

SILVERDOTE

Pa.

August 17

1963

The Regular Semi-Monthly meeting of the Newtown Township Board of Supervisors was held this day, Mrs. Frankfield presiding.

Those attending were Supervisors (Agn), Heckman Frankfield, Tappan, Mrs. Yacob & Mrs. Lee.

The minutes from the previous meeting were read and approved.

Bills amounting to \$2600.09 from the Store fund, \$98.67 from the general fund were read & approved.

Correspondence was read with the following results. A letter from Attorney James Bowen Re: Petition from the Yacob Quarry etc. to change the zoning from its present status to one of industrial; this petition being no surprise was followed by a letter from the Twp. Solicitor scheduling a hearing for Sept. 17-1963 - 8:00 P.M. at the Twp. office.

A Request from Mrs. Norman Good, for a decision on the property he recently purchased was discussed & the Chairman instructed the Secretary to contact the Solicitor for a ruling.

Mr. Yacob & Mrs. Lee registered a Complaint about the truck traffic over Raham Road and also the condition of said Road from these trucks. Motion by Frankfield, seconded Heckman, Secretary to meet with Solicitor and get guidance towards a remedy for this problem.

There being no further business, meeting adjourned at 1:45 P.M. to meet Sept. 6-1963 - 9:00 A.M. at the Township Office

Respectfully Submitted
A. T. Lee
Secy.

TREASURERS REPORT

August 17, 1963

TOWNSHIP FUNDS:

		Balance forwarded	\$31,030.42
Receipts:			
J. Robt. Hunsicker	Fine 60-3	\$ 25.00 ✓	
-	-	-	31,055.42

STATE FUNDS:

		Balance forwarded	8,966.59
EXPENDITURES:			
234	Paul Frankenfield	Labor	183.75
235	Elmer Hockman	Labor	168.24
236	Henry Yothers	Labor	188.84
237	Darwin Bishop	Labor	153.94
238	Clyde Hockman	Labor	130.62
239	Gilbert Bishop	Labor	11.10
240	Paul Frankenfield	Equip Rental	49.50
241	General Crushed	Stone	158.10
242	Benj. R. Scholl	Calcium	44.00
243	Loder & Sharp	Oil	1512.00
			<u>2600.09</u>
-	-	-	6,366.50

TOWNSHIP FUNDS:

EXPENDITURES:			
1140	H. E. Bishop	repairs	16.75
1141	A-B-C- Auto	repairs	13.82
1142	I. G. Rosenberger	repairs	18.72
1143	Titus Alderfer	repairs	22.50
1144	Bucks Co. Bk	Checks (office)	6.88
1145	A. T. Agin	Comp. Sec-Treas	621.46
1146	Scott Communication	Police	20.00
			<u>161.13</u>
		Balance	30,894.19