

HILLTOWN
SEPT 2 Pa.

SEPT - 2 19 61

THE Regular semi-monthly meeting of the Hilltown Twp Board of Supervisors was held this day with two members present. In the absence of our Chairman, Mr. Frankeneid, Mr. Hockman presided. The meeting was opened with the reading of the previous meeting minutes. The minutes was approved as read. Bills amounting to \$68334 from the Township funds and \$1190.67 from the State funds was approved & ordered paid. A refund application from Mr. Enshaw was presented by the Tax Collector for payment. A discussion period followed with the Secretary instructed to make payment, but at the same time instruct Mr. Enshaw as to the future possibilities of any sub-division on his land. Reports from the Zoning officer, and Park Inspector were read & accepted. A discussion was held concerning the trailers on Paul Jesteroff's property located on Route 309. It seems that people have been moving in & out of the trailers without notifying the Tax Collector, Mr. Hockman, instructed the park Inspector to check the matter & report his findings to the Board at the next meeting. A complaint was registered about the cars parking on the road, in front of the Catholic Church, creating quite a traffic problem; It was recommended that letter be ~~written~~^{wrote} to the priest as a warning, before matter is turned over to the Police. The police was instructed to inspect all junk yards once a month using the "Junk yard ordinance" as their guide. Officer Persinc is to inspect Mr. Aiders' and Mr. Moore's yards, while officer Tyson, will inspect "BARNES" and "KRATZ" yards. Their reports are to be reported with their monthly report to the Board.

There being no further business, Meeting was adjourned to meet SAT. SEPT 16-61 at 9:00 A.M., at the Township Office Route 113, Silverdale, Pa

Respectively Submitted

A. J. Agin
Secretary

HILLTOWN TOWNSHIP SUPERVISORS

BOX 15 SILVERDALE, PENNA.

Sept. 2- 61

Balance Aug 19, 61 \$20,657.04

Township Funds

Receipts;

J. Smithers	\$3822.92
J. Smithers	2360.00
I. D. Derstine	15.00
Zoning Permit	20.00
Zoning Permit	20.00
Zoning Permit	5.00
Zoning Permit	20.00
Zoning Permit	20.00
Zoning Permit	20.00
Zoning Permit	5.00
Sale Zoning Book	2.00
Board of Adjustment	12.50
Bucks Co. Delinq. Tax	35.44
Paul Yoder	10.00

\$6367.86

Total

\$27,024.90

Expenditures

306 Bell Tele	14.95
308 P.P.&L.	11.45
309 Smith and Mountney	75.00
310 Ebert Motor	54.33
311 Pa Twp News	18.00
312 Shelly Fenster.	25.10
313 Bucks Co. news	24.00
314 Scott Commun.	10.00
315 A.B. C.	75.15
316 J. Smithers	185.49
317 I. D. Serstine	73.91
318 D. Enslow	6.51
319 Herman Peterw	56.45
320 A. T. Agin	53.00

\$683.34

Balance Sept. 2-61 \$26,341.56

State Funds

43 P. Frankenfield	161.46
44 E. Hockman	133.35
45 G. Bishop	161.50
46 H. Yothers	113.00
47 P. Frankenfield	45.00
48 Loder and Sharp	232.84
49 Tohickon Quarry	70.42
50 Gen Cr Stone	166.59
51 Montg Bucks	106.51

\$1190.67

Balance Sept 2-61

\$10,295.45