MEETING OF THE HILLTOWN TOWNSHIP SUPERVISORS, WAS HELD THIS SECOND DAY OF OCTOBER NINETEEN SEVENTY ONE, AT THE TOWNSHIP BUILDING, LOCATED ON ROUTE 113 & DIAMOND STREET.

MEETING CALLED TO ORDER BY THE CHAIRMAN MR. HOCKMAN AT . O'CLOCK A.M. MR. HOYER
BEING DELAYED, MR HOCKMAN REZD THE MINUTES OF THE PREVIOUS MEETING, HELD SEPTEMBER 18,

MOTION BY MR. FRANKENFIELD TO ACCEPT MINUTES AS READ. MOTION SECONDED BY MR HOCKMAN.

MOTIONBY MR .FRANKENFIELD TO PAY ALL BILLS. MOTION SECONDED BY MR. HOCKMAN.

PRESENT WERE LORRAINE CAMPBELL, INTELLINGENCER, MR. HORNER, NORTH PENN REPORTER, MR.

CRESSMAN, ALLENTOWN MORNING CALL, MR GUBELMAN, MR. MOHR, MR. HEIBRICH, MR. MININGER,

MR. PARKER, MR. HARTSHORNE, MR. RUBEL.

A SUGGESTION BY MR. HARTSHORNE TO THE SUPERVISORS, IF THEY WOULD CALL THE ENVIRO-MENTAL PROTECTION AGENCY, AND NOTIFY THEM SMOKE AND ODOR, EMANATING FROM THE BLCK TOP PLANT OPERATED BY THE HORN QUARRY, LOCATED ON OLD BETHLEHEM ROAD AND QUARRY ROAD, AND IF WE COULD FILE AN INJUNCTION TO BE INCLUDED IN THE HEARING SCHEDULED FOR FRIDAY MOR-NING OCTOBER 8, 1971. IN COURT ROOM #4. SECRETARY TO CONSULT OUR SOLICITOR.

RECEIVED A PHONE A PHONE CALL, FROM MR BEDEIN, ENVIRONMENTAL PROTECTION AGENCY, STATING THAT THEY VISITED THE HORN QUARRY SITE, AND WOULD NOTIFY THEM OF THER VIOLATIONS, OF THE ENVIRONMENTAL CODES. MR. BEDEIN WAS AT THE HEARING.

HILLTOWN TOWNSHIP PLANNING COMMISSION, REQUESTED A COPY OF THE BUCKS COUNTY PLANNING COMMISSION, MODEL FLOOD PLAIN ORDINANCE, WE HAVE NOT RECEIVED A COPY.

FINAL PLANS OF THE KOITZCH TRACT WERE SIGNED BY THE SUPERVISORS, 2 LOTS. LOCATED ON KEYSTONE DRIVE. A REVISION OF LOTS II & 12.

A RESOLUTION BY MR. FRANKENFIELD TO HAVE THE FIRM OG HARRIS OBREIN & HARRIS TO RE-SEARCH THE LAW, TO ANSWER THE COMPLAINT OF THE LEGAL AID SOCIETY. THIS FIRM WAS RECOM-MENDED BY OUR SOLICITOR. Motion approved

MR. PARKER. A RESIDENT OF KEYSTONE DRIVE, ASKED THE SUPERVISORS, IF HILLTOWN TOWN-SHIP HAD A FIRE CODE. WE DO NOT HAVE SUCH AN ORDINANCE.

A SUGGESTION BY THE HILLTOWN TOWNSHIP PLANNING COMMISSION, IF WE COULD REZONE AN AREA FOR LOW OR MIDDLE INCOME HOUSING. OUR SOLICITOR ADVISED, THAT WE DO NOT REZONE, FOR THIS TYPE OF HOUSING AT THE PRESENT TIME. UNTIL THE COURT ACTION AGAINST HILLTOWN TOWNSHIP BY THE LEGAL AID SOCIETY IS RESOLVED.

