1970 Roll Call

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Charles H. Whorl, Pres.	P	P	P	P	P	P	P	P	P	P		P
Jason Richcrick, V. Pres.	P	P	P	P	P	P	P	·	P	P	P	P
George W. Callahan Jr.	P	P	P	P	P	P	P	P	P	P	P	P
Ray G. Rife	P	P	P	P	P	P	P	P	·	P	P	P
Earl L. Gibbs	P	·	P	P	P	·	P	P	P	P	P	
Walter A. Ross	P	P	P	P	P	·	P	·	P	P	P	
Earl C. Kepner Jr.	P	P	P	P	P	·	P	·	P	P	P	P
Samuel H. Shettel, Secy.	P	P	P	P	P	P	P	·	P	P	P	P
Paul H. Everhart, Treas.	P	P	P	P	P	P	·	P	P	P	·	P
Charles R. Keener, Mayor	P	·	P	P	P	P	P	·	P	P	P	P
William H. Weigle, Engineer	·	P	P	P	P	P	P	P	P	P	P	P
Robert O. Beers, Solicitor		P	P	P	P	P	·	P	P	P		
Jack L. Geisler, Chief of Police	P	P	·	P	·	·	P	P		P		

BID FOR COLLECTION AND DISPOSAL
OF ORGANIC AND INORGANIC GARBAGE IN
THE BOROUGH OF NORTH YORK, YORK COUNTY,
PENNA.

North York Borough Council, North York, York County, Penna., will receive bids for the collection and disposal of organic and inorganic garbage in the Borough of North York, on the basis of two (2) collections per week at least two (2) days apart, and garbage to be collected in closed type vehicles only.

Bids received will be prepared on the following basis:

Item 1 - One (1) Year Contract

Item 2 - Two (2) Year Contract

Item 3 - Three (3) Year Contract

Each bid must be accompanied by either a certified check, cash or bid bond equal to 10% of the amount of the largest bid submitted, to show sincerety in bidding.

Sealed bids will be received on or before Monday evening, December 4th. 1967, at 7:00 o'clock, at the office of the Secretary, Samuel H. Shettel, 1039 N. Duke St., North York, York County, Penna.

North York Borough Council reserves the right to accept or reject any or all bids received.

NORTH YORK BOROUGH COUNCIL

By the Secretary
Samuel H. Shettel.

NORTH YORK BOROUGH
1970 COMMITTEES

PUBLIC WORKS DEPT. Callahan, Chairman
Kepner

A. Highways
   1. Repairs
   2. Rebuild
   3. Snow Removal
   4. Maintain Records

B. Traffic Lights
   1. Maintenance

C. Borough Buildings
   1. Maintenance
   2. Cost Accounting

D. Parks & Playgrounds
   1. Acquisition
   2. Maintenance

SANITATION DEPT. Gibbs, Chairman
Rife

A. Sanitary Sewers
   1. Maintenance
   2. Maintain Records
   3. Review Billing

B. Storm Sewers
   1. Maintenance

C. Refuse Collection
   1. Liaison

D. Public Health
   1. Weed Control
   2. Check unsanitary conditions
   3. Air Pollution

PUBLIC SAFETY DEPT. Rife, Chairman
Ross

A. Fire Dept.
   1. Liaison

B. Police Dept.
   1. Cooperate with Mayor
   2. Maintain operation records

C. Street Lighting
   1. Review needs

D. Traffic Signs
   1. Installation
   2. Replacement

FINANCE DEPT. Richcrick, Chairman
Kepner

1. Liaison for Tax Collector
2. Recommendations on tax structure
3. Consolidation of budget records
4. Insurance programming

PERSONNEL COMMITTEE

Walter Ross
George Callahan

Mayor	Charles R. Keener	32 E. 6th. Ave.	854-4610
Council	Charles H. Whorl	5 E. 9th. Ave.	854-9622
	Jason Richcrick	1211 N. George St.	848-0526
	Ray G. Rife	43 E. 9th. Ave.	843-4349
	Goerge W. Callahan Jr.	1019 N. George St.	854-7169
	Earl L. Gibbs	351 Meade St.	854-2476
	Earl C. Kepner Jr.	913 N. Duke St.	843-7175
	Walter A. Ross	1013 N. George St.	848-3552
Secretary	Samuel H. Shettel	1039 N. Duke St.	854-3409
Treasurer	Paul H. Everhart	1118 N. George St.	873-7461
Solicitor	Robert O. Beers	145 E. Market St.	854-3801
Engineer	William E. Weigle	127 S. Beaver St.	854-0903
Police Chief	Jack L. Geisler	2088 Teslin Rd.	764-1283
Plumber	Robert Raffensberger	412 W. King St.	(848-2361 (846-4152 (266-3886
Highway Work (Snow Removal, etc.)	Frank H. Scholl	45 Ridgeway Drive	(843-2086 (843-2877

York County Planning Commission		Earl C. Kepner Jr.
York Area Highway Council		George W. Callahan Charles Whorl
Greater York Air Pollution Board		Bruce T. Johnston
Planning & Zoning Commission		Fred Chantiles Roger Leppo George Sipe Jr.
Board of Adjustment		Fred Chantiles Roger Leppo George Sipe Jr.
Recreation Commission		George W. Callahan
York County Earned Income Tax Bureau		Charles H. Whorl
North York Borough Authority	George F. Snyder	Term Expires 1/1/71
	Perry A. Peiffer	" 1/1/72
	Lloyd Z. Kauffman	" 1/1/73
	J. Warren Shindler	" 1/1/74
	R. Raymond Everhart	" 1/1/75
Borough Auditors		Philip E. Altland Lorraine Kessler Carlean Brothers

Police Commissioner Board Members

Paul N Eberhart Jr. 1973
Samuel N Hilbert Esq. 1973
Roy W Pifer Councilman 1972

NORTH YORK BOROUGH
1970 BUDGET

DETAILED STATEMENT OF RECEIPTS

I. Cash in Bank Jan. 1, 1970		$20,000.00
II. Revenue Receipts		
2A Taxes from Current Levy		
a. Real Estate		
(1) Levy on ($1,453,420.) Valuation @ 11 mills	$15,990.00	
2B Taxes from Prior Years		
a. Real Estate	1,500.00	
3. From Miscellaneous Sources		
a. License & Permits		
(1) Beverage (Liquor License)	650.00	
(2) Building	400.00	
(3) Street (Pole Tax)	38.00	
b. Fines, Forfeits & Costs		
(1) Motor Vehicle Code Violators	1,000.00	
c. Interest & Rents		
(2) Rent of Property, Buildings & Equipment	60.00	
d. Grants & Gifts		
(3) From County as county aid for highways	723.00	
Penna. Motor License Fund	5,958.00	
h. Taxes levied Under Act 511		
(2) Income (Earned Income Tax)	25,000.00	
(4) Per Capita	5,000.00	
(5) Mechanical Devices (Juke Box & Pin Ball)	215.00	
III. Non Revenue Receipts		
	56,534.00	56,534.00
		76,534.00

DETAILED STATEMENT OF EXPENDITURES

I. General Government		
11. Administration		
Operation and Maintenance		
a. Salaries		
(1) Mayor	275.00	
(4) Secretary)	792.00	
4a. FICA for Secretary	38.00	
(5) Treasurer	300.00	
(7) Auditors	75.00	
c. Legal Services		
(1) Solicitor Fees	500.00	
d. Engineering Services		
(1) Engineer Fees	500.00	
e. Office Materials & Supplies		
(1) Postage, printing & advertising	450.00	
(2) Office supplies & equipment	100.00	
g. Association Dues & Convention Expenses	150.00	
h. Insurance		
(1) Compensation	400.00	
(2) Casualty	550.00	
k. Other Administrative Expenses	10,791.00	14,921.00
l. Total Operation & Maintenance		14,921.00
Capital Outlay		
j. Purchase of new equipment	1,000.00	1,000.00
12. Tax Collection		
a. Salary of Tax Collectors (Census Office Projected)	600.00	
(Earned Income Tax)	750.00	
(Real Estate Tax)	680.00	
c. Other Expense of Tax Collector (Bond)	400.00	
Rebates early payment	300.00	
Total		2,730.00

13. Borough Buildings & Offices		
Operation & Maintenance		
a. Salaries & Wages	200.00	
d. Repairs to Building	500.00	
e. Fuel, Light & Water	850.00	
f. Telephone	150.00	
i. Others (Sewer Rent)	48.00	
j. Total Operation & Maintenance		1,748.00
Capital Outlay	636.00	636.00
l. Purchase & Improvements of Building	~~1,336.00~~	~~1,336.00~~
n. Total Capital Outlay		~~1,336.00~~
19. Total General Government		~~$21,735.00~~ 21,035.00
II. Protection To Persons & Property		
21. Police		
Operation & Maintenance		
a. Salaries		
(1) Chief	7,020.00	
(3) Patrolmen	3,861.00	
Crossing Guard	1,260.00	
Vacation Replacement	270.00	
FICA for Policement	585.00	
(4) Medical Services	150.00	
b. Materials & Supplies		
(1) Office Supplies	200.00	
(3) Uniforms	160.00	
c. Equipment		
(1) Vehicle Maintenance & Repairs	200.00	
(2) Gas & Oil	800.00	
(3) Traffic Signal System	600.00	
(5) Purchase of equipment	200.00	
f. Telephone	135.00	
j. Total Operation & Maintenance		15,441.00
Capital Outlay		
k. Motor Equipment	1,000.00	
l. Traffic Signal	1,500.00	
n. Other major equipment	500.00	
Total Capital Outlay		3,000.00
22. Fire		
Operation & Maintenance		
c. Equipment		
(4) Hose and Couplings	500.00	
e. Hydrant Rentals and Water Supply	1,100.00	
g. Contributions to Volunteer Fire Companies	~~700.00~~ + ~~500.00~~	
j. Total operation and maintenance		2,800.00
23. Building Regulation Planning & Zoning		
b. Other (Operation)	100.00	
c. Total		100.00
29. Total Protection to Persons & Property		~~20,641.00~~ 21,341.00
III. Health & Sanitation		
31. Board of Health		
aa. Salaries & Wages	50.00	
e. Other (Air Pollution Board)	350.00	
f. Total		400.00
35. Garbage Collection & Disposal		
a. Operation & Maintenance	13,000.00	
c. Total		13,000.00
39. Total Health & Sanitation		13,400.00

IV. Highways		
41. Street & Bridges		
Operation & Maintenance		
b. Wages	500.00	
c. Materials, supplies, etc.		
(1) Road Materials	200.00	
d. Street Signs & Markings	750.00	
e. Snow Removal	1,000.00	
h. Patching & Repairing Improved Roads	1,000.00	
k. Cleaning Streets & Gutters	750.00	
m. Equipment		
(4) Purchase of tools & minor equipment	100.00	
p. Total Operation & Maintenance		4,390.00
Capital Outlay		
q. Construction and Rebuilding of Streets (Borough Funds)	4,000.00	
Construct 1 Storm Water Inlet	1,000.00	
(Pa. Motor Lic. Fund)	5,958.00	
Total Capital Outlay		10,958.00
42. Street Lighting	3,000.00	3,000.00
49. Total Highways		18,258.00
VI Recreation		
61. Parks & Playgrounds		
Operation & Maintenance		
a. Salaries & Wages	1,200.00	
b. Material & Supplies	1,300.00	
69. Total Recreation		2,500.00
Total Estimated Expenditures		$76,534.00

NORTH YORK BOROUGH
1970 COMMITTEES

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Kepner

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	J. Warren Shindler	" 1/1/74
	R. Raymond Everhart	" 1/1/75
Borough Auditors		Philip E. Altland Lorraine Kessler Carlean Brothers

December 7, 1970

The regular monthly meeting of the North York Borough Council was held Monday evening, December 7th., at 7:30 o'clock, in the borough hall. The meeting was called to order by the President Charles H. Whorl. Roll call found the following to be present: Councilmen Richcrick, Callahan, Rife, Kepner, Gibbs; Mayor Keener; Engineer Weigle; Treasurer Everhart and Secretary Shettel. The minutes of the previous meeting were approved on a motion by Callahan. Richcrick seconded the motion. Motion carried.

Public Works Committee: Callahan was instructed to obtain a contractor to place a railing at the steps at the rear of the borough hall leading from the parking area. It was reported that Mr. Hoffman of the Metropolitan Edison Co., stated he would install a regular street light at the rear of the borough hall. He stated this would be less expensive as a dusk to dawn light. Callahan moved that a resolution be passed to have this light installed. Richcrick seconded the motion. Motion carried.

The committee was instructed to purchase refuse cans for the first floor of the borough hall. This will help to keep the fire hall in a cleaner condition.

It was recommended that the gas line be extended to the third floor of the borough hall for the convenience of making coffee, etc., to be used by the fire company and ladies auxiliary. This is to be done.

Callahan was instructed to contact Raffensberger regarding the boiler in the borough hall, and have it checked and have it working properly.

It was reported that work on Reynolds Alley has not been done. Weigle was instructed to contact Denton Fitz.

Public Safety Committee: The October and November police reports were read by Rife. Discussion was held regarding overtime pay for full time police. It was reported that it had been passed that this time be payed for any emergency overtime but the nature of the emergency was not defined. The original motion to be reviewed and changed at the next meeting if necessary.

Mr. Edward Loucks was present at the meeting and discussed the work of the police in the borough. He cited a time when the YESCO company was robbed and the prompt action of both Geisler and Myers.

Discussion was held regarding the request for a stop sign at W. 8th. Ave. and Schley Alley. It was redommended by the committee and no stop sign be installed and that any trouble at this intersection be controlled by the police.
The letter received from the Central High School Safe Driving Club, recommending that no parking on one side of N. Duke St., be established, was discussed. No action was taken at the present time.

Discussion was held regarding the regulation that all cars in the borough be made to park with the flow of traffic. Council agreed unanimously that this be done and the secretary to place a notice in the local papers to this effect. The regulation be put into effect immediately.

It was agreed that it was not necessary at this time to add more street lighting in the borough but that some of the present lights be replaced with mercury vapor lights.
It was reported that a new contract with Metropolitan Edison Co., would be signed as of June 1971 and no new lights could be added until this time.

It was stated by Rife that a meeting will be held with the Central School District regarding the traveling of the school busses on the borough streets.

It was recommended by the committee that no parking zone be established on the north side of E. 7th. Ave., from the center line of N. Queen Street, 100' east and 100' west, and to be in force from 7 AM to 4 PM. Rife moved that an ordinance be drawn up to this effect. Richcrick seconded the motion. Motion carried.

Mayor Keener stated that John Lehr, a resident of the borough, is interested in police work, as a part time policeman. He stated that Mr. Lehr would work along with the police without any pay in order to obtain experience. Committee recommended recommended that possibly he could go along with the police and if he works out satisfactorily then possibly hire him as an emergency police. Before any action is taken the issue of insurance, etc., should be checked. It was decided to defer this until all angles have been checked.

Whorl reported that he had a call from Mr. Brothers of the Central High School regarding the storm water condition at their athletic field. Discussion was held regarding the problems of this concerning the borough and that there are still more problems after the water leaves the borough. It was reported that Manchester Township has not responded to the requests for a meeting. Weigle was ask to work up a proposal as to what would have to be done by the borough.

A letter was read from the Greater York Task Force regarding their application to file for 100% funding of the planning study of this force. They ask that North York Borough join with them in applying for this grant. Richcrick moved that borough council join with the Greater York Task Force in this and that the joiner in application for subgrant be signed and returned to them. Rife seconded the motion.

Mayor Keener stated that he was going to ask for several students of Wilson Elementary School who are safety guards, to assist Mrs. Bubb our school crossing guard.

It was reported that the property at 533 N. George St. has been cleaned up.

Finance Committee: Richcrick stated that a letter would be sent to Central School District requesting them to pay a portion of the expense for a school crossing guard.

It was reported that $189.67 had been collected in 1970 taxes during the month. The following monies were received from the York County Earned Income Tax Bureau:

1969 Del. as of Oct. 1970	$172.75
1968 " " "	48.47
17% of 1970 Budget	4122.50

The name of Terry Rhodes was recommended as a representative of borough council to the Air Pollution Control Board of Greater York. He would replace Bruce T. Johnson who had resigned. Council agreed to this recommendation and the secretary was ask to notify both the Control Board and Mr. Rhodes.

Council proposed B. A. Wagner as their representative on the Greater York Planning Board.

Dec. 17th., was set as the date for a special meeting at which time the proposed budget for 1971 would be approved.

Rife moved that an order be granted for the payment of the bills subject to final audit. Callahan seconded the motion. Motion carried.

Rife moved that the meeting be adjourned. Callahan seconded the motion. Motion carried.

Respectfully submitted,

Samuel H. Kittel

Secretary.

December 17, 1970

A special meeting of the North York Borough Council was held Thursday evening, December 17th. at 7:30 o'clock in the borough hall. The meeting was called to order by the president Charles H. Whorl. The following were present: Councilmen Rife, Keener, Callahan, Kepner, Gibbs, Mayor Keener and Secretary Shettel.

The meeting was called for the purpose of adopting the borough budget for 1971.

Following discussion Rife moved that the 1971 budget for the borough be adopted. Gibbs seconded the motion. Motion carried.

Callahan moved that an ordinance re-enacting the ordinance of 1966 for the year 1971 establishing a tax of 1% on Earned Income Tax be adopted. Rife seconded the motion. Motion carried.

Kepner moved that an ordinance establishing an 11 mill tax on real estate in the borough be adopted. Callahan seconded the motion. Motion carried.

Gibbs moved that the 1954 Per Capita Tax Ordinance be reenacted for the year 1971 at the rate of $5.00 per capita be adopted. Kepner seconded the motion. Motion carried.

Callahan moved that the Pin Ball & Juke Box Ordinance be re-enacted for the year 1971. Rife seconded the motion. Motion carried.

Kepner moved that a resolution be passed appropriating a contribution of $500.00 to the Liberty Fire Co., for the year 1971. Gibbs seconded the motion. Motion carried.

Rife moved that the meeting be adjourned. Callahan seconded the motion. Motion carried.

Respectfully submitted,

Samuel H. Shettel

Secretary.

December 7, 1970

GENERAL FUND
DISBURSEMENTS

5316.	Jack L. Geisler - Police Salary		$113.47
5317.	" "		113.47
5318.	" "		113.47
5319.	" "		113.47
5320.	" "		113.47
5321.	Bert Kauffman - Labor		40.00
5322.	J. Elwood Forry - Permit Clerk		10.00
5323	York County Boroughs Association - Banquet		30.00
5324.	York City School District - Yearly lease on land at E. 5th. Ave.		1.00
5325.	Columbia Gas of Penna. - Boro. Hall		40.65
5326.	Weigle Engineering Co. - Engineering Services		45.50
5327.	Paul P. Lauer - Garbage Collection		1020.00
5328.	York Car Wash - Police Car Expense		7.00
5329	Metropolitan Edison Co. - Street Lighting		232.73
5330.	York Water Co. - Hydrant Rental	96.89)	
	E. 5th. Ave. & N. Pine St.	4.18)	
	Borough Hall	3.21)	104.28
5331	The Daily Record - Budget Notice		2.75
5332	R. B. Hobaugh & Son - Rprs. to Signal Light		13.90
5333	Dispatch Publishing Co. - Zoning Hearing	8.60)	
	Garbage Bid	19.80)	28.40
5334	Ammon R. Smith Auto Co. - Speedometer Check		5.00
5335	Pen Mar Paint & Supply Co. - Paint, etc., for Fire House		30.34
5336	The Hub Store - Uniform for Crossing Guard		40.00
5337	Catherine Bubb - Alterations to Uniforms & Cleaning		10.29
5338.	Slaughs Food Market - Cleaning Supplies		11.85
5339	York Telephone & Telegraph Co. - Borough Hall		17.29
5340	" " " Police Phone		11.94
5341.	Goerges Stationery Store - Supplies		1.00
5342	A.R.C.O. - Gas, etc., for Police Car		52.73
5343	Pa. State Assoc. of Boroughs - 1971 Dues		75.00
5344	Assoc. of Mayors of Boro's of Penna. - 1971 Dues		20.00
5345	Pa. Local Governmental Secy's Assoc. - 1971 Dues		10.00
5346	J. Elwood Forry - Permit Clerk		10.00
5347.	Charles R. Keener - Mayors Salary ½ yearly		457.87
5348	Paul H. Everhart - Treasurers Salary ½ yearly		141.30
5349	Samuel H. Shettel - Secretary Salary ½ yearly		323.03
5350.	Harold L. Haines - Comm. on Taxes		9.48
5351	John Keesey - Extra Police		64.35
5352.	Roy Myers - Extra Police		208.34
5353.	William Flickinger Jr. - Extra Police		75.59
5354	Catherine L. Bubb - School Crossing Guard		104.13
5355	Kay Ferree - Cleaning		22.00
5356	Jacob Gross - Labor		28.00
5357	Thomas Kauffman - Supplies for repairing fire hall		5.35
	Postage for Police Dept. - Paid out in cash		3.00
			$3881.44

RECEIPTS

Emerson D. Portner - JP Fines		$25.00 ~~$75.00~~
Ntl. Mut. Insurance Co. - Payment of Claim on damage to traffic light		88.83 ~~$88.83~~
J. Elwood Forry - Permits		39.00
Harold L. Haines - 1970 Taxes		189.67
Police Chief - Fines		46.00
York County Earned Income Tax Bureau	1967 Del. Tax York County Tax Claim Bureau	58.43
" " " " " "	1969 " "	172.75
" " " " " "	1968 " "	48.47
" " " " " "	17% of 1970 Budget	4122.50
		$4790.65

Balance November 2, 1970	$8848.94
Receipts December 7, 1970	4790.65
Balance plus Receipts	13639.59
Disbursements December 7, 1970	3881.44
Balance December 7,1970	$9758.15
York Federal Savings & Loan Assoc. - Savings Acct.	10000.00
" " " " " "	5000.00
	$24758.15

MOTOR LICENSE FUND

November 2, 1970	$862.56
Receipts - None	
Disbursements - None	
December 7, 1970	$862.56

POLICE PENSION FUND

November 2, 1970	$3629.35
Receipts - None	
Disbursements - None	
December 7, 1970	$3629.35
Certificate of Deposit	$3509.24
" " "	$11025.00

December 7, 1970

SANITARY SEWER FUND

Balance November 2, 1970			$18,360.00
Receipts - Rentals		$2374.60	2,374.60
			20,735.20
Disbursements:			
	Rental collected incorrectly	22.00	
267	North York Borough Authority - 4th Quar. Rental	5400.00	
268	" " " " Additional Rental	200.00	
269	Henry McFall Inc. - Repair Manhole	106.50	
270	York Bank & Trust Co. - Rental Collection Fees - Oct.	25.60	
271	York Concrete Septic Tank Co. - Manhole Frame & Cover	240.44	
272	Weigle Engineering Co. - Engineering Services	15.00	
273	Industrial Electric Co. - Serv. & Repairs to Pump	184.00	6,193.54
Balance December 7, 1970			$14,541.66
Golden Y Pass Book Account			5,000.00
Certificate of Deposit	8/13/68		5,512.50
"	9/9/68		12,315.62
"	11/5/68		13,122.18
			$50,491.96

November 23, 1970

A special meeting of the North York Borough Council was held Tuesday November 23, 1970. The meeting was called to work on the 1971 Budget. The meeting was called to order by the president Charles H. Whorl. Those present were Richcrick, Gibbs, Rife, Kepner, Mayor Keener and Secretary Shettel.

