

**TOWNSHIP MINUTE BOOK**

Form No. 928

Jan 24 - Feb 28

At a special meeting of the Supervisors of Upper Dublin Township held at the house of Irvin Rotzell at Jarrettown, Montgomery County, Pennsylvania, all of the Supervisors of Upper Dublin Township being present the following Resolution was unanimously adopted.

WHEREAS William J. Devine the duly elected Treasurer of Upper Dublin Township departed this life on the 6th day of November 1923.

AND WHEREAS it is necessary that a Treasurer be elected to fill the unexpired term of the said William J. Devine or until the First Monday in December 1923.

AND WHEREAS the books of the said William J. Devine, Treasurer were duly audited by the Township Auditors and found to be correct.

AND WHEREAS Joseph Woodhead of Port Washington, Montgomery County, Pennsylvania was duly elected Treasurer to fill out the unexpired term of William J. Devine, deceased, or until the First Monday of December 1923.

NOW THEREFORE BE IT RESOLVED That the said Joseph Woodhead Treasurer of Upper Dublin Township is hereby authorized and directed to transfer in the First National Bank of Ambler all funds now standing in the name of William J. Devine Treasurer to the name of Joseph Woodhead Treasurer and the said First National Bank of Ambler is hereby authorized and directed to permit said transfer and to honor and pay out of the Township funds all checks and other orders signed by Joseph Woodhead, Treasurer instead of William J. Devine.

I hereby certify that the above and foregoing is a true and correct copy of a Resolution passed by the Board of Supervisors of Upper Dublin Township at a meeting held November 13, 1923.

*Rene W. LePere*  
Secretary of Board of Supervisors  
of Upper Dublin Township.

Order for parts for auto or Truck from:  
Quincy City Iron Works Co.  
25 W. N. Brown St.  
Phila.

.....Township

.....County

192.....

President .....

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} Board of Supervisors.



## ORDER OF PROCEDURE

Calling meeting to order

Calling of roll

Reading of minutes

Unfinished business

Reports of committees

Reports of roadmasters

New business

Miscellaneous

Adjournment

NOTE.—Supervisors may adopt any such other order of procedure as they may deem advisable



## MINUTES OF A SPECIAL MEETING HELD JANUARY 21, 1924.

Special Meeting of the Town Supervisors of Upper Dublin Township held at the office of Attorney Knight, Ambler, Pa. on January 21st, 1924. Present:

Mr. Woodhead, Township Supervisor  
Mr. Andreas Boths, Township Supervisor  
Mr. Mather, Assistant Engineer of the Highway Dept.  
Mr. Ward, Engineer of the Highway Dept. Assistant to Mr. Mather

Mr. Carey, absent- on account of his automobile being out of commission.

This Special Meeting was called for the purpose of discussing the question of State Rewards covering repairing and building roads in the Upper Dublin Township. The results of this Meeting are as follows:

After Mr. Mather explained the various phases of State Reward and County aid, it was decided to call a Meeting between the Township Commissioners of Springfield Township and the supervisors of the Upper Dublin Township to discuss fully and come to an agreement with regard to the question of co-operation in connection with the rebuilding of Pennsylvania Avenue up to North Glenside.

Inasmuch as this road is the main artery of commerce joining Fort Washington and North Glenside and it being of great importance to the County, it was suggested to get in touch with Mr. Joseph Hunter, acting as advisory capacity with the State Highway Department so that adequate County aid may be secured in the building of Pennsylvania Avenue.

Applications for State Rewards covering Pennsylvania Avenue, Summit Avenue, and \$1000.00 worth of pipe, were forwarded to Honorable P.D. Wright, Secretary of the Highway Department at Harrisburg, Pa., which were mailed the same evening.

