

C. B. Babel 217 N Franklin St Boyertown

Page No. 9

Hilltown Twp Pa.

Mar. 7 1959

Expenditures

Receipts

1916 Paul Frankensfield	35.60 Labor 792 25.50 Truck	169.07	Oct 26 Kate Toigler Board	\$ 1250.00
1917 Henry Mothers I.S.		- 114.56	Mar 6 James Smithers Tax	142.96
1918 Wm K. Miles		61.37		\$ 1392.96
1919 G. K. Louthamel		24.96	Feb 21 Bal	9713.85
1920 Scott Communications	Trans. Radio	- 10.60		\$ 10106.91
1921 Charles B. Babel Inc	mint	- 5.25		877.28
1922 Sellersville Printing Co.		- 36.31		\$ 10229.63
1923 Abram K. Mothers	Office Exp Post Office	113.42	Mar 9 Paul F. Yoder Times	180.00
1924 Mount. Quaker Farm	Bureau 3834 Fuel 4559	- 83.93	64 " Bal	\$ 10359.63
1925 News Herald Print	Sup. Ling Budget & Bids	- 22.45		
1926 P & L Co.	Traffic Light	- 12.77		
1927 James Smithers	Com 718 Com 712	- 14.27		
1928 Elmer H. High	atd Com	7.28		
1929 J. D. Dentine	S.S. 416	192.24		
1930 Perkasie Uniform Co.	Police Equip	9.40		
1931		877.28		

1932 The Supers of Hilltown Twp held their semi-monthly meeting this day with all members present passed & paid the foregoing bills amounting to \$877.28. The 1959 Budget was finally passed upon motion by Albert Agin and seconded by Elmer H. High budget amounting to \$86,039.44. Mr. Berry and Mr. Berney were present to discuss plans for Mr. Berney to legally park his trailer on Mr. Berney's property. A gentleman from Callowville & Hilltown Twp was present to inquire about selling bldg lots on his farm along Callow Hill Rd. Mr. James H. Thomas was present to see what could be done to improve the road along his property. Bids for rd. Constr. were opened & read and Bids were let to D. D. Dentine for stone and to Joder & Sharps for Asphalt Road oil. Price for stone is 3A 1.95 2B 2.00 - 1/2 in. 2.00 + 10c. per ton for use of spreader. Price for oil is .154 per gallon delivered & spread & contracts for same were signed. Mr. Ritchie, Pkg Engineer was present to discuss and prepare ad for bids for bridge Constr. namely 2 bridges on rd. w/421 formally called Fulsom's Rd. Receipts amounted to 1392.96. Bal in Treasury 10229.63 The meeting adjourned to meet on Mar 21 - at 9 A.M.
Dec was requested to contact J.D. & L. for a street light contract.

Abram K. Mothers
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