

MINUTES

The meeting of the Supervisors of Hilltown Township was held this July 21, 1973, at the Municipal Building, 113 State St., Blooming Glen, Pa.

The meeting was called to order by the Chairman, at 9 A.M., Mr. Frankenfield.

The meeting opened with the reading of the minutes of the July 5, 1973 meeting. A motion by Mr. Hartshorne to accept the minutes as read, motion seconded by Mr. Frankenfield. The bills were reviewed and ordered paid, on a motion by Mr. Hartshorne and seconded by Mr. Frankenfield.

A letter was read dated June 29, 1973, from the Bucks County Planning Commission, George F. Spotts, Site Planner, a copy of a Model Act 537, Amending Resolution to include Chapter 71. Our Solicitor was forwarded a copy for his comment.

A letter from the Bucks County Planning Commission dated July 11, 1973, calling attention to a meeting of Township Officials continuing Short Course Education at Bucks Community College to be held Sept. 18, 1973, at no costs to participants.

Letters were read dated July 19, 1973, from the County of Bucks, Civil Defense and from the State Civil Defense, to submit claims for Federal Disaster Assistance.

A letter dated June 30, 1973 from the Bucks County Dept. of Health stating that tracts of ground of 10 acres or more require sewage permits.

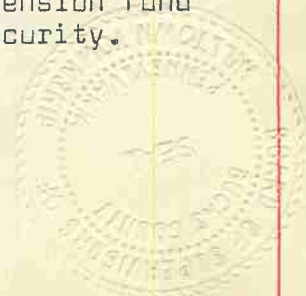
We received an Audit report from the Office of the Auditor General, Robert P. Casey, Liquid Fuels Account, noting that we should invest the funds for a short period until needed, also a report of Audit from H. A. Berkheimer Associates, Wage Tax Collector.

We received from the U. S. Treasury, July 7, 1973, Federal Revenue Sharing quarter payment, Check No. 13138738, the amount of \$10,649.00.

A letter was read dated July 11, 1973, from Mrs. George Dowiak, 514 Swartley Road, Hatfield, Pa., calling to the Supervisor's attention the dangerous curve at Hilltown Pike and Swartley Rd. The Supervisors are forwarding a list of accidents and amount of property damages and suggestion of flashing lights or guardrail might be a deterrent, to the Penna. Dept. of Transportation.

A copy of a letter was read from Mr. Wilson to Mr. Anthony Maguillo, Jr., Esquire, 32 N. Broad St., referring to Junkyard Licenses in Hilltown Township, suggesting that we meet with the complainant either on a business day or at a regular Supervisor's meeting. The Secretary is to inform the solicitor to meet with us at a regular Supervisor's meeting.

A letter was read dated July 10, 1973, from Smith & Wilson, solicitors, by Victor Jaczun, Esquire, since we now have more than three full time police officers we come under Act 600; under Act 149 our Annuities for full time police officers were in the amount of \$250 a month, retirement age 65, and Act 600, minimum time for retirement is age 55, with 25 years service. We are awaiting an Actuarial report under Act 600, pensions are payable to officers killed in the line of duty. The basic amount of pension is to be 50% of the Officer's average monthly income over the last five years, this statute goes to state that this amount of pension fund shall be the total of police pension fund and Social Security.



A request from Perkasio Borough to the Hilltown Township Supervisors, dated June 25, 1973, asking if we would adopt a resolution which they would prepare and forward to the Dept. of Transportation for a reduced speed limit on Callowhill Road from L. R. 154 South Perkasio Road to Branch Road. The Supervisors agreed to this request.

The Police report was read for the month of June.

We received one bid for flashing lights at the Margaret Seylar School from Armour Electric, Levittown, the amount of \$2,712.00 to be completed in forty working days from date of bid awarded.

We were advised by the Dept. of Transportation that only moving a section of the curve at Loux's Corner would solve the problem and funds were not available to correct this at the present time, but would notify the sign crew to erect warning signs.

The purchase of an engraving device was urged by Mr. Hartshorne upon the recommendation of Chief Boose for loan to residents of Hilltown Township for identification purposes.

Mr. Gubelman suggests using Federal Revenue Sharing Funds to look into making a contribution to be used for Meals on Wheels program for the elderly.

Mr. Hartshorne also suggested consideration of the use of some Federal Revenue Sharing Funds for Gypsy Moth Control. Mr. Frankenfield stated that money exists at the State level for spraying and the state has decided to import a certain type of insect to prey on the moths.

A report from Mr. Hartshorne on Today Inc., that there are the smallest amount of residents there at the present time, since this facility has been opened. Heroin use and abuse is low at the present time due to poor quality.

Mr. Frankenfield suggested we purchase another mower, motion by Mr. Hartshorne to advertise for the mower, motion seconded by Mr. Moyer. Mr. Frankenfield will get specifications to advertise for the mower.

There being no further business, the Chairman entertained a motion for adjournment, motion to adjourn by Mr. Moyer, seconded by Mr. Hartshorne, meeting adjourned 10:45 A.M.

Respectfully submitted

J. Arthur Moyer, Secretary

Other Finances:

Treasury Bill, General Fund, \$75,000

Treasury Certificates,
Liquid Fuels, \$25,000

Treasury Bill, FRS \$29,456

TREASURER'S REPORT

General Fund: Balance, July 21, 1973 \$ 28,354.31

Receipts:

H. A. Berkheimer Assoc.	\$ 8,091.11
State Farm	5.00
Bell Telephone	15.00
	<u>\$ 8,111.11</u>

Expenditures:

Clair O. Carlson	\$ 50.00
Smith & Wilson	1,347.80
Xerox Corp	71.35
J. Arthur Moyer	1.25
Phila. Electric Co.	27.17
P. P. & L. Co.	75.61
Sam Miller	51.16
Slotter's Grocery	192.81
Moyer's Lawn & Garden Ctr	222.52
Paul W. Hestand Inc.	9.25
Twin Town Concrete	34.63
Trustee's Insurance Fund	333.50
	<u>\$2,417.05</u>

Balance, Aug. 2, 1973 \$ 34,048.37

State Fund: Balance, July 21, 1973 \$ 20,448.69

Expenditures:

H & K Materials	\$ 59.84
Loder & Sharp	2,212.50
Cayuga Concrete Pipe	291.38
	<u>\$2,563.72</u>

Balance, Aug. 2, 1973 \$ 17,884.97

Federal Revenue Sharing Fund:
Balance, July 21, 1973 \$ 11,948.92

Expenditures:

Loder & Sharp Inc.	\$ 341.20
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Balance, Aug. 2, 1973 \$ 11,607.72

Payroll Account: Balance, July 21, 1973 \$ 1,820.33

Expenditures:

Adj. Check 2369	\$.09
Bucks Co. Bank & Trust	1,076.60
Pa. Dept. of Revenue	191.97
	<u>\$1,268.66</u>

Balance, Aug. 2, 1973 \$ 551.67

Other Accounts:

General Fund, Treasury Bill	\$75,000
Liquid Fuels, Savings Cert.	\$25,000
Police Pension Fund, Sav. C.	\$25,000
Fed. Rev. Sharing, Treas. Bill	\$29,456