

Blooming Glen Pa.  
July 6 1942

Thursday  
of bills  
auditor  
has  
Grader  
day  
by  
for being  
to Sec.

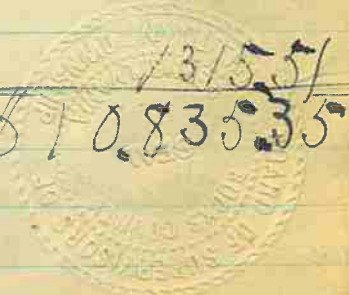
The Supervisors of Hilltown held their monthly meeting this day with all members present, passed and paid the following bills amounting to \$1315.51. Receipts amounted to \$2254.06. Balances in the treasury at close of business July 6 were \$10,835.35. The State Fund Report was sent to Highw Dept of money spent to May 31, which amounted to \$2599.57 leaving a state fund bal of \$2784.43. The meeting adjourned to meet the first Monday in August.

Abraham K. Fothergill Sec.

\$20.00  
48.47  
585.65  
654.12  
278.37  
32.49  
  
369.19  
53.30  
33.50  
96.80

Expenditures		
1155	Curwen A Weisel <sup>1946</sup> <del>1944</del> <sup>Comp</sup>	1.40
1156	Wm K Hill Labor <del>Sheet</del> <sup>218</sup> <sup>5.10</sup>	224.90
1157	Elmer H Hagle "	219.40
1158	Charles Bouffanger "	200.90
1159	Bucks Co Machinery Co Used grader	195.00
1160	H. R. Thompson Township Liability <sup>Policy</sup>	204.06
1161	H. E. Bishop's Truck Tires <sup>Repairs</sup>	64.10
1162	Montgo Farm Bureau Assn <sup>Feed</sup>	26.73
1163	W H Heacock <sup>Bridge</sup> Lumber	232.8
1164	S M Yoder Est <sup>Auto</sup> <sup>Maint</sup>	18.70
1165	Blooming Glen Garage <sup>Repairs</sup>	12.48
1166	P. D. Derphine <sup>Auto</sup> <sup>Maint</sup>	10.00
1167	Edwin F Stoves Est <sup>Maint</sup>	6.00
1168	H. E. Bishop's supplies	5.29
1169	H H Baum <sup>Comm</sup>	35.27
1170	Peuma Road Builders <sup>Magazine</sup>	12.00
1171	Tomford D Cross <sup>Auto</sup> <sup>Maint</sup>	6.00
1172	Abraham K Fothergill <sup>Comm</sup>	52.08
		\$ 1315.51

Receipts		
June 8	County Treas Tax	\$ 412.54
June 11	Paul Yoder Auto Tires	( 40.00
July 2	Paul Yoder	( 10.00
" 8	Curwen A Weisel <sup>1940</sup>	( 13.18
" 6	" " "	( 14.74
" 6	H H Baum <sup>Coll</sup> <sup>1942</sup>	1763.60
	June Bal	\$ 2254.06
		9896.80
		12,150.86
		1315.51
	Bal	\$ 10,835.35



(G. K.)