

April 2, 1954

The Board of Supervisors of Mt. Joy Twp. Adams Co. Pa. held their regular monthly meeting at the home of the Secretary on above date at 2 p.m.

All members of board present.

Minutes of last meeting read and approved.

No important business before meeting except payment of bills.

The following bills presented and ordered paid.

Check #323 Renner Bros.-Hardware -----	\$9.36
#324 Kenneth Zeigler-labor -----	\$3.00
#325 James Straley-Sup. wages, \$6.00 att. M.M. \$5.00-----	\$71.00
#326 Albert Krug-Sup. wages, \$86.45 att. M.M. \$5.00 -----	\$91.45
#327 Clarence Myers-Sup. wages, 55.05 att. M.M. \$5.00 -----	\$61.05
#328 Lawrence Cool-Equip. rental 30 hours @\$2.00-----	\$60.00
#329 Glenn Black Treas. Of Firemen's Ass.-Fire Tax-----	\$87.31
#330 Prothonotary filing report -----	\$3.00
#331 Pennsylvania State Assoc. of Twp. Supervisors-dues-----	\$10.00
#332 Bringman Insurance Co, Public Liability Insurance from March 18, 1954 to March 18, 1954. Full payment for three years as per bill amount of bill-----	\$260.19
Expenses of this date-----	\$656.36

Amount brought forward from March 15, 1954-----	\$2,809.28
Received/percent sale tax-----	\$733.40
Received Carpenter lien-----	\$40.93
Received Fire Insurance money -----	\$87.31
Fines-----	\$20.00
Total Receipts-----	\$3,690.02
Less Expenses of this date -----	\$656.36
Balance on hand April 2, 1954-----	\$3,034.56

No further business adjourned to meet May 7, 1954 at 8:30 p.m. at election house.

(Signed by L.U. Collins, Secretary)

Approved by Albert Krug and Clarence H. Myers, Supervisors

State Fund Account April 2, 1954

Amount brought forward from January 4, 1954-----	\$342.64
Received first payment from State-----	\$1,579.08
Total Receipts-----	\$1,921.72
#Check 2 W. V. Sneeringer and Sons-----	\$99.82
Balance at close of meeting April 2, 1954-----	\$1,821.90

(Signed and approved as above)