

Hilltown

Pa.

July 20

1959

59

	Expenditures	Z. S. Condr	Receipts	#
This	2092 Paul Frankfield	18595 to 51.50	July 11 Lmijord P Gross	20.00
ing bells	2093 Wm K Niew	"		
of	2094 Gilbert Bishop	"		
e present	2095 Henry Gathers	"	July 6 Bal,	1956544
along said	2096 John W Shelly	"		1958546
ance	2097 Isaac Hoff	"	" 15 Exp	131460
at a	2098 Joel DeWilder	"	Bal,	18270.81
olicitor	2099 The Bell Tel Co			
of The Top	2100 Scott Communications			
to be paid	2101 Smith + Mounts	police		
ad 421	2102 Mahlon A Souder	Ins.		
and	2103 Howard H Swartley	Rental		
18, 1959	2104 Knechtel's Garage	Rep.		
	2105 Industrial Products Co	2820 N 45 <sup>th</sup> Phila 33		
				\$ 1314.60

The Supervisors held their semi monthly meeting this day with all members present, passed + paid the foregoing bills amounting to \$1314.60. Receipts amounted to \$20.00. Mr Joseph A Escotani sent in to the Supervisors his resignation as Auditor, having moved out of the Township and was accepted. Mr Nelson from the Spunk Hollow road was present to discuss the Nuisance ordinance w/ for passage to-day. It was decided by the Supervisor to defer passage of said ordinance until further study has been made, said ordinance was sent to the Prop solicitor for some suggested changes. A junk Ordinance was w/ for passage and upon motion made by Mr Agin and seconded by Mr High was passed. The road dedications ordinance <sup>as of June 20</sup> was passed this day regulating streets and driveways in respect to subdivisions in the Top by motion by Mr Agin + seconded by Mr High. A check of \$0.65 paid on July 6 was returned by Wm A Gurn, said bill was paid on May 16. The meeting adjourned with a balance in Gen Fund of \$1819.16. To meet on Aug 1, 1959, Total Bal Retard Fund, 18946.28 with in Treasury of 37,137.44.

Abraham K Gathers Sec.

July 30 stamps 2.00-