Following a complete review of the budget it was moved by Gibbs that the proposed budget be accepted. Rife seconded the motion. Motion carried.

The following salaries were agreed upon:
Crossing Guard pay $1.75 per hour. Part time policemen pay $77.00 per month for six (6) nights.
$6.00 pay for extra work such as football games, investigations not finished on regular work night. This $6.00 to be used only when necessary for protection of North York Borough citizens or their property.

Respectfully submitted,
Samuel H. Shettel
Secretary.

November 2, 1970

GENERAL FUND
DISBURSEMENTS

$5283	Jack L. Geisler - Police Salary			$113.47
5284	" "			113.47
5285	" "			113.47
5286	" "			113.47
5287	York County Earned Income Tax Bureau - 3rd. Quarter Tax			23.67
5288	Internal Revenue Service - 3rd. Quarter W/H Tax			183.50
5289	Comm. of Penna. Soc. Sec. Contr. Fund - 3rd. Quarter Soc. Sec.			227.39
5290	Northern Radio Service - Hwy. Supplies			3.50
5291	York Telephone & Telegraph Co. - Borough Phone			16.02
5292	York Bank & Trust Co. - 4th. Quar. Sewer Rental			12.00
5293	Beckers Electric Service - Lights on 3rd. Floor			54.84
5294	Ammon R. Smith Auto Co. - Speedometer check			5.00
5295	ARCO - Gas, etc., for Police Car			52.24
5296	Dispatch Publishing Co. - Parking Signs		20.00	
	Help Wanted Ad		4.20	24.20
5297	Capital Blue Cross - Hospital Insurance for Geisler			31.11
5298	York Car Wash - Police Car Expense Sept. 7.00			
	Oct. 7.00			14.00
5299	Paul P. Lauer - Garbage Collection			1020.00
5300	Harold L. Haines - Comm. on Taxes			14.08
5301	Michael Knight - Labor			6.00
5302	Michael Lehr - Labor			4.00
5303	Metropolitan Edison Co. - Borough Hall	2.60		
	" "	39.33		
	119 W. 6th. Ave. --	2.60		
	7th. Ave. & N. George St.	38.31		
	Pine St. & 5th. Ave.	2.60		
	Street Lighting	250.96		336.40
5304	Catherine L. Bubb - School Crossing Guard		51.93	
	Supplies		3.98	55.91
5305	Jason H. Richbrick - Ordinance Books			100.00
5306	Weigle Engineering Co. - Engineering Services			251.15
5307	Denton R. Fitz - General Street Repairs			3851.51
5308	Sheldon Oster - Extra Police			12.00
5309	Roy Myers - Extra Police			124.11
5310	John Keesey - Extra Police			64.35
5311	William Flickinger Jr. - Extra Police			75.59
5312	Kay Ferree - Cleaning			16.00
5313	York Water Co. - Hydrant Rental	96.89		
	Borough Hall	3.21		
	5th. Ave. & N. Pine St.	4.18		104.28
5314	York Telephone & Telegraph Co. - Police Phone			13.40
5315	Pen Mar Paint & Supply Co. - Paint & Supplies			85.24
				$7235.37

RECEIPTS

Harold L. Haines - 1970 Taxes		$281.68
Emerson D. Portner - JP Fines		300.00
J. Elwood Forry - Permits		67.25
Robert Goodling - Zoning Hearing		20.00
York County Earned Income Tax Bureau - 1967 Del. Tax		36.55
1968 " "		25.92
1969 " "		680.04
Disbursement of Unallocated Funds - Year 1966		1390.54
		$2801.98

Balance October 5th. 1970	$13,282.33
Receipts - November 2, 1970	2,801.98
Balance Plus Receipts	16.084.31
Disbursements - November 2, 1970	7,235.37
Balance November 2, 1970	$8,848.94
York Federal Savings & Loan Assoc. - Savings Acct.	10,000.00
" " " " " "	5,000.00
	$23,848.94

MOTOR LICENSE FUND

Balance October 5, 1970	$862.56
Receipts - None	
Disbursements - None	
Balance November 2, 1970	$862.56

POLICE PENSION FUND

Balance October 5, 1970	$3,629.35
Receipts - None	
Disbursements - None	
Balance November 2, 1970	$3,629.35
Certificate of Deposit	3,509.24
" " "	10,500.00

November 2, 1970

SANITARY SEWER FUND

Balance October 5, 1970		$14,655.05
Receipts - Rentals	$3906.60	
Permit	25.00	3,931.60
		18,586.65

Disbursements:

261	Postage	42.00	
262	Samuel H. Shettel - Secy. Salary & Billing	139.12	
263	York Co. Earned Inc. Tax Bureau - 3rd. Quar. Tax 1970	1.88	
264	Comm. of Pa. Soc. Sec. Contr. Fund - 3rd. Quar. Soc. Sec.	18.00	
265	Metropolitan Edison Co. - W. 6th. Ave. - Pump	9.65	
266	York Bank & Trust Co. - Collectors Fees	15.40	226.05
Balance November 2, 1970			$18,360.60

Golden Y Pass Book Account	5,000.00
Certificate of Deposit 8/13/68	5,512.50
" 9/9/68	12,315.62
" 11/5/68	12,497.31
	$53,686.03

November 2, 1970

The regular monthly meeting of the North York Borough Council was held Monday evening, November 2, 1970, at 7:30 o'clock in the borough hall. The meeting was in charge of Vice President Jason Richerick. The meeting was opened with a prayer by Richerick. Roll call found the following to be present: Gibbs, Kepner, Callahan, Rife, Ross; Mayor Keener; Engineer Weigle; Solicitor Beers and Secretary Shettel. Whorl arrived at the meeting at a later time.

Attorney Nelson Read spoke to borough council regarding the possible consolidation of surrounding boroughs into a Metropolitan York. He stated he was in no way representing York City Council but was speaking as a member of a citizens committee interested in this consolidation. He stated that on Thursday, Dec. 3rd. a meeting would be held at which time a Dr. Maley of Wilkes College would speak on this subject. He ask that borough council have a person from council to work with this committee. He further stated there were eight municipalities involved in this consolidation, and the committee was interested that these municipalities concerned were informed as far as this consdidation and a metropolitan government were concerned.

The minutes of the previous meeting were approved on a motion by Gibbs. Kepner seconded the motion. Motion carried.

The secretary reported that one garbage has been received. At this time the bid was opened and found to be submitted by the Mickle Sanitation Service at a price of $16,800.00 for a one year contract from Jan. 1, 1971 to Dec. 31, 1971.

Council stated they had expected the bid to be submitted for both one year and two year contract. Mr. Mickle stated that he did not submit bids for more than one year because of the constant increase of prices of truck parts., etc., he could not estimate what the second years cost would be.
Council discussed the possibility of readvertising for another bid which would include a two year contract.
Before any decision was made on the bid several issues were discussed including;

The possibility of establishing a business privilege tax on the business places in the borough.

A brief review was made of the proposed budget to determine if it would be possible to accept a garbage contract of this amount.

An ordinance governing the Mayors Salary was presented to council. This ordinance stated the mayors salary to be $200.00 per annum per one thousand population or fraction thereof. Ross moved to adopt this ordinance. Gibbs seconded the motion. Motion carried.

Following further discussion Solicitor Beers stated that the element of time was to be considered in accepting this garbage bid. It was agreed that as of Jan. 1st. 1971 the borough would need to have a garbage collection.
Callahan moved that the bid submitted by the Mickle Sanitation Service for the price of $16,800.00 be accepted. Rife seconded the motion. Motion carried.

Public Works Committee: It was reported that the general street repairing has been finished and has been done satisfactory.
It was reported that nothing has been done to Reynolds Alley from N. Court Ave. to N. Duke St. This to be checked.
It was reported that the boiler in the borough is in need of repairs. Raffensberger to be contacted regarding this.
It was reported that the weeds at the curbings have been cut. Mr. Bert Kauffman has done this work. It was reported he also helped to erect signs on E. 6th. Ave.
It was reported that Hemingway Transport Co., have resurfaced their driveways.

The secretary was instructed to write Frank Scholl Jr., regarding his contract with the borough for the removal of snow. This to be on the same basis as last year.

Discussion was held regarding a guard rail to be installed at the steps at the rear of the borough hall.

It was stated that the Metropolitan Edison Co., would contact borough council regarding the installing of a dusk to dawn light at the rear of the borough hall.

Sanitation Committee: It was reported that the storm water sewers have been corrected.

Gibbs reported that he had checked a manhole on 5th. Avenue and found large sticks had been put into it. It was recommended that Raffensberger be contacted to check all sanitary sewer manholes in the borough. Gibbs was instructed to have this done.

Public Safety Committee: No police report received. This to be submitted at the next meeting.

Time for extra police was reported by Mayor Keener.

It was reported that Mrs. Catherine Bubb has been appointed as a school crossing guard, and that everything is working satisfactorily.

It was reported that William Flickinger Jr., has been hired as a part time police officer.

It was recommended by the committee that signs be erected on 7th. Ave. from N. George St. to N. Court, prohibiting parking on the north side of E. 7th. Ave., from 7 AM to 5 PM, except on Saturdays, Sundays and holidays. This recommendation tabled until the next meeting.

The committee will check into additional street lighting in the borough.

The name of the owner of the property at 533 N. George St., has been turned over to the Justice of the Peace to have his place made safe in accordance with our nuisance ordinance.

A letter was received from the Central York High School Safe Driving Club, recommending that parking be eliminated on one side of the entire length of N. Duke St. This to be considered.
Discussion was held regarding all traffic parking in the direction of the flow of traffic.

A letter was received from Central York High School regarding the holding of a bon fire football pep rally. It was decided that since we have a burning ordinance in the borough it would be impossible to make exception for one party.

A letter was received from Mrs. Slenker a resident of W. 8th. Ave., requesting that stop signs be placed at the intersection of Schley Ave., and W. 8th. Ave. The committee was instructed to check into this issue.

It was reported that the Reliance Coach Co., has made application before the Public Utility Commission to obtain a license for bus service. An invitation was extended to attend a meeting to be held Nov. 6th.

An agreement regarding police cooperation, received from Leslie Jackson, Safety Director of York City, was read by the Mayor. Ross stated he would attend a meeting to be held Nov. 3, at 2:00 PM at City Hall regarding this issue.

The committee stated they would set a tentative date of Nov. 19th. at 4:00 o'clock to meet with Central York School District regarding school bus traffic in the borough.

It was decided to paint the cross walks at N. George St. & E. 7th. Ave.

Finance Committee: The committee reported the following:

York County Earned Income Tax Burear	1969 Del. as of Sept. 1970	$680.04
"	1968 "	25.92
"	1967 "	36.55
	Unaccountable Taxes	1390.54
Harold L. Haines - Tax Collector		281.68
Permits		67.25

Because of the lateness of the hour it was decided to hold a special budget meeting Monday Nov. 23rd. at 7:30 in the borough hall.

Ross moved that an order be granted for the payment of the bills subject to final audit. Gibbs seconded the motion. Motion carried.

Rife moved that the meeting be adjourned. Gibbs seconded the motion. Motion carried.

Respectfully submitted,
Samuel R. Shull
Secretary.

October 5, 1970

The regular monthly meeting of the North York Borough Council was held Monday evening, October 5, 1970, at 7:30 P.M., in the borough hall. The meeting was called to order by the President Charles H. Whorl. Roll call found the following to be present: Councilmen Gibbs, Kepner, Callahan, Ross, Rife, Richcrick; Engineer Weigle; Mayor Charles Keener; Solicitor Beers; Secretary Shettel.

Mr. Dan Shumaker was present at the meeting and presented the charter of the Greater York Metropolitan Police Force. He stated there were eight municipalities involved. He stated all police power would be turned over to a commission composed of fifteen members, seven at large and one representing each municipality, and they would be based on population and total assessment of each municipality.
He stated there would be a top grade chief appointed.
A budget would be prepared each year and this would be made up based on population and assessed value, that is, 3 part valuation and 1 part population.
He further stated federal and state funds would be directed to this task force if they show there is an effective job being done.
This force would be in effect eighteen months after approval of municipalities.
He guaranteed that existing police would be guaranteed a job if they want it.
He presented several charters to borough council for further study.

Callahan moved that the minutes of the previous meeting be approved. Gibbs seconded the motion. Motion carried.

The owner of the laundromat at N. George St. and 7th. Ave., was present and stated that the North York Body Shop was utilizing all parking spaced on E. 7th. Ave., approximately 80% of the time from N. George St. to N. Court Ave. The Public Safety Committee to check into this.

Public Works Committee: It was reported that the interior of the fire house is being painted. It was reported that the contractor has not been back in the borough to finish the remainder of the street work. Weigle stated he had contacted Fitz and that he had promised to come into the borough. Weigle was instructed to contact him again and have him complete this work.
It was further reported that the exterior of the fire hall was in need of paint.
The committee was instructed to contact Scholl regarding snow removal. Callahan moved that the borough enter into a contract with Scholl for snow removal on the same basis as last year for the removal of snow and cindering. Kepner seconded the motion. Motion carried.
It was reported that new lights have been placed in the first floor of the borough hall.
It was reported that Hemingway Transit have not done anything in the way of resurfacing their driveways. Ross reported that he had been told that Hemingway has let a contract to have this work done.
It was reported that the traffic signal light working properly at present. A bill to the amount of $301.18 from H. R. Hobaugh, for service to the signal light was approved for payment.

Sanitation Committee: The committee reported no difficulty in sanitary sewer.
It was reported there are quite a number of weeds at curbing. It was decided to obtain someone to spray these weeds and remove them.
It was reported that the storm water sewer at 8th. Ave. and N. George St., is in a bad condition. Weigle to check and have repaired by contractor.

Public Safety Committee:
Discussion was held regarding the salary of the Mayor. The salary should be $300.00 for the first 1000 population and $200.00 for each other 1000 population or fraction. It should be done by ordinance retroactive to Jan. 1, 1970. Beers to prepare the necessary ordinance regarding the mayors salary.

The police report was read by Rife, chairman of the committee.

Discussion was held regarding an ordinance passed regulating parking on the south side of E. 6th. Ave. The ordinance it was reported was not put in force. Mayor Keener stated he had not signed it because no further contact had been made with Central School District regarding bus routes. Discussion was held regarding the summer months when there is no school. It was stated however that the ordinance automatically valid on the basis that it was not returned to council with objections, according to the borough code. The committee was instructed to have the signs installed on E. 6th. Ave.

The committee reported they have not as yet hired a person as a school crossing guard. It was decided to place an advertisement in the newspaper for applicants.

It was reported that Mr. Fink, who had been hired as an extra police has resigned. Committee to try to find a replacement.

Finance Committee: The following was reported by the committee:

York County Earned Income Tax Bureau	$267.90 1969 Del. Taxes
Borough Taxes for 1970	$271.14

The committee reported they would definitely have a preliminary budget prepared for the November meeting.

It was decided by council to advertise for garbage colledion bids.

Kepner raised a question regarding thehit and run accident of Barry Strausbaugh's car at 3 E. 9th. Ave. Mayor Keener said he didn't know if charges were filed as Officer Keesey thought that Officer Geisler had done so and vice versa. No conclusion.

Michael L. Renner from the Liberty Fire Co., was at the meeting and presented a letter regarding firemen. The letter was referred to the Public Safety Committee.

Ross moved that all bills be paid subject to final audit. Richcrick seconded the motion. Motion carried.

Rife moved that the meeting be adjourned. Richcrick seconded the motion. Motion carried.

Respectfully submitted,

Samuel A. Kittell

Secretary.

October 5, 1970

GENERAL FUND
DISBURSEMENTS

5256	Jack L. Geisler - Police Salary 9/10		$113.47
5257	" " 9/17		113.47
5258	" " 9/24		113.47
5259	" " 10/1		113.47
5261	Columbia Gas of Penna.		4.30
5262	York Water Co. - E. 5th. Ave. & N. Pine St.	5.80	
	Borough Hall	4.25	
	Hydrant Rental	96.89	106.94
5263	York Telephone & Telegraph Co. - Borough Hall		26.46
5264	Metropolitan Edison Co. - Street Lighting		214.50
5265	Paul P. Lauer - Garbage Collection		1020.00
5266	R. B. Hobaugh & Son - Signal Light Service		301.18
5267	Raub Supply Co. - Water Cooler		98.49
5268	White Rose Insurance Agency Inc. - Addtl. Prem.		11.00
5269	Beckers Electric Service - Lights in Fire House		110.84
5270	ARCO - Gas, etc., for Police Car		56.40
5271	Harold L. Haines - Comm. on Taxes		13.56
5272	York Telephone & Telegraph Co. - Police Phone		12.67
5273	Ammon R. Smith Auto Co. - Speedometer Check		5.00
5274	J. Elwood Forry - Permit Clerk		10.00
5275	York Car Wash - Police Car Expense		7.00
5276	Kay Ferree - Cleaning		16.00
5277	Roy Myers - Extra Police		75.59
5278	John Keesey - Extra Police		75.59
5279	Howard Hess - Extra Police		12.50
5280	Sheldon Aster - Extra Police		12.50
5281	Harry Kitzmiller - Extra Police		12.50
5282	Georges Stationery Store - Office Supplies		13.36
			$2670.26

RECEIPTS

Emerson D. Portner - JP Fines	$25.00
York County Tax Claim Bureau	44.51
Harold L. Haines - 1970 Taxes	271.14
J. Elwood Forry - Permits	18.00
Mayor - Chas. Keener - Fines	14.00
York County Earned Income Tax Bureau	267.90

Balance Sept. 8, 1970	$15,312.04
Receipts - Oct. 5, 1970	640.55
Balance plus Receipts	15,952.59
Disbursements - Oct. 5, 1970	2,670.26
Balance Oct. 5, 1970	$13,282.33

York Federal Savings & Loan Assoc. - Savings Acct.	10,000.00
" " "	5,000.00
	$28,282.33

MOTOR LICENSE FUND

Balance Sept. 8, 1970	$862.56
Receipts - None	
Disbursements - None	
Balance Oct. 5, 1970	$862.56

POLICE PENSION FUND

Balance Sept. 8, 1970	$5663.43
Receipts - None	
Disbursements - Penn Mutual Life Ins. Co.	2034.08
Balance Oct. 5, 1970	$3629.35
Certificate of Deposit	3509.24
" "	10500.00

October 5, 1970

SANITARY SEWER FUND

Balance Sept. 8, 1970		$13,919.35
Receipts - Rentals	3451.20	3,451.20
		17,370.55
Disbursements:		
258 Industrial Electric Co. - Service to Pump	79.25	
259 York Bank & Trust Co. - Rental Collection Fees	16.10	
260 City of York - 3rd. Quarter Treatment Charges	2620.15	2,715.50
Balance October 5, 1970		$14,655.05
Golden Y Pass Book Account		5,000.00
Certificate of Deposit 8/13/68		5,512.50
" 9/9/68		12,315.62
" 11/5/68		12,497.31
		$49,980.48

September 8, 1970

The regular monthly meeting of the North York Borough Council was held Monday evening, Sept. 8th. 1970, at 7:30 P.M. in the borough hall. The meeting was called to order by the president Charles H. Whorl. Roll call found the following to be present: Councilmen Callahan, Rife, Ross, Richcrick, Gibbs, Kepner; Mayor Keener; Engineer Weigle; Solicitor Beers; Treasurer Everhart and Secretary Shettel. The Sanitation Committee report in the previous minutes should have read "no report of stoppages" rather than "no report". The minutes of the previous meeting were then approved on a motion by Kepner. Gibbs seconded the motion. Motion carried.

Public Works Committee: It was reported that Columbia Ave., N. Queen St., and all patch work have been finished. Howard Alley from Reynolds to Eighth Ave., is not completed.
It was reported that no action has been taken by Hemingway Freight Co., regarding the resurfacing of their driveway. Solicitor Beers was asked to check into any legal action to be taken if they do not resurface this.

