

Regular Meeting, Council Hall,  
April 3, 1933, 7:30 P. M.

The regular April meeting of Council was held on the above date at 7:30 P. M. with the following present:-

Burgess D. W. Shinham, Pres. W. Earl Gardner, and councilmen Hoachlander, Stover, Miller, Bryson, Frank & Lesher.

Minutes of the last regular meeting were read by the secretary and were approved without correction.

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

BOROUGH ACCOUNT.	
Balance on hand, - - - - -	\$ 235.52
Balance on Time Deposit, - - - - -	\$ 2,500.00
	\$ 2,735.52
BOND ACCOUNT	
Balance on hand, - - - - -	\$ 1,998.87

The Secretary reported receipts as follows:-

From Water Manager, Bert, Water rents,	\$ 599.64
From F. P. A. Creamery, sale of pipe,	\$ 7.40

On motion both of the above reports were approved and accepted.

A bill was presented from the First National Bank for \$ 40.00 representing rent for use of road roller on Walter's Avenue. It was the sense of Council that, inasmuch as the Bank benefitted a great deal by the improvement of this street, that they should be willing to furnish the roller free of cost. On motion the secretary was instructed to communicate with the Bank and request the cancellation of this amount.

Water Sup't. Bert reported a number of credits and adjustments in water rents on account of vacancies etc. and asked that he be permitted to refund the following on account of houses being vacant:- To D. B. Cump, \$ 7.58; S. S. Myers, \$ 1.50. On motion the above refunds were authorized.

The Water Manager explained that upon advice of State authorities he advised the covering of the reservoir springs with a light-tight sheet metal covering for the purpose of preventing the growth of algae and moss. The estimated cost for sufficient corrugated iron for this purpose was \$ 32.00. On motion of Mr. Hoachlander, seconded by Mr. Lesher, the Water Committee was authorized to purchase the necessary material and proceed with the covering of the springs.

Mr. Harry Miller spoke to Council in reference to the use of his truck for hauling, the charge for the same to be credited to his taxes or water-rent. After some discussion without a decision as to the amount to be paid, the matter was deferred until later.

Mr. Marvin Gonso reported investigation of a fire siren system and stated that apparatus manufactured by the Sterling Company appeared the most satisfactory and was recommended by the committee. He stated that The A. G. Crunkleton Electric Company had agreed to install a complete system, comprising a 2 H. P. siren located on the town-clock tower, a control box located on the public square and one in the local United Telephone exchange. Mr. Crunkleton agreed to supervise the installation free of charge. It was stated that the United Telephone Company had agreed to permit the installation of the control box in the exchange and also to install free of charge in the fire house an unlisted pay station telephone. The operators would be instructed upon receipt of a call to turn in an alarm thru the siren and to stand ready to relay directions to the fire company over the private telephone line. The estimated cost of the installation as noted was \$ 270.68. A free trial period of 30 days was also allowed. Following discussion, on motion of Mr. Hoachlander, seconded by Mr. Frank, the committee was authorized to have this system installed for thirty days trial with the understanding that should it be recommended as satisfactory by the joint committee from the fire company and Council that it be purchased.

It was stated that in the event of the installation of the above siren that the telephone company desired council to go on record agreeing that in the case of error in sounding the alarm the telephone company or operators would not be held responsible. On motion this was agreed to and the secretary instructed to so notify the telephone company.

Discussion followed concerning building of right-of-way at springs and the construction of a concrete bridge. It was suggested that the Water Committee investigate the possibility of building a road over a different route to make all three springs more accessible. On motion of Mr. Gardner the Water Committee was instructed to furnish necessary labor for spreading stone on the Carbaugh lane, it being understood that Mr. Carbaugh was willing to supply the necessary stone.

Attention was called to waste water being run from the Baumgardner Plant into the alley adjoining. The secretary was instructed to notify the Health Officer to investigate.

Public Property Committee reported 58 speed limit signs completed and ready for erection.

Drafts as follows were ordered issued:-

H. T. Goetz,	\$ 289.18	Glenn Ogle,	\$ 2.50
Penn'a. Salt Co.,	\$ 25.92	O. C. Ambrose,	\$ 50.00
Stine P. Hess,	\$ 26.70	Otha Myers,	\$ 38.00
George Clever,	\$ 22.20	A. E. Copenhaver,	\$ 17.20
Penn'a. R. R.	\$ 1.30	Frank Gossard,	\$ 9.70
Warren Hoover,	\$ 10.70	J. O. Craig,	\$ 4.00
Frank Mace,	\$ 20.40	O. C. Ambrose,	\$ 50.00
Challis Miller,	\$ 6.43	A. E. Copenhaver,	\$ 19.40
Edward Clever,	\$ 21.60	S. H. Slothour,	\$ 7.90
Jas. Coldsmith,	\$ 12.00	Jacob Barnes,	\$ 4.70
Scott Myers,	\$ 6.00	Frank Mace,	\$ 4.00
Rob't. W. Keepers,	\$ 13.20	Mrs. Elam Oberholtzer,	\$ 14.20

Over.

Meeting of Apr. 3rd. continued.

D. L. Myers,	\$ 8.00	E. G. Hoachlander,	\$ 17.36
Earl Pentz,	\$ 6.60	Leiter & Kuhn,	\$ 4.42
Central Garage,	\$ 8.32	Greencastle Light Co.	\$ 188.67
S. S. Myers,	\$ 1.80	R. D. Wood Co.	\$ 21.90
Chas. W. Bert, Jr.	\$ 35.00	Wm. Keller,	\$ 8.00
Echo-Pilot,	\$ 13.50	J. H. Craig,	\$ 7.50
John Baer,	\$ 2.09	Wayne Laboratories,	\$ 10.00
Omwake Brothers,	\$ 23.30	Ch'bg Oil & Gas Co.	\$ 59.34
Frank Gossard,	\$ 4.30	Chas. W. Bert, Wat Mr.	\$ 600.00
G. W. Bryson,	\$ 18.00	J. L. Snider,	\$ 1.00
Citizens Bank,	\$ 2200.00	(Bond Account)	

On motion adjourned,

*John J. Carl*  
Secretary.