

S. J. Verdate
Hilltown Pa.

Nov 17 1962

The Semi-Monthly Meeting of the Hilltown Township Board of Supervisors was called to order by the Chairman, Mr. Frankfield, with all members of the Board present.

The minutes of the previous meeting were read & approved. Bills amounting to \$2,165.49 were presented motion by Hockman - seconded Mr. Frankfield - said bills approved for payment.

Mr. Krulle, a contractor was present with plans for his sub-division, motion by Hockman, seconded - Frankfield plans approved & signed.

Mr. Agin - Reported complaints on Skunk Hollow Road. Condition of dirt road due to rain & trucks in bad shape. Mr. Frankfield to investigate.

Mr. Agin also reported a request for posts & signs by the Catholic church. Driveway signs, the Board felt should be purchased by the church, also traffic at the church Sunday mornings, parking on the road was discussed the feeling was the only answer to the parking was to erect "No Parking" signs after passing of "No Parking Ordinance".

Signs for Broad St. & Green St. was discussed. Mr. Frankfield to purchase same.

Civil Defense discussion was held, the main subject being the purchasing of identification & equipment for the Civil Defense Police. The following items were authorized by the Board - 3 doz whistles, 3 doz flashlights, 3 doz helmets, 100 C.D. Decals, 25 Badges, 5 Capes, 3 doz Belts, 3 doz Club scarboards, 3 doz Flash scarboards, 3 doz First Aid Pouches, 3 doz night sticks, 3 doz Pos. gloves.

There being no further business, meeting adjourned at 1:15 P.M. to meet Dec-1-1962 at the Twp Office

Respectively Submitted

A. T. Agin - Secy

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TREASURERS REPORT

November 17, 1962

TOWNSHIP FUNDS

Balance forward. \$19,792.11

Receipts:
Linford Gross Oct. Fines \$165.00 \$19,957.11

Expenditures:

820	Paul Frankenfield	Labor	\$155.34	
821	Elmer Hockman	Labor	151.33	
822	Henry Yothers	Labor	150.78	
823	Barwin Bishop	Labor	144.82	
824	Paul Frankfield	Equip Rental	26.00	
825	P. P. & L. Co	Police	2.40	
826	P. P. & L. Co	Office	11.89	
827	Tohickon Quarry	Stone	10.50	
828	Gen. Crushed Stone	Stone	42.75	
829	Loder and Sharp	Oil	1351.75	
830	Alderfers Glass	Repairs	29.61	
831	Wm. Heacock & Son	Rails	38.72	
832	A. T. Agin	Sec- Trea.	49.53	
			<u>\$2165.42</u>	\$17,791.69

STATE FUNDS

Balance Forwarded \$10,801.28