Discussion held regarding the resurfacing of 5th. Ave., from Elk Alley to N. Pine St. Weigle stated that the residents of this portion of 5th. Avenue have had the Gas Co., putlines into their houses and are placing curbs at their homes. He stated that since these portions of the street will have to be repaired he felt that the entire street should be repaired at the same time to put it in the correct condition. He further stated that money received from York County Liquid Fuel Funds could be used for this. Gibbs moved and Callahan seconded to reconstruct 5th. Ave., from N. Pine St., to Elk Alley, only the portion belonging to the borough to be done. Motion was carried with Gibbs, Ross, Callahan Kepner voting yes and Richcrick voting no.

It was reported that No George St., between 2nd. and 3rd. Avenues will be repaired by the Penna. Highway Department.

The weed condition at the end of E. 8th. Avenue to be corrected.

It was decided by council to hold a meeting regarding the flooding condition at the east end of Eighth Ave., and Central High School Athletic Field. Council requested the secretary to extend invitations to Manchester Township Engineer and Supervisors, and also York Central School District Directors and Engineer. The meeting to be held Tuesday, Sept. 29th. at 7:30 in the borough hall.

It was reported that the many openings that are being made in the borough streets are not being put back in the same condition. It was decided to get a list of all openings that have been made and then notify the utilities responsible for these openings.
It was recommended that council check into the possibility of obtaining money for the repairing of the streets for safety reasons.
Mayor Keener recommended that cross walks be painted at the intersection of N. George St., and E. 7th. Ave.

Public Safety Committee: The police report was read by Ross. Copy placed with minutes. The committee recommended the name of Mr. Robert Fink to fill the vacancy of extra police position. Ross moved and Gibbs seconded to appoint Mr. Fink as an extra policeman. Motion carried.

Discussion was held regarding the paying of overtime pay to the Chief of Police. Ross moved that all full time police employed by the borough shall be paid for all emergency hours worked in excess of 44 hours per week. Such hourly pay shall be at the rate arrived at by dividing the regular weekly salary by 44 hrs. Gibbs seconded the motion. Motion carried.

The following recommendations to be discussed by the Public Safety Committee:
Consideration of sick leave for police.
To check into the abtaining of a crossing guard.
That a petty cash fund be set up to be used by the police department.

It was reported that a sign had been broken by an individual. Secretary to check with Geisler and send bill to party involved.

It was reported that the North York Body Shop employees were spraying cars on the side walk. Also that cars and trucks are being parked on the sidewalk. This to be checked.

Sanitation Committee: Gibbs reported there were no problems during the month. The issue of noise pollution was discussed. This to be checked further.

Finance Committee: Richcrick moved and Ross seconded that the tax exoneration list presented by Harold L. Haines, Tax Collector be accepted. Motion carried.

$516.53 was reported as being received for taxes collected by the Tax Collector.
$2498.97 received from York County Earned Income Tax Bureau. This was final payment for tax year 1969.
$4122.50 received from York County Earned Income Tax Bureau. This was 17% of 1970 Budget.

It was decided to set up a purchase order system in order to have a record of items purchased and also should be signed by the chairman of the necessary committee. Finance committee to work up such a system.

Richcrick stated that all committees to have request items regarding the 1971 budget until Sept. 30th, and give amounts to the Finance Committee.

Recreation Committee: No report.

The secretary was instructed to write the York County Commissioners regarding the possibility of obtaining bus service for the residents of the borough.

Rife moved and Kepner seconded that the mayor be authorized to hire two part time men to be used for speed check. Motion carried.

Ross moved and Gibbs seconded that $5000.00 be transfered from the general fund to a savings account with the York Federal Savings & Loan Association.

Gibbs moved and Rife moved that an order be granted for the payment of all the bills subject to final audit. Motion carried.

Ross moved and Gibbs seconded that the meeting be adjourned. Motion carried.

Respectfully submitted,
Samuel H. Shettel
Secretary

GENERAL FUND
DISBURSEMENTS

5229	Jack L. Geisler - Police Salary	8/13		$113.47
5230	" "	8/20		113.47
5231	" "	8/27		113.47
5232	" "	9/3		113.47
5233	Paul P. Lauer - Garbage Collection			1020.00
5234	Metropolitan Edison Co. - Street Lighting		214.50	
	Pine St. & 5th. Ave.		48.59	
	Borough Hall		2.33	
	Borough Hall		36.36	
	W. 6th. Ave. - Rear		2.33	
	7th. Ave. & N. George St.		36.50	340.61
5235	York Telephone & Telegraph Co. - Borough Hall		20.86	
	Police Phone		11.56	32.42
5236	York Water Co. - Hydrant Rental		96.89	
	Borough Hall		5.20	
	5th. Ave. & N. Pine St.		4.97	107.06
5237	Weigle Engineering Co. - Engineering Services			266.36
5238	Emrich Chevrolet Inc. - Car Rental			30.77
5239	Wolfgang's - Uniforms (Crossing Guard)			9.95
5240	Dispatch Publishing Co. - Legal Adv.			6.24
5241	White Rose Ins. Agency - Add'l Prem. (Medical)			4.00
5242	Colhub Printing Co. - Complaint Slips			16.13
5243	York County Lumber Co. - Paint			8.34
5244	York Car Wash - Police Car			7.00
5245	ARCO - Gas, etc., for Police Car			66.60
5246	Richard Sterner - Labor			8.00
5247	Jack L. Geisler - Labor			8.00
5248	Kay Ferree - Cleaning - July & August			20.00
5249	J. Elwood Forry - Permit Clerk			10.00
5250	Harold L. Haines - Comm. on Taxes			25.82
5251	Baker & Druck Garage Door Co. - Door to Engine House			41.60
5252	Roy Myers - Extra Police			98.04
5253	John Keesey - Extra Police			98.04
5254	Luckenbaugh Chevrolet Co. - Rprs. to Police Car			29.30
5255	Denton R. Fitz - General Street Repairing			3055.23
5260	York Federal Savings & Loan Assoc. - Savings Acct.			5000.00
				$10,763.39

RECEIPTS

Emerson D. Portner - JP Fines			$15.00
Chester D. Thomas Jr. - Alderman - Fine			25.00
J. Elwood Forry - Permits			113.00
Harold L. Haines - 1970 Taxes			516.53
Mayor Charles Keener - Fines			8.00
York County Earned Income Tax Bureau - Balance on 1969 Budget	2576.26		
Less 3% Escrow	77.29		2498.97
" " " " " " 17% of 1970 Budget	4250.00		
Less 3% Escrow	127.50		4122.50
			$7299.00

Balance August 3, 1970	$18,776.43
Receipts - September 8, 1970	7,299.00
Balance plus Receipts	26,075.43
Disbursements September 8, 1970	10,763.39
Balance September 8, 1970	$15,312.04-
York Federal Savings & Loan Assoc. - Savings Acct.	10,000.00
" " " " " "	5,000.00

MOTOR LICENSE FUND

Balance August 3, 1970	$5962.89
Receipts - None	
Disbursements 106 Void	
107 "	
108 Denton R. Fitz Inc. - Street Repairing	5100.33
Balance September 8, 1970	$862.56

POLICE PENSION FUND

Balance August 3, 1970	$2995.40
Receipts - Commonwealth of Penna.	2668.03
Disbursements - None	
Balance September 8, 1970	$5663.43
Certificate of Deposit	$3509.24
"	$10500.00

September 8, 1970

SANITARY SEWER FUND

Balance August 3, 1970		$17,131.26
Receipts - Rentals August	$2,225.40	2,225.40
		19,356.66
Disbursements:		
255 - Metropolitan Edison Co. - W. 6th. Ave.	$12.71	
256 - York Bank & Trust Co. - Collection Fee	24.60	
257 - North York Borough Authority - 3rd. Quar. Rental	5,400.00	5,437.31
Balance September 8, 1970		$13,919.35
Golden "Y" Pass Book Savings Account		5,000.00
Certificate of Deposit 8/13/68		5,512.50
" 9/9/68		12,315.62
" 11/5/68		12,497.31
		$49,244.78

August 3, 1970

The regular monthly meeting of the North York Borough Council was held Monday evening August 3, 1970, at 7:30 o'clock in the borough hall. The meeting was called to order by the President Charles H. Whorl. Roll call found the following to be present: Councilmen Callahan, Rife, Gibbs; Mayor Keener; Engineer Weigle; Solicitor Beers and Treasurer Everhart. The minutes of the previous meeting were approved as presented.

Highway Committee: Callahan requested that something be done to inprove N. George St., between 2nd. Ave. and 3rd. Ave. Rife moved to send letter to District Engineer requesting that the condition be corrected and also that Beers make a verbal request. Motion seconded by Callahan. Motion carried.

It was reported that the traffic light is not working satisfactorily and requested that letter be sent to Keagan & Co., Phila. Pa.

Discussion was held regarding painting Fire Hall and new lighting on first floor and at fire escape in rear. Painting to be done by Fire Company. This to be done on a motion by Callahan. Gibbs seconded the motion. Motion carried. Paint is to be ordered and work to be done by members of the fire company.

Sanitation Committee - No report.

Police Committee: The police report was read by Rife. There was a discussion on parking conditions at 9th. Ave. and N. George St. No action.
Rife reported that he had a prospect for school crossing guard. No action.

Police were ordered to repair damaged traffic signs and also remove inappropriate signs on W. 6th. Ave., to start two way traffic.

Whorl reported $12.75 delinquent earned income tax received from collecting agency.

It was decided to have building removed at rear of fire hall, grade lot and black top for parking.

Financial report was read and approved by motion of Gibbs, and seconded by Callahan. Motion carried.

It was also decided to add liability to existing insurance policy held by borough at a cost of $25.00 per year, $7.00 medical and $18.00 liability.

Motion by Callahan and second by Gibbs to adjourn until Tuesday, Sept. 8th. at 7:30 P.M. Motion carried.

Respectfully submitted

Paul H. Everhart
Acting Secretary

August 3, 1970

GENERAL FUND
DISBURSEMENTS

5201	Jack L. Geisler - Police Salary 7/9			$113.47
5202	" " 7/16			113.47
5203	" " 7/23			113.47
5204	" " 7/30			113.47
5205	" " 8/6			113.47
5206	York Federal Savings & Loan Assoc. - Trf. to Savings Acct.			10,000.00
5207	York Co. Earned Income Tax Bureau - 2nd. Quarter			36.31
5208	Internal Revenue Service - 2nd. Quar. W/H			182.30
5209	Comm. of Pa. Soc. Sec. Cont. Fund - 2nd. Quar. Soc. Sec.			335.48
5210	Paul P. Lauer - Garbage Collection			1020.00
5211	York Tele. & Tele. Co. - Borough Hall	14.24		
	Police Phone	12.34		26.58
5212	Metropolitan Edison Co. - Street Lighting			214.50
5213	M. J. Waltersdorff Co. - Wire & Labor			88.83
5214	M. L. Dietz - Changing Lights			18.00
5215	The Anstadt Co. - Printing Statements			35.00
5216	York Bank & Trust Co. - Sewer Rental			12.00
5217	A.R.C.O. - Gas for Police Car			72.62
5218	York County Lumber Co. - Paint			100.46
5219	Harold L. Haines - Comm. on Taxes			63.08
5220	York Water Company - Hydrant Rental		$96.89	
	Fire Hall		6.46	
	5th. Ave. & Pine		5.55	108.90
5221	J. Elwood Forry - Permit Clerk			10.00
5222	Mack Stores - Pants for Keesey			22.50
5223	Roy Myers - Extra Police			78.59
5224	John Keesey - Extra Police			89.81
5225	Capital Blue Cross			31.11
5226	David Dunkel - Painting Curbs			116.00
5227	John Stewart "			116.00
5228	James Treat "			116.00
				$13,461.42

RECEIPTS

Emerson Portner - JP Fines	$70.00
J. Elwood Forry - Permits	39.07
" Operators Licenses	50.00
Harold L. Haines - 1970 Taxes	1700.95
Charles R. Keener - Fines	18.00
" Bicycle Licenses	5.00
York Co. Earned Income Tax Bureau - Del. Taxes	12.75
	$1,895.77

Balance July 1, 1970	$30,342.08
Receipts - Aug. 3, 1970	1,895.77
Balance plus Receipts	32,237.85
Disbursements - Aug. 3, 1970	13,461.42
Balance August 3, 1970	$18,776.43

York Federal Savings & Loan Assoc. Savings Account $10,000.00

MOTOR LICENSE FUND

Balance July 1, 1970	$5962.87
Receipts - None	
Disbursements - None	
Balance Aug. 3, 1970	$5962.87

POLICE PENSION FUND

Balance July 1, 1970	$2995.40
Receipts - None	
Disbursements - None	
Balance August 3, 1970	$2995.40
Certificate of Deposit	$3,509.24
"	10,500.00

August 3, 1970

SANITARY SEWER FUND

Balance July 1, 1970		$14,047.27
Receipts - Rentals July	3,432.30	3,432.30
		17,479.57
Disbursements:		
250 York Co. Earned Income Tax Bureau - 2nd Quar. Inc. Tax	1.88	
251 Comm. of Pa. S. S. Cont. Fund	18.00	
252 Miller & Miller Co. - Auditors	290.00	
253 York Bank & Trust Co. - Collection Fee	19.50	
254 Colhub Printing Co.	18.93	348.31
Balance August 3, 1970		$17,131.26

Golden "Y" Pass Book Savings Account		$5,000.00
Certificate of Deposit	8/13/68	5,250.00
"	9/9/68	11,729.16
"	11/5/68	12,497.31

July 6, 1970

The regular monthly meeting of the North York Borough Council was held Monday evening, July 6, 1970, at 7:30 o'clock in the Borough Hall. The meeting was called to order by the President Charles H. Whorl. Roll call found the following to be present: Councilmen Kepner, Richcrick, Gibbs, Rife, Callahan and Ross; Mayor Charles Keener; Engineer Weigle; Secretary Shettel. The minutes of the previous meeting were approved on a motion by Rife. Kepner seconded the motion. Motion carried.

Several citizens of the borough, with Charles Markle of N. Duke St., as their spokesman, were present at the meeting. Mr. Markle stated that his son is a newsboy and was told by the Borough Officer that he was not allowed to use the public trash containers as a place to deposit his unused papers, wires, etc. Mr. Markle and the other citizens were ask to have their children cooperate and place this paper in the trash cans at their home. Council stated that the cans were being filled up with this excess paper leaving no room for other debris to be placed there. Council further stated the containers were put there so that the borough could be kept as clean as possible.

Mr. Barakos, the owner of the Silver Dollar Tavern, on North George St., was present and ask if it were possible to remove the yellow line, or a portion of it, in front of his tavern, so that more parking space for his customers would be available. He stated that a yellow line had been placed on the west side of N. George St., from 9th. Ave., north which he felt was not quite necessary. Council informed him that this line was placed there to allow cars to pass while other cars were turning into 9th. Ave. The Public Safety Committee will check into this situation.

Mr. Delp of N. Duke St., was present at the meeting and ask council when something will be done about repairing the alley in the rear of his home. This alley runs from Reynolds Alley to E. 8th. Ave. He was informed that the street contracts have been received and as soon as the contractors start work in the borough this will be taken care of.

Mayor Keener reported that notices have been sent out regarding the cutting of the weeds in the borough. He further stated that weeds on borough property have been cut.

Public Works Committee: It was reported that the siren at the Borough Hall had been struck by lightning. This has been repaired.
It was further stated that the signal lights had also been struct and they are at present operating.

The committee was ask to check into several bad spots in Reynolds Alley from N. Court Ave., to N. Duke St., and have any work done that may be necessary when the street work is started.

Callahan reported he had contacted the Hemingway Transport Co., on Columbia Ave., regarding repairing their driveways. He stated they informed him that this will be done.

Discussion was held regarding the storm water situation at the east end of 8th. Ave., and the flooding condition which occurs at the time of heavy rains. The secretary was ask to write the Central York School Board, the Manchester Township Supervisors, who would be involved in any correction that can be made. It was thought that possibly the respective engineers could contact each other regarding this and arrange for a meeting of all parties to arrive at some solution.

The question was raised regarding the use of Wilson Elementary School ground for the parking of cars during the time of heavy snows when the streets are being cleared. Callahan was ask to check into this with the Central York School District.

The York Water Co., will be notified regarding the repairing of trenches in the 1300, 1200 and 700 blocks of N. George Street.

Discussion was held regarding the demolishing of the building at the rear of the Borough Hall in order to establish parking places for several cars. Richcrick moved that the building be demolished and parking spaces made available. Kepner seconded the motion. Motion carried. Engineer Weigle to check into what is needed to be done. Prices will be obtained for this work.

The question was raised again regarding the raising of the price of permits for work being done by the various utilities. This is to be checked.

Public Safety Committee: The police report was read by Rife. Copy has been placed with minutes.

Discussion was held regarding the amount of time the regular police officer works each week. It was stated he works a 44 hour week. Discussion was also held the payment of overtime for the regular police.
It was stated that a meeting of the Public Safety Committee would be held at which time items such as, hiring of extra police, hiring of auxiliary police and overtime for police will be discussed.

It was reported that the yellow curb lines are being painted.

It was suggested that the York City Police be given a schedule of police working in the borough to aid when a call is made for any assistance.

Discussion was held regarding a light at the fire escape at the rear of the borough hall. It was decided that when the back portion of the lot is developed a dusk to dawn light to be erected. Committee is also to check into the installing of exit lights at rear doors.

Engineer Weigle was ask to check the storm water sewer at the south west corner of N. Court Ave. and E. 8th. Ave.

Finance Committee: Borough Taxes collected - 1969 $10.50
1970 $6498.41

York County Earned Income Tax Bureau

1967 Delinquent	Gross	$8.69
	Less 3% escrow	.26
	Net	$8.43
1968 Delinquent	Gross	$28.59
	Less 3% Escrow	.86
	Net	$27.73

It was recommended by the finance committee that a certain amount of money be transferred from the general fund to a savings account that would bear interest. They felt with the balance in the checking account of the borough general fund it would be practical to transfer this money to be used when needed with the advantage of the added interest involved. The following resolution was passed on a motion by Ross. Rife seconded the motion. Motion carried.

> Be it resolved that North York Borough transfer the amount of $10,000.00 from the General Fund of the Borough's Checking Account to a Savings Account. This to be placed with a responsible institution to be determined by the Finance Committee. The institution to be one that will be most advantageous to the borough.

The exoneration list of taxes was presented to council by Tax Collector Harold L. Haines. This list is being reviewed.

Sanitation Committee: It was reported that two calls for sewer work had been received during the month. Two bills submitted by R. W. Raffensberger, and which were held up to be reviewed, were authorized to be paid. Council stated that the borough code statesthat no monies should be paid by the borough council for any work that has not been authorized by the proper persons or borough council itself. It was also stated that only authorized persons should have any work done in the borough.

The discussion of the ordinances regarding the making of E. 6th. Ave., a two way street which have been held over, was again held.

On a motion by Ross and a second by Callahan the following ordinances were adopted:

An Ordinance permitting two way traffic on Sixth Ave., between N. George St. and N. Duke St.

An Ordinance prohibiting parking on the south side of Sixth Ave., from N. George St. and N. Duke St., between 7 A.M. and 5 P. M., except holidays, Saturdays and Sundays.

The amount of $3.74 was refunded to the borough from Chicks Service Station, for an invoice paid twice.

Gibbs moved that an order be granted for the payment of the bills subject to final audit. Callahan seconded the motion. Motion carried.

A report of the North York Recreation Commission was given by Gibbs. Copy has been placed with minutes.

Rife moved that the meeting be adjourned. Callahan seconded the motion. Motion carried.

Respectfully submitted.

Samuel H Sheetz

Secretary.

July 8, 1970
8:00 P.M.

North York Recreation Board Meeting
Held At Borough Hall

Those Attending:

Mr. Gordon Long
Mr. Earl Kepner
Mr. Charles Harris
Mr. Earl Gibbs
Mr. Ray Rife

1. Ping-pong tables for Wilson are finished.

2. All playground supervisors are to turn in time sheets weekly - checks to be issued.

3. Slab for base of Storage Building to be poured next week.

4. Drainage ditch dug to help washing problem at Kauffman Playground and is helping. Bank graded, but needs topsoil.

5. Garbage collection O.K.

6. Carnival to be started - Use stands from July 4th plus several more for Bingo, etc. Committee from Fire Company to work on arrangements for activities and entertainment. Need help for stands and operation.

7. Playground attendance has been good and is growing.

8. Receipts from July 4th:

$1,217.55	Tickets & Stands
56.00	"
5.00	Contribution
10.00	"

20% From Steve Guiffrida - (Not received)
20% From French Fry Truck (Not received)

Bills:

(a)	$ 114.46	Game Time Inc. (Volley & tether balls & chain & swings)
(b)	$ 92.12	
	- 1.85	(Discount) York Electric (Wiring & fixtures)
	$ 93.97	
(c)	$ 100.00	1st Prize (Keener paid to bands)
	50.00	2nd Prize
	25.00	3rd Prize

July 3, 1940
3:00 P.M.

North York Conservation Board Meeting
Held At Toronto Hall

Those Present:

Mr. Gordon Long
Mr. Earl Kepner
Mr. Charles Harris
Mr. Reid Gibbs
Mr. Guy Hill

1. Dump-ground inspection for Wilson was Tabled.

2. All playground supervisors are to turn in time sheets weekly - checks to be issued.

3. Bids for Issue of Shortage Bell Telephone to be opened next week.

4. Drainage ditch due to help washing problem at Kourtman Playground and In Dolphin. Name granted, but needs improved.

5. Overdrawn collection O.K.

6. Proposal to be started - Mrs Gibson from July 4th plus several more for Hugo, etc. Committee from Five Corners to work on arrangements for activities and entertainment. Need help for stands and operation.

