

August 2, 1957

The Board of Supervisor of Mt. Joy Twp., Adams Co., Penna. held their regular meeting Aug. 2, 1957 at nine o'clock in Election House. All members were present.

Minutes of last meeting read and approved in place. One bid was received for FB-1 material in place. The bid was from Stewart and March Inc. York, Penna. for 900 tons more or less tons of FB-1 in place at \$6.45 per ton.

The supervisors did not award the contract at this time, but decided to hold it for app. ten days for future discussion.

Received check from Tax Collector for the sum of \$4,517.60 with abatement off per capita \$2,205.00, Real Estate 1,927.17 and Spec. tax 385.43. The special tax \$385.43 less 4% collection fee leaves a net balance of 370.01 in the special tax fund.

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

State Fund		
Check #57 Clarence Myers	Labor 40A	\$146.25
#58 Albert Krug	“ “	\$172.50
#59 Chas. Gerver	“ “	\$196.25
#60 Irvin Conover	Equip Rental	\$111.00
#61 Henry Reaver	“ “	\$16.50
#62 Lawrence Cool	“ “	\$51.25
#63 Wm. Clapsaddle	“ “	\$12.50
#64 John S. Teeter and Sons	40A	\$2,475.04
#65 Lockbaum and Lafferty	“	\$240.00
#66 Emrich Cont. Co.	Roller	\$235.00
#67 Service Supply	Tar	\$2,808.14
#68 I. H. Crouse	40A Cont.	\$20.30
Total		\$6,484.73
Balance brought forward July 5, 1957		\$10,856.83
Balance to date		\$4,372.10
Township Fund		
#216 C. C. Little 4517.60 @ 4% ab. off.		\$180.70
#217 O. G. Macpherson Signs		\$10.00
#218 cancel		
#219 O. H. Newman Fee		\$200.00
#220 Renner Bros. Steel Post		\$23.75
#221 Times and News Co. Adv.		\$9.80
#222 Ins. Co. Work Comp. Pol. 26710		\$26.06
#223 Service Supply Signs		\$31.56
Total		\$481.87
Balance brought forward July 5, 1957		\$1,358.50
Receipts Transfer Tax		\$137.75
Fines Robert Snyder		\$10.00
C.C. Little ab. Off.		\$4,517.60
Total Receipts		\$4,665.35
Balance to Date		\$5,541.98

Signed by Orville Newman, secretary an initialed by supervisors.