The Secretary was requested to write to the Honorable P.D. Wright with regard to the most appropriate stone requirements for the building of the roads in Upper Dublin Township, bearing in mind the proximity of sources of raw material with relation to the location where the repairs are being made. The Department of Chemistry of the State Highway Department, according to Mr. Mather's statements, will give us the proper information with regard to the stone best adapted for our purposes.

It was decided to have new letter heads and envelopes printed.

Mr. Knight informed us that the Bonds had been sold, the final settle-



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Meeting- January 21, 1924  
Cont'd

ment being held up until the approval of the State Highway Department covering work to be done, was obtained.

It was brought out at this Meeting that Mr. La Pierre apparently had not made himself familiar with the law covering State Rewards nor is there any indication that any efforts were made in previous years in accordance with the law, to secure State aid or State Reward in connection with the building of any of the roads in Upper Dublin Township, although, according to Mr. Mather's statement \$500,000. were available in the year 1920.

The Meeting closed at 11:30 P.M.

Respectfully submitted,

Approved:

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
TREASURER

  
\_\_\_\_\_  
SECRETARY

MEETING AT THE COUNTY COMMISSIONERS OFFICE  
At the Court House, Norristown, Pa. on Friday,  
February 1st, 1924, 2 P.M.

Present:

County Commissioners

Daniel F. Stout,  
Keeler,  
A. Crawford

Upper Dublin Township Supervisors

Chas. J. Cary  
Andreas Bothe

Tax Payers

Mr. Lane,  
Mr. Elliott  
Mr. Hibschman

Solicitor

Mr. Harold G. Knight

The object of the Meeting with the County Commissioners was to present to Montgomery County the urgent need of County aid on the part of Upper Dublin Township. Mr. Daneil Stout, acting as Ghairman, requested the Supervisors to give an approximate estimate on the cost of repairing Pennsylvania Avenue in Creland and Summitt Avenue in Fort Washington and a portion of the Norristown Road, which still is to be repaired. The total estimate amounted to about \$45,000.00 of which the Township could contribute about \$15,000.00

Inasmuch as Pennsylvania Avenue represents the main thoroughfare between Glenside and Fort Washington, connecting two important pikes, Easton Road with Bethlehem Pike, temporary repairs on this road were discouraged by the Chairman who thought that in his opinion and also in the opinions of all those present being acquainted with this road, it should be made a permanent, substantial road, made of concrete and he thought that perhaps the State and County could be of material assistance in the building of this road. On his suggestion, the consideration of repairing this road was eliminated.

For the two remaining roads, the Secretary, Mr. Bothe, asked \$15,000 from the County, which proposition was taken under advisement by the County Commissioners, the Chairman informing the delegation that they would consider it very seriously and let the Secretary know in due time



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Meeting- February 1st, 1924  
Cont'd

as to the decision of the County Commissioners regarding this matter.

The Meeting was adjourned at 3.30 P.M.

Respectfully submitted,

  
Secretary

.....Pa.

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MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
Held on Saturday, February 2nd, 1924

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman,  
Jos. H. Woodhead, Treasurer  
W. P. LePierre, Ex-Secretary  
Walter G. Simmers, Tax Collector  
Irvin F. Rotzell- Road Master  
Andreas Bothe, Secretary

The Minutes of the previous Meeting were read by Mr. W. P. LePierre, temporary Secretary, and approved.

The Treasurer's report was read and approved.

Following are the discussions during the Meeting covering subjects, to wit:

1. Equitable and impartial assessment of property in Upper Dublin Township to raise the necessary funds to keep the roads in Upper Dublin Township in good repair. All persons were of the opinion that some steps ought to be taken to bring about an equalized ratio of assessments of all properties in Upper Dublin Township. No immediate action was taken nor proposed.

