

Council Hall, Oct. 3, 1932, 7:30 P. M.

Greencastle Borough Council met in regular monthly session at the above date.

Members present: Councilmen; Gardner, Stover, Hoachlander, Miller, Bryson, Leshar and Frank.
W. Earl Gardner presiding

Minutes of the last regular meeting and one special meeting were read and there being no corrections, were approved.

Mrs. David Clingan appeared before Council and requested immediate action in the opening of the South end of Allison Street from Addison Avenue. President Gardner promised the matter would be considered.

Mr. B. H. Daley, tax-collector reported many delinquent in the payment of taxes and turned in a list of 1930 taxex un-paid.

Water Sup't. Hostetter turned in a check for \$ 122.22 for water rents collected. He reported that tests are being made daily to insure proper chlorination of the water. Number of meters connected 178. Consumption of metered water for the last quarter was 11,518,661 gallosn, and increase of more than 3,500,000 gallons over the previous quarter.

Police Chief, O. C. Ambrose, reported one arrest for the month. He recommended the installation of reflector type "stop" signs at the intersection of Baltimore and Washington St; also the purchase of several "No Parking" signs to be used at this place. \$ 15.00 in fines were turned in by W. S. Hostetter.

Mr. Max H. Lowman appeared before Council in behalf of the Rescue Hose Company. He stated that repairs recently made to the Brockway truck were not satisfactory, and requested authority from Council to have this truck repaired and necessesary repairs also made to the town pumper known as "Big Bertha." The immediate purchase of the 1 1/2 inch hose requested at the April meeting was urged. Mr. Lowman spoke at length upon the efficiency of the fire-company, but stated that their financial condition was such that it would likely be necessary to call upon Council for aid in the near future.

Mr. Tenley of the Water Department reported 31 leaks within residences and that notices had been served to have them repaired. He was ordered to continue his work of locating leaks.

The secretary reported receipt of a total of \$ 75.20 for oiling and chipping done by borough employees.

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

September Borough Account.

Balance forward, - - - - -	\$ 1424.52
Receipts for the month, - - - - -	\$ 1547.21
TOTAL,	\$ 2971.73

(Continued)	TOTAL, - - -	\$ 2971.73
	Less expenditures,	\$ 1190.84
	Balance, - - - - -	\$ 1780.89

Balance on hand including \$ 2093.34 on time deposit, \$ 3874.23

September Bond Account.

Balance forward, - - - - -	\$ 209.33
Receipts for the month, - - -	\$ 2100.00
Total, - - -	\$ 2309.33
Less expenditures, - - - - -	\$ 98.65
Balance, - - - - -	\$ 2210.68

Balance on hand including \$ 4093.34 on time deposit, \$ 6304.02

(Signed) Charles W. Bert, Jr.
Borough Treasurer.

Discussion followed on the matter of insurance and the secretary was instructed to notify all insurance agents now carrying Borough risks to notify him sixty days before expiration of policy.

The matter of fire equipment was discussed at length. Mr Hoachlander explained that he had inspected the Brockway truck and found it in a safe and satisfactory condition except for some slight leakage around the chemical tank valves. It was his opinion that this took place only under the high pressure used in testing. It was suggested that a representative of the Foltz Mfg. Co. should inspect the machine when under test and determine what repairs might be necessary. It was the opinion of council that the fire company has done excellent service in the past and they fill a most necessary need, but in view of the need for economy that further expenditures be made only for essentials.

A contract with the C. G. & W. St. Ry Co. for the abandonment of their tracks on East Baltimore St. and providing for payment of the sum of \$ 3,000.00 to the town within thirty days after ratification also an ordinance authorizing borough officers to enter into said agreement, was presented. Upon motion by Mr. Hocahlander, seconded by Mr. Bryson, the ordinance was unanimously passed. Also upon motion by Mr. Miller, seconded by Mr. Frank the contract was likewise accepted. (For text of ordinance and contract, see ordinance book.)

The water committee reported an increased supply of water from the Carbaugh spring as a result of drilling operations, and on motion were instructed to secure the well-drill again and drill to a greater depth in the hope of securing a greater supply. The committee also reported the "old reservoir" about ready to be drained. On motion, Mr. Stover was ordered to put the Moss Spring plant in condition for pumping and to make necessary arrangements for operating it during the day.

On motion, the Secretary was authorized to turn the copy of the Geo M. Johnson water contract over to Mr. Hoke; he to use same in and way he deems wise.

(over)

10/3/32 continued.

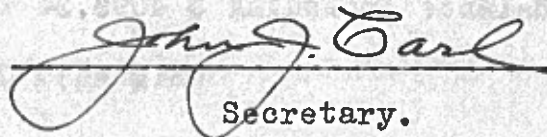
The matter of opening the south end of Allison Street was discussed. It developed that the White property, which would have to be acquired, could not be sold without court proceedings because of a missing heir. On account of the considerable expens this would cause, the matter was tabled.

Drafts as follows were ordered issued:-

Edward Myers,	2.48	D. L. Myers,	4.00
O. C. Ambrose,	50.00	W. S. Hostetter,	25.00
Frank Finfrook,	2.94	Wm. Keller,	8.00
D. L. Myers,	17.77	B. H. Daley,	120.25
Stephen Tenley,	15.50	W. S. Hostetter,	2.35
Frank Mace,	5.02	E. G. Hoachlander,	13.18
Edw. Hollinger,	.23	Earl F. Myers,	1.10
R. Copenhaver,	2.95	Antrim Supervisors,	60.00
Glenn Stover,	4.51	Ch'bg Oil & Gas Co.	40.50
Hayes Pentz,	6.00	Central Garage,	3.27
O. C. Ambrose,	50.00	J. B. Lindsay,	4.37
Stephen Tenley,	18.87	J. H. Craig,	20.42
D. L. Myers,	23.89	Penn'a. R. R.	3.82
Frank Mace,	6.51	Hag. Bookbinding Co.	25.53
D. L. Myers,	1.25	J. W. Myers Co.,	25.48
Frank Finfrook,	3.20	G. C. Fox,	6.50
E. R. Clever,	7.95	Bester Long Co.,	114.03
Alvin Copenhaver,	19.74	Wayne Laboratories,	20.00
S. H. Eby, Jr.	9.15	Echo-Pilot,	7.60
G. L. H. F. & P. Co	99.78	Chas. W. Bert, Jr.	10.00
P. M. Mowen,	2.60	Ryder's Hardware,	1.20
J. L. Snider,	4.55	E. W. Pensinger,	6.11
H. T. Goetz,	38.39	D. W. Shinham,	3.44
Dolge Co.,	15.48	First Nat. Bank,	650.00

A brief discussion followed concerning repairs to be made to streets and gutters using the Emergency Relief Fund.

On motion, meeting adjourned.


Secretary.