7. Playground electronics has been good and in growing.

8. Subscription from Shortage Bell Telephone Co.

$1,217.35	Yorkville & Pleasure	
50.00	"	
5.00	Contribution	
10.00	"	

25% from Steve Gulfstream - (Not received)
25% from Peanuts Dry Truck (Not received)

Bills:

(a) $ 314.40 Game Time Inc. (Volley & Indoor balls & chain & swings)

(b) $ 92.18
- 1.85 (Account) Yard Electric (Lighting & Elevator)

$ 93.97

(c) $ 100.00 1st Prize (Keener paid to Hands)
50.00 2nd Prize
25.00 3rd Prize

Bills (Cont'd.)

(d)	$ 50.00	Karate
(e)	Donation - ?	"Sing Out York"
(f)	$ 73.35 - 10.00	Sloughs Food Market (Discount)
	$ 63.35	
(g)	Bill Not Received -	Pepsi-Cola Co.
(h)	$ 22.10	Manbeck Bakeries
(i)	$ 32.50	Smitty's Soft Pretzels
(j)	Bill Not Received -	Shelly Tremont

9. More mortors to be made for Carnival fireworks.

10. Softball programs going well - Investigation of possibilities of football at Kauffman Playground.... Area next to basketball court to be lined off for field.

11. E. Blankenstein to check on having Booster Night for start of Central High football season at Kauffman Playground.

12. North York Lion's Club to operate stand with Wolfgang Candy Company for goods at Carnival (To share profits)

Next Meeting To Be Held:

Wednesday, August 5, 1970

8:00 P.M.

Borough Hall

Submitted By:

RAY G. RIFE

RGR:jg

Juin 19, 1920

Pour (Suite)

(q) $ 50.00 ..... Reçu

(p) Remboursement - $ ..... Frais Divers

(o) $ 43.35 Timbres (Nouveau montant)
~~10.00~~ (Ancien montant)

$ 33.35

(n) Bill Bell Insurance - Police-Auto 60.

(m) $ 35.50 Chauffage Compagnie Lux

(l) $ 35.50 Imprimerie Modèle, Avis Publicité

(k) Remboursement Petite Caisse - Journaux 1.50

(j) Remboursement Petite Caisse - Timbres 2.00

(i) Remboursement Petite Caisse - Divers 1.00

(h) Remboursement Petite Caisse - Timbres 1.00

(g) Remboursement Petite Caisse - Divers 1.00

(f) $ 25.00 Remboursement Petite Caisse

(e) $ 35.00 Remboursement Petite Caisse

(d) $ 35.00 Remboursement Petite Caisse

(c) $ 35.00 Remboursement Petite Caisse

(b) $ 35.00 Remboursement Petite Caisse

(a) $ 35.00 Remboursement Petite Caisse

Pour (Suite)

$ 35.00 Remboursement Petite Caisse

$ 35.00 Remboursement Petite Caisse

$ 35.00 Remboursement Petite Caisse

GENERAL FUND
DISBURSEMENTS

5170	Jack L. Geisler - Police Salary				$114.57
5171	" "				114.57
5172	" "				114.57
5173	" "				114.57
5174	" "				114.57
5175	Columbia Gas of Penna. - Borough Hall				14.84
5176	Atlantic Richfield Co. - Gas, etc. for Police Car				57.44
5177	York Telephone & Telegraph Co. - Borough Hall				17.42
5178	" " Police Phone - May				10.19
5179	York Car Wash - Police Car - May & June				14.00
5180	York County Boroughs Association - 1970-71 Dues				15.00
5181	Void				
5182	Ammon R. Smith Auto Co. - Speedometer Check				4.00
5183	Paul P. Lauer - Garbage Collection				1020.00
5184	Service Supply Co. - Street Signs				94.67
5185	Paul H. Everhart - Rubber Stamp				1.06
5186	J. Elwood Forry - Permit Clerk				10.00
5187	York Water Co. Hydrant Rental	96.89			
	Borough Hall	5.55			
	Park - 5th. Ave. & N. Pine St.	4.18			106.62
5188	Metropolitan Edison Co. - Street Lighting		214.50		
	7th. Ave. & N. George St.		35.70		
	Borough Hall		39.78		
	Borough Hall		2.33		
	Rear 119 W. 6th. Ave.		2.33		294.64
5189	Metropolitan Edison Co. - Pine St. & 5th. Ave.				7.45
5190	York Telephone & Telegraph Co. - Police Phone - June				11.34
5191	York County Lumber Corp. - Paint, Brushes, etc.				28.76
5192	Roy Myers - Extra Police				89.29
5193	John Keesey "				89.79
5194	Mary Yingling - Crossing Guard				28.02
5195	Kay Ferree - Cleaning Borough Hall				40.00
5196	Harold L. Haines - Comm. on Taxes				130.50
5197	George Mundy - Cutting Weeds				120.00
5198	Clement Stewart - Painting Curbs				24.00
5199	James W. Treat II - Cutting Weeds				24.00
5200	David Dunkel - Painting Curbs				24.00
					$2849.88

RECEIPTS

Emerson D. Portner - JP Fines	45.00
Tax Claim Bureau - York County	34.56
J. Elwood Forry - Permits	35.00
Chicks Service Station - Refund of Invoice Paid Twice	3.74
Jack L. Geisler- Police Chief Fines	21.00
Harold L. Haines - Tax Collector 1969 Taxes	10.50
" 1970 "	6498.41
York County Earned Income Tax Bureau	27.73
" " " " " "	8.43
	$6684.37

Balance June 1, 1970	$26,507.59
Receipts July 6, 1970	6,684.37
Balance plus Receipts	33,191.96
Disbursements July 6, 1970	2849.88
Balance July 6, 1970	$30,342.08

MOTOR LICENSE FUND

Balance June 1, 1970	$5962.89
Receipts - None	
Disbursements - None	
Balance July 6, 1970	$5962.89

POLICE PENSION FUND

Balance June 1, 1970	$2995.40
Receipts - None	
Disbursements - None	
Balance July 6, 1970	$2995.40
Certificate of Deposit	$3,509.24
"	10,500.00

July 6, 1970

SANITARY SEWER FUND

Balance June 1, 1970		$13,054.47
Receipts - Rentals for June	$4,083.20	4,083.20
		17,137.67
Disbursements:		
243 - Metropolitan Edison Co. - Pump W. 6th. Ave.	11.03	
244 - York Bank & Trust Co. - Sewer Collection Fees - May	15.40	
245 - Ntl. Bank & Trust Co. of Centr.Pa. - Trustees Fees	175.00	
246 - City of York - 2nd. Quar. 1970 - Treatment Charges	2606.85	
247 - R. W. Raffensberger - Work on Sewer Lines	63.50	
248 - Wolfgangs - Postage	42.00	
249 - Samuel H. Shettel - Sewer Billing & Secy. Salary	1 176.62	3,090.40
Balance July 6, 1970		$14,047.27
Golden Y Pass Book Account		5,000.00
Certificate of Deposit 8/13/68		5,250.00
" 9/9/68		11,729.16
" 11/5/68		12,497.31

June 24, 1970
8:00 P.M.

North York Recreation Board Meeting
Held At Borough Hall

Those Attending:

Mr. Charles Harris
Mr. Charles Keener
Mr. Earl Kepner
Mr. Earl Gibbs
Mr. Ray Rife
Mr. Gordon Long

Minutes of 6/3/70 read.

Entertainment for July 4th (Ready)

(4) Bands - Battle of Bands - O.K.
Canine Corps - O.K.
Karate - O.K.
Sing-Out York
Fireworks
Bake Sale Goods
Games Ready - Mrs. Potts & Helpers - O.K.
Schedule Given by Keener
Publicity Arranged - 3 Radio - 1 T.V. - 2 Newspapers
Posters Going Out
Shelly Tremont To Cater - Cost to us, $1.00/per Chicken
Shelly needs 2 or 3 helpers.
(Menu consists of:
1/2 Chicken - Bake Potato - Roll - Applesauce -
Orange Drink.

Tickets back to Earl Kepner by Monday, 6/29/70,
so order can be given.

E. Blankenstein to get mortars for fireworks.

Jack Seroli to try to get 8 fire police for traffic.

G. Long - P.A. System

M.C. Needed - C. Keener to see Roy Myers.

C. Harris to get helium balloons - Not ready as yet.

Tables are repaired & to be painted next week. Stands
to be assembled this week-end .. need help.
Chairs from M.U.M. Church.

If poles are not ready for lights, temporary lighting
will be used.

July 4th (Continued)

Rutter Bros. are to bring freezer, etc, plus orange drink and chocolate milk.

Other refreshments to be set-up by people.

Ice to be gotten at York Ice.

****

1. Repair crew needed for ping-pong tables at Wilson School. Can be set-up Sunday? (Not major)

2. Ordered more trash drums for Kauffman Playground. Present not sufficient.

3. Miss Delancey reports need for and condition of games at Kauffman Playground. Few more games needed. Several items were purchased.
   Picnic Outing to Kawanis Lake on Friday - O.K.
   Keener proposed to investigate possibility of Ball Game Trip to Baltimore.
   Miss Delancey to investigate possibility of trip to Pinchot Park.

4. Floor opened to any visitors.

5. Drainage at Kauffman Playground was discussed - problem to be worked-out at site.

6. Playground hours: 9 - 12 A.M. AND 1 - 3 P.M.

7. Supervisors to be paid weekly and given petty cash.

8. Utility building at Kauffman Playground for use until permanent building is completed was discussed. Prices presented by C. Harris. 10'2" x 10'6" x 6'6" High - $119.00 to be purchased at Grossman Lumber Co. (Keener & Harris to pick-up.)

9. Mower to be picked-up at A.M.F. and use and return by July 4th.

10. C. Harris to pick-up crate paper to decorate trucks, bandstand, etc.

11. C. Harris has lumber to build boxes for horseshoes at Kauffman Playground. (Install after July 4th)

12. Bank at Kauffman Playground to be finished off .. more ground is in and needs pushed. Keener to get cover plants to prevent washouts and add to appearance.

13. Mr. Bittinger from Game Time Inc., Camp Hill, has ordered (4) swing seats, (6) chairs and brackets. Will get spring for saddle mate.

14. Paul Lauer to be contacted to empty trash cans at Kauffman Playground. (Gibbs will do)

15. $150.00 check to be cashed for change & small bills for use, July 4th.
$5.00 donation received.
$5.43 First Aid Kit purchased by Recreation Supervisors (Epco Pharmacy)
$12.64 - Bill for paint & thinner (Chas. Wolf)
$5.00 - For Balls (Wolfgangs)
$25.00 - To Miss Delancey for petty cash.

16. Various possibilities discussed for future events & fund-raising projects.

17. August 17th to 22nd - Carnival - Games & wheels reserved. Other stands to be built.

18. Insurance coverage of all persons using playgrounds and other recreational activities discussed.

Next Meeting and Work Party:

Thursday, July 2, 1970

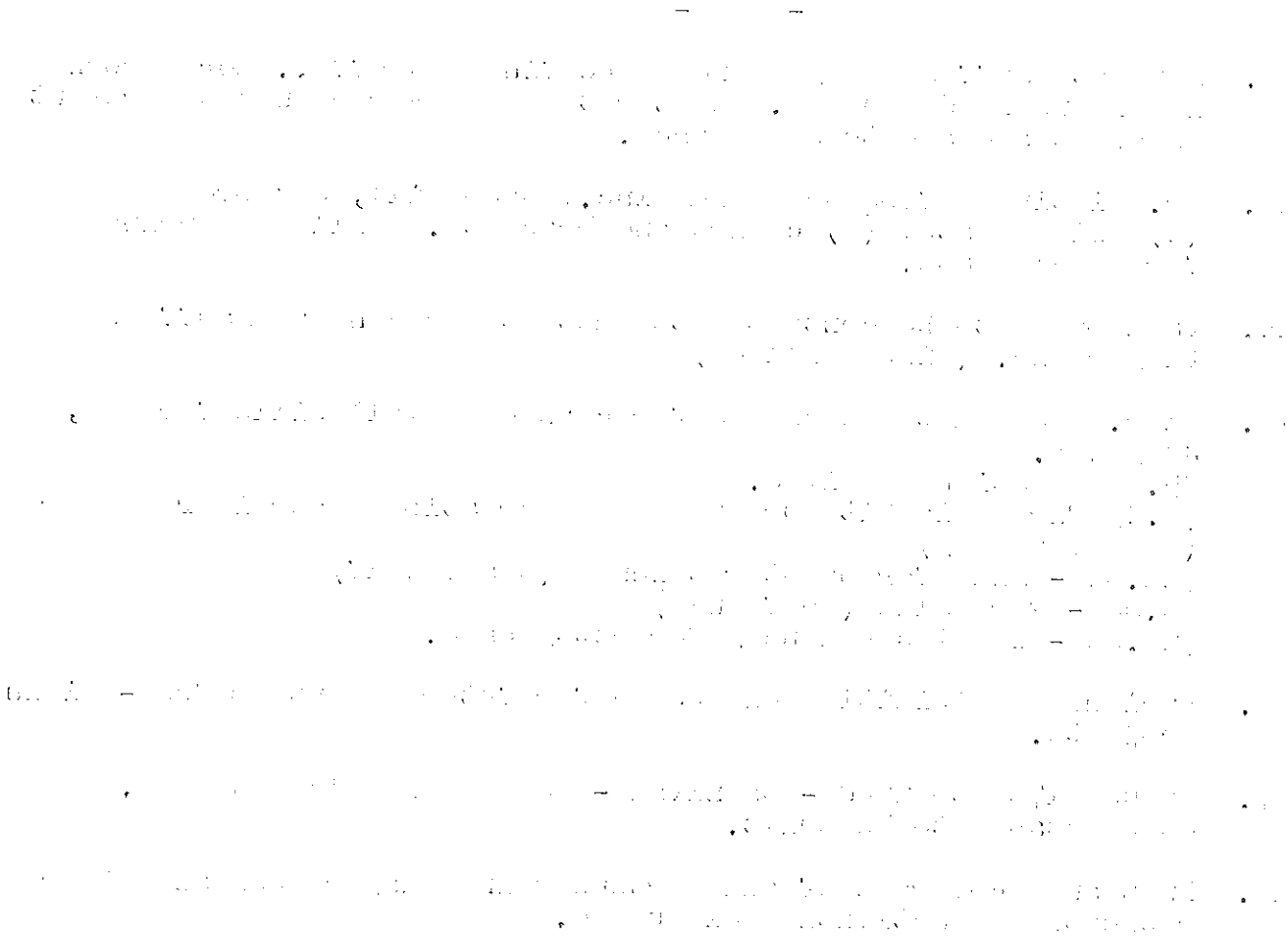
7:00 P.M.

Kauffman Playground

Submitted By:

RAY G. RIFE

RGR:jg



June 3, 1970
8:00 P.M.

North York Recreation Board Meeting
Home of Mr. Edward Blankenstein

Those Attending:

Mr. Earl Gibbs
Mr. Charles Harris
Mr. Edward Blankenstein
Mr. Gordon Long
Mr. Ray Rife

Building for storage to be started at Kauffman Playground. Location to be determined. 40 x 40 open tent to be loaned from York Tent & Awning Company.

Chemical toilets are to be ordered for Kauffman Playground, plus 2 extra for 4th of July (one day only).

Seasaw boards and chains and swings for Central to be ordered. Volley ball and net and tetherball for Kauffman Playground.

4th of July

Publicity for 4th of July - Radio Stations: WHP - WNOW - WORK WGAL-TV - 2 Papers. Tickets are ready.
Posters & Placement - George Street and Stores (E. Blankenstein & R. Rife)

E. Blankenstein to see Don Doll on possibility of Scouts operating refreshment stands at Kauffman Playground.

Charles Harris to get helium for balloons.

7 people required for traffic control.

Pepsi to supply dispenser for soda. Orange drink from Rutter Brothers.

Gordon Long to see Mrs. Potts about taking charge of games on 4th for smaller children. Also see Mrs. Ray Wolf. Get Prizes.

Bake Sale for 4th along with Barbecue. Solicit Goods.

Tables to be donated from Laurel Fire Co. for 4th. Need transportation and repairs to tables. Storage to be Boro Garage.

A total of $580.65 turned in from appeal for recreation contributions.

E. Blankenstein has contacted Baseball for Boys - Equipment inventoried and older team has started.

E. Blankenstein to get new nets for basketball hoops at Kauffman Playground.

Contractor did not as yet install poles for lights at Kauffman Playground.

More horseshoe pitching facilities needed at Kauffman Playground. Only 1 now. Could use 3 more sets.

Next Meeting To Be Held:

Wednesday, June 17, 1970

7:00 P.M.

Kauffman Playground

SubmittedBy:

RAY G. RIFE

RGR:jg

June 1, 1970

The regular monthly meeting of the North York Borough Council was held Monday evening, June 1, 1970 at 7:30 o'clock in the Borough Hall. The meeting was called to order by the President Charles H. Whorl. Roll call found the following to be present: Councilmen Callahan, Rife, Richcrick; Engineer Weigle; Solicitor Beers; Mayor Keener; Treasurer Everhart; Secretary Shettel. The minutes of the previous meeting were approved on a motion by Richcrick. Callahan seconded the motion. Motion carried.

Public Works Committee: Whorl reported that he had received a call from Mr. Vincent Keegan, of the Eagle Signal Co., of Philadelphia, regarding the inquiry sent this company about the boroughs traffic signal. Mr. Keegan stated that it was the contractors responsibility to have the light working properly and that he would see that the contractor made the necessary repairs. It was found that the light had drifted off cycle and a matter of adjustment was necessary to correct it. Hobaugh made the necessary repairs. Mr. Keegan stated he will stop as soon as possible to check the signal system to see that it is working properly.

A report was made regarding the condition of the alley at the west end of W. 6th. Ave., running parallel to Prospect Hill Cemetery. Callahan reported that there is a concrete gutter in this alley but that it is grown shut with weeds and full of dirt. This is to be checked and any work necessary to be done by the contractor.

Council recommended that any truck that is needed for work in the borough be rented from the Avis Rental Co., however if circumstances warrant it a more convenient place of rental may be used, possibly Chicks Service Station.

It was reported there is a cut on W.11th. Ave. This was made by the York Water Co. The company to be notified to repair this cut.

The question was raised by Mayor Keener regarding the amount of $1.00 charged for the lifting of a permit by the various utilities. He recommended the possibility of charging a flat rate. It was stated that if this were done it would be the boroughs responsibility to repair any cut that is made.
It was decided that the ordinance relative to Utilities making street cuts for repairs be reviewed and any changes made that may be necessary with the possibility of creating a new ordinance.

Councilman Callahan was instructed to obtain the name of the owner of the building on Columbia Ave., now occupied by the Hemmingway Trucking Co., regarding the repairing of the parking and loading area. Council stated this should be done before Columbia Avenue is repaired.

The Secretary was instructed in write a letter to the North York Pharmacy asking them to paint lines on the north side of the parking lot adjacent to the Pharmacy to show where the pavement is. It was reported that cars have been parking over this area making it necessary for pedestrians to walk into the streets. This is especially unsafe for children.

At this time bids for the general repairing of the streets were opened. The following companies submitted bids:

Emrich Contruction Co. Manchester, Pa.	$11,049.50
Stewart & March, York, Pa.	$12,116.50
Denton R. Fitz, Dallastown, Pa.	$10,408.50

Rife moved that the bid of Denton R. Fitz be accepted as the lowest bidder. Richcrick seconded the motion. Motion carried.

An estimated price of $6400.00 was given by Engineer Weigle to install a new storm water sewer at the east end of 8th. Ave., from Howard Alley to Queen St. Engineer Weigle to contact state as to the possibility of using liquid fuel funds for the new construction of storm water sewers.
Weigle was instructed to check the present sewer to see what repairs may be needed, in the event that a new sewer is not constructed.

Sanitation Committee: It was reported that the storm water sewers have been cleaned by Paul P. Lauer. It was reported that the meeting of the sanitation committee has not been held as yet. The condition of weeds in the borough is to be checked. Mayor Keener stated he will send letters regarding this if necessary.

Public Safety Committee: The police report was read by Rife. Copy has been placed with minutes.

Mayor Keener reported that George Hansford has resigned as an extra police. Committee to check into obtaining a replacement.

A recommendation was made by Mayor Keener that a number of persons be sworn in as auxilliary police to be put to use if necessary, in time of riots or other disturbances. This is to be investigated by police committee.

The question of overtime payment for police officers was brought up by Richcrick. This is to be checked into by the Police Committee. Committee to bring their recommendations to council.

The question was raised regarding people being covered by insurance for injuries they may receive while using the facilities on the Kauffman Playground. It was reported that the borough has a liability coverage in the event it can be proved that the borough has been negligent. A policy covering individuals is being checked into.

The following terms of office for members of the newly established Recreation Commission was announced by council:

Earl Gibbs	5 years
Gordon Long	4 "
Edward Blankenstine	3 "
Earl Kepner Jr.	2 "
Charles Keener	1 "
Ray G. Rife	5 "
Charles Harris	4 "

This was approved on a motion by Callahan. Richcrick seconded the motion. Motion carried.

The ordinance relative to the making of E. 6th. Avenue a two way street was held over until the next meeting.