2. Letter of H.G. Knight regarding Freeman & Company and the claim of Bowser Company:

a. Since Freeman & Company request the return of their deposit, of \$1000.00 with interest, against the bonds to be sold to them, on account of the non-approval of their attorneys, the Treasurer was ordered to return to the Solicitor, the above amount with interest, thus closing this pending transaction.

b. The Treasurer was further ordered to request the Solicitor to present the cause of the Bowser Company to the State Highway Commission for their opinion, in writing. It is the judgment of this Board that Bowser & Company have no claim on the Township since, as advised by the State Highway Department, the Bowser Company had no right to sell anything above \$100.00 to the Township or their agent, who by the way, acted without authority or approval of the Township Supervisors and the State Highway Department. Further Mr. LePierre, Ex-secretary, reported during this Meeting that Bowser & Company had been notified by the Board of Supervisors of Upper Dublin Township to the above effect, requesting them for the above reasons to remove the pump from the premises in Jarrettown at their earliest convenience. He further reported that this was the only letter written to Bowser & Company by him as Secretary



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Meeting - February 2nd, 1924  
Cont'd

of the Board of Supervisors. Upon receipt of the comments from the State Highway Department, this matter is to receive further consideration.

3. It was resolved to take up the \$8000.00 note with the First National Bank of Ambler, due on demand, by issuing a new \$10,000.00 note on February 11th and payable on June 11th, which procedure will give the Township \$2000.00 additional at this time to pay some of the most urgent debts and do some additional work on the roads. A copy of this resolution is to be presented to the First National Bank of Ambler, Pa. holding the \$8000.00 note.

4. Street lights on Pennsylvania Avenue, Oreland, Pa. : Abiding by the law as per the Code covering Second Class Townships, the Secretary was ordered to write to the Philadelphia Suburban Gas & Electric Company for the terms and prices of installing five lights on Weldey Avenue in Oreland on the telegraph poles and after receiving the proper petition from the majority of the property holders on said street according to the Code, the contract is to be made by the Supervisors on behalf of Upper Dublin Township with the above light concern for the required lights.

5. The following bills and disbursements were approved and vouchers were approved as follows:

#187-Keasby & Mattison	\$188.38	#195-Keasby & Mattison	\$500.00
#188-Gulf Refining Co.	10.50	#196-Handly Good Roads Co.	1000.00
#189-Ed. F. Roberts	17.03	#197-P.W. LePierre	3.00
#190-WoodHyde Hoist & Body Co.	29.40	#198-J.H. Woodhead	3.00
#191-Swain Hickman Co.,	10.20	#199-Chas. J. Cary	3.00
#192-State Workmen's Ins. Fund	71.19	#200-A. Bothe	3.00
#193-Irvin P. Rotzell	308.63	#201-Mrs. J. P. Rotzell	6.00
#194-Walter G. Simmers	15.01	Total	2168.34

6. Mr. J.H. Woodhead, Treasurer, was authorized to insert a notice in the Ambler Gazette as a warning to the Township inhabitants to the effect that rubbish, ashes, or other waste material deposited in the ditches and drains provided for carrying surface drainage from the roads of Upper Dublin Township is a misdemeanor and will be prosecuted as such by the Supervisors.

All the business not being cleared away after a five hour Session, a special meeting was called for Monday, February 11th, at 8 P.M. at Rotzell's, Jarrettown, Pa.

Respectfully submitted,

Approved:

*[Signature]*  
*[Signature]*

*[Signature]*  
 Secretary





Special Meeting of the Supervisors of Upper Dublin Township  
held on Monday, February 11th, at 8:00 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary

The Minutes of the previous Meeting were read and approved.

