

1958

P.S. A motion was made by Paul Frankfield  
and seconded by Elmer H High to set up an  
ordinance for a planning Commission.  
no further action was taken.

Blooming Glen Pa.

Feb 1

1958

The Supervisors of Hilltown held their monthly meeting this day with all  
members present, passed & paid the following bills amounting to \$644.11 from  
Gen. Fund and \$495.28 from State Funds for a total of \$1139.39. A resolution was  
passed to pay 1/2 of cost of erecting a traffic light on 13<sup>th</sup> & County Line Rd. where  
Hilltown sup joinsouderton Bar. not to exceed \$600.00 of Prop Funds. A resolution  
was passed to pay 1/3 of Foreign Gas tax to Line Lorington, Silverdale & Dublin Fuel Co.  
Silverdale & Dublin to sign contract for receipt of same. Said resolution to  
be forwarded to the Auditor Gen. of Penna. The 1957 Report of State Funds  
for 1957 was mailed to the Dir. of Engineers at Carlisle of expenditures of  
\$19,786.67 and bal. \$5688.80. The meeting adjourned to meet on Mar 1 with a  
total bal of \$29,407.08.

| Expenditures                  |           | Receipts                                   |             |
|-------------------------------|-----------|--|-------------|
| 1591 H T Longbridge and Dyess | 60.66     | Jan 16 Paul F. Yoder <sup>Auto</sup> Fines | \$ 20.00    |
| 1592 P P & I Co.              | 1794      | Feb 1 James Smithers                       | 499.98      |
| 1593 James Smithers com.      | 2500      | Feb 1 James M Keating                      | 93.06       |
| 1594 Knechtel's Garage        | 104.38    |  | \$ 613.04   |
| 1595 The Bell Tel Co.         | 5.23      |  |             |
| 1596 J. D. Derstine           | 159.11    | 1957 Bal Auditor                           | 25024.22    |
| 1597 Linford & Sons aff.      | 3.75      |  | \$25637.56  |
| 1598 Abram J. Githers         | 109.69    | Feb 1                                      | 644.11      |
| 1599 S M Yoder set maint      | 31.40     | " Bal                                      | \$24,993.45 |
| 1600 D D Derstine "           | 126.95    | Bank 26,181.72                             |             |
|                               | \$ 644.11 | out 1079.02                                |             |
|                               |           | 25,102.72                                  |             |
|                               |           | Bank Cr. 107.19                            |             |



(Keating Bill sent Jan 14/58 \$93.06 Paid Feb 1) To P P - Local Bank Mar 1  
Feb 7, out 1.00