

February 1, 1957

The Board of Supervisors of Mt. Joy Twp., Adams Co., Penna., held their regular meeting February 1st, 1957 in Election House. All members were present.

The Board having advertised for sealed bids for 2500 tons more or less of crushed stone of various sizes to be opened by president of Board. The Bids as follows;

Donald L. Trostle, RD. 4, Gettysburg, Penna., all sizes of crushed stone \$1.95 per ton delivered and spread. This bid did not state where stones were to be bought.

Bethlehem Steel Co., Hanover, Pa. All sizes of crushed stone \$2.05 per ton delivered and spread.

John S. Teeter and Sons Inc. All sizes of crushed stone \$2.10 per ton delivered and spread.

After a discussion of the bids, it was decided to award the contract to John S. Teeter and Sons. A motion was made by Albert Krug and second by Charles Gerver to that effect.

The members of board and Secretary are contacting John S. Teeter and Sons immediately after meeting for agreement and contract in regards to stone bid.

The county commissioners agreed to give said Township \$2,157.69 as county aid. The supervisors authorize Secretary to fill out Form 339 application for County Aid for Maintenance and Stone on all roads in Township where needed and fill same with County Commissioners, Adams Co.

A motion was made and second that we take out Group Insurance for Supervisors and Secretary, the Insurance administered by the Trustees for the Insurance Fund of the Pennsylvania State Association of Township Supervisors and it would be plan number three.

A motion was made by Charles Gerver and second by Albert Krug that we pay the following bills;

Township Fund	
Check #174 A. C. Leatherman aud. books	\$20.00
#175 Roy Foulk postage " "	\$20.18
#176 Eugene Clapsaddle " "	\$20.00
#177 Robert P. Snyder sec. bond	\$30.00
#178 Evening Sun adv.	\$16.20
#179 Daniel Teeter comp. For 1956	\$50.00
#180 Clarence Myers labor budget 40 A	\$30.00
#181 Chas. Gerver " " "	\$40.00
#182 Albert Krug " " "	\$17.50
#183 John S. Teeter stone " "	\$107.80
#184 Leroy Miller light	\$12.00
#185 Trustees Ins. Fund group ins.	\$114.08
#186 Times and New adv.	\$5.80
#187 Carl Menchey bond tax transfer	\$5.00
Total	\$488.56
Balance brought forward January 7 th	\$1,221.26
Receipt for month of January	
December 31, 1956 Transfer Tax	\$120.60

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Jan. 2 John Whitman fines		\$30.00
February 1 “ “ “		\$10.00
	Total	\$143.55
Balance in Township Fund to Date		\$876.25
	State Fund	
Balance brought forward January 7 th		\$8,995.87

Signed by Orville H. Newman, secretary and initialized by supervisors.