

Council Hall, Nov. 7, 1932; 7:30 P. M.

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

Gardner, Stover, Hoachlander,
Miller, Leshner, Frank,
Pres. W. Earl Gardner in the chair.

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

Water Sup't. Hostetter turned in \$1447.25 water rents collected to date, also a list of delinquent consumers. He explained that recent water tests had been more satisfactory than during the past few months.

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

October Borough Account.

Balance forwarded, - - - - -	\$ 1780.89
Receipts for the month, - - - - -	<u>\$ 1935.13</u>
TOTAL, - - - - -	\$ 3716.02
Less expenditures, - - - - -	<u>\$ 1558.31</u>
Balance, - - - - -	\$ 2157.71
Balance including \$ 2093.34 time deposit,	\$ 4251.05

October Bond Account.

Balance forwarded, - - - - -	\$ 2210.68
Receipts for the month, - - - - -	<u>\$ 2584.06</u>
TOTAL, - - - - -	\$ 4794.74
Less expenditures, - - - - -	<u>\$ 650.00</u>
Balance, - - - - -	\$ 4144.74
Balance including \$ 4093.34 time deposit,	\$ 8238.08

(Signed) Chas. W. Bert, Jr.
Treasurer.

The secretary turned in \$ 88.05 for collection of tax on poles and other items. On motion the above reports were approved.

Tax Collector, B. H. Daley presented a list of delinquent tax-payers, and was instructed to take necessary steps to prevent loss to the town by entering all necessary accounts.

Police Chief, Ambrose, reported one arrest for the month. Fines of \$ 5.00 were turned over by W. S. Hostetter, J. P.

On motion the treasurer was instructed to withdraw the amount of \$ 2000.00 from the borough checking account and to place

same on time deposit in the form of two \$ 1000.00 certificates.

Pres. Gardner reported negotiation in progress with the gas Company. Explained that the rates proposed were much in excess of rates asked a few years ago and for that reason were not satisfactory. Further consideration was to be given the matter.

Mr. Gardner & Mr. Stover reported a conference with Borough Attorney Hoke relative to the Johnson water suit, and stated that borough council was prepared to file an answer within a few days.

On motion, the Street Committee was authorized to secure the services of a surveyor for the purpose of locating property lines and grades in front of the properties of Rahausers et al. where proposed side-walks are to be laid.

A motion was also passed authorizing assistance in the form of unskilled labor to all person desiring to build new side-walks. This offer to expire March 1st. next.

Row W. Stover, of the Water Committer reported extensive improvements at the reservoir. The main pipe-line from the Eshlman Sprin has been re-laid and made water-tight; the old resevoir drained, and a system of drain tile being installed.

Mr. Hoachlander, of the Street Committee was authorized to carry out the recommendation of the state highway department for the installation of two 15 in drain pipes on East Baltimore Street, between Linden and Spring Grove Avenues.

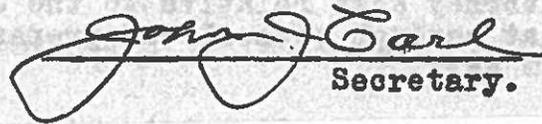
Following a brief discussion Mr. Hoachlander was authorized to purchase a second-hand dump truck from Mr. G. C. Fox for the sum of \$ 75.00; same to be for the use of the street and water departments or other borough work.

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

Miller & Friedly,	\$ 61.86	Stephen Tenley,	\$ 14.37
Galen C. Fox,	\$ 23.70	A. E. Copenhaver,	\$ 20.10
Pardee Engineering Co.	\$ 15.76	Waynesboro Boro,	\$ 55.08
LaMotte Chem. Co.	\$ 12.41	G. C. Fox,	\$ 16.20
O. C. Ambrose,	\$ 50.00	Ch'bg. Gas & Oil Co.,	\$ 84.58
C. P. Barnhart,	\$ 4.00	O. C. Ambrose,	\$ 50.00
D. L. Myers,	\$ 13.00	Alvin Copenhaver,	\$ 13.20
Ed. Clever,	\$ 27.00	Antrim Supervisors,	\$ 283.50
Samuel Hicks,	\$ 7.20	D. L. Myers,	\$ 20.75
Stephen Tenley,	\$ 25.50	John J. Carl,	\$ 2.85
Edw. Clever,	\$ 31.50	Leiter & Kuhn,	\$ 13.44
Frank Finrock,	\$ 4.00	A. G. Crunkleton,	\$ 3.23
G. C. Fox,	\$ 28.50	W. Harry Gillan,	\$ 14.59
Pardee Engineering Co.	\$ 23.64	Penn'a. R. R.	\$ 2.25
John Atherton, -	\$ 12.50	J. B. Lindsay,	\$ 2.79
S. W. Yingling,	\$ 174.49	Central Garage, -	\$ 1.60
Echo-Pilot,	\$ 9.92	G. W. Bryson,	\$ 1.00
Greencastle Light Co.	\$ 190.22	W. S. Hostetter,	\$ 25.00
D. L. Myers,	\$ 8.00	Miller & Friedly,	\$ 11.52
Wm. Keller,	\$ 10.00	H. T. Goetz,	\$ 94.97

Wayne Laboratories,	\$ 25.00	Omwake Bros.	\$ 82.80
J. L. Snider,	\$ 4.25	J. H. Craig,	\$ 6.15
Hagerstown Equip. Co.	\$.60	B. H. Daley,	\$129.20
J. W. Martin,	\$ 5.30	Bester-Long Co.	\$ 138.99
First Nat. Bank,	\$ 1292.00	(Bond account.)	

On motion adjourned.


Secretary.