

February 7, 1958

The Board of Supervisors of Mt. Joy Township, Adams County, Penna. held their regular monthly meeting February 7th, 1958 at seven o'clock p.m. in the Election House.

All members were present.

The Board having advertised for sealed bids for 2000 tons more or less of crushed stone washed and unwashed of various sizes to be opened February 7th, 1958 at seven o'clock p.m. in the Election House. Two bids were received and were opened by president of Board. The Bids as follows.

Bethlehem Steel Corporation, Steelton Penna., crushed stone various sizes, delivered and spread at \$1.95 per ton.

John S. Teeter and Sons, Gettysburg Penna., crushed stone various sizes, delivered and spread. #2A at \$1.75 per ton, #1B and #2 at \$2.00 per ton and #2B, #3A, #4 and screenings at \$1.90 per ton.

After a lengthy discussion of the bids and we expect to used quite a few of #2A stones at \$1.75 per ton, it was decided to award the contract to John S. Teeter and Sons, Gettysburg Penna. The President called for a motion. A motion was made by Chas. Gerver and second by the Secretary that we award the contract to John S. Teeter and Sons, Gettysburg, Penna.

The members of the board are contacting John S. Teeter and Sons on February 10th, 1958 in regards to agreement, bond and contract.

The County Commissioners of Adams Co., Penna. agreed to give said Township \$2,157.69 as county aid under the Liquid Fuel Act No 320 approved the eighteenth day of May, 1945. The Supervisors authorize Secretary to fill out Form 339, Application for County Aid for Maintenance and Stone on all roads in said Township where needed and file same with County Commissioners, Adams Co.

The president called for a motion to pay the bills. A motion was made by Chas. Gerver and second by Secretary that we pay the following Bills.

Township Fund		
Check #267 John H. Basehoar	Bond Menchey	\$10.00
#268 Robert P. Snyder	Bond O. H. N.	\$35.00
#269 A. C. Leatherman	Auditor	\$20.00
#270 Eugene Clapsaddle	Auditor	\$20.00
#271 Roy Foulk	Auditor and Postage	\$20.21
#272 Clarence Myers	Labor	\$52.50
#273 Chas. Gerver	Labor	\$64.75
#274 O.H. Newman	Labor	\$16.25
#275 John S. Teeter	Emergency Stone	\$259.39
#276 Prothonotary of Adams Co.	Tax Lien/Power of Att.	\$6.50
#277 Times and News	Adv.	\$19.50
#278 Leroy Miller	Light and Current	\$12.00
#279 J.W. Fischer and Co.	Office Expense	\$3.66
Total Expenses		\$539.76
Balance brought forward		\$3,320.93
Receipts January		\$412.67

Receipts

Jan. 2	Transfer Tax		\$152.00
Jan. 2	John H. Basehoar	Fines	\$10.00
Jan. 2	John Whitman	Fines	\$50.00
Feb. 1	John Whitman	Fines	\$20.00
Feb. 3	Transfer Tax		\$171.00
Feb. 7	Bill to O. H. N.	Lien	\$9.67
Total Receipts			\$412.67
Balance to date			\$3193.84

No further business the meeting adjourned.

Signed by Orville H. Newman, secretary and initialed by Clarence Myers.