

June 3, 1955

The Board of Sup, of Mt. Joy Twp., Adams Co., Pa. held their regular monthly meeting at election house on the above date at 8:30 o'clock p.m. All members of board present, Minutes of previous meeting read and approved. The board signed form #972 appropriating \$3,708.04 additional matching money agreement #5,937 Budget item 35 to be used on Twp. roads #420, #416, #421, and #422. Approximate length 3 7/10 miles.

The board further passed the following resolutions pertaining to same.*

The following is a statement of cost of improving Twp. road #426 as county aid are as follows:

| | |
|----------------------------|------------|
| Labor----- | \$274.09 |
| Equipment Rental ----- | \$418.83 |
| Construction Material----- | \$1,135.25 |
| Making a total of ----- | \$1,828.17 |

The board signed cost expenditures for said road and ordered Sec. to be sworn to same further to notify the district engineer to come and inspect same, cost sheet to be sent to he Dept. of Highways in Harrisburg, Pa.

The following bills presented and ordered paid.

Check #455 Albert Krug, Sup. wages \$116.85 att. M.M.\$5.00-----\$121.85

#456 James Straley Sup. wages \$146.00 Fuel \$2.04 att. M.M. \$5.00-----
\$153.05

#457 Clarence Myers Sup. wages \$8.85 truck \$8.85 att. M.M. \$5.00-----\$22.40

#458 George Sentz Equip. Rental-----\$5.00

#459 Paul Straley Truck \$89.98, Labor \$35.15-----\$125.13

#460 A. G. Breighner Labor-----\$51.78

#461 James Eck " -----\$35.15

#462 Milliard Basehoar Equip. Rental -----\$315.00

#463 John S. Teeter and Sons Stone -----\$1,027.25

#464 Robert P. Snyder Compensation Insurance -----\$26.20

Total expenses as of this date-----\$1,882.81

Amount brought forward from May 6, 1955-----\$2,633.75

Received for light-----\$4.50

Received as transfer tax-----\$136.80

Total Receipts-----\$2,775.05

Less expenses of this date-----\$1,882.81

Balance at close of business June 3, 1955-----\$892.24

State Fund Account

Amount brought forward-----\$1,236.08

Received from State second payment-----\$1,568.53

Total Receipts-----\$2,804.61

No expenses this month in the State fund account

Leaves a balance in Treas. -----\$2,804.61

No further business adjourned to meet July 1, 1955 at 8:30

Signed by L. U. Collins, secretary

Approved by Clarence H. Myers and Albert Krug, Supervisors

** Resolution mentioned above can be found on disk labeled "Resolutions" under said date.