A copy of a sample housing code has been received from Building Officials Conference of America Inc., and will be reviewed by council, before action is taken regarding the establishing of a housing code in the borough.

Finance Committee: Richcrick reported the following monies received:

Harold L. Haines, Collector	1969 Taxes	$47.25
	1970 "	3549.26
York Co. Earned Income Tax Bureau		10951.30

Richcrick moved that borough council pass a resolution setting up a Golden Y Pass Book Account with the York Bank & Trust Co., to the amount of $5000.00. This amount to be withdrawn from the Sanitary Sewer Fund and the Pass Book account credited to the Sanitary Sewer Fund. Rife seconded the motion. Motion carried.

Richcrick reported that work is progressing on the compiling of a complete ordinance book.

Rife moved that an order be granted for the payment of the bills subject to final audit. Richcrick seconded the motion. Motion carried.

Rife moved that the meeting be adjourned until Monday July 6th. Richcrick seconded the motion. Motion carried.

Respectfully submitted,
Samuel H Kettel
Secretary

June 1, 1970

Be it Resolved:

At the regular meeting of the North York Borough Council held Monday evening, June 1st., it was resolved to transfer the amount of $5000.00 from the North York Sanitary Sewer Fund to a Golden Y Pass Book Account, to be transferred to the name of the North York Sanitary Sewer Fund.

The above resolution was passed on a motion by Councilman Jason Richcrick. Councilman Ray G. Rife seconded the motion. Motion carried.

Samuel H. Shettel

Samuel H. Shettel, Secy.

I, Samuel H. Shettel, Secretary to the North York Borough Council certify that the above is a true and correct resolution passed by North York Borough Council as their regular meeting held, June 1, 1970.

Samuel H. Shettel

Samuel H. Shettel, Secy.

June 1, 1970

Be it Resolved:

At the regular meeting of the North York Borough Council held Monday evening, June 1st, it was resolved to transfer the amount of $3000.00 from the North York Sanitary Sewer Fund to a Golden Y Pass Book Account, to be transferred to the name of the North York Sanitary Sewer Fund.

The above resolution was passed on a motion by Councilman Jason Mefferick. Councilman Ray G. Fife seconded the motion. motion carried.

Samuel H. Shotbol, Secy.

I, Samuel H. Shotbol, Secretary to the North York Borough Council certify that the above is a true and correct resolution passed by North York Borough Council at their regular meeting held, June 1, 1970.

Samuel H. Shotbol, Secy.

NORTH YORK BOROUGH EXPENDITURES 1970

DEPT.	ITEM	1970 BUDGET	JAN.		FEB.		MAR.		APRIL		MAY		JUNE		JULY		AUG.		SEPT.		OCT.		PROJECTED
ADMIN.	POSTAGE & MACHINE	450.00	2.60	2.60	56.10	58.70	167.91	226.61		226.61	25.28	252.39	53.25	305.64									611.28
	OFFICE SUPPLIES	100.00			6.83	6.83	8.95	15.78	17.64	33.42		33.42	17.75	51.17									102.34
CLERKS	SALARIES	200.00					40.00	40.00		40.00		40.00		40.00									80.00
	FICA																						
	REPAIRS	500.00			9.57	9.57	265.45	275.02	38.60	313.62	21.35	335.47		335.45									670.94
	FUEL-LIGHT WATER	850.00	107.26	107.26			158.12	265.38	136.96	402.34	106.37	508.71	30.54	539.25									1078.50
	TELE	150.00	17.41	17.41	15.32	32.73	13.06	45.79	12.31	58.10	18.59	76.69	14.09	90.78									181.56
	IMPROVEMENTS	1334.00																					
POLICE	PATROLMEN	3851.00	425.61	425.61	266.44	692.05	255.12	947.17	278.66	1227.36	257.71	1485.07	265.22	1963.29									3451.58
	CROSSING GUARD	1260.00	69.23	69.23	68.41	137.64	31.50	169.14	78.31	247.45	118.03	365.48	113.33	479.36									958.72
	VACATION	279.00																					
	OFFICE SUPPLIES	200.00	27.69	27.69		27.68	50.63	78.32		78.32	8.36	86.68	17.07	103.75									207.50
	UNIFORMS	160.00							23.00	23.00		23.00		23.00									46.00
	VEHICLE FUELING	200.00	48.70	48.70		48.70	25.81	74.51	13.44	87.95		87.95	51.75	139.70									279.40
	GAS-OIL	800.00	43.41	43.41	81.86	125.27	44.42	169.69	66.75	236.44	86.18	410.62	71.60	482.22									964.44
	TRAFFIC SIGNAL	600.00																					
	NEW EQUIP.	209.00																					
	TELE	125.00	8.85	8.85	12.55	21.40		21.40	31.14	52.54	10.35	62.89		62.89									125.78
PLANNING & ZONING		100.00	9.89	9.89	7.60	17.49		17.49	6.40	23.89	7.20	31.09		31.09									62.18
HEALTH	SALARIES	50.00																					
	PUB. HOSP. FUND	350.00			354.00	354.00																	354.00
HIGHWAYS	SALARIES	500.00					8.00	8.00	80.00	88.00	48.00	136.00	8.00	144.00									288.00
	ROAD OIL	200.00																					
	STREET SIGNS	750.00	26.46	26.46		26.46	79.58	106.04		106.04	210.20	316.24		316.24									632.48
	SNOW REMOVAL	1000.00	742.93	742.93	672.70	1415.63	121.00	1536.63		1536.63		1536.63		1536.63									1536.63
	PATCHING STREETS	1000.00					41.70	41.70	4.95	46.65		46.65		46.65									93.30
	CLEANING STREETS	750.00	6.00	6.00		6.00		6.00		6.00	894.00	900.00		900.00									1800.00
	EQUIPMENT	100.00			17.00	17.00		17.00		17.00		17.00		17.00									34.00
RECREATION	SALARIES	1200.00																					
	MAINT.		12.76	12.76	3.88	16.64	7.62	24.26	17.70	41.96	15.92	57.90	4.15	62.06									47.00 INS. 109.06
	NEW EQ.										93.00	ADDITIONAL INS.											2420.64

June 1, 1970

GENERAL FUND
DISBURSEMENTS

5141	Jack Geisler, Police Salary				$114.57
5142	" "				114.57
5143	" "				114.57
5144	" "				114.57
5145	Harold L. Haines - Comm. on Taxes				90.76
5146	Columbia Gas of Penna. - Service at Borough Hall				23.96
5147	Metropolitan Edison Co. - Street Lighting				214.50
5148	Wolfgangs - Police Supplies				17.07
5149	North York Pharmacy - First Aid Dit				15.00
5150	Weigle Engineering Co. - Engineering Services				102.75
5151	York Telephone & Telegraph Co. - Borough Hall Services				14.09
5152	Ammon R. Smith Auto Co. - Speedometer Check				5.00
5153	Building Officials Conference of America Inc. - Housing Code				2.75
5154	J. Elwood Forry - Permit Clerk				10.00
5155	Dispatch Publishing Co. - Adv. for Street Bids #49139	$22.80			
	Transient Adv.	20.70			
	"	9.75			53.25
5156	Luckenbaugh Chev. Co. - Expense for Police Car				20.95
5157	Atlantic Richfield Co. - Gas, etc., for Police Car				71.60
5158	Paul P. Lauer - Garbage Collection		1020.00		
	Cleaning Storm Sewers		41.00		1061.00
5159	York Water Co. - Hydrant Rental	96.89			
	Borough Hall	6.58			
	E. 5th. Ave. & N. Pine St. (Park)	4.18			107.65
5160	Charles R. Keener - Mayor ½ yearly salary				136.12
5161	Paul H. Everhart - Treasurer ½ yearly salary				141.30
5162	Samuel H. Shettel - Secretary ½ yearly salary				373.03
5163	George Hansford - Extra Police				56.14
5164	Roy Myers - Extra Police				101.04
5165	John Keesey - Extra Police				101.04
5166	Mary C. Yingling - School Crossing Guard - 74 hrs.				113.88
5167	Jacob Gross - Labor				8.00
5168	Harold L. Haines - Comm. on Taxes				73.35
5169	Link Communications Inc. - Rprs. to Police Radio				25.80
					$3,398.31

RECEIPTS

J. Elwood Forry - Permits Issued				$34.00
North York Lions Club - Reimbursement for Trash Containers				318.70
Emerson D. Portner - JP - Fines				45.00
Harold L. Haines - 1969 Taxes				47.25
" 1970 Taxes				3,549.26
Charles R. Keener, Mayor - Fines				22.00
York County Earned Income Tax Bureau	32% of 1969 Budget	$7,040.		
	17% of 1970 Budget	4,250.		
		11,290.		
	Less 3% Escrow	338.70		10,951.30
Celina Mutual Insurance Co. - Claim for Tom McFarland				19.95
				$14,987.46

Balance May 4, 1970	$14,918.44
Receipts - June 1, 1970	14,987.46
Balance plus Receipts	29,905.90
Disbursements - June 1, 1970	3,398.31
Balance June 1, 1970	$26,507.59

MOTOR LICENSE FUND

Balance - May 4, 1970	$5,962.87
Receipts - None	
Disbursements - None	
Balance - June 1,1970	$5,962.87

POLICE PENSION FUND

Balance - May 4, 1970	$2,995.10
Receipts - None	
Disbursements - None	
Balance - June 1, 1970	$2,995.10
Certificate of Deposit	$3,509.24
"	10,500.00

June 1, 1970

SANITARY SEWER FUND

Balance May 4, 1970		$21,155.72
Receipts - Rentals for May	2352.60	2,352.60
		23,508.32
Disbursements:		
239 - North York Borough Authority - 2nd. Quar. Rental	5,400.00	
240 - York Bank & Trust Co. - Rental Collection Fee - Apr.	25.10	
241 - Henninger Printing Co. - Envelopes	28.75	5,453.85
Balance - June 1, 1970		$18,054.47
Amt. deducted from balance and placed in a Golden Y Acct. Ck #42 York Bank & Trust Co.		5,000.00
Balance in General Fund June 1, 1970		$13,054.47
Certificate of Deposit 058128		$5,250.00
" 058187		$11,729.16
" 058305		$12,497.31

May 13, 1970

North York Recreation Board Meeting
Home of Mr. Edward Blankenstein

Those Attending:

Mr. Earl Gibbs
Mr. Charles Keener
Mr. Edward Blankenstein
Mr. Ray Rife
Mr. Gordon Long

Committee reports that flyers are printed and ready for distribution for appeal for funds to support recreation. Stickers are to be printed as soon as Topflight can produce them. Accompanying envelopes to be available, 5/14/70. Flyers to start-out, 5/18/70.

Poles and lights for Kauffman Playground are not yet available - wire is ready.

Playground adjacent to Central High School needs:

12 - chains for swings.
6 - seats for swings.
3 - seasaw boards

Everything badly in need of paint. (Note: No swings for children under six.) This report from Charles Harris.

Large awning tent is needed for Kauffman Playground. York Tent & Awning to be contacted.

2 - Chemical toilets for Kauffman Playground to cost $37.50 each per month from Robert Kinsley.

Refreshment stands for July 4th - Steve Guiffreida to be contacted to operate at 20% return to Recreation Board.

Baseball for Boys - Joe Biros contacted & ready. Entrance fees to league, $150.00. Needs equipment. Ed Blankenstein to check on available equipment.

Wilson Playground - Supervisors to be Rebecca Curry & Barbara Delancy - Starting date & time to be arranged.

July 4th -

Canine Corps - O.K.
Battle of Bands - Meeting 5/14/70 (Keener)
Fireworks - O.K.
Karate - ?

Don Doll needs help - Recreation Board asked to try to contact any interested persons. (Scout Troop #64, M.U.M. Church)

Fill ground to be placed at Kauffman Playground by Goodling, Inc. Frank Schroll to improve banks.

Lawn Mowers being loaned from A.M.F. - No operator at present, need volunteer for same.

Lots drawn for terms of members of Recreation Board:

Earl Keppner - 4 Years
Gordon Long - 1 Year
Earl Gibbs - 7 Years
Charles Keener - 5 Years
Ray Rife - 6 Years
Edward Blankenstein - 2 Years
Charles Harris - 3 Years

Next Meeting To Be Held:

Wednesday, June 3, 1970

8:00 P.M.

Home of Edward Blankenstein

Submitted By:

RAY G. RIFE

RGR:jg

May 4, 1970

The regular monthly meeting of the North York Borough Council was held Monday evening, May 4, 1970, at 7:30 o'clock in the Borough Hall. The meeting was called to order by the president Charles H. Whorl. Roll call found the following to be present: Councilmen Kepner, Gibbs, Rife, Callahan, Richcrick, Ross; Engineer Weigle; Solicitor Beers; Mayor Keener; Treasurer Everhart and Secretary Shettel. The minutes of the previous meeting were approved on a motion by Rife. Callahan seconded the motion. Motion carried.

Public Works Committee: Invoices were received covering the general street cleaning and also covering the spring clean-up. These invoices were approved for payment. They are included in the detailed financial report attached to minutes.

Callahan reported that a general survey of the streets in the borough was made. This is in connection with the general street program to be completed this year. The question was raised regarding Columbia Avenue from E. 7th. Ave. to borough line, which is in this program, in that the unfinished area at the Hemingway Transport Inc., property is causing stones and gravel to wash onto Columbia Ave., making it almost impossible to resurface this street. The owners of this property to be contacted regarding the refinishing of this area.

Discussion was held regarding the work being done at the Top Flight Tape Co., and Solicitor Beers was asked to check as to the exact property lines of both Top Flight Tape Co., and the Central York School District.

Engineer Weigle was instructed to prepare specifications and instructions to bidders for the general street program. This is to be advertised and bids opened at the next regular meeting. This to include the 12' radius proposed at E. 7th. Ave., and also the installation of a more efficient storm water sewer at E. 6th. Ave., and N. George St. An estimate is also to be given for a storm water sewer at the east end of E. 8th. Ave.

Sanitation Committee: It was reported that the storm water sewers will be cleaned out by Paul Lauer.

It was reported by the Secretary that Clinton Roderick of the North York Lions Club stated the newly purchased trash cans to be placed at various places in the borough have been received. These were to be picked up by the Committee.

Gibbs, chairman of the Sanitation Committee stated he would call a meeting of this committee.

The question was raised as to the possibility of forcing persons owning property to clean their yards. This could be done by ordinance only if they were found to be dumping organic or inorganic garbage in the yards, streets or sidewalks. Solicitor Beers was ask to revise the present ordinance to make it more effective.

The question was raised as to whether the weed ordinance should be enforced by the Sanitation Committee instead of the Mayor. This will be discussed at the meeting of the Sanitation Committee.

The committee was instructed to try to obtain from R. W. Raffensberger a price for regular maintenance of the sanitary sewer system.

Public Safety Committee: The police report for the month of April was read by Rife. A copy of this report has been placed with the minutes.

Rife stated he had attended a meeting of the group representing the Task Force on Joint Police Service.

Callahan moved that the would should not accept the use of private property or equipment to do borough work, and that if a truck, etc., is needed that it be rented. Kepner seconded the motion. Motion carried.

Solicitor Beers stated that he has not as yet received any answer from the Eagle Signal Co., regarding the traffic signal light at E. 7th. Ave.

A report given regarding a meeting regarding the York County Communications Network. It was stated this will be located in the basement of the Court House with a transmittor in the vicinity of Pleasureville. All emergency calls are to come into the center, for fire or police service, and they will then be relayed to the individual police or fire departments.

Finance Committee: Richcrick reported the following:

1969 Taxes	$164.31
1970 Taxes	$4127.23

Ross moved that Mr. Elwood J. Forry be appointed to issue all building permits and also to act as the borough Zoning Offider. Gibbs seconded the motion. Motion carried. Mr. Forry to be paid a minimum of $10.00 or $.50 per permit whichever is the greater.

Ross moved that Charles Whorl be appointed as the boroughs representative on the York Bicentenial Committee. Callahan seconded the motion. Motion carried.

A report was given by Gibbs of the newly established Recreation Commission. The minutes of the initial meeting were read by Gibbs. The following officers were appointed: Earl Gibbs, chairman; Ray G. Rife, Secretary; Edward Blankenstine, Treasurer.

Gordon Long a member of this commission was present and stated that plans are being made regarding a campaign for contributions to the financing of this commission. He stated that the citizens of the borough will be conducted regarding these contributions. These contributions can be designated for use on either Wilson, Central or Lloyd Z. Kauffman Playground, whichever the citizen desires. He stated plans will be continually be made to promote fine recreational facilities in the borough.

It was moved by Ross that borough council turn over to the commission the amount of $2500.00 which has been provided in the budget, to be used for the recreation programs set up. Callahan seconded the motion. Motion carried.

Discussion was held regarding the making of 11th. Ave., a one way street. It was reported that all traffic counts have been made but Charles Upham has not as yet made any report to the York County Planning Commission.

Action on the ordinance making E. 6th. Ave., a two way street was deferred until the next regular meeting.

The question of the establishing of a housing code in the borough was discussed further. A copy of the housing code being used by West York Borough to be obtained for study. It was stated that York City is at present working on revisions to their present code. A sample housing code has been ordered from Building Officials Conference of America Inc., but has not been received as yet.

Rife moved that the bills be accepted for payment subject to final audit. Callahan seconded the motion. Motion carried.

Rife moved that the meeting be adjourned. Callahan seconded the motion. Motion carried.

Respectfully submitted,

Samuel H. Lattel

Secretary.

May 4, 1970

GENERAL FUND
DISBURSEMENTS

5103	Jack L. Geisler, Police Salary	$114.57
5104	" "	114.57
5105	" "	114.57
5106	" "	114.57
5107	Wolfgangs - Postage	12.00
5108	Internal Revenue Service - 1st. Quar. W/H Tax	197.60
5109	Comm. of Pa. Soc. Sec. Contr. Fund - 1st. Quar. Soc. Sec.	269.18
5110	York County Earned Income Tax Bureau - 1st. Quar. Income Tax	28.03
5111	Columbia Gas of Pa. Inc. - Service at Borough Hall	51.85
5112	Paul P. Lauer - Garbage Collection	1020.00
5113	York Telephone & Telegraph Co. - Police Phone	10.35
5114	" " Borough Hall	18.59
5115	Gazette & Daily - Zoning Hearing Notice	7.20
5116	Service Supply Co. - Stop Signs	131.70
5117	Std. Concrete Products Co. - Dumping	18.00
5118	Denton R. Fitz Inc. - Spring Clean-up	240.00
5119	York Bank & Trust Co. - 2nd. Quar. Sewer Rent	12.00
5120	Spring Garden Township - Cleaning Streets	270.00
5121	Pruss Supply - Cleaning Supplies	1.85
5122	Capital Blue Cross - Hosp. Ins. for Geisler	31.11
5123	Dispatch Publishing Co. - Legal Adv. (Fire Co. Appr.)	13.78
5124	Atlantic Richfield Co. - Gas for Police Car	84.18
5125	Roy Myers - Extra Police	78.59
5126	John Keesey - Extra Police	89.81
5127	George Hansford - Extra Police	89.31
5128	Jack L. Geisler - Police Supplies	8.63
5129	Mary C. Yingling - School Crossing Guard	118.03
5130	Gary Spangler - Labor	17.00
5131	Joseph Keener - Labor	17.00
5132	Bert Kauffman - Labor	14.00
5133	Kay Ferree- Cleaning	20.00
5134	York Water Co. - Hydrant Rental	96.89
	Borough Hall	5.55
	E. 5th. Ave. & N. Pine St.	4.18
5135	Metropolitan Edison Co. - Street Lighting	214.50
	E. 5th. Ave. & N. Pine St.	11.74
	Borough Hall	46.69
	Borough Hall	2.28
	Signal Light - E. 7th. Ave. & N. George St.	37.27
	119 W. 6th. Ave. Rear	2.28
5136	Frank H. Scholl Jr. Inc. - Truck & Labor to Clean Streets	366.00
5137	Bond Sanitary Co. - Trash Containers	318.70
5138	Walter A. Ross - Painting Cross Walks	78.50
5139	North York Recreation Commission - 1970 Budget	2500.00
5140	Joan Keener - Issuing Permits	10.00
		$7022.65

RECEIPTS

Zoning Hearing (Earl Arnold)		$20.00
Emerson D. Portner - JP Fines		65.00
Harold L. Haines - Tax Collector	1969 Taxes	164.31
	1970 Taxes	4127.23
Charles Keener - Fines		70.00
" Permits		43.00
		$4489.54

Balance April 6, 1970	$17,451.55
Receipts - May 4, 1970	4,489.54
Balance plus Receipts	21,941.09
Disbursements - May 4, 1970	7,022.65
Balance May 4, 1970	$14,918.44

MOTOR LICENSE FUND

Balance April 6, 1970	$38.32
Receipts - Comm. of Penna. - Under Act 655	5,924.57
Disbursements - None	
Balance May 4, 1970	$5,962.89

POLICE PENSION FUND

Balance April 6, 1970	$2,995.10
Receipts - None	
Disbursements - None	
Balance May 4, 1970	$2,995.10
Certificate of Deposit 058406	3509.24
"	10500.00

May 4, 1970

SANITARY SEWER FUND

Balance April 6, 1970		$18,210.19
Receipts - Rentals	~~$3678.80~~ 3628.80	~~3,628.80~~ 3,628.80
		~~21,840.99~~ 21,838.99
Disbursements:		
230 - Wolfgangs - Postage	52.50	
231 - Samuel H. Shettel - Secy. Salary & Sewer Billing	176.62	
232 - Comm. of Pa. Contr. Fund - 1st. Quar. Soc. Sec.	18.00	
233 - York County Earned Income Tax Bureau - 1st. Quar. Inc.Tax	1.88	
234 - Roy S. Bierbower - Sewer Invoices #1992	269.58	
Envelopes #1993	14.70	
235 - York Bank & Trust Co. - Sewer Collection Fees - Mar.	21.80	
236 - R. W. Raffensberger - Opening Sewer at 101 E. 7th. Ave.	30.80	
237 - Industrial Electric Co. - Inspection of Pump	69.23	
238 - Metropolitan Edison Co. - Serv. at Pump - W. 6th. Ave.	28.16	683.27
Balance May 4, 1970		~~$21,157.72~~ $ 21,155.72

Certificat of Deposit #058128 - 8/13/68	5,250.00
#058187 - 9/9/68	11,729.16
#058305 - 11/5/68	12,497.31

April 6, 1970

The regular monthly meeting of the North York Borough Council was held Monday evening, April 6, 1970, at 7:30 o'clock in the Borough Hall. The meeting was called to order by the President Charles H. Whorl. Roll call found the following to be present: Councilmen: Gibbs, Richcrick, Kepner, Rife, Callahan, Ross; Mayor Charles R. Keener; Engineer Weigle; Solicitor Beers; Secretary Shettel and Treasurer Everhart. The minutes of the previous meeting were approved on a motion by Richcrick. Callahan seconded this motion. Motion carried.