The following are the discussions during the Meeting covering the following subjects and conclusions arrived at:

1. There is an urgent need for a 6' or 7' mixer to mix road asphaltum or tar oil with the stone to be used in connection with patching up the roads in Upper Dublin Township. A great saving in labor and production cost can be obtained by mixing the above ingredients by machinery. The Secretary was requested to secure prices on machinery of this kind.
2. Ways and means of securing and placing stone in the most economical manner in the respective localities, were discussed and the Secretary was requested to learn the present prices of stone from the Schlemme quarries.
3. An estimate covering the yearly expenses for Upper Dublin Township amounting to \$13,125.00 covering the year 1924 was arrived at after due consideration and discussion and properly signed by the three Supervisors.
4. Inasmuch as there is an urgent need for funds available immediately, Mr. Cary, suggested getting in touch with Mr. E. Knight, the Solicitor, securing his opinion with regard to the yearly sinking fund which apparently is larger than it need be in order to comply with the regulations covering the yearly sinking fund. Mr. Cary stated he would get in touch with Mr. Knight and report at the next Meeting.
5. The question of street signs was discussed and it was decided to communicate with the various restaurants who may be desirous of having their advertisements on the street sign posts for which service a yearly rental charge of \$1.00 is to be made. The Secretary was instructed to write to the respective restaurants.

Meeting closed at 10:45 P.M.

Respectfully submitted,

Approved  
*[Signature]*  
*[Signature]*

*[Signature]*  
Secretary

18th  
ANNUAL MEETING

OF THE

Supervisors Association  
of Montgomery County, Pennsylvania.

HELD IN

THE CITY HALL

Norristown, Pa.

Wednesday, February 20th, 1924

Executive Committee and Officers

W. H. FOX—First Vice President

B. F. SHAW—Second Vice President

R. CLYDE KRAUSE—Secretary

W. H. ANDERS—Treasurer

HIRAM KRIEBEL

J. MILTON BROOKE

10.00 A. M.

Address—Daniel F. Stout, Chairman of Board of County Commissioners.

Address—Warren S. Cressman, County Engineer of Montgomery County.

Discussion—

Address—H. A. Thomson, Highway Dept., Harrisburg, Pa.

Roll Call and Reading of Minutes

1.30 P. M.

Business Session—Election of officers and report of Auditors.

Address—Mr. Thomson.

General Discussion—

NOTE—Please bring all and any questions, you would like to have answered.

## CONVENTION OF TOWNSHIP SUPERVISORS HELD AT CITY HALL

Norristown, Pa. on February 20th, 1924

Attended by Mr. A. Bothe, Secretary

A Program of this Convention of the Supervisors' Association is attached hereto.

Mr. Stout made a very able address.

Messrs. Cressman & Thompson of the Highway Department gave the Supervisors very valuable information pertaining to the construction of the roads, suggestions as to the economical maintenance of the roads, etc.

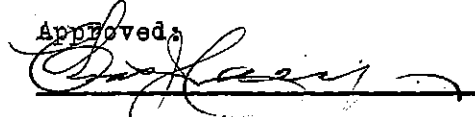
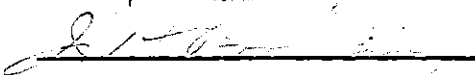
Mr. Morgan of Plymouth Township recited his experience as Township Supervisor in connection with the maintaining and the building of the roads in Plymouth Township, who own their own machinery and keep about three or four men busy all the year round. According to his experience it is economical and expedient to own the machinery, having them ready any time when the proper time for repairing is at hand. As delegate of the Supervisors Association to Harrisburg, he gave us a short resume of the discussions held during the Meeting of the various County Commissioners which proved very interesting.

Some of the Supervisors stated that they found it more economical to rent the machinery instead of owning it. Mr. Morgan stated that they were paying their Road Master 65¢ per hr. and their roller and truck operator 55¢ per hr., everybody being employed on the hour basis.

Although the weather was very inclement, which prevented a great many Supervisors from attending this Meeting, there were present approximately fifty-five Supervisors of Montgomery County and Mr. Hunter, the Township Commissioner, was very much pleased to see so many of his old friends and was very glad to answer such questions as were put to him with relation to the roads and legal questions pertaining to the upkeep and repairing of the roads.

The Meeting adjourned at 4.15 P.M.