SECRETARY TO INFORM OUR SOLICITOR TO SCHEDULE A HEARING FOR BUSH BUILDERS, FOR REZONTING THERE LAND ALONG HILLTOWN PIKE.

WE, SUPERVISORS ARE INVITED TO ATTEND, A MEETING WITH THE SILVERDALE BOROUGH COUNCIL OCTOBER 18, 1971. TO DISCUSS OUR MUTUAL SEWER PROBLEM.

AT THIS DATE, HIL TOWN TOWNSHIP, HAS NOT MADE A COMMITMENT TO ALLBRIGHT & FREIL, PER-KASIE WATER & SEWER AUTHORITY ENGINEERS, AS TO THE AMOUNT OF GALLONS PER DAY THAT HILL-TOWN MAY NEEDFOR TREAMENT.

THEIR BEING NO FURTHER BUSINESS, A MOTION BY MR. HOCKMAN TO ADJOURN, MOTION SECONDED BY MR. MOYER, MEETING ADJOURNED II.45 O'CLOCK A.M.

RESPECTFULLY SUBMITTED

J.ARTHUR MOYER

SECRETARY

## TREASURER'S REPORT

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$38,426. 03
General Fund: Balance, Oct. 2, 1971
   Receipts: H. A. Berkheimer $4,390.19
Bucks Bounty Bank 625.00
Moylan Enterprises 361.41
Merk Phinney 352.10
P. Glenn Moyer 67.50
Cash 2.50
                                                         2.50
5.00
                   Sanford Alderfer
                   Titus G. Moyer 200.00 Titus G. Moyer 1,221.85 Nationwide Ins.
                                                       5.00
5.00
                   Erie Ins.
William Mount
D. E. Henderson
Surrey Croft Homes
                                                          12.50
                                                      12.00
                                                           12.00
                                                    $7,888.05
    Expenditures: Shelly & Fenstermacher $
                                                                       13.145
                                                                       34.132
                         A. 5.C.
                                                                       30.00
                         Towns Ans.
                         Robert DeBarth
                                                                        35.00
                         Keystone Hiway & Traffic
M & M Stone
Eureka Stone
                                                                      183.12
                                                                     439.58
                         Eureka Stone
Melody Lakes Auto Care 16.45
127.60
                         Liverman Chev.
                                                                     101.70
                         Richard S. Cowan
                         John McHugh
                         Richard S. Cowan
Pennridge School Dist.
                                                                     676.65
                                                               150.00
37.06
                         Sell Telephone
Bell Telephone
Bell Telephone
                                                                     37.06
12.16
                                                                       16.50
                         State Mutual of America 265.50
State Mutual of America 265.50
Sam Miller Tires 19.40
Provident Bookstore 17.85
General Crushed Stone 99.15
I. G. Ag Sales 70.39
G & WH Corson 1,590.07
H. A. Berkheimer 197.56
                         H. A. Berkheimer
                                                       24.00
4,392.71
$8,667.32
                         Helen Shearer
                         Hilltown Payroll
                                                                                  $37,646.76
                      Balance, Oct. 16, 1971
                                                                                  $18,041.41
                    Balance, Oct. 2, 1971
State Fund:
     Receipts: ----
     Expenditures: Loder and Sharp $11,828.35

Loder and Sharp 5,504.65

G. & W. H. Corson $ 1,508.41
                                                   $18.041.41
                                                                                  $80,000.00
                      Balance, Oct. 16, 1971
                                                                                  $ 2,065.97
 Payroll Account: Balance, Oct. 2, 1671
     Receipts: Hilltown General Fund $4,392.71
     Expenditures:
                         P. Frankenfield $280.67
                         T. Suzby 244.90
                         H. Yothers
                                               227.13
                        B. Bishop 243.13
J. A. Moyer 195.10
E. Mininger 217.30
B. Goose 439.68
                        E. Smith 226.7.
Miller 148.19
33.54
                                           $2,556.18
                                                                                    $ 3,902.50
                          Balance, Oct. 16, 1971
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