Public Works Committee: It was reported that the time for the cleaning of the streets had to be changed because of bad weather. Callahan stated the new time set for this would be Monday and Tuesday, April 13th. and 14th., weather permitting.

It was further reported that the spring clean-up had been conducted Saturday April 4th., and the refuse had been picked up by Denton R. Fitz of Dallastown.

It was decided that the Public Works Committee and Engineer Weigle would make a survey of the borough streets to determine the amount of work that will have to be done and the amount of streets involved in our general street repairing program. Those members of council not on this committee were invited to join in on this survey. It was decided to make this survey Saturday April 11th., at 1:30 PM.

The question was brought up regarding property that wishes to be annexed by the Top Flight Tape Co. Engineer Weigle stated he had ask this company for a discription of this property. He stated he had contacted Kenneth Long of Top Flight requesting this discription and Mr. Long stated he had not gotten around to submitting it. Council decided that before anything is done about this the deed of Top Flight Tape Co., and also property owners around this particular area be checked into, so that they may be sure of what they are doing.

Mr. Steven Horvath was present to discuss the possibility of making W. 11th. Avenue a one way street. He stated he was building a restaurant on this avenue and he felt it would hinder his business if this were done. He stated that he would be willing to relinquish 10' of his property if this street remained two way. The question was raised regarding the stores in the North Gate Shopping Center that depend on this avenue for deliveries. It was reported that the State had recommended to Manchester Township that this avenue be made one way. It was decided by the council that the York County Planning Commission Traffic Committee be contacted. Ross stated that a study of this is being made by Charles Upham for the York County Planning Commission.

Public Safety Committee: The monthly police report was read by Rife. Copy of report placed with minutes.

A letter was received from York Electrical Supply Co., stating a number of acts of vandalism committed on their property and the adequate and excellent cooperation from the Police Department. The letter stated further that North York is no longer a quiet little borough and that they feel that the borough should have twenty-four hour police protection.

Another letter was received from Mr. and Mrs. Erwin Billet formerly of 533 N.George St., commending our Police Chief Jack L. Geisler for his quick action and cooperation at the time their house was on fire, and that this action saved his family and possibly other homes in the neighborhood.

The committee reported that they had met with officials of the Central York School District regarding traffic program for school busses. Several recommendations were made by both parties but no decisions were made.

Discussion was held regarding the placing of a 10" radius at the north east corner of E. 7th. Ave., and N. George St. Weigle stated that the Metropolitan Edison Co., felt this could be done without moving the existing pole. Weigle was instructed to again

contact Metropolitan Edison Co., and obtain a price from them for moving this pole if it is necessary.

Mayor Keener stated that he had sent a letter to the Central York School District regarding the curfew ordinance now in effect in the borough, and that this will be strictly enforced. He further stated that the police department is making an extra effort against vandalism and the prosecution of anyone committing such an act.

A recommendation was made that cross walks be painted. It was stated that the state is intending to resurface N. George St. However until they do this it was felt that these cross walks should be painted and when the street is resurfaced then use more durable material for these cross walks. Council stated this should be done. It was decided to contact the Penna. Highway Department if it is necessary to re-route traffic when painting these walks.

The auditors report of the Liberty Fire Co. #1 was distributed to the members of council. A copy of this report placed with the minutes.

Solicitor Beers was requested to contact the Eagle Signal Co., the distributors for the signal light at E. 7th. Ave. and N. George St., with a copy of the letter being sent to H. R. Hobaugh of New Cumberland,Pa., the company installing the lights. It was stated that the lights have been in operation for one and one-half years and they are still not operating properly. The Eagle Co., to be ask to have these repaired so they will operate correctly.

Sanitation Committee: It was reported by the committee that the sanitary sewer in the 1100 block of N. Duke St., has been opened by Raffensberger. Discussion was held regarding obtaining equipment by which the sewer lines could be opened periodically. It was stated that such equipment is available from Springettsbury Township.

The committee further reported that PaulLauer,our garbage collector had been contacted regarding the possibility of losing his place of dumping his garbage. He stated that he would continue to dump his garbage as usual until he is actually stopped. It was reported that the York County Planning Commission is expected to request an extension on the time set by the state to discontinue the present dumping procedures.

It was reported that the supplier of the trash containers ordered has been contacted and they will be shipped about the 8th. or 9th. of April. These will then be placed in use.

Finance Committee: The report of the taxes collected was read by Richcrick. This showed that $228.20 had been collected in 1969 taxes; and $2783.47 collected in 1970 taxes. Other receipts are in detail in the financial report attached to these minutes.

An ordinance permitting two way traffic on Sixth Ave. between N. Duke St. and N. George Street was presented to council. Also an ordinance prohibiting parking on the south side of Sixth Ave., was presented. Following discussion it was decided to hold up the passing of these ordinances until the next regular meeting. This will give council time to contact the School District regarding the streets the school busses will be using.

An ordinance appropriating $700.00 to the Liberty Fire Co. #1 for the purpose of purchasing apparatus, equipment, etc., was presented to council. This ordinance was adopted on a motion by Ross. Callahan seconded the motion. Motion carried.

The fire company's auditors report was reviewed by Richcrick.

A letter was received from York Baseball for Boys Association, Inc. requesting an annual payment of $150.00 as a contribution for the 8-12 and 13-15 teams which are sponsored in the York Baseball for Boys Assoc. program. This amount is due June 1, 1970.

Callahan the boroughs representative in the summer recreation program stated that he had obtain Joe Biros to supervise the baseball for boys program in the borough. Also two supervisors for Wilson School Ground have been obtained.

Callahan and Ross of the Personnel Committee recommended the following names of persons to serve on the Recreation Commission which has been created by ordinance:

Earl Gibbs, Temporary Chairman
Gordon Long
Edward Blankenstine
Earl Kepner Jr.
Charles Keener
Ray G. Rife
Charles Harris

Ross moved that the above named persons be appointed as members of this Commission. Gibbs seconded the motion. Motion carried.

Richcrick moved that Joan Keener be reimbursed for issuing building permits during the months of February and March. Callahan seconded the motion.

Discussion was held regarding the placing of partitions to separate the various offices in the borough hall. The secretary stated that there were partitions available. He was instructed to obtain prices for these to be presented at the next meeting.

Mayor Keener discussed the possibility of establishing a building code. Mr. Burton Schellhamer, home visitor for the Central York School District was present to advise on the condition of homes in the borough. He stated that there were homes at present in the borough without bathtubs, homes that are hazardous, not hot water, no heat, too many people living in one house. He remarked that children come to school unclean. Keener presented pictures of houses and buildings in the borough that are should either be repaired or dismantled, and that this can only be done with the use of a building code. Following a lengthy discussion council decided to obtain a copy of the housing code being used by West York Borough. This to be discussed further.

A report of recreation activities at the Lloyd Z. Kauffman Playground was read by Gibbs. This report placed on file.

Permission was granted to the marching band of Central High School to use 6th. Ave. and Elk Ave., as practice areas in preparation for their trip to Memphis, Tenn., at which time they will participate in the Cotton Festival. Mr. McFarland, music instructor also stated they may ask for permission to have a parade some time in May. Permission for this will be decided when it is ask.

Ross moved that an order be granted for the payment of the bills subject to final audit. Rife seconded the motion.

Ross moved that the meeting be adjourned. Gibbs seconded the motion. Motion carried.

Respectfully submitted,
Samuel N. Leitt
Secretary.

April 29, 1970
8:00 P.M.

North York Recreation Board Meeting
Home of Mr. Edward Blankenstein

Those Attending:

Mr. Charles Harris
Mr. Earl Gibbs
Mr. Charles Keener
Mr. Gordon Long
Mr. Edward Blankenstein
Mr. Ray Rife

Meeting called to order by temporary Chairman, Earl Gibbs.

Floor opened for nominations for Chairman. Earl Gibbs nominated by Charles Keener - second, by Gordon Long.

Floor opened for nominations for Secretary. Ray Rife nominated by Gordon Long - second, by Charles Keener.

Edward Blankenstein appointed as Treasurer by Chairman, Earl Gibbs.

Discussion held as to terms of appointments of members of Recreation Board. It was decided to ask Borough Solicitor to clarify this point.

Baseball for Boys - - Edward Blankenstein volunteered to be contact for Mr. Joseph Biros. Additional committee appointments at later date.

Discussion as to possibility of supervised play at Kauffman Playground during evening hours or even daylight hours using people presently engaged to supervise playground at Wilson School Building. Secretary to contact Mr. George Callahan to get names of people who are to supervise play at Wilson School Building.

Discussion as to money making projects to support recreation in Borough.

Possibilities:

1. Sale of light bulbs.
2. Use of coin cards for donations.
3. Sale of bumper stickers.

Charles Keener to get information on coin cards and bumper stickers.

Sept. 23, 1970
Box N.

Mrs. Kay Ortiz
Mr. Ishmael Hernandez
Mr. Clayton Gray
Mr. Carlos Romero
Mrs. Opal Glenn
Mr. Charles Murray

Dear Friends and Neighbors:

Please accept my sincere thanks for your kindness in sending me flowers during my recent illness. Your thoughtfulness will always be remembered.

Sincerely yours,
Box N.

Lighting at Kauffman Playground - - Old open lights have been removed; three covered lights installed and five additional lights and poles, and one service pole to be installed. Estimated Cost ... $40.00.

Condition of playground adjacent to Central High Athletic Field discussed. Two new swing seats with chains are needed and repairs to seesaws are imperative. Funds are needed for this project. Charles Harris to inspect the condition of this playground and report at next meeting.

July 4th, 1970 - - Afternoon and evening programs are to be at Kauffman Playground:

1. Track Meet - Afternoon
2. Battle of Bands - Evening
3. Karate Exibition - Evening
4. Canine Corps Demonstration - Evening (If Available)
5. Fireworks - Evening

Chicken Barbecue and Bake Sale to be held to raise funds for the costs incurred in this program; also, to investigate other refreshment stands to operate.

Carnival, week of August 17th, to be held in partnership with Liberty Fire Company. Charles Keener to contact Liberty Fire Company, as to operation.

Reported that North York Recreational Team was entered in Salvation Army League at cost of $97.50. Borough asked to pay this cost. Home games to be played at Kauffman Playground.

1. Craig Hershshock - Coach
2. Kenneth Hinkle - Manager
3. Boys are 14 - 19 years of age.

Building is needed for storage of equipment at Kauffman Playground. Proposed, that a cement and block building be constructed for storage and also, to include facilities for future installation of toilets.

Charles Keener to check on grass cutting for Kauffman Playground.

Pleading of Interlocutory Judgment - - Old open Judge move leave
proceed; Leave motion Eligible Impartial and five modified
Eligible and going, and one service pay to be Initialed.
replacement open ... Jan'20.

Condition of Plaintiff adjacent to Counter Old Adult Site Mixed
discovered, Two new strict media with orders use needed and response
to reasons no Impossible. Bundle one move for Data pertinent
Counter Interrogatories to Insect Inc condition of city physician and
report at local monthly.

July 16th, 1920 - - Afternoon ten counter proceedings use he of
Counter Interrogatories:

1. Trade Open - Question
2. Public of Open - Pending
3. Service notification - Security
4. Objection Order recommendation - common.
(1c Next Table)
5. Personnel - Pending

Original Pending and Date Date to be held to notice funds for bid
motion Increase in City pregnant also, to Investigate objection
of Counter should to Operate.

Order Pension to Pay Physical of Employment.

1. Order Investigation - Doctor
2. Counsel Public - Summons
3. Move see If - In person of at.

Hospital Pension Pre objection Counter Employment.
Progress and Public to Insect Inc objection for Order Investigation
of Petition.

Open pay sue pro, to Indictment Pre Effect for Order Institution
Pleading in Counter Old Public Pay Pension.

Hospital Pension to Pay Physical of Employment.

1. Order Investigation - Doctor
2. Counsel Public - Summons
3. Move see If - In person of at.

Hospital Pension Pre objection Counter Employment.
Grand Design at, and of Jan'20. Thereby notice of Pay Bill and
Hospital Pay Order Pension to Counter Effect Pay Bill and
Original, and to Operation.

Hospital Pay Order Investigation Term see Counsel In Salvation
Grand Design at, and of Jan'20. Thereby notice of Pay Bill and
Hospital Pay Order Pension to Counter Effect Pay Bill and
Original, and to Operation.

- 2 -

Pleading of Interlocutory Judgment - - Old open Judge move leave
proceed; Leave motion Eligible Impartial and five modified
Eligible and going, and one service pay to be Initialed.
replacement open ... Jan'20.

Discussion as to construction completion of Softball Field at Kauffman Playground. Frank Schroll has promised to do this, but as yet, has not started. If work is not started promptly, other Contractor will be given this job.

Fund-raising softball games to be arranged when possible. Charles Keener to get tickets and players. Earl Gibbs to acquire date and umpire.

Next Meeting To Be Held:

Wednesday, May 13, 1970

8:00 P.M.

Home of Edward Blankenstein

Submitted By:

RAY G. RIFE

RGR:jg

April 29, 1970

- 1 -

information as to contemplated completion of Woodcliff Lloyd at Kuerten Playground. Parks Council has promised to do this, but as yet, has not started. If work is not started promptly, other contractor will be given this job.

Anti-pollution outlook seems to be continued very poor. Several citizen observers to get statements and pictures.

to acquire data and updates.

Next Meeting: To be Held:

Wednesday, May 13, 1970

8:00 P.M.

Name of Closest Thunderbird

Submitted by:

MAX C. KING

ACCEPTED:

6 April 1970

Monthly Recreation Report

During the month of March; the Lloyd Kauffman Playground was host to a very sucessful Egg Hunt, held for the children of the Borough, whose attendance exceeded our expectations. Sand has been placed in the two sand areas, and fine stone was spread over most of the basket-ball court to eliminate the mud. The swings and see-saws have been errected for the summer and the ball field has been limed.

Earl L. Gibbs

Earl L. Gibbs, Chairman

EARL L. GIBBS, OWNER

VA. 3460

Penn Masonry Co.

BRICK CONTRACTORS

1312 DARTMOUTH RD.

BALTO, 14, MD.

Sam:

BOROUGH OF NORTH YORK

OFFICE OF THE MAYOR
1040 NORTH GEORGE STREET
YORK COUNTY, PENNSYLVANIA 17404

NORTH YORK BOROUGH COUNCIL.

Report of police work for the Month of APRIL 1970.

Auto. Arrests	7
Disorders Compliants	4
Disorders Arrests	3
Juneviles Complaints	4
Misl Mischief Complaints	0
Auto. Acc.	2
Prowler Complaints	1
Dog Complaints	2
Burglary complaints & Arrests	2
Larceny	2
Drunken Driving Arrests	0
Aid to Other Police	5
675.1	0
Complaints	107
Burglary Alarm	2

WE HAD TWO SHOOTING IN THE BORO.

Total Miles. 1017 Mi.
Total Hrs. 337 Hrs.

Time For Extra Police. _____

Mary Yeingling ---------- 77hrs.

Chief Of Police North York Boro.
Jack L. Geisler

ROY MYERS********** ---------- 1day.
GEO. HANSFORD---------- 2days.
JOhn Keesey---------- 2days.

PT.	ITEM	[illegible]	JAN		FEB		MAR						677.53
MNTS.	ASSIT.	450.00	2.60	2.60	56.10	58.10	167.91	226.61		226.61			159.25
	OFFICE SUPPLIES	100.00			6.83	6.23	8.95	15.78	17.64	33.42			120.00
LGS.	SALARIES	200.00					40.00	40.00		40.00			
	FICA												930.86
	REPAIRS	500.00			9.57	9.57	264.45	275.02	38.60	313.62			1207.02
	FUEL-LIGHT WATER	850.00	107.26	107.26			158.12	265.38	136.96	402.34			174.30
	TELE	150.00	17.41	17.41	15.32	32.73	13.06	45.79	12.31	58.10			
	INSURANCE	1536.00											3682.08
OLICE	PATROLMEN	3861.00	425.81	425.81	266.44	692.25	255.12	947.37	279.66	1227.36			742.35
	CROSSING GUARD	1260.00	69.23	69.23	68.41	137.64	31.50	169.14	78.31	247.45			
	VACATION	270.00											234.96
	OFFICE SUPPLIES	200.00	27.69	27.69		27.69	50.63	78.32		78.32			69.00
	UNIFORMS	160.00							23.00	23.00			263.85
	VEHICLE EXPENSE	200.00	43.70	43.70		43.70	25.81	74.51	13.44	87.95			709.32
	GAS-OIL	600.00	43.41	43.41	81.86	125.27	44.42	169.69	66.75	236.44			
	TRAFFIC SIGNS	600.00											
	NEW EQUIP.	200.00											157.62
	TELE	125.00	8.85	8.85	12.55	21.40		21.40	31.14	52.54			71.67
LANNING ONING		100.00	9.89	9.89	7.60	17.49		17.49	6.40	23.89			
/EALTH	SALARIES	50.00											384.00
	AIR POLLUTION	350.00			384.00	384.00							264.00
/ORKMANS	SALARIES	500.00					8.00	8.00	80.00	23.00			
	ROAD EQUIP.	200.00											318.12
	STREET SIGNS	150.00	26.46	26.46		26.46	79.58	106.04		106.04			1536.63
	SNOW REMOVAL	1000.00	742.93	742.93	672.70	1415.63	121.00	1536.63		1536.63			139.95
	PATCHING STREETS	1000.00					41.70	41.70	9.95	41.65			18.00
	CURBING STREETS	150.00	6.00	6.00		6.00		6.00		6.00			51.00
	EQUIPMENT	100.00			17.00	17.00		17.00		17.00			
ECREATION	SALARIES	1200.00											4900 HRS.
	SUPPLIES	1300.00	12.78	12.78	3.88	16.66	7.62	24.28	17.70	41.98			125.92
													2420.64
OLICE	NEW CAR										76.00 ADDITIONAL HRS.		

