

Hilltown Township Pa.  
 July 25 1964

The Hilltown Township Board of Supervisors met this day with the Chairman - Mr. Hickman - Presiding those attending were Messrs. Aguir, Hickman & Frankenfield - Supervisors

The Minutes of the previous meeting were read - approved.

\$100.<sup>00</sup> Checks were approved & mailed to the following Fire Companies - Dublin, Silverdale, Souderton, Sellersville, Perkasie, Telford & Pine Breckerton.

Following a discussion on the Petition of Mr. GAGES for a change of zoning along Route 313 - Motion Aguir - Seconded Frankenfield - Adopting a Resolution Refusing the Request - By Reason of the Fact that the Planning Commission is presently conducting studies with views of up-dating the zoning Ordinance.

A Resolution was adopted - Requesting the Permission of the Dept of Highways to Change the Clock Regulating the Traffic Light at the intersection of Rt 113 & Rt 309 to more hours on the regulating stages & less on Blunker stages.

A proposed Stop Sign Ordinance was reviewed the Secy was instructed to advertise the Ordinance for passage in August.

Bills amounting to \$595.94 from the State fund, \$2678.82 from the General fund were read - Motion Hickman, seconded Frankenfield - Motion Carried - to - Pay said bills.

There being no further business - Meeting adjourned - 12:30 P.M.

Respectfully Submitted  
 A. T. Aguir Secy.

TREASURERS REPORT

TOWNSHIP FUNDS:

Balance forwarded

\$12,666.51

Expenditures;

1579	Linus Tyson	Police	\$222.35	
1580	Ebert Motor co.	Repairs	14.50	
1581	Liverman Chev.	Police	8.80	
1582	James Smithers	Wage Tax	84.80	
1583	Social Security	S.S. Tax	615.45	
1584	Internal Revenue	Witholding	808.80	
1585	Silverdale Fire Co	Fire Prot.	100.00	
1586	Line Lex. Fire Co.	" "	100.00	
1587	Telford Fire Co.	" "	100.00	
1588	Sellersville Fire Co.	" "	100.00	
1589	Perkasie Fire Co.	" "	100.00	
1590	Souderton Fire Co.	" "	100.00	
1591	Dublin Fire Co.	" "	100.00	
1592	P.P. L. C.	Police	14.26	
1593	Bell Telephone	Office	15.59	
1594	A. T. Agin	Secy- Trea.	<u>194.19</u>	
			\$2,678.82	\$9,987.69

STATE FUNDS:

Balance forwarded

\$18,933.52

Expenditures;

288	Paul Frankenfield	Labor (40A)	\$51.94	
289	Elmer Hockman	labor(40A)	51.50	
290	Henry Yothers	lahor(40A)	51.50	
291	Darwin Bishop	labor(40A)	47.64	
292	Paul Frankenfield	labor(35)	131.76	
293	Elmer Hockman	labor(35)	126.84	
294	Henry Yothers	labor(35)	138.29	
	Darwin Bishop	labor(35)	116.22	
296	Loder and Sharp	Materials	536.54	
297	Loder and Sharp	Oil	4272.50	
298	Landis Block	materials	132.37	
299	Montg- Bucks	materials	<u>248.94</u>	
			\$5,905.94	\$13,027.58

