$4510.57. Receipts amounted to \$549.99. It was resolved to transfer \$501.35 State Funds from 35 to 40a for maintenance of roads. and was approved by the State Highway Dept. Nov 30. The meeting adjourned with a balance in the treasury of \$7700.98 in Imp Fund and \$181.55 in state fund or total in Treas. of \$7882.53.

Abram K. Gathers Sec

Expenditures

Receipts

1104 Wm K Mice	constn	224.28	Oct 12 Zingand D. Gross Fines	\$ 5.00
1105 B K Croustman	"	214.03	" 7 Paul F. Godee	20.00
1106 Elmer H. High	"	211.79	Nov 7 James Smithers Pay	524.99
1107 Henry Gathers	"	158.76		549.99
1108 Elmer Hockman	"	10.80	Oct Bal	11661.56
1109 Lode & Sharp	"	1067.00		12211.55
1110 D D Perstine	Police	103.15		
1111 James Smithers	com	26.25		
1112 D D Perstine		2044.56		
1113 S.M. Under Ext		51.62		
1114 Knechels Garage		254.58		
1115 Monty Bucke Farm Bureau		106.12		
1116 H E Bishop Inc	rep. constn	19.62		
1117 Alder's Service	Imp Rd. 200	3.23		
1118 J L Co. Vite	12.78	14.78		
		<u>4510.57</u>		
			Nov. Bal.	\$ 7700.98
			O.K. Bank	7750.98

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