April 6, 1970

GENERAL FUND
DISBURSEMENTS

5064	Jack L. Geisler - Salary		$114.57
5065	" "		114.57
5066	" "		114.57
5067	" "		114.57
5068	" "		114.57
5069	Metropolitan Edison Co. - Pine St. & E. 5th. Ave.	13.82	
	119 W. 6th. Ave.	2.05	
	1042 N. George St. Borough Hall	2.05	
	7th. Ave. & N. Geo. St. Sig. Lt.	33.35	
	1042 N. George St. Borough Hall	45.21	
	Street Lighting	207.00	303.48
5070	Ammon R. Smith Auto Co. - Speedometer Check		5.00
5071	York Telephone & Telegraph Co. - Borough Phone		12.31
5072	Void		
5073	Pa. State Assoc. of Boroughs - Subscriptions to Pennsylvania		8.00
5074	Columbia Gas of Pa. Inc. - Borough Hall		84.01
5075	Atlantic Richfield Co. - Gas, etc. for Police Car		66.75
5076	Gazette & Daily - Zoning Hearing Notice		6.40
5077	Dispatch Publishing Co. - Recreation Ordinance		10.14
5078	York County Commissioners - Copy of 1970 Tax Duplicate		6.00
5079	York Water Co. - Borough Hall 5.69		
	Hydrant Rental 89.94		
	E. 5th. Ave. & N. Pine St. - Park 3.88		99.51
5080	Paul P. Lauer - Garbage Collection		1020.00
5081	Georges Stationery Store - Office Supplies		11.64
5082	Pruss Supply - Cleaning Supplies		22.60
5083	Luckenbaugh Chevrolet Co. - State Insp. & Keys		8.44
5084	White Rose Insurance Agency - Due from Liab. Ins. Audit	17.00	
	Due from Work. Comp. Audit	87.00	104.00
5085	Janes Little Mending Shop - Rprs. to Police Uniforms		23.00
5086	Dr. Bradley E. Nicholas - Services to Tom McFarland		5.00
5087	York Hospital - Services to Tom McFarland		19.95
5088	Harold L. Haines - Comm. on Taxes 1969 - 11.41		
	1970 - 55.67		67.08
5089	Jack L. Geisler - Expense 4.95		
	Street Labor 32.00		36.95
5090	Roy Myers - Street Labor		32.00
5091	Roy Myers - Extra Police		89.31
5092	George Hansford - Extra Police		89.31
5093	John Keesey - Extra Police		101.04
5094	Mrs. Mary C. Yingling - School Crossing Guard		78.31
5095	Earl L. Gibbs Jr. - Labor		24.00
5096	Kay Ferree - Cleaning		16.00
5097	Philip E. Altland - Auditor		25.00
5098	Lorraine Kessler - Auditor		25.00
5099	Carleane Brothers - Auditor		25.00
5100	Joan Keener - Issuing Permits		20.00
5101	York Telephone & Telegraph Co. - Feb. 16.65		
	Mar. 14.49 Police Phone		31.14
5102	Dispatch Publishing Co. - Legal Adv.		25.50
			$3074.72

RECEIPTS

Harold L. Haines - 1969 Taxes	$228.20
Harold L. Haines - 1970 Taxes	2783.47
Metropolitan Edison Co. - 1970 Pole Tax	26.00
Epco Pharmacies Inc. - Refund for Snow Removal	25.00
Link Communications Inc. - Refund of Duplicate Payment of Invoice	24.00
Emerson Portner - JP - Fines	35.00
Commonwealth of Pennsylvania - Liquor License	650.00
Mayor Charles R. Keener - Fines	28.00
Bicycle Licenses	.50
Permits	110.88
	$3911.05

Balance Mar. 2, 1970	$16,615.22
Receipts - April 6, 1970	3,911.05
Balance plus Receipts	20,526.27
Disbursements - April 6, 1970	3,074.72
Balance April 6, 1970	$17,451.55

MOTOR LICENSE FUND

Balance Mar. 2, 1970	$38.30
Receipts - None	
Disbursements - None	
Balance April 6, 1970	$38.30

POLICE PENSION FUND

Balance Mar. 2, 1970				$2995.10
Receipts - None				
Disbursements - None				
Balance April 6, 1970				$2995.10
Certificates of Deposit	058406		3342.13	
" "		Int.	167.11	3509.24
			10000.00	
		Int.	500.00	10500.00

April 6, 1970

SANITARY SEWER FUND

Balance March 2, 1970		$14,981.05
Receipts: Rentals	$6661.48	
Permits (W. 11th. Ave.)	250.00	6,911.48
		21,892.53
Disbursements:		
226 - Metropolitan Edison Co. W. 6th.Ave. Serv. at Pump	40.42	
227 - York Bank & Trust Co. - Fee for Rental Collections - Feb.	22.90	
228 - City of York - 1st. Quar. 1970 Treatment Charges	3462.27	
229 - R. W. Raffensberger - Opening Sewer at 1100 N. Duke St.	156.75	3,682.34
		$18,210.19
Certificates of Deposit #058128 - 8/13/68		5,250.00
#058187 - 9/9/68		11,729.16
#058305 - 11/5/68		12,497.31

March 2, 1970

The regular monthly meeting of the North York Borough Council was held Monday evening, March 2nd. 1970, at 7:30 P.M., in the Borough Hall. The meeting was called to order by the president Charles H. Whorl. Roll call found the following to be present: Councilmen: Gibbs, Callahan, Richcrick, Rife, Ross, Kepner; Mayor Charles Keener; Engineer Weigle; Att. Blakely in the absence of Solicitor Beers; Treasurer Everhart and Secretary Shettel. The minutes of the previous meeting were approved on a motion by Callahan. Richcrick seconded the motion. Motion carried.

Public Works Committee: It was reported that the necessary patching of holes in the streets were made including those on 2nd. Ave., as reported at the last meeting. Callahan stated that he had contacted Spring Garden Township regarding the cleaning of the streets. The township stated they would clean the streets whenever we are ready. The week of March 16th., was set as a tentative date.

It was reported that Manchester Township has recommended that 11th. Ave., west be made a one way street. This to be turned over to the committee and have them bring their recommendations to council.

Discussion was held regarding the making of E. 6th. Ave., a two way street. This would relieve traffic of school busses on N. Duke Street, plus relieving traffic on several other streets in the borough. It was reported that the Board of Central York School District wishes to meet with the Public Safety Committee of the borough.

Gibbs moved that an ordinance be drawn up and presented to council for adoption making E. 6th. Ave., a two way street with no parking on the north side of the street from N. George St., to N. Duke St., from 7 A.M. to 5 P.M. daily except on Saturday, Sunday and Holidays. Callahan seconded the motion. Motion carried.

Whorl stated he would obtain the name of the manufacturer of the traffic signal light and instruct Solicitor Beers to contaxt them regarding the operation of the light.

Regarding the parking of vehicles on N. Court Ave., from Reynolds Ave., to the Carl Hollinger home, it was reported that when this was checked it was still only one car parked there and that belonged to Mr. Hollinger. Council decided to table this condition for the present.

Callahan reported that he had contacted Manchester Township regarding their summer recreation program. The township stated they have their program set up and have hired Mr. Yinger of Red Lion as their supervisor. Callahan stated that Mr. Yinger would let him know if he could include North York in this program. Callahan was ask to contact Manchester Township and if nothing can be worked out then try to find someone to direct our program.

Sanitation Committee: Mr. William Brickner was present at the meeting and complained about the sanitary sewer backing up into his cellar. He stated that he would like to know whose responsibility it was when people had trouble. He stated that he received no response from any member of council when he called them.
It was decided to send a flyer with the next sewer billing regarding the procedure to be taken in the event a resident has trouble in his sewer line. Gibbs stated he will contact Robert Raffensberger, the boroughs plumber, regarding the wording of this flyer.

It was reported that the trash containers being purchased by the North York Lions Club will be placed in the borough as soon as they are received and the Lions Club decals placed on them.

It was reported that the liner in the trash container at Baylors Cigar Store is broken. This to be replaced by one of the new containers.

It was decided by council that the annual spring clean up will be set for April 4th.

The property owner at 8th. Avenue and N. George St., to be notified regarding a hole in the side-walk.

The York Water Company is to be notified regarding a hole in the 1300 Block of North George St.

The request for the annexation of a piece of property by the Top Flight Tape Co., was again brought to the attention of council. Engineer Weigle stated he had ask Top Flight Tape for a description of the property they wished to have annexed but he has not received it. He stated he would contact Top Flight Tape again.

Gibbs was ask to check with Paul Lauer regarding his situation as to his means of dumping garbage.

Gibbs was named to remain as North Yorks representative on the Greater York Refuse Authority. It was reported that this Authority is to be reactivated.

Public Safety Committee: The police report for the month of February was read by Rife. The report has been placed with the minutes.

It was reported that the traffic condition at the intersection of 2nd. Ave., and N. George St., has been inspected. Rife suggested that a white cross walk be painted to prevent vehicles from coming out into the intersection. He further stated that there is a white line in the street at 2nd. Ave., which is quite legible.

Rife moved that Mrs. Yingling of 623 N. George St., be hired as a school crossing guard.

The report of Liberty Fire Co. #1 was presented by Fire Chief Leon Stough. This report placed on file.

It was reported that a total of fourteen signs are in need of repair. The committee was instructed to have any work done that may be necessary.

The Liberty Fire Co. #1 ask council for a contribution to the amount of approximately $3500.00 in pay for repairs to the fire apparatus. Beers had stated that money could be obtained for the fire company by placing a tax up to 3 mills, for fire protection, on the residents of the borough but it would have be done by referendum, or council could on its own give any additional amount up to a reasonable amount. The possibility of appropriating more than the original $500.00 was discussed.
Richcrick moved that $700.00 be transfered from Item 13L Capital Outlay for Improvement to Buildings & Property to Budget Item 22G Contributions to Fire Companies, and contribute the amount of $1700.00 to the Liberty Fire Co. Gibbs seconded the motion. Motion carried.

It was reported that Earl Quickel had been approached regarding assuming the duties of issuing building permits in the borough. Mr. Quickel stated he was not at present interested in this because of health reasons.
Mayor Keener recommended the name of Robert Simmons for this position, and also the position of Zoning Officer. Council ask the Personnel Committee to check into this and bring their recommendations to council.

Finance Committee: A financial report showing a projected total of monies spent to date was given to the members of council. Richcrick recommended that council does not at present transfer any funds into certificates and that when the present certificates come due we can possibly transfer them to the new type of certificate.
The following money was reported as being received:

Harold L. Haines, Tax Collector	1969 Taxes	$179.64
York County Earned Income Tax Bureau -	1968 Del. Taxes	$33.72
York County Earned Income Tax Bureau -	17% of Est. 1969 Budget	$3627.80

A letter from Mrs. Philip Altland was read. Mrs. Altland ask that council arrive at some agreement with the Recreation Committee in order that definite decisions can be made regarding the Lloyd Z. Kauffman Playground.
Discussion was held regarding the ordinance establishing a recreation commission in the borough which had been adopted and never published. It was decided by council to have this ordinance published. The Personnel Committee was ask to recommend to council the names of seven persons necessary to serve on this committee.

Mayor Keener discussed the possibility of the borough checking into and establishing a housing code in the borough. He stated there were at present homes in the borough without heat, no bath rooms, bad garages and homes that were falling down.
He ask if council would mind if Mr. Ellis of the City of York again visit council. Council stated this was agreeable. Mr. Whorl to give information to the council to familiarize them with procedures in establishing a housing code.

Richcrick moved that a resolution be adopted appointing the following persons to act as Trustees to Administer the Police Pension Fund to serve for a period of three years.
Paul H. Everhart
Samuel H. Shettel
Ray G. Rife
The motion was seconded by Gibbs. Motion carried.

Rife moved that an order be granted for the payment of all of the bills. Callahan seconded the motion. Motion carried.

Callahan moved that the meeting be adjourned. Kepner seconded the motion. Motion carried.

Respectfully submitted,
Samuel H. Shettel
Secretary.

Sam

BOROUGH OF NORTH YORK

OFFICE OF THE MAYOR
1040 NORTH GEORGE STREET
YORK COUNTY, PENNSYLVANIA 17404

NORTH YORK BOROUGH COUNCIL.

Report of police work for the Month of MARCH 1970.

Auto. Arrests	6
Disorders Compliants	2
Disorders Arrests	1
Juneville Complaints	12
Misl Mischief Complaints	10
Auto. Acc.	6
Prowler Complaints	0
Dog Complaints	3
Burglary complaints & Arrests	3
Larceny	2
Drunken Driving Arrests	4
Aid to Other Police	3
675.1	0
Complaints	142

Total Miles. 800 Mi.
Total Hrs. 352 Hrs.

Time For Extra Police.

MRS. YEINGLING 47½ Hrs.
Roy Myers 2 mts
Geo. Hansford 2 mts
John Keesey 3 mts

Chief Of Police North York BOro.

Jack L. Geisler

DEPT.	ITEM	1990 BUDGET	JAN.		FEB.		MAR.	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	PROJECTED
ADMIN.	POSTAGE METER	450.00	2.60	2.60	56.15	58.70	167.91	226.61							906.44
	OFFICE SUPPLIES	100.00			6.83	6.83	8.95	15.78							63.12
CLERK	SALARIES	200.00					40.00	43.00							160.00
	FICA														
	REPAIRS	300.00			9.57	9.57	265.45	275.02							1100.00
	FUEL-LIGHT WATER	850.00	107.26	107.26			158.12	265.38							1061.52
	TELE	150.00	17.41	17.41	15.32	32.73	13.06	45.79							183.16
	IMPROVEMENTS	1336.00													
POLICE	PATROLMEN	3861.00	425.41	425.41	266.44	692.05	255.12	947.17							3788.68
	CROSSING GUARD	1260.00	69.23	69.23	65.41	134.64	31.50	169.19							676.56
	VEHICLE	250.00													
	OFFICE SUPPLIES	200.00	27.69	27.69		27.69	50.63	78.32							313.28
	UNIFORMS	160.00													
	VEHICLE MAINT.	200.00	93.70	93.70		93.70	25.81	74.51							298.04
	GAS-OIL	800.00	43.41	43.41	81.66	125.27	44.42	169.69							678.76
	TRAFFIC SIGNALS	600.00													
	MAIN & EQUIP.	200.00													
	TELE	125.00	8.85	8.85	12.55	21.40		21.40							85.60
PLUMBING INSPECTOR		100.00	9.89	9.89	7.60	17.49		17.49							69.96
HEALTH	SALARIES	50.00													
	AIR POLLUTION	350.00			354.00	354.00									354.00
HEARINGS	SALARIES	500.00					8.00	8.00							32.00
	BOARD EXPENSE	200.00													
	STREET SIGNS	950.00	26.46	26.46		26.46	79.58	106.04							424.16
	SIGNAL MAINTENANCE	1000.00	742.93	742.93	672.70	1415.63	121.00	1536.63							1536.63
	PAINTING STRIPES	1000.00					41.70	41.70							166.80
	CLEANING SIGNALS	750.00	6.00	6.00		6.00		6.00							
	EQUIPMENT	100.00			17.00	17.00		17.00							68.00
RECREATION	SALARIES	1200.00													4900 MIS.
	SUPPLIES	1500.00	12.78	12.78	3.85	16.63	7.62	24.25							
STREETS	MISC.								96.00 ADDITIONAL MIS.						2420.64

GENERAL FUND
DISBURSEMENTS

5026	Jack L. Geisler, Police Salary		$114.57
5027	" "		114.57
5028	" "		114.57
5029	" "		114.57
5030	Columbia Gas of Penna. Inc. - Borough Hall		78.82
5031	Jack L. Geisler - Labor		24.00
5032	Ricky L. Geisler - Labor		16.00
5033	York Tele. & Tele. Co. - Borough Phone		13.06
5034	Capital Blue Cross - Hosp. Ins. for Police Chief		31.11
5035	Penn York Advertising Inc. - Lettering Police Car		54.00
5036	Columbia Gas of Penna. Inc. - Borough Hall		73.81
5037	Atlantic Richfield Co. - Gas, etc. for Police Car		44.42
5038	Link Communications Inc. - Adjust Radio in Police Car		24.00
5039	R. W. Raffensberger - Repairs to Heating System		184.71
5040	York Bank & Trust Co. - Sewer Rent for 1st. Quar.		12.00
5041	Paul P. Lauer, Garbage Collection		1020.00
5042	Stough Servicemaster Co. - Cleaning and Waxing Floors		65.00
5043	Std. Concrete Prod's. Co. - Calcium Chloride		61.00
5044	Georges Stationery Store - Office Supplies		8.95
5045	Service Supply Co. - Street Signs		79.58
5046	Beckers Electric Supply - Rprs. to Borough Hall		15.74
5047	North Gate Mobil Service - Police Expense		1.81
5048	Void		
5049	Chicks Atlantic Service - Playground Expense		3.74
5050	Harold L. Haines - Comm. on Taxes		8.98
5051	Henninger Printing Co. - Tax Duplicates 53.46		
	Envelopes 114.45		167.91
5052	White Rose Insurance Agency - Adding Playground Eqpt. to Liab. Police	45.00	
	" " " Land " "	4.00	
	" due to change of vehicle	96.00	145.00
5053	York Stone & Supply Co. - Hwy. Mtl.		11.70
5054	Frank H. Scholl Jr. Inc. Cindering 60.00		
	Patching Holes 30.00		90.00
5055	Roy Myers - Extra Police		98.04
5056	George Hansford - Extra Police		78.59
5057	John Keesey - Extra Police		78.59
5058	Jacob Gross - School Crossing Guard		31.50
5059	Thomas McFarland - Labor		8.00
5060	Liberty Fire Co. #1 - Contribution		1700.00
5061	Metropolitan Edison - Street Lighting		196.38
5062	York Water Co. - Hydrant Rental 89.94		
	Borough Hall 5.49		
	Playground 3.88		99.31
5063	Wolfgangs - Police Supplies		50.63
			$5034.66

RECEIPTS

York Tele. & Tele. Co. - Pole Tax		12.00
Harold L. Haines - 1969 Taxes		179.64
Luckenbaugh Chevrolet Co. Refund of cost of Install. of Radio in New Car		40.00
Mayor Charles R. Keener - Zoning Hearing		20.00
Permits		20.00
Fines		20.00
Juke Box & Pin Ball Tax		225.00
York County Earned Income Tax Bureau - 1968 Del. Gr. 34.76 less 3% Escrow 1.04		33.72
" " " " " -17% of 1969 Est. 3740.00 Gr. less 3% 112.20		3627.80
George F. Snyder - JP Fines		10.00
Emerson D. Portner - JP Fines		20.00
		$4168.16

Balance Feb. 2, 1970	$17,441.72
Receipts March 2, 1970	4208.16
Balance plus Receipts	21,649.88
Disbursements March 2, 1970	5034.66
Balance March 2, 1970	$16,615.22

Motor License Fund

Balance Feb. 2, 1970	$38.32
Receipts - None	
Disbursements - None	
Balance Mar. 2, 1970	$38.32

Police Pension Fund

Balance Feb. 2, 1970	3503.11 ~~$3502.81~~
Receipts - None	
Disbursements - CNA Insurance Co. - Disability Policy	184.75
Penn Mutual Life Ins. Co. - Addt'l to Premium	322.96
Balance Mar. 2, 1970	$2995.40
Certificate of Deposit	$3342.13
" "	10000.00

March 2, 1970

SANITARY SEWER FUND

Balance Feb. 2, 1970		$16,863.20
Receipts:		
Rentals	$3534.15	3,534.15
		20,397.35
Disbursements:		
224 - York Bank & Trust Co. - Collection Fee for Jan.	16.10	
225 - North York Borough Authority - 1st. Quar. 1970 Rental	5400.00	5,416.10
Balance Mar. 2, 1970		$14,981.25
Certificate of Deposit		5,250.00
"		11,729.16
"		12,497.31
		$44,457.72

February 2, 1970

The regular monthly meeting of the North York Borough Council was held Monday evening, February 2, 1970, at 7:30 P.M., in the borough hall. The meeting was called to order by the president Charles H. Whorl. Roll call found the following to be present: Councilmen Callahan, Rife, Ross, Kepner, Rife; Engineer Weigle; Solicitor Beers; Treasurer Everhart; Secretary Shettel. Those absent Gibbs and Mayor Keener. The minutes of the previous meeting were approved on a motion by Callahan and a second by Kepner. Motion carried.

President Whorl appointed the following committees:

Public Works: George Callahan, Earl C. Kepner Jr.
Public Safety: Ray Rife, Walter A. Ross.
Sanitation: Earl Gibbs, Ray Rife.
Finance: Jason Richcrick, Earl C. Kepner Jr.
Personnel: Walter A. Ross, George Callahan

The following appointment of representatives of Borough Council were also made:

York County Planning Commission: Earl C. Kepner Jr.

York Area Highway Council: George Callahan, Charles Whorl.

Greater York Air Pollution Board: Bruce T. Johnston.

York County Earned Income Tax Bureau: Charles Whorl

The name of Philip E. Altland was recommended to fill a term of Borough Auditor that had not been filled at the recent election. Ross moved and Rife seconded to reappoint Philip E. Altland, the retired auditor, toa six year term as auditor beginning January 1, 1970.

The resignation of Mayor Keener as Zoning Officer and the relief of issueing building permits was acted upon. Council hoped it would be possible to have Mayor Keener continue in this capacity for possibly 30 days until they are able to find someone to replace him. This was turned over to the Personnel Committee to return with their recommendations. Discussion was held regarding a commission be paid for the writing of bu ilding permits. Richcrick moved that a commission of $.50 per permit or a minimum of $10.00 per month, and a schedule for issueing permits be arrived at, at the time of appointment. Kepner seconded the motion. Motion carried.

In view of the fact that the appointment of a solicitor was held over from the last meeting, Richcrick stated that Solicitor Beers had stated that he would be interested in serving as the boroughs solicitor for another term. Richcrick recommended that a copy of the minutes of the previous meeting be forwarded to Beers along with notice of any item that may need his attention. Richcrick moved that Robert O. Beers be appointed as borough solicitor. Ross seconded the motion. Motion carried.

Leon Stough, Fire Chief; Pete Miller, Asst. Fire Chief; Donald Lease and Vernon Spangler, Trustees, of the Liberty Fire Company were present at the meeting. Stough stated that the fire company is operating with only one piece of equipment at present. He stated the FWD apparatus is being repaired and that the original amount of the cost was to have been $1600.00. He stated that further examination shows that the amount of actual repairs would now be approximately $3500.00. They ask that borough council would pay for the repairs. Following discussion on this, council informed the Fire Company that this would be turned over to the Public Safety Committee to make their recommendations to council.
Solicitor Beers was asked to check into the legal procedure needed to be taken by council regarding additional contributions to the Liberty Fire Company #1.

Public Works Committee: An invoice for the amount of $432.00 was presented to council from Frank H. Scholl Jr., for salting, cindering and snow removal to the present date. This bill to be paid.

Callahan reported that there are several very bad holes in the street at Albright Ave. and 2nd. Ave. Weigle suggested using a winter patch at this time. Callahan was requested to have these holes repaired and any others that are in urgent need of it.

It was also reported that the boiler at the borough hall had been repaired by Raffensberger. However there still seems to be trouble in obtaining the desired amount of heat. Raffensberger is to be contacted to check the boiler again.

Discussion was held again regarding the improper working of the traffic signal light at 7th. Ave. and N. George St. It was stated the parking signs have not as yet been moved as suggested previously.
Solicitor Beers was asked to check as to procedure to be taken between borough and H. R. Hobaugh the contractor, to have these lights corrected to work as they should.

Public Safety Committee: The Chief of Police report was read by Rife. Copy has been placed with minutes.
$36.00 was reported as being collected in fines from the Mayors office during the month.

It was reported that Anna Rohrbach has resigned as school crossing guard. The committee was asked to check into finding a replacement for Mrs. Rohrbach.

