

July 1, 1974

The Supervisors of Mt. Joy Twp., Adams Co. Pa. held their regular meeting for July on July 1, 1974 in the election house at 8:00 p.m. All members were present. The minutes were read and approved.

The following bills were presented and approved to be paid. Motion was made by Clarence H. Myers and seconded by Wilbur Danner to pay the following receipts:

Twp. Account		
Saltzgivers Inc.	Repairs to Tractor	\$35.57
Clarence H. Myers	Labor, Truck Exp., Meetings	
	Less Advance, \$300.00	\$699.02
Wilbur Danner	Labor, Meetings	\$524.80
Paul Straley	Labor	\$185.60
Clarence H. Myers	Reimbursed for Material(lumber)	\$9.60
Gettysburg Engineering Inc.	Engineer Work	\$623.59
Dean Schultz	Sewage Work	\$1,716.00
Reaver's Hdwe.	Supplies	\$62.42
Zerfing's Hdwe.	Supplies	\$40.79
Black's Welding Shop	Repairs to Equip.	\$36.25
Sheets Truck Center Inc.	Repairs to Truck	\$3.98
Sheets Bros. Inc.	Oil for Truck	\$13.75
Met Ed.	Electric for Twp. Bldg.	\$17.04
American Ins. Assoc.	Planning comm. Office Material	\$4.24
Agway Inc.	Supplies-Parts to Chain saw	\$40.32
Chemung Supply Corp.	Metal Pipe	\$1,450.00
Pa. State Assoc. of Twp. Sup.	1974 dues	\$45.00
Penna. Twp. News.	9 Subscriptions	\$45.00
Nationwide Mutual	Truck Ins.	\$123.00
Schuchart Petroleum Co.	Supplies	\$2.25
I. H. Crouse and Sons, Inc.	Lumber	\$12.64
Melvin J. Sheffer Inc.	Supplies	\$1.35
Roadite Inc.	RC 250 Mat.	\$876.22
Aero Oil Company	Fuel/Tank	\$871.53
Federal Disaster Assist.	Refund of overpymnt. of flood relief	\$1,239.35
Nationwide Mutual Ins. Co.	WC Policy	\$358.00
Chemung Supply Corp.	Pipe	\$1,450.00
Adams Co. Nat'l Bank	Loan Payment	\$37.29
Adams Co. Nat'l Bank	Loan	\$1,000.00
State Fund		
Wallace's Garage	Repairs to Truck	\$195.84
Harry T. Campbell Sons. Co.	Stone	\$554.93
Gray Concrete Pipe Co.	Pipe	\$128.80
Saltzgivers Inc.	Repairs to Tractor	\$93.91
Total		\$973.48

Receipts	
Permits and Perk Tests	\$430.00
Fines, May and June	\$270.00
Beulah Snyder delinquent, ('71,'72.'73)	\$75.00
Rhoda Conover June taxes	\$2,790.80
Int. (Ct. of Dep. 20,000 on State Fund)	\$166.66
Revenue Sharing	\$1,263.00
Total	\$4,995.46

Balance	
Twp Fund	\$8,363.58
State Fund	\$10,000.57
Revenue Sharing	\$4,236.40
Cft. of Dep. ACNB	\$20,000.00

No further business, meeting adjourned until August 7, 1974 for the August meeting at 8:00 p.m. in the election house.

Submitted by Oliver L. Sequin, secretary and approved by Willis O. Waybright, supervisor.