

Council Hall, Dec. 5, 1932, 7:00 P. M.

Borough Council met in regular session on the above date with the following members present:-

Pres. W. Earl Gardner, and councilmen Stover, Hoachlander, Miller, Bryson, Leshar, and Frank.

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

Water Sup't., Hostetter, reported reservoir nearly full; water tests showing good condition; and turned in the amount of \$ 142.12 for water rent collections. He asked that a draft be issued to the Penn'a. R. R. for \$ 1.90 as refund on water rent. On motion this was approved.

Mr. J. W. Martin appeared before council and made complaint that an incorrect water bill had been sent him. Investigation proved an error in billing had been made and the same was referred to the Water Sup't. for correction. Mr. Martin also requested information from Council relative to an alleged sale of stone by Mr. George Bryson in 1930. The secretary was instructed to examine borough records and give Mr. Martin any available information on the subject.

The matter of entering liens against property owners for unpaid 1930 taxes was discussed. It was stated that Attorney Hoke had advised that such action was not in order at this time, but that there might be no misunderstanding, the Secretary was ordered to have Mr. Hoke confirm this advice by letter.

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

November Borough Account.

Balance forwarded, - - - - -	\$ 2157.71
Receipts for the month, - - - - -	\$ 1540.30
TOTAL, - - - - -	\$ 3698.01
Less expenditures, - - - - -	\$ 1829.59
BALANCE, - - - - -	\$ 1868.42

Balance including \$ 2093.34 time deposit, -- \$ 3961.76

November Bond Account.

Balance forwarded, - - - - -	\$ 2144.74
Receipts for the month, - - - - -	\$ 0.00
TOTAL, - - - - -	\$ 2144.74
Less expenditures, - - - - -	\$ 1292.00
BALANCE, - - - - -	\$ 852.74

Balance including \$ 6093.34 time deposit, -- \$ 6946.08

(Signed) Chas. W. Bert, Jr.
Borough treasurer.

The secretary reported receipts amounting to \$ 35.46 for oil and chips furnished by borough. On motion both of the above reports were accepted and approved.

Police Chief Ambrose reported seven arrests during the month, and \$ 2.00 in fines were turned in by W. S. Hostetter, J. P.

Pres. Gardner reported further negotiations with the Gas Company but that no definite agreement had been reached. A house to house canvass of the town was suggested to determine the probable number of consumers should it be decided to install a gas system.

On motion the Street Committee was requested to apply to the County Commissioners for aid from the Gasoline Tax money for the purpose of reconstructing the St. Thomas road within the borough.

The request of the Chamber of Commerce to use the Council Hall as a place of meeting was granted. Council agreed to provide janitor service if informed when meetings were to be held.

Considerable discussion ensued concerning ways and means of providing work for many citizens who desire to work out their taxes and to reorganize the water department for more efficient operation. On motion by Pres. Gardner; seconded by Mr. Leshner, it was decided that as of Jan. 1, 1933 the offices of Water Sup't., Water Commissioner and Street Commissioner be vacated; that the office of Water Sup't. be consolidated with that of Water Commissioner under the title of Water Manager; the salary for the same being fixed at \$ 35.00 per month. The secretary was instructed to notify interested parties of this action, and also that applications for the office of Water Manager would be received by the Chairman of the Water Committee or by the Secretary.

On motion the Water Committee was authorized to extend the time of payment of water bills in cases where this needed relief was considered necessary.

The secretary was authorized to issue a draft to the amount of \$ 5,000.00 on or before Dec. 31st. for the purpose of redemption of a like amount of bonds on Jan. 1st.

On motion the Water Committee was authorized to purchase certain spare parts for fire hydrants and other emergency repairs.

A resolution requesting the passage of a bill providing for allotment of money for street maintenance on the mileage basis, known as the Williamson Bill, was unanimously passed.

Discussion followed as the relative merits of water-bound or oil bond macadam for the refinishing of East Baltimore Street. On motion the Street Committee was authorized to re-lay the street with oil-bound macadam, provided the same was satisfactory to the state highway department.

On motion the following bills were approved and drafts ordered:-

(Over)

Meeting of Dec. 5th. (Continued)

Drafts granted.

G. C. Fox,	\$ 12.00	Central Garage,	\$ 4.39
G. C. Fox,	\$ 75.00	G. C. Fox,	\$ 3.70
Ch'bg Oil & Gas,	\$ 27.18	W. E. Seibert,	\$ 2.00
John Baer,	\$ 4.18	Chas. W. Bert, Jr.	\$ 6.75
Coldsmith Transfer,	\$ 1.44	Fred. Fisher,	\$ 3.90
O. C. Ambrose,	\$ 50.00	Sam'l. King,	\$ 5.00
S. Tenley,	\$ 21.00	H. T. Goetz,	\$ 272.30
Ed. Clever,	\$ 33.60	Hiteshew & Co.,	\$ 58.24
D. L. Myers,	\$ 15.50	J. W. Martin,	\$ 4.85
A. Copenhaver,	\$ 13.20	D. W. Shinham,	\$ 1.95
E. G. Hoachlander,	\$ 9.96	Bester-Long Co.,	\$ 281.05
C. R. Widder,	\$ 3.03	Wayne Laboratories,	\$ 10.00
E. G. Hoachlander,	\$ 1.40	Miller & Friedly,	\$ 16.85
Sam'l. Hicks,	\$ 10.20	J. H. Craig,	\$ 75.27
Penn. Salt Co.	\$ 23.40	Wm. Keller,	\$ 8.00
L. H. Huber,	\$ 350.00	W. S. Hostetter,	\$ 25.00
O. C. Ambrose,	\$ 50.00	N. L. Diehl,	\$ 18.19
A. Copenhaver,	\$ 19.50	E. G. Hoachlander,	\$ 10.48
S. Tenley,	\$ 20.50	Earl F. Myers,	\$ 9.77
Ed. Clever,	\$ 26.70	Ch'bg Oil & Gas Co.	\$ 26.25
Frank Gossard,	\$ 3.40	Pen-Mar Grocery,	\$.75
Frank Finfrock,	\$ 9.20	Foltz Mfg. Co.,	\$ 20.05
Jacob Harmon,	\$ 3.60	Donald Needy,	\$ 1.50
D. L. Myers,	\$ 17.75	D. L. Myers,	\$ 8.00
Sam'l. Hicks,	\$ 10.80	Elmer Gonso,	\$ 8.75
Frank Finfrock,	\$ 5.20	Chas. F. Homer, -	\$ 40.27
G. B. Binkley,	\$ 7.65	W. H. Gillan,	\$ 60.97
G. L. Kuhn,	\$ 9.90	Echo-Pilot,	\$ 7.71
G. L. F. & P. Co	\$ 190.51	Ryder's Hardware,	\$ 6.48
Leiter & Kuhn,	\$ 24.94	J. W. Hoke,	\$ 39.52
First Nat. Bank,	\$ 366.16	(Bond account)	

On motion meeting adjourned.

John J. Carl
Secretary.