

September 7, 1956

The Board of Supervisors of Mt. Joy Twp., Adams Co., Penna. held their regular meeting Sept. 7, 1956 at eight (8) o'clock in election house. All members were present.

Minutes of last meeting read and approved.

The Secretary of last meeting read and approved.

The Secretary was authorized by all members of Board on August 21<sup>st</sup> 1956 to advertise for sealed bids for DH-3 Tar and F-2, F3 asphalt. Emulsion furnished and applied. Bids to be opened Sept. 7, 1956 at 8 o'clock in election house.

Two bids were received and were opened by President of Board. The Bids as follow:

Service Supply Company, York Penna., DH3 Tar .21 gal. F2 or F3 asphalt emulsion .185 gal.

Baumgardner Paving, Chambersburg, Penna. bid was not what Supervisors advertised for and was discarded.

The bid or contract was awarded to Service Supply Company, York, Penna. The Secretary was Authorized by the Board to contact Service Supply Co. upon agreement and contract in regards to the bid.

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

Twp. Fund	
Balance brought forwarded Sept. 7 <sup>th</sup> 1956-----	\$2,303.04
Receipts for month of August Transfer Tax-----	\$85.50
-----	\$2,388.54
Bills paid Twp. Fund	
Check #142 Albert Krug labor project-----	\$147.20
#143 Clarence Myers " "-----	\$132.00
#144 Chas. Gerver " "-----	\$163.90
#145 John Bell equip rental-----	\$5.00
#146 W. Fissel kerosene ax tape-----	\$15.27
#147 Times and New adv. for bid-----	\$10.20
#148 McDermitt Bros. pipe project-----	\$26.60
#149 J. A. Baker Inc. equip. rental project-----	\$918.00
Balance in Treasure-----	\$970.37

State Fund	
Balance brought forward-----	\$6,146.34
Check #18 John S. Teeter & Sons stone maintenance-----	\$177.60
Balance in State Fund-----	\$5,968.74

No further business the meeting adjourned.

Signed by Orville H. Newman, secretary and Charles H. Gerver and Clarence H. Myers, supervisors.