

Hilltown Pa.

Aug 1 19 52

57

4057.15  
 18270.81  
~~855.99~~  
 22327.96  
 5695.77  
 6632.19  
 20.00  
 6652.19

The Supervisors of Hilltown Pa held their semi monthly meeting this day with all members present. passed & paid the fare going bills amounting to \$5695.77 from Gen Fund and 1920.62 from D. F. for a total of 7616.39. Receipts amounted to \$4057.15. Upon motion by the Board the Secretary was authorized to make a Budget Transfer of \$2000.00 from Const & Bridges to Planning Com. budget making said budget \$2400.00. A motion was made by Mr Agis to rent a P.O. at Silverdale, P.O. for receiving mail for Supervision of the Twp. of Hilltown. The Sec. was requested to hand <sup>50</sup> copies printed of the 3 ordinances ~~recently~~ passed on July 6 <sup>on the subject of</sup> Rd dedication <sup>or</sup> Junk rd and Trenching. Farm Bureau presented to the Supervisors 3 shares of stock to be redeemed for cash in the amount of \$30.00. The bridges on 421 are completed and were inspected by the Supervisors and Twp Engineer and described it an excellent job. Final Payment was made this day and total cost of 2 Bridges was \$816.00. The meeting adjourned to meet on Aug 15. with a bal. in the treasury of \$16652.19 in Gen Fund and \$15619.41 in State Fund or a total balance of 32271.60.

P.S A certificate for 3 shares of stock was deposited with the Farm Bureau Co. on Aug 10.  
 Abram K. Gathers Sec.



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Hilltown Twp Pa.  
 Aug 1 1957

Expenditures		Z. S. Comm.		Receipts	
2106	Paul Frankonfield	Labor 152.70 Truck 41.58	194.20	James Smithers Tax Com.	4057.15
2107	Wm H Niece	"	132.56		
2108	Gilbert Bishop	"	92.14	July Bal.	18270.81
2109	Henry Wothers	"	122.85		<del>855.77</del>
2110	John Shelly	"	119.10		22327.96
2111	Ernest Hoff	"	122.96	Aug 1. Exp	5695.77
2112	Abram A Wothers	Com. 292.58 Stamp 2.00	294.50	" Bal.	16632.19
2113	P. P. + J. Cr.	Police 2.41	4.41	Error Apr 4	20.00
2114	The News-Herald	ordinance	180.25		16652.19
2115	Bert Motor Co.	Rep.	6.13		
2116	James Smithers	Com.	121.71		
2117	Howard H Smartley	Mech Rental	176.00		
2118	Montg. Buche	Farm Bureau	144.65		
2119	Peter Alderfer	Est.	7.81		
2120	Wm D Ritchie	Eng.	204.25		
2121	M + M Construction	Box 212 Ct. Stroudsburg time 8680.53 2.17	3193.00		
2122	J. H. Denture	Police	109.83		
2123	Industrial Products Co.	2320 N 4th St. Phila 33	103.68		
2124	Walt Disinfectant	Franklin 275 clx 56.00 Ct. gum 5.95	64.74		
2125	Buche Co	Planning Comm.	346.00		
		Imp	5695.77		
		S. F.	1920.62		
			<u>\$7616.39</u>		

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P. J. A



1920.62