

SILVERDALE Pa.

OCT 20 1962

The Semi-Monthly Meeting of the Hilltown Township Board of Supervisors met this day with Mr. Frankfield, the Chairman, Presiding. Those attending were, Township Supervisors, Agin, Hockman & Frankfield, also attending was Mr. Ed. Minninger, a Property owner & Business man. The minutes of the last meeting were read & approved unanimously. Bills amounting to \$3419.13 from the General fund were read, approved for payment. Mr. Agin, reported he had received a phone call from the Secy. of the County Commissioners, instructing him to submit the application for County aid, which had been refused before. This application was for the bridge, on Telegraph Road. A verbal request by Mr. William Tyson, for the Township to install a driveway pipe at his property was discussed. Mr. Tyson will purchase the needed pipe, and the Township will install same. A copy of a letter directed to the Board of Souderton was read with no action taken at the present.

A general discussion on road problems, Township problems and civil defense was had with no decisions at the present.

There being no further business meeting adjourned at 1:00 P.M. to meet on <sup>9:00</sup> ~~10:00~~ A.M. at the Township office.

Respectively Submitted  
A. T. Agin  
Secy. Treas.



TREASURERS REPORT Oct. 20, 1962

Balance forwarded \$23,687.73

TOWNSHIP FUNDS

Receipts:

Linford Gross	Sept. Auto Fines	\$125.00 ✓	
Linford Gross	Ord. Fine	30.00 ✓	
Bell Telephone	Encro. Permit	10.00 ✓	
Glen Moyer	Real Est Trans. Tax	1448.56 ✓	
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		\$1,613.56	\$25,301.29

Expenditures:

793	Comm of Penna	Social Security	\$419.42	
794	Dir. of Int. Revenue		573.40	
795	James Smithers	Hilltown Tax	57.95	
896	Paul Frankenfield	Labor	186.10	
797	Elmer Hockman	Labor	161.12	
798	Henry Yothers	Labor	145.45	
799	Darwin Bishop	Labor	154.96	
800	Gilbert Bishop	Labor	52.17	
801	Paul Frankenfield	Equip Rental	50.00	
802	Paul Zukow	Equip. Rental	25.50	
803	Geo. R. Frank	Equip. Rental	100.00	
804	Loder and Sharp	Const. Matl	1493.06	
805	A. T. Agin	Secy- Trea.	79.84	
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			\$3,498.97	<del>\$20,000.00</del>
			Balance October 20, 1962	\$21,802.32

STATE FUNDS

Balance Forwarded \$3,989.20

Receipts:

Penna. Dept. of Highways	\$7,587.32 ✓	\$11,576.52
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A. T. Agin  
Sect- Trea.

