

Twp. Fund \$ 5497.22
 Receipts 289.00
\$ 5786.22

STATE funds
20,008.66

Hilltown Pa.
June 3 1961

The Supervisors of Hilltown Twp. held their semi-monthly meeting this day with all members present. Minutes of the previous meeting was read and approved.

The treasurer reported a bank balance of Twp funds to be \$8257.85 - State Funds 22,008.13. The bills being approved was paid amounting to \$2760.63 from the Twp account and \$1,999.47 from the State account leaving a balance in the Twp funds of \$5497.22 and the State Funds \$20,008.66 -

A Resolution Changing the old State voucher system to a regular Bank Check was presented and upon a motion from Mr. Heckman, and a second from Mr. Frankenburg, said resolution was adopted. Another resolution was adopted requiring the signatures of ~~two~~ any two (2) Supervisors before getting key to safe Deposit Box.

Mr. Frankenburg read a letter from the Chairman of the County Association Highway Division Comm, requesting we as a board write letter to the State Highway Dept requesting that the Highway Dept in planning road work in Bucks County in the future contact our County Planning Comm. Mr. Frankenburg then instructed the secy to write a letter to Park K. Martin, Secy. of Highways.

Reports from Mrs. Peters, ^{Asst} zoning officer & Park Inspector were read & accepted.

Receipts are as follow -

zoning Permit	\$ 2.00.00	✓
sch of Ord	9.00	✓
splitting Per	5.00	✓
driveway Permits	35.00	✓
Auto Fair	<u>40.00</u>	

(Resolution from [illegible])

There being no further business, meeting adjourned to meet June 17-61

Albert T. Agin,
 Secy.

289.00

TOWNSHIP FUNDS

Check#	Name	Budget ITEM	AMOUNT
180	James Thomas	Industrial Development	\$38.86
181	Herman Peters	Zoning Officer	\$36.28
182	W.O. Godshall	Traffic Light	# 3.00
183	Lansdale Office Supply	Office Supplies	# 1.98
184	Bucks County Bank & Trust	Safety Deposit Box	\$ 3.30
185	J.P. Ergey	Insurance	\$28.08
186	Sellersville Printing	Office Supply(Tax Collector)	\$87.78
187	James Smithers	Postage(Tax Collector)	\$75.00
188	H.A. Thomson	Insurance	113.18
189	P.P.&L Co	Police Electric	3.65
190	P.P.& L Co	Electric	20.64
191	James Smithers	Tax Collector Fee	106.03
192	Lillie & Mabel Bishop	1960 Tax Refund	1.88
193	Lewis and Edna Marlin	1960 Tax Refund	1.72
194	Frank and Thelma Ott	1960 Tax Refund	1.06
195	Edward and Mary Rodemeff	1960 Tax Refund	1.45
196	Wm. and Rachel Walker	1960 Tax Refund	2.86
197	Arthur M. Schmell	1960 Tax Refund	1.76
198	Elmer S. Hockman	1960 Tax Refund	1.14
199	Chas. and Grace Houck	1960 Tax Refund	4.78
200	Wallce and Violet Moyer	1960 Tax Refund	13.78
201	Geo. and Dorothy Lake	1960 Tax Refund	15.10
202	Oliver B. Nase	1960 Tax Refund	3.29
203	Edw. and Hazel Schumann	1960 Tax Refund	7.48
204	Edw. and Sue Kraft	1960 Tax Refund	13.53
205	Chas. and Mary Pool	1960 Tax Refund	1.77
206	Calvin and Doris Weilkel	1960 Tax Refund	1.76
207	Chas Kahn	1960 Tax Refund	3.17
208	Chas. and Ruth Kahn	1960 Tax Refund	6.03
209	Mary E. Moore Est	1960 Tax Refund	3.68
210	Mont-Bucks Co.-Op	Gas(Maint)	165.84
211	I. G. Rosenberger	Repairs	17.20
212	Linus Wyson	Police	82.82
213	Internal Rev. Service	Witholding Tax	250.55
214	S. M. Yoder Est	Maint(Stome)	13.09
215	Line Lex. Fire Co	Firemans Relief	350.54
216	Silverdale Fire Co.	Firemans Relief	350.54
217	Dublin Fire Co	Firemans Relief	350.54
218	Herman Peters	Zoning Officer	54.40
219	I. D. Derstime	Police	67.80
220	W.D. Ritchie	Bridge Const.	310.00
221	Albert Agin	Comp. Sec- Trea.	14315

Bal. Fowd. \$3769.78
 Deposit \$4488.07

Total \$8257.85

Expenditures \$2760.63

Total Bal. 6/3/61 \$5497.22

RECEIPTS 289.00
 Bal 4/3/61 5786.22

REPORT OF SECRETARY TREASURER

June 3, 1961

STATE FUNDS

Check#	Name	Budget Item	Amount
1	Paul Frankenfield	Maint. (labor)	\$150.76
2	Elmer Hockman	Maint(labor)	\$132.26
3	Gilbert Bishop	Maint (labor)	\$143.56
4	Henry Yothers	Maint (labor)	\$114.85
5	Clair Sell	Maint (labor)	\$ 90.84
6	Paul Frankenfield	Truck Rental	\$ 43.50
7	Loder and Sharp	Maint (oil)	\$224.40
8	Tohickon Quarry	Maint (stone)	\$140.87
9	General Crushed Stone	Maint (Stone)	\$470.40
10	Horn Quarry	Maint (Stone)	\$488.03
			<u>\$1999.47</u>

Bal. Fowd. \$22,008.13

Expenditures \$ 1999.47

Balance 6/3/61 \$20,008.66