

Hilltown
 DECEMBER 2 Pa.
 DECEMBER 2 19 61

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 and approved. Bills amounting to \$4383.94 from the General Fund and \$501.49 from the State Funds were reviewed and ordered paid. The Treasurer's Report was read, approved as shown on financial sheet with these minutes. A discussion on the advertising shelters to be erected along the various bus stops was held, with Mr. Frankfield, recommending the Planning Commission & Zoning officer, along with the salesman of these shelters meet to make some decision. Planning Commission to make a report to supervisors on said decision. Mr. Thomas, Chairman of the Industrial Development Comm. was present and stated his brochure was now ready for final work before mailing. A resolution transferring \$3,000.00 to Township Maint, \$2,000.00 to Twp Equipment Repairs and \$30.93 to Insurance was adopted. Said monies to be transferred from Township Road Construction. Mr. Frankfield reported to the Board the proposed Snow Removing Program for the current year as proposed by the State Highways Dept. No decision was made at this time for signing of contracts with State Highway Dept.

There being no further business, meeting adjourned to meet Dec 16, 1961, at the Township office, Rt 113, S. Leppa, Pa. at 9:00 A.M.

Respectfully Submitted
 A. T. Legi - Secy

HILLTOWN TOWNSHIP SUPERVISORS

BOX 15 SILVERDALE, PENNA.

TOWNSHIP FUNDS

Balance 11/18/61 \$19,861.64

RECEIPTS

James Smithers	R.E. Tax	\$129.38
James Smithers	P.C. Tax	168.00
James Smithers	Del. Tax	31.50
Pipe Permit#44		5.00
Pipe Permit#45		5.00
Pipe Permit#46		5.00
Board of Adjustment		25.00
Zoning Permot#6170		20.00
#6171		20.00
6172		20.00
#6173		20.00
#6174		5.00
#6175		20.00
#6176		5.00

\$478.00

\$20,340.52

Expenditures

403 H. Peters	Zoning Officer	#59.22
404 P. Frankenfield	Wages	37.50
405 Reeses Garage	Repairs	123.24
406 Fleming-Raugh	Bridge Constrution	2955.44
407 Mont. Bucks	Maint.	108.65
408 Smith and Mountnay	Solictor	10.00
409 Titus Alderfer	Repairs	24.00
410 Ebert Motor	Repairs	73.64
411 Scott Communication	Police	10.00
412 I.G. Rosenberger	Repairs	47.08
413 Loder and Sharp	Maint.	647.37
414 News- Herald	Zoning	17.00
415 L. Tyson	Police	47.40
416 James Smitherw	Tax Coll.	74.25*16.45
417 I. D. Derstine	Police	74.25
418 A.T. Agin	Sec- Trea.	132.70

4,383.94

Balance 12/2/61 \$15,956.58

STATE FUNDS

81 P Frankenfield	Wages	\$142.77
82 E. Hockman	Wagew	120.10
83 G. Bishop	Wages	129.20
84 H. Yothers	Wages	109.42

501.49

\$3,497.23

