

Hilltown Pa.
Nov. 2 1963

The 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 & approved.

The Treasurer's Report was read and approved.

Bills amounting to \$45832.57 were read - approved for payment.

Mr. Peters - Reported. Trailers - Need ed of health feasibility Report before permit is issued.

Mrs. Harold Voight & Joseph Murphy, Long, Nepps, Mrs. Voight, Mrs. Bredder attended requesting the Board NOT to build "Skunk Hollow Road", as publicly announced by the Board for the 1964 Program. Much discussion was held, Mrs. Bredder, wanted a petition circulated against this project, Mr. Agw, instructed her to get every property owner on the road to sign either for or against this road program.

Mr. Nepps, was concerned about the "Ham Quarry" working nights & Sunday'st dust & noise. He was told the Board could not control, amend working his business on his hours except on Sunday. The dust was to be reported by the Secy to the Air Pollution Board.

General Township Affairs for the future was discussed with no decisions at the present.

Meeting adjourned 2:45 P.M. to meet SAT.

Nov 16-1963. - 9:00 A.M.

Respectively Submitted

A. T. Agw
 Secy - Treas.

Pa.

1963

TREASURER'S REPORT

November 2, 1963

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TOWNSHIP FUNDS:

Balance forwarded

30,595.91

Receipts:

A. B. Rosenberger	Taxes	\$1608.49 ✓
Fuller Brush Co.	Ped. License	5.00 ✓
H. Peters	Ordinance Bk	2.00 ✓
	#6378	20.00 ✓
	6379	5.00 ✓
	6380	5.00 ✓
	6381	20.00 ✓
	6382	20.00 ✓
	6383	5.00 ✓
Zoning Bd. of Adj.		50.00 ✓
Pipe Permit	93	5.00 ✓
	94	5.00 ✓
	95	5.00 ✓

1755.49

32,351.40

EXPENDITURES:

1227 J. Smith	Wage Tax	80.95
1228 Comm of Penna	Social Sec.	586.83
1229 Internal Rev	Withholding Tax	640.60
1230 P. Frankenfield	Labor 40-A	194.82
1231 Elmer Hockman	Labor 40-A	184.22
1232 Henry Yothers	Labor 40-A	139.25
1233 Darwin Bishop	Labor 40-A	167.01
1234 P. Frankenfield	Equip Rental	44.00
1235 A Rosenberger	Comp. Tax Col.	76.71
1236 Herman Peters	Zoning Officer	66.65
1237 I.D. Derstine	Police	192.30
1238 L. Tyson	Police	121.25
1239 P. Willard	Police	10.50
1240 I. G. R., Inc.	Repairs	276.98
1241 Horn Quarry	Stone	343.51
1242 A .B.C.	New Tools	604.50
1243 Loder & Sharp	Maintenance 40-A	1576.30
1244 Gen. Crushed	Maintenance 40-A	12.25
1245 Montg-Bucks	Maintenance 40-A	79.63
1246 Cert. Labs	Repairs	143.01
1247 G. Frank	Equip. Rental	170.00
1248 R. Eckmen	Building Maintenance	100.00
1249 Bell Tele	Office	9.85
1250 P P & L Co.	Office	11.45
1251 A. T. Agin	Sec.-Treas.	135.59

5968.16

26,383.24

STATE FUNDS:

Balance forwarded

10,098.45

