

MINUTES

The meeting of the Hilltown Township Supervisors was held this 5th day of July 1973, at the Municipal Building, 113 State St. Blooming Glen, Pa.

Mr. Frankenfield, Chairman, called the meeting to order at 7:30 P.M. Mr. Frankenfield and Mr. Moyer were present, Mr. Hartshorne was on vacation.

The meeting opened with the reading of the minutes of the previous meeting, June 16, 1973. A motion by Mr. Frankenfield to accept the minutes as read, motion seconded by Mr. Moyer.

The bills were reviewed and ordered paid on a motion by Mr. Frankenfield, seconded by Mr. Moyer.

The Supervisors signed contracts for Fire Protection with the following Volunteer Fire Companies, and the amounts to each:

Chalfont	\$ 500
Souderton	\$2000
Telford	\$2000
Sellersville	\$2000

The Supervisors signed the agreement this 5th of July with Telford Water & Sewer Authority to be the sole Sewer and Supply water in area designated as Region I on Sewer map of Hilltown Township, with the exception of the area presently served by the Souderton Sewer Authority and that area presently provided water service by the North Penn Water Authority. Reasonable expansion for the aforementioned Authority will be made as required by the Hilltown Township Supervisors.

A letter under date of June 22, 1973, from the law office of Smith & Wilson, to the Supervisors, advised the Equity case of Vernon & Edith Horn vs Hilltown Township, was divided into two separate cases; that the Court decision effectively stops the Asphalt plant and the Hilltown Township Zoning Ordinance is constitutional, but Mr. Horn has the right to appeal, but did not agree that the quarry was abandoned, and also the house was used as an office.

A letter was read from the law office of Smith & Wilson dated June 19, 1973, that when Mr. Mininger is serving a Cease & Desist order for a Zoning violation, a copy of the report be mailed to the Supervisors and attorney, listing dates of complaints and activities, then if an individual does not comply with the Cease & Desist order, he is to have a copy of a police report on same.

A notice from the Department of the Treasury, Office of Revenue Sharing, an actual use report of funds received through June 30, 1973; report must be received by September 1, 1973; this report must also be advertised in the local newspaper.

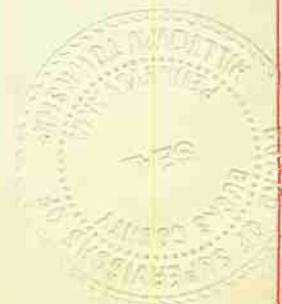
Receipts from the tax collector, Real Estate Tax, \$ 5,369.24; Delinquent tax receipts, Per Capita, 1972, \$ 135.80; Delinquent Per Capita, 1971, \$ 9.80.

A letter was read from Elmer Landis requesting his son's Sub-division be given approval.

A letter from the Dept. of Transportation dated June 26, 1973, approving our applications to use State Funds as specified on Form 998, also approved application form 713A, for County Aid.

We signed Ordinance 73-5, an ordinance regulating Peddling and including Soliciting within the township of Hilltown, requiring licenses and identification fees, License,

1 day	\$ 3.00
1 week	\$ 5.00
1 month	\$ 8.00
1 year	\$10.00



Ordinance 73-6 was signed, an ordinance requiring the affixing and maintaining of numbers upon all buildings in the township of Hilltown by the owners thereof according to the system hereby adopted, for the area served by the Telford Post Office.

A letter was read date of June 18, 1973, from Cowan Associates informing the Supervisors that Bedminster Township Supervisors awarded a contract for the installation of a traffic light at Route 313 and Route 113, and the firm awarded the contract is Howard F. Wampole, Gwyned, Pa., for the amount of \$9,980.25. Also received from Cowan Associates, a copy of a letter dated June 28, 1973, to the Dept. of Environmental Resources, Sewerage Application No. 0973409 has been forwarded.

