

Silverdale Pa.November 18 1961

The Regular Semi-Monthly Meeting of The Hilltown Township Board of Supervisors was held this day with all members present. Mr. Frankfield, Presiding.

The minutes of the previous meeting were read and approved.

The Treasurer's report was presented and approved as shown on following page.

The bills were read, approved and ordered paid.

The following Resolution was presented and upon a motion of Mr. Hockman, seconded by Mr. Frankfield, said Resolution was adopted. "Resolved", that the plan of, "H. MAROC LOUX", as laid out by, G. MARVIN HENDERICKS, Registered Engineer, on the 12th day of May - 1961, said plan showing the streets and lots thereof, the courses of the DRAINAGE FACILITIES AND METHODS OF DRAINAGE OF ADJACENT CONTIGUOUS TERRITORIES BE APPROVED.

A discussion on the renewal of a contract with the state on removal of snow was had with no action being taken.

Mr. Thomas, Chairman of the industrial development committee was present and stated that the "Brochure" ~~that~~ his committee has prepared was now ready for mailing, upon the stuffing of the brochure into envelopes (25,000)

A Resolution was ~~passed~~ ^{Adopted} to transfer \$1,061.16 to STATE FUNDS FROM Township FUNDS TO MAKE US ELIGIBLE for COUNTY AID which states, 10% of cost of construction must be paid from Township FUNDS TO COLLECT SAID AID. THIS AMOUNT TO BE TRANSFERRED REPRESENTS 10% of \$10,616.03.

There being no further business, Meeting Adjourned
To Meet Dec-2-1961 - at The Township office, Rt 113, Silverdale, Pa
9:00 A.M.

Respectively Submitted
A.T. AGNEW Secy.

Pa.
1961

HILLTOWN TOWNSHIP SUPERVISORS

BOX 15 SILVERDALE, PENNA.

TOWNSHIP FUNDS

Balance 11/4/61 \$22,463.52

RECEIPTS

| | |
|------------------|----------|
| Linford Gross | 45.00 |
| Bell Telephone | 10.00 |
| Bell Telephone | 10.00 |
| Mr. Henderhicks | 2.00 |
| Zoning Ordinance | 2.50 |
| | <u>6</u> |

\$69.50

Total \$22,533.02

EXPENDITURES

| | |
|---------------------------|-----------------|
| 389 P. Frankenfield | \$146.14 |
| 390 E. Hockman | 144.81 |
| 391 G. Bishop | 64.60 |
| 392 H. Yothers | 143.56 |
| 393 P. Frankenfield | 42.50 |
| 394 Tohickon Quarry | 195.25 |
| 395 American-Marietta | 161.00 |
| 396 P.P.&L Co. (police) | 2.62 |
| 397 P.P.&L Twp. Building) | 5.61 |
| 398 Business Photo | 617.98 |
| 399 King Typographic | 9.20 |
| 400 Aero Service | 31.00 |
| 401 A. T. Agin | 45.51 |
| 402 Transfer State Fund | <u>1,061.60</u> |

\$2,671.38

Balance 11/18/61 \$19,861.64

STATE FUNDS

Balance 11/4/61 \$2,937.12

RECEIPTS

| | |
|---------------------------|-------------------|
| Township Funds (transfer) | <u>\$1,061.60</u> |
|---------------------------|-------------------|

Balance 11/18/61 \$3,998.72