Approved:

  
 Secretary

**BOARD OF TOWNSHIP SUPERVISORS**  
 —OF—  
**UPPER DUBLIN TOWNSHIP**

**ROBERT KEPLER, Chairman**  
 Ambler, Pa.

**PIERCE W. LePIERE, Secretary**  
 N. Glenside, Pa.

**DANIEL CAMPMAN**  
 Maple Glen

**PIERCE W. LePIERE**  
 N. Glenside, Pa.

**WILLIAM J. DEVINE, Treasurer**  
 Ambler, Pa.

**ELMER A. GRUBB,**  
 Fort Washington  
 Road Foreman

**HAROLD KNIGHT, Solicitor**  
 Ambler, Pa.

*March 1<sup>st</sup> 1924*

*Check and Receipt*

*Board of Township Supervisors*

*Gentlemen: Received statement of cash for  
 general account for month of February, 1924.*

*Balance on hand* 463.87

*Receipts*

*1/2 Walter G. Simmons, Tax Collector 500.21*

*1/2 Irvin F. Rotzell, License money, return 100.00*

*1/11 1<sup>st</sup> Natl Bank Ambler 10,000.00* 10,400.21

*Total Receipts and Balance* 10,864.08

*Disbursements*

*Warrants 187 to 202 inclusive* 2,168.34

*Levinson and Slawson 10,000.00* 500.00

*1/11 1<sup>st</sup> Natl Bank Ambler* 10,000.00

Meeting of the Supervisors of Upper Dublin Township  
held on Saturday, March 1st, 1924:

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary

The Minutes of the previous Meeting were read and approved.

The Treasurer's report was read and approved.

A delegation from Fort Washington attended this Meeting. Those present were:

Mr. Yarnell  
Mr. Klosterman  
Mr. James  
Mr. Slater

They represented the Fort Washington Heights Improvement Association and discussed the question of drainage of surface water at the intersection of Prospect & Madison Avenues, Fort Washington. Mr. Woodhead stated that according to the Code, the ditch having been used for drainage purposes through a property adjoining Madison Avenue, should be opened, cleaned out, giving the water the natural flow. It was finally decided to have this work done right away, Mr. Rotzell being instructed to that effect.

The following are the discussions during the Meeting and suggestions and conclusions, to wit:

Mr. Mather, the Assistant Engineer of Montgomery County, is to be advised to look over Summit Avenue and Pennsylvania Avenue as quickly as the weather will permit a thorough inspection.

Mr. Bothe presented to the Board the interview had with Mr. Stout and Mr. Hunter with regard to constructing a concrete road between Easton Road to Bethlehem Pike, which road is now in very poor condition and should be repaired promptly through State aid.

Mr. Hunter suggested laying this matter before the Board of Supervisors of the various Townships interested in this road, which are as follows:

Abington  
Cheltenham  
Springfield  
Whitemarsh  
Upper Dublin

It was decided that a letter should be sent to the Secretary of each Township laying the matter before them and deciding upon a Meeting to be held in the place and at the time convenient to all of them. This letter will be sent before the next Meeting.

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Meeting of the Supervisors of Upper Dublin Township  
held on Saturday, March 1st, 1924.

The Secretary was requested to write to the Austin Western Road Machinery Company, Chicago, Ill. for a new Parts Catalogue, since the bill received for parts received was very much out of line with the prices indicated in an old catalogue.

A letter from C.O. Cook, Superintendent for District #7-3 covering the cost of maintenance of Application #3a2 for the year 1924 was received, amount being \$345.00 of which some 50% is to be assumed by the Upper Dublin Township. Proper forms are to be filled out and returned to Mr. Cook.

The Secretary was also requested to send a bill for \$7.50 and \$18.75 respectively for work done on December 27th and November 15th to R.V. Mattison, Jr. These two bills cover work done by the Township roller for Mr. Mattison.


