

Silver date Pa.  
SEPT 7 1963

The Semi-Monthly Meeting of the Hilltown Township Board of Supervisors met this day - with all members present, Mr Frankfield - Presiding.

The minutes from the previous meeting were read - approved.

Bills amounting to \$~~1312.45~~<sup>1498.05</sup> from the Township funds + \$3799.30 from the State funds were approved for payment.

Mr Peters - Taxing officer - presented his report as follows  
7 New Buildings - 4 additions - for the month of August.  
Tax Collector Rosenberger's Report. Taxes collected about 78% collected.

Letters from Solicitor Montenegro were read and discussed. Mr. Montenegro's decision on the following requests were as follows.

Norman Gurd - either a change in zoning or Variance, Recommendation was for a variance.

Truck traffic on Reliance Rd - Recommendation was to get a Report from the Township Engineer on bridges on these Rds.

Mr Boyer: Requested a change in zoning from Res-50 to Highway Commercial - forwarded request to Mr. Montenegro.

Mr. Morgan - Loader & Stamp - offered to sell the Township a much needed tank to store road oil. This tank is 4000 gals at a cost of \$350.00 - Motion by Agin - Seconded Frankfield, Motion Carried to purchase said tank.

Discussions on Road Problems were discussed with no action at the present.

The Police Reports showed 102 1/2 hrs of Patrol and a total of 913 miles for the month of August. - No Arrests - 1 - Accident.

There being no further business, Meeting adjourned 2:15 to meet Sept. 21-1963.

Respectfully Submitted  
A. T. Agin -  
Secy - TSTA



TREASURER'S REPORT

Sept. 7, 1963

TOWNSHIP FUNDS:

Balance Forwarded

\$30,894.19

RECEIPTS:

A. Rosenberger	Del. Taxes	26.25
A. Rosenberger	Real Estate	8050.58
	Per Capita	2965.20
J. R. Hunsicker	59-1 Ord.	50.00
H. Peters	Per. #6358	5.00
	6359	20.00
	6360	5.00
	6361	5.00
	6362	20.00
	6363	20.00
	6364	20.00
	6365	20.00
	6366	20.00
	6367	20.00
	6368	5.00
	Sale-Ord. Books	8.00
P. Frankenfield	Pipe Permit #87	5.00
	Pipe Permit #88	5.00
	Pipe Permit #89	5.00
I. D. Derstine	Ped. Permit	5.00
	Ped. Permit	5.00

Total Receipts

11,285.03

\$42,179.22

EXPENDITURES:

1147 Linus Tyson	Police	127.61
1148 I. D. Derstine	Police	139.66
1149 Wm. Grant	Police	5.00
1150 Smithy Mountenay	Solicitor	55.00
1151 P.P. & L. Co.	Police	12.02
1152 Bell Telephone	Office	9.45
1153 News Herald	Office	9.25
1154 A. Rosenberger	Tax Collector	315.95
1155 Loder & Sharp	Repairs	173.73
1156 I. G. Rosenber	Repairs	129.76
1157 A.B.C. Corp	Repairs	19.37
1158 H. E. Bishop	Repairs	30.85
1159 Shelly & Fenst	Repairs	44.54
1160 Knechels	Repairs	19.93
1161 Social Sec.	Social Sec.	127.58
1162 Loder & Sharp	Signs & Index Bds.	92.75
1163 A. T. Agin	Sec'y-Treas.	118.55
1164 H. Peters	Zoning Officer	67.05

Total Expenditures

1498.05

Balance

40,681.17

STATE FUNDS

Balance Forwarded

6,366.50

EXPENDITURES:

244 P. Frankenfield	Labor	190.52
245 Elmer Hockman	Labor	168.24
246 Henry Yothers	Labor	188.24
247 Darwin Bishop	Labor	147.69
248 Clyde Hockman	Labor	130.61
249 P1 Frankenfield	Equip Rental	45.00
250 Paul Zukow	Equip Rental	216.00
251 Loder & Sharp	Const. 35	607.44
252 P. Heacock	Const. 35	9.00
253 Horn Quarry	Const. 35	1941.52
254 General Crushed	Const. 35	31.60
255 Montg-Bucks	Supplies 35	102.82
256 Derstine Swartl	Const. 35	20.62

Total Exp.

3799.30

2,567.20