

MINUTES OF COUNCIL MEETING HELD FEB. 9, 1981

President Shealer called Council meeting to order at 7:30 P.M. Those attending included: Messrs. Ditzler, Witt, Madsen, Swope, Heflin, Miller, Cluck and Delzingaro.

The minutes were approved as corrected.

Barry Hallett introduced the new Fire Chief, David Staub and presented Council with a radio the Fire Department no longer uses.

Roy Thomas suggested Council consider adopting an ordinance requiring smoke alarms.

The following bids for road building materials and equipment rental were opened and read. Bids will be awarded at March meeting of Council.

ADAMS COUNTY ASPHALT CO.

Bituminous Base Course	\$21.00 per ton
Bituminous Surface Course - ID-2A to ADT 1900	23.00 " "

FLINTKOTE STONE PRODUCTS CO.

GETTYSBURG QUARRY

#1 Crushed Aggregate	3.40 per ton
#2RC Sub-base Crushed Aggregate	3.20 " "
#2A Crushed Aggregate	3.20 " "
Screenings	3.65 " "

FAIRFIELD QUARRY

#2RC Sub-base Crushed Aggregate	3.60 per ton
#2A Crushed Aggregate	3.60 " "
Screenings	3.80 " "

MCDERMITT, INC.

Class AA Air entrained	39.25 per cu yd
" A " " "	38.75 " " "
" B " " "	36.50 " " "

GETTYSBURG CONCRETE BUILDERS

Curbing - less than 25 ft	7.85 per lin. ft.
" more than 26 ft	7.50 " " "
Walks - less than 50 sq ft	2.75 " sq. ft.
" more than 51 sq ft	2.50 " " "
Labor	8.50 " hr
Labor, materials charge plus 20%	
Equipment rental:	
Backhoe	28.00 per hr
Air Compressor	20.00 " "
Dump Truck	12.00 " "

(Machinery price for job use only)

SERVICE SUPPLY CO.

E-3 Emulsion	.95 per gal
RT-2 Tar	1.46 per gal
RT-9 Tar	1.46 " "

C. E. WILLIAMS' SONS INC.

Mack-R Tandem Axle Dump 14 cu yd	29.00 per hr
Mack-R Single Axle Dump 10 cu yd	22.00 " "
Galion 301 Grader w/sliding mold board	27.00 " "
P-F 65 Paver	1.75 " ton
Buffalo-Springfield 10-12 ton roller w/water	27.00 " hr
Cat. 941B Crawler front end loader 1 3/4 yd bucket	33.00 " "
Cat. 955L Crawler front end loader 3 yd bucket	44.00 " "
P & H Crawler back hoe 3/4 yd bucket	44.00 " "
Case 580C Rubber tire loader back hoe 1 1/4 yd bucket	28.00 " "
Fait Allis Rubber tire loader 3 1/2 yd bucket	40.00 " "
Galion 10.5 T Steel 18 ton vibratory	55.00 " "
GMC 4 wheel drive alley truck w/plow	30.00 " "
U Model Mack Tri-axle dump 17 cu yd	33.00 " "

J. D. C. SALES INC.

22" x 13" Corr. galv. arch pipe w/connecting bands	7.73 lin ft
18" x 11" " " " " " " " "	6.82 " "

REPUBLIC STEEL CORP.

21" x 15" Corr. galv. arch pipe w/bands	6.30 ft
17" x 13" " " " " " " " "	5.30 "

SERVICE SUPPLY CO.

22" x 13" Corr. galv. pipe w/bands	7.01 ft
18" x 11" " " " " " " " "	6.06 "

CHEMUNG SUPPLY CORP.

22" x 13" Corr. galv. arch pipe	5.88 ft
BANDS	5.88 each
18" x 11" Corr. galv. arch pipe	4.94 ft
BANDS	4.94 each

AMERICAN TANK & CULVERT CO.

22" x 13" Corr. pipe	5.90 ft
BANDS	5.90 each
18" x 11" Corr. pipe	4.82 ft
BANDS	4.83 each

HOWMET CULVERT CORP.

18" x 11" Corr. Aluminum drainage pipe w/bands	5.13 ft
22" x 13" " " " " " " " "	6.11 ft

Mr. Delzingaro reported the Ordinance Committee had reviewed the Snow Removal Ordinance and felt it should not be changed at this time.

Moved Mr. Heflin seconded Mr. Delzingaro the proposal of HG-AC Inc. for renovations be approved as HARB recommended and a certificate of appropriateness issued. Motion carried.

Moved Mr. Ditzler seconded Mr. Madsen Council accept the HARB minutes. Motion carried.

Mayor Lightner reported the 1980 audit has been completed and recommendations of the CPA firm are being studied and will be implemented in the near future.

Mr. Heflin reported the cross walk on Carlisle Street at the Stevens Street intersection has been approved by Penn Dot and will be placed when the weather permits.

Mr. Sterner directed by Council to send a letter to Warner Hospital asking them to place curb along Gettys Street from South Washington Street to Long Lane.

Mr. Heflin suggested each Councilman survey the sidewalks in their ward and bring a list of those needing repair or replacement to Council for its consideration.

Moved Mr. Miller seconded Mr. Heflin Council purchase a Chrysler La-Baron Police Car under the State Contract, cost \$7,427.46--without trade in. Other bids to be rejected. After delivery of new car the '78 Chevrolet will be sold to highest bidder. Motion carried.

Moved Mr. Swope seconded Mr. Heflin the magazine "American Preservation" be renewed for one year for HARB, cost \$15.00. Motion carried

Mr. Swope reported during HARB discussion the matter of whose obligation it should be to clean areas around trees on Lincoln Square was brought up. Council feels the businesses in that area should clean in front of their establishments however, it was decided the Borough could clean it once a week while mowing the center plot.