The following bills were approved and the Secretary was ordered to issue vouchers as follows:


First National Bank, Ambler	\$8089.33
First National Bank, Ambler	205.33
Irvin F. Rotzell, Jarrettown, Pa.	323.76
Norman B. Nuss, North Wales, Pa.	7.50
Walter G. Simmers, Ft. Washington, Pa.	18.54
A. Bothe, Oreland, Pa.	20.97
Charles J. Cary, Dresher, Pa.	9.00
J.H. Woodhead, Ft. Washington, Pa.	9.00
Mrs. I.F. Rotzell, Jarrettown, Pa.	5.00

8.10 P.M. There being no further business the Meeting was adjourned at

Respectfully submitted,

Approved:

  
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\_\_\_\_\_

  
Secretary



Special Meeting of the Supervisors of Upper Dublin Township  
held on Monday, March 24th, 1924, at 8:00 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary

This Meeting was called for the purpose of discussing the following rather pressing matters, with conclusions as follows:

The Wood Hydraulic Hoist & Body Company presented a bill which in our estimation was unwarranted when in view of the evidence submitted the above Company owed the Township a sum of money for the time and expense in securing the right parts which should have been turned over to Mr. Rotzell when he first called for them. The Secretary was instructed to write to them placing the facts before them as we had it.

The question of a concrete mixer for mixing tar with stone was thoroughly discussed, after the Secretary presenting some correspondence and catalogues from the Mixer Company and the Secretary was instructed to discuss this matter with Mr. Mather of the State Highway Department and if he thought it advisable to order the concrete mixer in question. With the approval of the State Highway Department, this mixer is to be ordered.

The question of securing stone for the roads was discussed with the result that Mr. Jones of the Motor Transport Company, North Wales, Pa. was to call on the Secretary to secure the lowest prices for stone to be delivered in Upper Dublin Township.

The Secretary was also instructed to write to the concern in Newark about truck tires.


The Secretary was also instructed to send to Mr. Daniel Stout, County Commissioner, to obtain the names of the Secretaries in the various townships affected by the proposed concrete road between Easton Road and Bethlehem Pike, with a view of having them file a petition with the County Commissioners, to have this proposed concrete road become a reality.

The Secretary was also instructed to see Mr. Eagle about a plow and horses to be used in connection with digging the ditches between North Glenside and Ireland, and to interview Mr. Snyder about help to do this work.

Nothing further coming before the Meeting, it was adjourned at 9.45 P.M.

Respectfully submitted,

Approved:

  
Secretary



REPORT OF A. BOTHE COVERING CONFERENCE WITH MESSRS MATHER AND WARD, State Highway Engineers, and Inspection and Estimate for Repair of Pennsylvania Avenue from North Glenside to Oreland, corner of Pennsylvania Ave. and Street leading to Station, on April 8th, 1924.

Messrs Bothe, Mather and Ward went over Pennsylvania Avenue, carefully inspecting the ditches, drainage facilities and the road proper and came to the following conclusion:

The ditches must be prepared and the proper drainage from the Street must be provided. The water pipes on Pennsylvania Avenue in Oreland are stopped up. In other words, there is no drainage whatsoever except one pipe leading from Mr. Craven's home across the Street. There are no ditches at the present time on Pennsylvania Avenue in North Glenside, which have to be dug immediately. The road is in such bad shape that Messrs Mather and Ward suggested spiking and scarifying the road, rolling it, probably using 1 1/2" to 2 1/2" stone in places where it is necessary, topping it off with 3/4" to 1 1/2" stone, rolling it and oiling it. This in his estimation is the cheapest job that can be made. Should you desire an unbound oil job the cost would be approximately \$4000 to \$5000. The job referred to above would cost approximately \$1500.00.

Weldey Avenue, leading into Pennsylvania Avenue, requires a scraping, then top dressed with 1 1/2" stone mixed with patching tar, then rolled. It requires about 2400 gallons of tar oil and about 90 tons of chips. It is to be cleaned before applying the top dressing. The total cost is estimated at approximately \$700.00.

