

MINUTES

The Hilltown Township Supervisors met this 16th day of June 1973 at the Municipal Building at 113 State St., Blooming Glen, Pa.

Chairman Mr. Frankenfield called the meeting to order at 9:00 A.M. with all Supervisors present.

The meeting opened with the reading of the minutes by the Secretary of the meeting held June 7, 1973.

A motion by Mr. Hartshorne to accept the minutes as read, seconded by Mr. Frankenfield.

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

The Supervisors of Bedminster Township extended an invitation to Hilltown Supervisors to be present at the bid opening for the erection of a traffic light at Route 313 and 113, at 9:00 A.M. June 18, 1973, at the Municipal Bldg., Bedminster, Pa.

The police report was read.

The Supervisors mailed a report on salaries for the year 1972 under the pension insurance plan for Hilltown Township Employees.

A request from Curtis Furniture Co., Route 309 and 113 for permission to have a weekly flea market on Saturday, this request was not approved, under 803.1 of the Hilltown Township Zoning Ordinance.

A report from the Purity Standard Laboratories, 127 S. Limekiln Pike, Chalfont, Pa., 18914, on a bacteriological water analysis gave an excellent sanitary condition by George R. Getz, Laboratory Director.

A letter was read dated June 8, 1973, notifying the Supervisors a copy of drawings and water main construction along Route 309 Old Bethlehem Pike and 309 Spur starting at Tubular Products Co., the existing 16" main, and tie in at the recently 16" main at Unionville Pike.

A citizen complained on the blasting in the vicinity of Bethlehem Pike and County Line. The secretary was instructed to ask the North Penn Water Authority, Mr. Paul Harmony, P.E., if the blasting could be minimized in this area. Mr. Harmony was not in the office when I called, I left a message with the Secretary.

A letter was read dated June 8, 1973, from the law office of Smith and Wilson, 16 West Butler Ave., Chalfont, by Victor Jaczun, stating under instructions by the Board of Supervisors to verify the owner's tax parcel 15-19-57, owner Hilltown Township, 15-19-70, owner, Playground Assoc., 15-17-64, owner, 5.135 and has a frontage of 151 feet on Route 113, 15-17-63, owner Hilltown Lions Club, frontage 130 feet, one Route 113, with a depth of 290 feet.

The Secretary, Mr. Moyer, contacted Mr. Hilton Spanninger, and Mr. William Gross, original members of the Blooming Glen Playground Assoc. and was informed that the Blooming Glen Playground Assoc., by agreements have transferred the rights and privileges to develop that area to the Hilltown Lions Club. Assoc. agreements are in the possession of Mr. Donald Smith, Esquire.

The Secretary contacted Mr. Howard Dunlap, who has charge of the Scout Cabin and a member of Hilltown Lions Club, on June 20, 1973, and inquired if they would be agreeable for the Township to purchase this tract of ground. He will bring this request before the Lions membership at their next meeting.

A letter was read June 7, 1973, from the Bucks County Bank and Trust Co., verifying the purchase by the Supervisors of a \$75,000 Treasury Bill at a cost of \$72,425.69, due 11/29/73, yielding 7.03%.

TREASURER'S REPORT

General Fund: Balance, June 16, 1973 \$ 65,103.82

Receipts:

J. Russell Brode, Inc.	\$ 10.00
H. A. Berkheimer	1,531.40
County of Bucks	5.00
Erie Ins.	5.00
National Land Acquisit.	1,925.00
H. A. Berkheimer	136.50
Targa Corp	364.80
Police Reports	40.00
George Eckhard	4.20
J. Richard Fretz	505.00
	\$ 4,526.90

Expenditures:

Walt's Printing	\$ 41.25
Edw. J. Moore	35.00
W. O. Godshall	311.64
Phila. Electric	27.17
P. P. & L.	20.30
Purity Standard Lab.	7.00
News Herald	17.70
Helen Shearer	36.00
Sam Miller	8.00
Melody Lakes Tire Co.	3.00
Ski's Sporting Center	90.00
Farm & Home	211.58
Keystone Hi-Way Traffic	219.60
Hilltown Township Police Pension	341.40
Silverdale P.O.	4.40
Hilltown Postmaster	8.00
Payroll Account	4,552.60
	\$5,984.64

Balance, July 5, 1973 \$63,646.08

State Fund: Balance, June 16, 1973 \$ 24,647.26

Expenditures:

Loder & Sharp	\$11,679.25
H & K Materials	526.35
	\$12,205.60

Balance, July 5, 1973 \$12,441.66

Federal Revenue Sharing Fund:  
Balance, June 16, 1973 \$ 1,299.92

Recreation Fund Balance: \$30,000.00

Payroll Fund: Balance, June 16, 1973 \$ 3,712.14

Receipts: General Fund \$ 4,552.60

Expenditures: \$5,985.35

Balance, July 5, 1973 \$ 2,279.39

THE TOWN OF WYOMING

38,711.88

J. A. Moyer	\$ 259.89
E. Mininger	258.89
P. Frankenfield	169.96
T. Buzby	141.03
W. Bishop	145.03
H. Yothers, Inc.	141.03
D. Bishop	157.73
M. Shearer	106.34
P. Frankenfield	189.69
J. Buzby	177.84
W. Bishop	145.03
H. Yothers	141.03
D. Bishop	29.07
M. Shearer	122.20
B. Boose	398.22
E. Smith	163.63
A. Watts	365.90
J. Trevethan	252.38
O. Miller	207.16
H. A. Berkheimer	5.00
Bucks Co. Bank	2051.50
Pa. Dept. of Revenue	356.80
	<u>\$5,985.35</u>

41.25  
 35.00  
 311.64  
 27.17  
 90.30  
 7.00  
 17.70  
 36.00  
 8.00  
 7.00  
 90.00  
 111.58  
 219.58  
 241.40  
 4.40  
 8.00  
 4,302.00  
 22,000.00

62,040.88

Balance, July 31, 1973

1,047.32

Balance, June 30, 1973

State Fund:

111,672.75  
 25,250.00  
136,922.75

1,047.32  
 1,047.32

117,041.66

Balance, July 31, 1973

1,289.95

Balance, June 30, 1973

130,000.00

Balance, June 30, 1973

1,119.14

Balance, June 30, 1973

\$ 4,302.00

General Fund

13,000.00

Expenditures:

1,289.95

Balance, July 31, 1973

