

January 3, 1955

Balance sheet of Receipts and Expenditures of said Mt. Joy Twp. for the year ending Dec. 31, 1954.

Receipts of Twp. and State Funds.

Balance from 1953-----\$3,138.79
Fines-----\$105.00
1 percent Transfer tax-----\$1,500.50
Received for liens entered-----\$62.42
1953 tax-----\$229.73
Firemen's Relief-----\$87.31
Light-----\$9.00
Collector at % A. B 7 off-----\$2,675.31
Collector paid at pas.-----\$486.72
Collector at 1% added-----\$315.04
County Aid-----\$2,157.69
State Matching money-----\$1,211.80
State Total Twp. \$11,979.31
Balance from 1953-----\$780.39
Received from state-----\$6,316.32
Total State-----\$7,096.71
Total Receipts-----\$19,076.02
Less Expenses-----\$14,946.59
Cash on hand-----\$4,129.43

Expenditures of Twp and State Funds

Sup. Wages-----\$2,208.46
att. M. Meetings-----185.00
Equip. Rental-----\$3,06.78
Labor-----\$186.30
Cubbert pipe-----\$787.52
Stone-----\$6,972.33
Sec. & Treas. Fee-----\$450.00
attorney fee-----\$50.00
Convention expenses-----42.43
Janitor fee-----\$15.00
Insurance-----\$288.72
Assoc. dues.-----\$10.00
Hardware-----\$21.21
Miscellaneous-----\$45.00
Treas. And Collect. Cond.-----\$35.72
Advertising-----\$35.72
Advertising-----\$42.60
Light-----\$12.00
Auditors fee-----\$32.00
Firemans' Relief money-----\$87.31
Filing report -----\$5.00
Cement-----\$55.60
Sec. and Treas. Expenses-----\$25.00
Construction Material-----104.79
Total Expenditures-----\$14,946.59

Outstanding tax of 1954 \$614.26

Signed by Secretary L. U. Collins
Approved by Supervisors, Albert Krug,
James Straley, and Clarence H. Myers.