A letter dated June 22, 1973 from the Dept. of Environmental Resources to the Supervisors to complete a questionnaire on our Sewerage collection system, this was forwarded to Cowan Associates, this was to be completed by 29, 1973, but we did not receive the questionnaire until July 3, 1973.

Mrs. Carella & Mr. Frederick, residents of Cherry Drive, Hilltop Manor, presented the Supervisors with a petition of 31 names to have a speed limit and slow sign and a request to make Cherry Drive a One Way Street. The Supervisors will place Drive Slow sign at curve and other areas.

The supervisors signed the subdivision plans for James R. Smith.

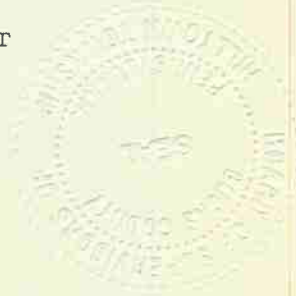
There being no further business, a motion for adjournment by Mr. Frankenfield, seconded by Mr. Moyer, meeting adjourned at 9:25 P.M.

Respectfully submitted,

J. Arthur Moyer  
Secretary

Those in attendance:

Warren & Joan Lyons  
Nancy Moore, Quakertown Free Press  
Buzz Cressman, Call Chronicle  
John J. Gubelman  
George C. Egly, Jr.  
J. Len Frederick  
Dianna Carella  
Donn Mitchell  
Anne Gartenberg  
Walter L. Daub  
Florence Schaffhausen, Intell  
Blair Boose  
Charles Keller  
A. L. Heidrich



TREASURER'S REPORT

General Fund: Balance, July 5, 1973

\$ 63,646.08

Receipts:

T. G. Moyer	\$ 5,514.84
Wm. R. Cooper	5.00
State Farm	5.00
Zoning Receipts	1,555.50
Mrs. Kirschman	7.50
George Metzger	3,945.68
County of Bucks	20.00
Robert Johnson	11.00
Ellis Hendrick	2.50
Felicia Carter	2.50
Liberty Mutual	5.00
Leonard Binch	5.00
Samuel Litzenberger	5.00
MRB Ins.	5.00
Nationwide Ins.	<u>10.00</u>

\$11,099.52

Expenditures:

State Fund	\$ 15,706.89
Payroll Account	3,394.31
Richard S. Cowan Assoc.	482.09
Smith & Wilson	2,405.00
P. P. & L. Co.	17.25
H. A. Berkheimer	338.91
Xerox Corp.	64.12
Provident Bookstore	9.90
News-Herald	167.62
Edw. Mininger	36.80
Trustee's Ins. Fund	1,665.90
Chalfont Fire Co.	2,500.00
Souderton Fire Co.	2,000.00
Sellersville Fire Co.	2,000.00
Telford Fire Co.	2,000.00
Frank Rice	564.49
Farm & Home Oil Co.	347.90
Bell of Pa.	74.63
Towne Answering Service	31.00
Robert E. DeBarth	2.75
Perkasie Uniform Co.	200.55
Melody Lakes	3.00
Sam Miller Tires	55.00
Liverman Chev. Inc.	44.99
Paul W. Hestand Co.	16.00
Malter Int'l	76.20
I. G. Ag Sales	57.50
Derstine & Swartley	159.00
A. B. C.	35.57
Shelly & Fenstermacher	17.86
Bi-State Construction	4,987.30
Payroll Account	1,999.36
Line Lexington Fire Co.	2,000.00
Payroll Account	<u>4,929.40</u>
	\$ 46,391.29

Balance, July 21, 1973

\$ 28,354.31

State Fund: Balance, July 5, 1973

\$ 12,441.66

Receipts:

General Fund	\$ 15,706.89
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Expenditures:

Loder & Sharp	\$ 6,618.50
H & K Materials	1,025.36
M & M Stone	<u>56.00</u>
	\$ 7,699.86

Balance, July 21, 1973

\$ 20,448.69