Mr. Witt reported Carroll Zentz has had the "Z" removed from the water tower.

Moved Mr. Ditzler seconded Mr. Madsen Council adopt the 1981 Revenue Sharing Budget, \$65,644.55. Motion carried.

Moved Mr. Ditzler seconded Mr. Swope all approved bills (\$24,683.35) and payrolls be paid. Motion carried.

President Shealer directed Mr. Sterner to check on the cost of blanket bonding for several employees the auditors felt should be bonded. Ordinance Committee directed to investigate feasibility of enacting a noise ordinance and smoke detector ordinance.

Mr. Lawver reported fourteen tree trimming hearings had been held. The Borough lost one case. The trees not measured last year have been measured and limbs in violation have been marked. Notices to be mailed within the next two weeks.

Moved Mr. Miller seconded Mr. Ditzler Mr. Sterner contact Penn Dot re: inability to see oncoming traffic traveling west on York Street while stopped at the stop sign on Hanover Street. Motion carried.

Mr. Sterner reported:

1. Marshall Miller parking lot has been sold to Mr. & Mrs. Robert F. Harbrant. The parking lot agreement will remain.
2. Highway crew have finished cementing the floor in Highway Garage.
3. Representatives from TV Cable Company to attend March meeting of Council.


Council directed Mr. Sterner to notify the Retreat they must pay the delinquent 1980 amusement tax plus penalty and interest within 30 days after notification.

Moved Mr. Ditzler seconded Mr. Heflin the Municipal Yearbook also 5 copies of the Legislative Newsletter be ordered. (Mayor, Solicitor, Messrs. Shealer, Heflin and Ditzler.) Motion carried.

Moved Mr. Ditzler seconded Mr. Madsen the reports of the Mayor, Police Chief, Treasurer, Fire Company and Code Enforcement Officer be accepted. Motion carried.

Moved Mr. Heflin seconded Mr. Madsen the Manager have the radio, donated by the Fire Company, checked and repaired if feasible for installation in one of the Fire Marshall's vehicles. A letter of appreciation to be sent the Fire Company for the radio. Motion carried.

Moved and seconded meeting adjourn at 9:10 P.M. Motion carried.


Hazel A. Dillman, Boro. Sec.

BILLS TO BE PAID FEBRUARY 9, 1981

	PAID BILLS	
Adams County Boroughs Association	4.00	1683
Met-Ed	922.57	1684
United Telephone System	18.91	1685
Pa. Unemployment Compensation Fund	784.18	1686
United Telephone System	470.51	1687
Met-Ed	5,008.39	1690
3M	255.00	1693
Wolf, Oyler & Seaks	14.00	1694
" " "	9.50	1694
The White Curb-Box Co.	128.06	1695
McCoy Insurance Agency Inc.	140.00	1696
Association of Penna. Municipal Managers	25.00	1697
Donald G. Oyler	291.66	1698
Gettysburg Municipal Authority	54.71	1699
Adams Sanitation Co.	69.10	1700
Woody's Clocks and Things	9.25	1701
Gettysburg One Hour Cleaner	78.00	1702
MacDonald Window Cleaning Co.	282.50	1703
Rentex Corp.	160.92	1704
Times & News Publishing Co.	328.49	1705
Fields Office Supply Co.	57.90	1706
Motor Vehicle Manufacturers Association	1.00	1707
Dave's Photo Supply	3.40	1708
Geo. T. Bisel Co.	15.99	1709
International Association of Chief of Police Inc.	15.00	1710
Dr. Ralph Wickerham	6.00	1711
Ross Ramer	3.75	1712
YIS INC	40.00	1713
Dennis F. Wright	97.35	1714
Sound Electronics	148.68	1715
Eicholtz Co.	375.00	1716
Knox Cadillac-Oldsmobile Co.	28.00	1717
American Preservation	15.00	1718
Bream's Print Shop	65.00	1719
Adams County Mapping Dept.	22.50	1720
Wolf, Oyler and Seaks	225.00	1694
H and H Pontiac Inc.	912.14	1721
Agway Inc.	139.98	1722
M G Burdett	45.61	1723
The Lumber Yard of Gettysburg	128.53	1724
F & M Superior Distributors, Inc.	16.00	1725
Gettysburg Concrete Builders Inc.	153.60	1726
McDermitt Inc.	767.85	1727
Adams Communications	41.10	1728
Adams County Auto Supply Inc	117.08	1729
Adams County Motors Corp.	8.00	1730
Swope's Inc.	16.75	1731
Walter F. Barnard	165.00	1732
Cargill Inc	717.65	1733
Bethlehem Mines Corp.	233.91	1734
C. E. Williams' Sons Inc	84.00	1735
Weishaar Bros. Inc.	569.35	1736
O. C. Rice Inc.	55.96	1737
Flintkote Stoen Products Co	25.89	1738
Aero Oil Company	3,190.81	1739
Gettysburg Area School District	4,581.42	1740
McDonnell Constrection Co.	48.15	1741
" " " "	18.46	1742

McDonnell Construction Co.	18.46	1742
Geo. M. Zerfing Hardware	107.02	1743
Raymond Thompson	250.25	1744
S. W. Guise Repair Shop	98.33	1745
Raymond J. Thompson	1,693.53	1746
Aetna Life & Casualty	118.00	1747
Bringman's Insurance & Service	25.00	1748
Arnold's Shell Service	54.48	1749
Adams County National Bank	42.48	1742
Geo. M. Zerfing Hardware Inc.	2.70	1750
Regina Roth	25.00	1751
P S A B Yearbook	25.00	1752
P S A B		

24,683.35