Regular Meeting, Feb. 5, 1934.

C. W. Bert's Office, 7:00 P. M.

The regular February meeting of Council was held on the above date with the following present:-

President W. Earl Gardner, and councilmen Hoachlander, Stover, Gilland, Seibert, Walck and Davison.

Minutes of the last regular meeting and two special meetings were read. Councilman Davison called attention to an error in recording members of the Finance committee, pointing out that the neme of Dr. Gilland had been iserted in place of R. T. Davison. On motion, minutes were approved with the above correction.

Councilman Davison made objections to the holding of meetings at places other than Council Hall, stating that this room was built and furnished for the express purpose of Council meetings.

Bills totaling \$ 994.05 were presented and acted upon, and on motion drafts ordered issued. (List of drafts at end of these minutes)

Mr. Davison, chairman of the Public Property committee requested that in the future he desired to personally order all coal or supplies for Council Hall, and the secretary was instructed to notify janitor Myers to confer with Mr. Davison when supplies are needed.

Mr. Gregg Dale asked what action had been taken upon a petition requesting repairs to sidewalks on W. Franklin St. Pres. Gardner explained that property owners had been notified but had not made repairs. Further action by Council would be necessary if legal steps must be taken.

A bill presented by Mr. Rush Knauff was discussed. Mr. Knauff explained that this amount was due him for driving his truck. Chairman of the Street Committe, Hoachlander, stated that it was understood at the time that drivers would be furnished and should a truck owner elect to drive his own truck, he could not expect compensation. Knauff asserted that street foreman, Copenhaver had employed him. This was denied by Copenhaver. On motion of Mr. Davison, seconded by Dr. Seibert, this bill was ordered paid on the grounds that service had actually been rendered.

A bill from Mr. Aaron Talhelm for additional compensation over and above the amount he received from Relief food orders for driving the road roller in July 1933 was presented. No action was taken by council, but the secretary was instructed to examine the files and ascertain whether or not other drivers had been paid additional compensation as Mr. Talhelm alleged.

Treasurer, Chas. W. Bert, Jr. reported as follows: -

Balance in Borough account, ----- \$ 2106.63 Balance in Bond account, --- \$ 2626.48

The secretary turned in receipts as follows: -

From Chas. W. Bert, Jr. water collections, \$ 325.36
" W. W. McKinnie, fines, \$ 5.00
" O. C. Ambrose, for phone calls, \$.20

On motion both of the above reports were approved.

Police Chief Ambrose reported 3 arrests for January.

Letters were read from Leiter & Kuhn, A. F. Strickler and Earl Hassler, all asking that they be given consideration when purchasing gasoline and oils for Borough use.

A motion made by Mr. Davison, that in the future all such purchases be made from local dealers, and that the business be equally divided among them was not seconded, and no action was taken.

Mr. C. W. Bert, Jr. stated that he had been appointed to prepare monthly reports over

of expenditures, hours of labors etc. to the CWA and stated that considerable work was involved. On motion of Mr. Gardner, seconded by Mr. Hoachlander, that Mr. Bert keep account of his extra time and that he separately compensated for such extra work. It was agreed by council that use of Borough machinery should be charged to this account.

A motion made by Dr. Gilland, seconded by Dr. Seibert as follows: That in view of the confusion caused by a number of visitors, that in the future a few minutes of open meeting be held; persons having complaints or petition to present them in writing; all visitors then to be dismissed and the Council to go into private executive session for the transaction of regular business. Motion carried without dissent.

On motion by Mr. Stover, seconded by Mr. Gardner, the street committee was authorized to make purchases of all necessary stone as needed for various projects. Purchases to be made from lowest bidder and in amounts of less than \$ 500.00

On motion adjourned.

(Bond account).

(Drafts ordered at above meeting were as follows: -)

O. C. Ambrose,	50.00	Scott Myers,	29.50
Rush Knauff.	6.50		17.35
A. Copenhaver.	35.45		12.00
John Nowell.	9.00		4.00
Jere Laubs,	4.00	John Kuhn,	5:50
Wm. Hoffman,	8.00	S. S. Garling,	8.00
Harry Benchoff,	16.00	the state of the s	10.00
Ray Snyder,	10.00		L2.00
J. H. Copenhaver,	16.00	John Wolf,	1.00
L. H. Bitner, Est.	25.00	Water Dep't.	16.38
Harry L. Miller,	12.22		50.00
D. L. Myers,	8.00		18.50
Scott Myers,	16.75		11.25
Harry Miller,	24.06	The state of the s	13.66
Thomas Shatzer,	3.60	Rush Knauff,	3.30
A. E. Copenhaver,	31.45		2.90
W. S. Darley Co.	1.34		4.80
A. Jacobs & Sons,	26.50	F. M. Miller,	2.30
Landis Tool Co.	3.25		9.00
C. S. Phipps,	3.30		35.00
	10.00		
Wm. Keller,			10.00
S. W. Yingling,	60.00		92.99
J. W. Martin,	14.35	E. G. Hoachlander,	4.61
R. D. Wood Co.	35.20	C. G. Bricker,	2.70
Bester-Long Co.	47.00		99.77
N. L. Diehl,	.85		52.01
Echo-Pilot,	14.00	J. W. Davison,	6.20
Lininger's Garage,	31.71	Ch'bg. Oil & Gas co.	37.00
Antrim Township,	42.70	Greencastle Schools,	59.11
Bruce Hager,	17.99		13.74
Carl Gordon,	7.13		38.60
Jacob Barnes,	3.00		23.40
First Nat. Bank, coupons,	4.00	and the same of th	
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