July 7, 1975

The Supervisors of Mt. Joy Township, Adams County, Pa. held their regular monthly meeting for July on July 7, 1975 at 8:30 a.m. instead of July 5, 1975. The minutes were read approved.

All members were present.

The Supervisors adopted a Resolution approving the Subdivision Plan of Albert J. Ferner property situated along south side of L. R. D1003 in Mount Joy Township. Also the Supervisors adopted a Resolution approving subdivision plans for G. Bosabella, property situated along Plunkert Road T-430 in Mt. Joy Township.* The Secretary was advised to forward a letter to Mr. Robert L. Keller, P.E., District Eng., Pa. Dept. of Transportation, 21st and Hen Sts. to Harrisburg Pa. stating that the Supervisors of Mt. Joy Twp., are requesting for a permit to cover flashing signals and limited speed zone on A4120 in the vicinity of the Hoffman Home for Children, Mt. Joy Twp. The Supervisors agree to purchase, erect and maintain the necessary signs and signals for the zone. A meeting with the officials of Hoffman Home and the Supervisors is to forth come as to the agreement of cost and portion the Home will contribute.

Mr. Wilbur Danner made a motion which was seconded by Clarence H Myers to pay the following receipts:

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	Township Account	
Clarence Myers	Truck Expenses	\$429.75
Clarence H. Myers	7 meetings @ 15.00	\$105.00
Wilbur Danner	6 meetings @ 25.00	\$125.00
Willis Waybright	7 meetings @ 10.00	\$70.00
Time and News Publishing	Advertising	\$172.52
Automotive Supply Co.	Battery	\$20.80
Straley Farm Supply Inc.	Supplies and Repairs to Tractor	\$25.65
A. Weaner Press	Printing, Building Permit	\$12.00
Robert A. Dehoff	Refund Sewage Permit	\$7.50
Gettysburg Engineering Co.	Service Fee Rendered	\$1,623.50
Clarence H. Myers	Reimbursement, parts for mower	\$14.55
Saltzgivers Inc.	Repairs to mower	\$163.29
Clarence Myers	Reimbursement, parts for tractor	\$55.20
Zeigler Tire Co.	Repairs to Tractor	\$4.34
Sheets Bros. Inc.	Supplies to Tractor	\$15.95
Times and News Publishing	Advertising	\$6.40
Met Ed	Electric to Twp. Bldg.	\$18.91
Nationwide Mutual Ins. Co.	Truck Ins.	\$123.00
The Road Builder	7 subscriptions	\$35.00
Adams Co. Nat'l Bank	Int. Due	\$10.42
Aero Oil Co.	Fuel for Equip.	\$110.42
Schuchart Petrol. Co.	Repairs to Equip.	\$28.28
Clarence H. Myers	Advance	\$400.00
Alstate Hanover	Premix Bit. Mat.	\$186.00
Myers Electric Repairs	Repairs to Equip.	\$25.27
Small Auto Parts	Parts to Equip.	\$10.32

Geo. M. Zerfing Hdwe. Inc. Agway Inc. Service Supply Roadite Inc. Revenue Sharing Advising Nationwide Ins. Co. Del Chemical Corp. Total	Supplies Repairs to chain saw and equip. Signs Oil Handbook Work Compensation Grease and Lube Oil	\$17.78 \$70.37 \$86.44 \$86.50 \$35.00 \$544.00 \$127.80 \$5.007.28
Lester C. Cluck Clarence H. Myers Wilbur Danner Willis O. Waybright Paul Straley Total	State Fund Equip. Rental Labor Labor Labor Labor	\$880.00 \$225.00 \$175.00 \$434.00 \$346.50 \$2,060.50

Balance

Township Account \$8,476.66 State Fund \$24,416.40 Revenue Sharing \$6,627.40

No further business, meeting was adjourned at 9:45 a.m. until August 2, 1975. Submitted by Oliver L. Seguin, secretary and approved by Willis O. Waybright, supervisor.

^{**}Copy of the resolution may be found on disk labeled "Resolutions" under above date and subject.