May 5, 1964

The Supervisors of Mt. Joy Twp., Adams Co. held their regular monthly meeting on May 5, 1964 at 8:00 p.m. DST in the Election House.

All members were present. The minutes were read and approved.

The following Bids were presented and read by the Chairman:

Roadite, Inc.

1200 tons more or less of FB-1 emulsion material in place. \$6.47 per ton 500 tons more or less of FB-1 emulsion material top coat in place 1" in depth \$6.47 per ton

Any Amount seal coat .25 Gal Asphalt, if requested sq. yd. .06

Maitland Bros.

Carl S. Menchey

1200 tons FB-1 in place 6.50 per ton

500tons FB-1 in place 6.50 per ton

Approx. 1000 gal. Sealer coat \$.25 per gal.

Roadite being the lowest bidder was granted the contract. The necessary papers will be drawn up for signing and work will begin at a later date.

The following bills were presented for payment

Township Account

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$159.50
Check #1058 Clarence Myers
                                 Labor
      #1059 Paul Straley
                                               $136.50
      #1060 G. Richard Reaver
                                               $178.00
      #1061 Beulah Snyder
                                 Comm 5% tax $63.36
      #1062 Adams Co.Nat'l Bank Apr. payment $239.42
                                 Supplies
      #1063 Schuchart Pet. Co.
                                               $1.90
      #1064 Clapsaddle Sand Quarry Sand
                                               $15.00
      #1065 S. Wolf Gas
                                 Supplies
                                               $8.00
                                        Advertising
      #1066 Times and News Pub.
                                                     $22.20
      #1067 I. H. Crouse and Sons Tile
                                               $25.74
      #1068 Lincoln Stone Inc.
                                 Stone
                                               $24.44
      #1069 Nationwide Ins. Co. W.C. Ins.
                                               $106.50
      #1070 Oliver L. Seguin Preparing Duplicate $25.00
Total
                                               $1,005.56
Receipts for month of Apr.
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Meeting was adjourned until 8:00 p.m. June 2, 1964 in which the June meeting will be held.

\$1,001.30

Submitted by Oliver L. Seguin, secretary and treasurer.

Transfer Tax