

Blooming Glen Pa.

June 1 1957

The Supervisors of Hilltown held their monthly this day with two members present, namely Mr High and Mrs Agnew. Mrs Rice was absent because of being in the hospital after an operation. The following bills were passed & paid amounting \$2123.76 from Imp Fund and 5437.68 from State Fund for a total expense of \$7561.44. Receipts amounted to \$2127.61 leaving a bal of \$13551.28 in General Fund and \$8969.31 in State Fund. Because of variations all bids received on May 4 for purchase of Police Radio and civil Defense were rejected and in the near future will again advertise for bids. A letter was mailed to Town of Ingers Fireman's Auxiliary to refund 1/3 of \$8943 in Tax to Duplin, Delwood Co. The meeting adjourned to meet on July 8, 1957.

Expenditures

Absam K. Mothers Sec.

Receipts

Expenditures	Amount	Receipts	Amount
1442 Wm K Rice Labor Sheet	255.56	May 15 Imp Fund ^{7/100}	10.00
1443 Elmer H High	246.02	" 16 Paul F Godes "	75.00
1444 C K Crouthamel	250.45	Imp Div, Paul Beigley Dir.	28.27
1445 Henry Gathers	216.25	June, James Smathers ^{5/1} Tax 1817	1817.87
1446 Blanche C Myers	230.45	" " ^{ad} Tax	189.50
1447 James Smathers Corn	64.02	May	2127.61
1448 Bucks. Montg. Farm Bureau	98.84	Bal	13547.43
1449 D D Duestine	76.93		15669.04
1450 Reiss Garage Rep	156.34		2123.76
1451 Nathan J Louder Imp	65.23		13543.28
1452 Saul Berque	86.35		
1453 Abigail K Mothers Cont ^{1/18}	99.10		
1454 P P + 2 Co T lites ^{1/25}	10.85		
1455 Bell Tel. Co	5.67	Bank	13982.98
1456 Sellers Hill Printing Co	36.19		
1457 H A Thomson Upper Darby	171.47	Cont	339.70
1458 Wm Weyer Agency Col Bonds	80.47		
1461 G & Bischoff supplies	3.55		
Imp	2123.76		
State F	5437.68		
Total	\$7561.44		

8 Payroll Report Dewitt Director of Census Washington D.C.