

MINUTES OF JUNE 14, 1982

President Shealer called the meeting to order at 7:30 PM. The following members of Council were present: Miller, Cluck, Romero, Daniels, Madsen, Witt and Ditzler.

The minutes of the May meeting were approved as read.

Mayor Weikert presented two resolutions that Council must approve to receive reimbursement for costs incurred for mandatory training at the Police Academy. Ptlm. Codori and Grissom completed training on May 28th.

Moved Mr. Cluck seconded Mr. Madsen Council approve Resolutions 101-82 and 102-82 to recover costs of mandatory police training. Motion carried.

Mr. Cluck reported the Ordinance Committee has received sample ordinances dealing with head shops, massage parlors, etc for study. Ordinance Committee is also considering feasibility of enacting an ordinance controlling "Yard Sales".

Moved Mr. Cluck seconded Mr. Madsen Council adopt the ordinance to remove the 10 hr meters on East High Street and the ones east of the first alley on West High Street - to be replaced with 2 hr meters. Motion carried.

Mrs. Romero reported the Fire Department will place public rest rooms at the Rec Park. They will be locked-opened during special events when an attendant will be present in an effort to deter the type of vandalism that has occurred to the present facilities.

Mrs. Romero reported noise and rowdiness still a problem at the corner of Breckenridge and South Washington Streets. She felt the police efforts are not very effective.

Moved Mrs. Daniels seconded Mr. Ditzler Council adopt a resolution of commendation to the Prince of Peace Adult Day Care Center. A letter of commendation to be sent J. Frank Sapp, chairman. Motion carried.

Mrs. Daniels reported she made a survey of town during recent rain checking for storm sewer problems. Reported the only problem area she found is the one where a storm sewer is scheduled to be installed this year. Work on that project to begin later this week.

Mr. Witt reported plans are being finalized whereby bus loads of tourists could reserve seats on the Shuttle buses to the Eisenhower Farm.

Moved Mr. Ditzler seconded Mr. Cluck all approved bills (\$131,615.43) and payrolls be paid. Motion carried.

Mr. Lawver reported new police car will be delivered this week.

Property Committee directed to consider disposition of old police car and make recommendation to Council.

Attorney Oyler directed to send a letter to Keystone Communicable re vast amount of complaints being received rel to poor cable reception.

Safety Committee to consider a mutual-aid agreement with Park Service similar to the one the Borough has with Cumberland Township.

Finance Committee to study exoneration list submitted by G. H. Harris Associates and report next month.

Moved Mr. Ditzler seconded Mr. Cluck Council accept the reports of the

MINUTES OF JUNE 14, 1982 (cont'd)

Mayor, Police, Treasurer and Code Enforcement Officer. Motion carried.

Moved Mr. Ditzler seconded Mr. Madsen the propos^{al} of the County Commissioners for renovations to exterior of Old Court House be approved as recommended by HARB and a certificate of appropriateness issued. Motion carried.

Moved Mrs. Daniels seconded Mr. Cluck the sign proposal of Trinity United Church of Christ be approved and a certificate of appropriateness issued as recommended by HARB. Motion carried.

Moved Mr. Ditzler seconded Mr. Cluck Council accept HARB Minutes and the reports of the Fire Department. Motion carried.

Moved and seconded meeting adjourn at 8:50 PM. Motion carried.

Respectfully submitted



Hazel A. Dillman, Boro. Sec.

BILLS TO BE PAID JUNE 15, 1982

	PAID BILLS	
Gettysburg National Bank	100,000.00	2729
Adams County Boroughs Assoc.	8.00	139
Columbia Gas of Pa.	313.06	140
United Telephone System	23.15	142
Adams Sanitation Co.	22.14	141
Met-Ed	212.78	143
Wolf & Oyler	11.00	146
United Telephone System	470.51	147
Cytha Grissom	180.00	149
Barbara Wickerham	31.00	150
Robert S. Neary	9.00	152
3M	270.90	153
Field Office Supply Co.	63.10	154
G. C. Murphy Co.	20.45	155
Adams County National Bank	36.36	156
Carver's Business Machines	49.50	157
Times & News Publishing Co.	219.46	158
Donald G. Oyler	437.50	159
Kennie's Markets Inc.	21.00	160
Met-Ed	6,615.27	161
Adams Sanitation Co.	480.03	162
Rentex Corp.	158.40	163
MacDonald Window Cleaning Co.	357.50	164
Geo. T. Bisel Co.	18.13	165
Clark Boardman Co., Ltd	47.43	166
Bream's Print Shop	27.00	167
Rodney Ashman	10.46	168
Dave's Photo Supply	94.66	169
Davidheiser's Speedometer Repair Inc.	27.00	170
Frederick A. Gantz	198.28	171
Duncan Industries	988.02	172
Automotive Supply Co.	76.39	173
H and H Pontiac Inc.	297.45	174
Aero 66 Plaza	34.70	175
Aero Oil Company	1,713.74	176
Wolf & Oyler	85.00	177
Asplundh Manufacturing Div.	19.99	178
M G Burdett Gas Products Co.	5.10	179
Geo. M. Zerfing Hardware Inc.	40.65	180
Mike Cummings Paint & Wallcovering	576.00	181
Redding's	43.42	182
Jim Hahn	128.05	183
Agway Inc.	57.29	184
C. E. Williams' Sons Inc.	80.00	185
Sound Electronics	50.00	186
Paint N. Heflin	74.55	187

C. E. Williams Sons Inc.				50.00	186
Sound Electronics				74.55	187
Robert N. Heflin				22.00	188
Harner Machine Co.				56.24	189
Adams County Auto Supply Inc.				31.89	190
Swope's Inc.				171.69	191
D. W. Miller Industries Inc.				225.00	192
Mrs. Henry Ordemann				1,821.00	193
Met-Ed				46.79	194
Adams County Asphalt				147.66	195
C. E. Williams' Sons Inc.				1,500.00	195
Adams County Library				4,137.42	196
Aetna Life Casualty				825.00	197
Harry D. Ridinger				1,698.00	198
McCoy Insurance Agency				130.00	199
Mackley's Exxon					
Raymond Thompson	SPEC.	REC.	FUND	105.00	497
Gilbert's Hobby Shop	"	"	"	73.51	498
Field Office Supply	"	"	"	14.51	499
Clapsaddle's Sand Quarry	"	"	"	50.00	500
McDonnell Const. Co.	"	"	"	37.95	501
Geo. M. Zerfing Hwd Inc	"	"	"	35.81	502
Sheaffer Bros. Inc.	"	"	"	12.45	503
Gbg Engin. Co. Inc.	"	"	"	4.80	504
The American Co.	"	"	"	33.50	505
S & S Arts & Crafts	"	"	"	215.92	506
Wicke Office Machines	"	"	"	26.50	507
LeVan Co.	"	"	"	54.03	508

E. A. Quirin Machine Shop Inc.	HI-WAY AID	1,150.00	72
Gray Concrete Pipe Co. Inc.	" " "	145.60	73
American Tank & Culvert Co. Inc.	" " "	3,937.20	74

TOTAL GENERAL FUND	\$125,516.11
	#125,718.65
" SPEC. REC. FUND	663.98
" HI-WAY AID	5,232.80
	\$131,412.89

SERVICE SUPPLY CORP.	54.35	200
COL. GAS OF PA. INC.	148.19	201