It was reported that Goodling Inc., has stated that motorists are entering too far into the intersection of 2nd. Ave. and N. George St., making it difficult for their trucks to enter 2nd. Ave. They suggested that a sign might be placed at this intersection or either the yellow line be extended further along the curb. The committee was asked to check into this.

An invoice to the amount of $2177.74 from Luckenbaugh Chevrolet Inc., for the newly purchased police car was presented. This invoice to be paid.

Regarding the question of parking on N. Court Ave., at Reynolds Ave., as previously reported, it was stated that this has been checked into and at no time they found cars parking in this area. It was reported that a white pick-up truck is parked approximately 70 ft. from the intersection. This issue to be tabled for the present.

Sanitation Committee: It was reported that Raffensberger had opened the main sanitary sewer at 923 N. Duke St.
Brandt of 997 N.Queen St., reported trouble with their sewer. This was checked and found to be our responsibility. This was corrected.

It was reported verbal agreement has been made between Paul Lauer and Council regarding the cleaning of the storm water sewers. Lauer stated he checks these sewers regularly and will clean them when necessary.

Finance Committee: The following report was given as to money received during the month:

York County Earned Income Tax Bureau		$345.35
Harold L. Haines - 1969 Taxes		387.24
Mayor Charles R. Keener -	Fines	36.00
	Permits	24.00

Permission was given to the Air Pollution Control Board of Greater York to use the borough hall on the evening of February 19th. 1970.

It was decided to pay the boroughs assessment for1970 for the amount of $384.00 to the Air Pollution Control Board of Greater York.

It was decided by borough council to wait nearer spring to check the highway work which will be done.

A recommendation was made by Richcrick that whenever borough council wishes to spend money on items, such as recreation, they contact, as a courtesy, organizations such as the

North York Lions Club and give them an idea as to what we are going to do. Have them possibly meet with the recreation committee.

A report prepared by Gibbs regarding recreation activies at the Lloyd Z. Kauffman Playground was read by Earl Kepner, in the absence of Gibbs. This report was accepted by council.

Callahan moved and Kepner seconded that Ray Rife be appointed as a trustee to the Police Pension Fund to replace William Schmid whose term of office expired. Motion carried.

Richcrick moved and Callahan seconded that the rate for the school crossing guard be set at $1.75 per hour, also rate for cleaning borough hall be set at $1.75. Motion carried.

Callahan moved that an order be granted for the payment of all of the bills subject to final audit. Kepner seconded the motion. Motion carried.

Richcrick moved that the meeting be adjourned. Rife seconded the motion. Motion carried.

Respectfully submitted,

Samuel H Shettel

Secretary.

BOROUGH OF NORTH YORK

OFFICE OF THE MAYOR
1040 NORTH GEORGE STREET
YORK COUNTY, PENNSYLVANIA 17404

SAM

North York Borough Council

Report of police actives for the month ~~XXXXXXXXX~~ FEBRUARY

Auto arrest M/v Code	2
Disorder complaints	3
Disorder arrests	0
Juvenile complaints	3
Misc mischief complaints	3
Auto accidents	3
Prowler complaints	2
Dog complaints	2
Burglary complaints	2
Burglary arrests	2
Larceny complaints	2
Larceny arrests	0
Aid to other Dept,s	3
Drulken drivingarrests	0
Parking Tickets	9
COMPLAINTS FOR THE MONTH	142

Total Miles for ~~XXX~~ Dec. FEB.

258

**

Total Hours for ~~XXX~~ Dec. FEB.

329

EXTRA TIME.
MYERS 3 EXTRA NITE.
HANFORD 1 EXTRA NITE.
KEESEY 1 EXTRA NITE.
Jake Gross - 18 Hrs.
Tom McFarland 4 hrs

JACK L. GEISLER

NEW YORK BOARD OF EDUCATION 1975

DEPT.	ITEM	1975 BUDGET	JAN.		FEB.		MAR.	APR.	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	PROJECTED
ADMINS.	POSTAGE	450.00	2.60	2.60	56.10	58.70									352.20
	OFFICE SUPPLIES	100.00			6.93	6.93									40.98
CLERKS.	SALARIES	200.00													
	FICA														
	REPAIRS	500.00			9.57	9.57									57.42
	FUEL-LIGHT WATER	850.00	107.26	107.26											643.56
	TELE	150.00	17.41	17.41	15.32	32.73									196.38
	IMPROVEMENTS	1336.00													
POLICE	PATROLMEN	3861.00	425.61	425.61	266.44	692.05									4152.30
	CROSSING GUARD	1260.00	69.23	69.23	68.41	137.64									825.84
	VACATION	270.00													
	OFFICE SUPPLIES	200.00	27.69	27.69		27.69									166.14
	UNIFORMS	160.00													
	VEHICLE REPAIRS	200.00	48.70	48.70		48.70									292.20
	GAS-OIL	800.00	43.41	43.41	81.86	125.27									751.62
	TRAFFIC SIGNAL	600.00													
	NEW EQUIP.	200.00													
	TELE	125.00	8.85	8.85	12.55	21.40									128.40
PLANNING BOARD		100.00	9.89	9.89	7.60	17.49									104.94
HEALTH	SALARIES	50.00													
	AIR POLLUTION	350.00			354.00	354.00									354.00
HIGHWAYS	SALARIES	500.00													
	ROAD MATERIAL	200.00													
	STREET SIGNS	750.00	26.46	26.46		26.46									158.70
	SNOW REMOVAL	1000.00	742.93	742.93	672.70	1415 63									1415.63
	PATCHING STREETS	1000.00													
	CLEANING STREETS	750.00	6.00	6.00		6.00									
	EQUIPMENT	100.00			17.00	17.00									102.00
RECREATION	SALARIES	1200.00													
	SUPPLIES	1500.00	12.78	12.78	3.88	16.66									
POLICE	NEW CARS														2406.64

February 2, 1970

GENERAL FUND
DISBURSEMENTS

4992	Jack L. Geisler - Police Salary				$114.57
4993	" "				114.57
4994	" "				114.57
4995	" "				114.57
4996	" Certified Mail				5.05
4997	Internal Revenue Service - 4th. Qr. W/H Tax 1969				275.55
4998	Comm.of Pa. Soc. Sec. Contr. Fund - 4th. Qr. S/S 1969				302.66
4999	York Co. Earned Income Tax Bureau - 4th. Qr. 1969 Wage Tax				33.05
5000	York Telephone & Telegraph Co. - Borough Phone				15.32
5001	Metropolitan Edison Co. - Street Lighting				185.69
5002	York Electrical Supply Co. - Light Bulbs				3.02
5003	Std. Concrete Products Co. -	#13431 Cinders	$27.00		
		#13104 Cal.Cl.	30.50		
		#13290 St. & Salt	32.70		
		#13296 Cal.Cl.	45.75		135.95
5004	Gazette & Daily - Zoning Hearing Notice				7.60
5005	John B. Minnich - Tax Collectors Bond (4 yrs.)				53.82
5006	Dispatch Publishing Co. -	#6629 Envelopes		$8.00	
		#38830 Real Est. Ord. Notice		5.98	
		#38829 Pin Ball Tax Ord. "		13.00	
		#38838 Per Capita Tax " "		13.00	
		#38827 Earned Inc. Tax " "		16.12	56.10
5007	City Floor Inc. - Supplies				4.30
5008	Georges Stationery Store - Supplies				6.83
5009	White Rose Insurance Agency Inc.	Comp. Liab.	478.00		
		Work, Comp.	400.00		878.00
5010	Air Pollution Control Board of Greater York - 1970 Approp.				384.00
5011	Atlantic Richfield Co. - Gas, etc., for Police Car				81.86
5012	Harold L. Haines, Comm. on 1969 Taxes				19.36
5013	Luckenbaugh Chev. Co. - 1970 Police Car				2177.74
5014	York Water Co. - Hydrant Rental		89.94		
	Borough Hall		3.73		
	Borough Park		3.88		97.55
5015	York Telephone & Telegraph Co. - Police Phone				12.55
5016	Paul P. Lauer - Garbage Collection				1020.00
5017	Bob's Weld Shop - Grating				17.00
5018	York Stone & Supply Co.	Inv. 02206	83.75		
		" 29538	21.00		104.75
5019	Roy Myers - Extra Police				78.59
5020	George Hansford - Extra Police				98.04
5021	John Keesey - Extra Police				89.81
5022	Anna Rohrbach - School Crossing Guard				68.41
5023	Frank H. Scholl Jr. Inc. - Snow Removal				432.00
5024	York County Lumber Co. - Lock				2.25
5025	Link Communications Inc. - Installing Radio in Police Car				65.40
					$7170.53

RECEIPTS

Harold L. Haines - 1969 Taxes				$387.24
Mayor Charles R. Keener - Permits				24.00
Fines				36.00
York County Earned Income Tax Bureau - 1968 Del. Taxes	Gross	$356.03		
	Less 3% Escrow	10.68		
	Net Payment	345.35		345.35
				$792.59

Balance Jan. 5, 1970	$23,819.66
Receipts - February 2, 1970	792.59
Balance plus Receipts	24,612.25
Disbursements February 2, 1970	7,170.53
Balance February 2, 1970	$17,441.72

MOTOR LICENSE FUND

Balance January 5, 1970	$38.32
Receipts - None	
Disbursements - None	
Balance February 2, 1970	38.32

POLICE PENSION FUND

Balance January 5, 1970	~~$3502.81~~ 3503.11
Receipts - None	
Disbursements - None	
Balance February 2, 1970	~~$3502.81~~ 3503.11
Certificate of Deposit	3342.13
"	10000.00

February 2, 1970

SANITARY SEWER FUND

Balance January 5, 1970		$14,336.36
Receipts - Rentals	$3057.85	3,057.85
		17,394.21
Disbursements:		
215 - Postage	42.00	
216 - Internal Revenue Service - 4th. Quar.1969 W/H Tax	19.25	
217 - Comm. of Pa. Soc. Sec. Contr. Fund - 4th.Quar 1969 S/S	18.00	
218 - York Co. Earned Income Tax Bureau - 4th. Quar. 1969 Wage Tax	1.88	
219 - R. W. Raffensberger - Opening Main 923 N. Duke St.	41.16	
220 - Industrial Elec. Co. - Check of Pump Controls	49.50	
221 - York Bank & Trust Co. - Rental Collection Fees	19.60	
222 - White Rose Insurance Agency Inc. - Insurance on Sewer	163.00	
223 - Samuel H. Shettel - Sewer Billing & Secy. Salary	176.62	531.01
Balance February 2, 1970		$16,863.20
Certificate of Deposit #058128 8-13-68		5,250.00
" #058187 9-4-68		11,729.16
" #058305 11-5-68		12,497.31
		$46,339.67

January 5, 1970

The reorganization meeting of the North York Borough Council was held Monday evening, January 5, 1970 at 8:00 o'clock in the borough hall. The meeting was called to order by Mayor Charles R. Keener who had been sworn into his office previously by Justice of the Peace George F. Snyder.

Mayor Keener proceeded to swear into office the following newly elected councilmen:

Charles H. Whorl
George W. Callahan
Walter A. Ross
Earl C. Kepner Jr.

Mayor Keener then proceeded to hold election of officers.
Richcrick nominated Charles Whorl for the office of President. Rife seconded the nomination.
Gibbs nominated Walter A. Ross for President. Callahan seconded the nomination.
A secret ballot for the office of president was held with the following results:

Charles H. Whorl - 5
Walter A. Ross - 2

Callahan nominated Jason Richcrick for the office of Vice President. Rife seconded the nomination. Nomination closed.

The meeting was then turned over to the newly elected President, Charles H. Whorl.

Rife nominated Samuel H. Shettel for the office of Secretary. Callahan seconded the nomination. Nomination closed.

Callahan nominated Paul H. Everhart as Treasurer. Walter A. Ross seconded the nomination. Nomination closed.

Callahan nominated William E. Weigle as Borough Engineer. Rife seconded the nomination. Nomination closed.

There being no nomination for the office of Borough Solicitor the appointment for this office was held over until the next regular meeting.

The appointment of a representative to the Earned Income Tax Bureau was held over until the appointment of committees.

President Whorl ask that Gibbs and Callahan continue to function in their respective chairmanships until the new committee appointments.

Richcrick and Kepner were ask to present recommendations to council for the office of Borough Solicitor.

The minutes of the previous meeting were approved on a motion by Rife and a second by Richcrick. Motion carried.

The minutes of the special meeting of Dec. 29th., were approved on a motion by Richcrick. Rife seconded the motion. Motion carried.

A motion was made by Rife that the Ordinance enacted Mar. 1,1954 for a $5.00 Per Capita Tax on all residents of North York Borough, be re-enacted. Callahan seconded the motion. Motion carried.

A motion was made by Callahan that the Ordinance enacted Feb. 7, 1955 for a Pin Ball and Juke Box Tax, on all machines operated in the borough, be re-enacted. Gibbs seconded the motion. Motion carried.

Rife moved that an Ordinance setting the milleage on all Real Estate in the Borough at 11 Mills, be adopted. Richcrick seconded the motion. Motion carried.

Gibbs moved that the Ordinance establishing a 1% Earned Income Tax, enacted Jan. 3, 1966, be re-enacted. Kepner seconded the motion. Motion carried.

Rife moved that a resolution be passed appropriating $500.00 annually to the Liberty Fire Co. #1. Callahan seconded the motion. Motion carried.

Public Safety Committee: Callahan stated that Frank Schroll had plowed snow from the streets following the recent snow storm. A bill to the amount of $668.00 had been received covering the period from Dec. 14th. to Dec. 28th. Callahan also stated that Schroll has done more plowing on Jan. 2nd.

It was reported that the signal light at 7th. Avenue and N. George St., is still not working properly. It was reported that the new detector has been received and installed and the old one returned to the factory for repairs. This when returned will be used as a spare. Solicitor Beers was asked to check into what can be done legally about this condition.

It was reported that snow had been removed from the parking lot at the North York Pharmacy and North York Grill, and had been pushed onto the borough street. Richcrick moved and Gibbs seconded that the North York Pharmacy be sent a bill for the expense involved in removing this snow from the borough streets. Callahan to contact Schroll regarding the time involved in the removal of this snow.

It was decided to have the committee present recommendations to council regarding the removal of snow from private properties, and the possibility of adopting an ordinance covering this situation.

Police Committee: The police report was read by Rife. Copy of this has been attached to the minutes.

The question of sick leave for the borough officer was discussed. This was turned over to the committee for recommendations.

It was reported that the newly purchased police car was expected to be delivered by January 15th. It was further reported that the Twin Beacon Ray had been received. This is to be installed on the police car.

It answer to the question of the number of keys available for the garage it was reported that there are three keys. They are in the hands of Callahan, Gibbs and one in the cruiser car.

It was reported that the report of a freezer on the rear porch of the Silver Dollar Tavern was checked into. This was an open type soda container.

A representative of the York Bank & Trust Co., ask if it was possible to establish no parking on the east side of N. Court Ave., from the Carl Hollinger home south to Reynolds Ave. They stated that when cars are parked there it is impossible for trucks to enter their parking lot to make deliveries. This was referred to the committee.

Mr. Lobody of E. 9th. Ave. complained that employees of the Topflight Tape Co., were parking on 9th. Ave., and not using the parking lot provided by their company. Mayor Keener stated he had contacted Topflight Co., and they stated they would talk to their employees.

Sanitation Committee: It was reported that the storm water sewers had been cleaned out by Paul Lauer. Gibbs reported that he had the area around the sewers cleaned.
There was no decision regarding the responsibility of the bill for sewer work done in the 1000 block of N. Duke St, due to the absence of Engineer Weigle.

The committee was asked to prepare a form to be mailed with sewer bills to property owners telling of the procedure to follow in the event of trouble in the sanitary sewer line.

Paul Lauer discussed the possibility of removing snow from strategic places in the borough to allow for better garbage collection. The committee was requested to have this done.
Lauer stated that he would collect christmas trees on each Wednesday during the month of January. He ask that this be published in the local paper.

Finance Committee: The following financial report was presented:

Harold L. Haines 1969 Taxes	$329.07
York County Liquid Fuel	728.06
P.O.S of A - Rent	60.00
Tax Claim Bureau	28.88
Emerson D. Portner, JP	5.00
George F. Snyder, JP	135.00
MAYOR CHARLES KEENER PERMITS	56.50
FINES	37.00

It was reported that the North York Lions Club have approved the purchase of trash cans to be placed at various places in the borough. It was further reported that after Lion decals are placed on the cans they will be turned over to the borough.

A letter from the York County Commissioners was read. This letter was regarding equipment available for use of the fire company and ambulance club. This will be taken up with the fire company.

Mayor Keener requested that another person be obtained as Zoning Officer and also for the issuing of building permits. A decision on a replacement for Mayor Keener to be decided at the next meeting. A suggestion was made that a schedule might be set up designating specific hours at which time permits could be picked up.

The police committee was requested to get prices on baloon equipment to be used by the police department on persons believed to be intoxicated while driving a car.

Ross moved that an order be granted for the payment of the bills subject to final audit. Callahan seconded the motion. Motion carried.

Richcrick moved that the meeting be adjourned. Callahan seconded the motion. Motion carried.

It was decided on a motion by Callahan and a second by Richcrick that our regular meetings be started at 7:30. Motion carried.

Respectfully submitted,

Samuel H. Slotterbeck

Secretary.

January 5, 1970

GENERAL FUND
DISBURSEMENTS

4958	Jack L. Geisler - Police Salary			$99.69
4959	" "			99.69
4960	" "			99.69
4961	" "			99.69
4962	Columbia Gas Co. of Penna. - Borough Hall			58.58
4963	Jack L. Geisler - Police Salary			99.69
4964	Void			
4965	Void			
4966	Automotive Supply Co. - Tires for Police Car			48.70
4967	Paul P. Lauer - Garbage Collection		1020.00	
	Clearing Storm Sewers		6.00	1026.00
4968	Metropolitan Edison Co. - Street Lighting		185.69	
	7th. Ave. & Geo. - Signal Light		36.17	
	Borough Hall		43.70	
	Borough Hall		2.00	
	Rear 119 W. 6th. Ave. Rear		2.00	
	North York Playground		8.90	278.46
4969	York Water Co. - Hydrant Rental		90.01	
	Borough Hall		2.98	
	North York Playground		3.88	96.87
4970	Dispatch Publishing Co. - Zoning Hearing Notice #34910		9.89	
	Budget Notice #36304		2.60	12.49
4971	Charles W. Miller Agency - Deputy Sheriff Bond			50.00
4972	Fargo International - Twin Beacon Ray			163.50
4973	Pa. Local Governmental Secretary's Association - Dues			10.00
4974	York Telephone & Telegraph Co. - Borough Hall		17.41	
	Police Phone	Nov.	9.40	
		Dec.	8.85	35.66
4975	Assoc.of Mayors of Boro's of Penna. - Dues			20.00
4976	Service Supply Co. - Street Signs			26.46
4977	Geraldine Myers - Public Stenographer			14.00
2978	R. B. Hobaugh & Son - Loop Detector for Signal Light			185.50
4979	Colhub Printing Co. - Bicycle License Forms			21.64
4980	Atlantic Richfield Co. - Gas, etc., for Police Car			43.41
4981	Jacob Gross - Extra Police Duty			16.00
4982	Roy Myers - Extra Police			251.83
4983	George Hansford - Extra Police			84.78
4984	John Keesey - Extra Police			73.00
4985	Std. Concrete Products Co. - Stone & Chloride			42.93
4986	Robert O. Beers - Solicitor Fees			380.00
4987	Frank H. Schroll Jr. - Snow Removal			668.00
4988	Gary Spangler - Labor			32.00
4989	Anna Rohrbaugh- School Crossing			69.23
4990	Roy Myers - Postage			6.05
4991	Harold L. Haines - Comm. on Taxes			16.45
				$4259.99

RECEIPTS

York County Tax Claim Bureau	28.88
Emerson D. Portner - JP Fines	5.00
Harold L. Haines - 1969 Taxes	329.07
York County Liquid Fuel Tax Fund	728.06
P.O.S of A - Rent	60.00
Charles R. Keener - Permits	56.50
Fines	38.00
George F. Snyder - JP Fines	135.00
	$1380.51

Balance Dec. 1, 1969	$26,699.14
Receipts - Jan. 5, 1970	1,380.51
Balance plus Receipts	28,079.65
Disbursements Jan. 5, 1970	4,259.99
Balance Jan. 5, 1970	$23,819.66

MOTOR LICENSE FUND

BALANCE Dec. 1, 1969	$38.32
Receipts - None	
Disbursements - None	
Balance Jan. 5, 1970	38.32

POLICE PENSION FUND

Balance Dec. 1, 1969	$3657.62
Receipts - None	
Disbursements - Penn Mutual Life Ins. Co. - Premium	154.81
Balance Jan. 5, 1970	$3502.81
	3503.11
Certificate of Deposit 1/2/69 058406	3507.24 3342.13
" 11/7/69 058308	10000.00
	10000.00

Jan. 5, 1970

SANITARY SEWER FUND

Balance Dec. 1, 1969		$14,222.06
Receipts - Rentals	2755.00	2,755.00
		16,977.06
Disbursements:		
206 - Void		
207 "		
208 "		
209 "		
210 "		
211 - Metropolitan Edison Co. Serv. at W. 6th. Ave. Pump	33.35	
212 - York Bank & Trust Co. - Fee for Rental Collections-Nov.	17.70	
213 - City of York - 4th. Quar. 1969 Treatment Charges	2547.65	
214 - R. W. Raffensberger - Opening Sewer	42.00	2,640.70
Balance Jan. 5, 1970		$14,336.36

Certificate of Deposit	058128	5,250.00
"	858187	11,729.16
"	058305	12,497.31
		$43,812.83