At the point where Weldey Avenue joins with Pennsylvania Avenue a drop inlet is to be built in order to take care of the water coming from Weldey Avenue and also the water from Pennsylvania Avenue flowing in the direction of North Glenside. A corrugated pipe is to be laid under the Street leading to the ditch on the East side of Pennsylvania Avenue. The pipe is estimated about 36' long. The curb on this corner and the side walk, due to the freezing of the water located there during the winter time, has been forced out of position which has to be put back and repaired. The total estimate of this work is approximately \$120.00.

It was past 6 o'clock when Mr. Mather took leave, making an appointment for Tuesday, April 15th, at 8:00 A.M. with Mr. Bothe to inspect Summitt Ave. and Norristown Road with a view of giving an estimate on the work to be done there.

I would recommend that work on Pennsylvania Avenue be started immediately, taking advantage of the soft earth condition now to do whatever ditch work is to be done on Pennsylvania Avenue and Weldey Avenue.

Respectfully submitted,

Secretary

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa. April 5, 1924.

TREASURER'S REPORT.

BOARD OF TOWNSHIP SUPERVISORS:

GENTLEMEN: Below is statement of cash for general account for month of March, 1924.

Balance on hand March 1, 1924 - - - - - \$401.08

Receipts.

Walter G. Simmers, Tax Collector - - - - - \$370.74

Total receipts and balance - - - - - \$771.82

Disbursements

Warrants Nos. 204 to 210, inclusive - - - - - \$393.77

Balance on hand April 5, 1924 - - - - - \$378.05

SIGNED

*Joseph H. Woodhead*

TREASURER.

JHW.

MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Wednesday, April 9th, 1924, at 8:00 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman,  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Walter G. Simmers, Tax Collector  
Irvin F. Rotzell, Road Master

The Minutes of the previous Meeting could not be read because the Secretary omitted taking the records from his office to the Meeting.

The Treasurer's report was read and approved and is attached hereto.

The following subjects came up for discussion and conclusions reached as follows:

Mr. George Lodge from the Philadelphia Slag Company presented prices and advantage of slag manufactured by his Company over stone, quoting us \$1.80 per ton, f.o.b. Glenside or Ambler.

Mr. Jones from North Wales, Pa. presented his bids on hard lime stone which are \$2.80 a ton, delivered to any point in Upper Dublin Township where it is required. The stone to be furnished by him comes from the quarry at Norristown, owned by Mr. Mann, which stone is passed by the State Highway Department.

It was decided that Mr. Jones could furnish the stone for Summitt Ave. and adjacent territory at the above price and the Secretary was requested to see Mr. Schlemme of Schlemme Quarry in Oreland to investigate the prices quoted by him. Due to the proximity of this quarry to the work to be done in and about Oreland, the drayage charges, which are ordinarily 75¢ per ton, could be saved by using the Township truck, which is idle while the three men are doing road work.

decided to be

For a top dressing and seal-up job, slag was the most economical and satisfactory.

The Secretary presented the Road Tax books to Mr. Simmers, who returned them, however, to be totaled up.

The question of a road mixer for the purpose of mixing tar with stone was discussed and it is the opinion of the Board to have a machine placed on the job and if it affects considerable economy and proves to be entirely satisfactory, application should be made to the State Highway Dept. to authorize the purchase of the machine.

The Secretary was requested to send a statement to Mr. Mattison to whom bills for services rendered by Upper Dublin Township were mailed.

The Secretary presented to the Board a resume of the conference between Mr. Bothe and Mr. Mather, Assistant State Highway Dept. Engineer,

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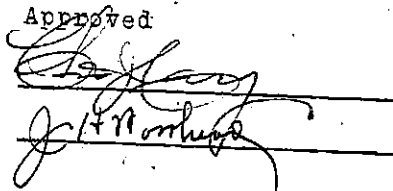
held on April 8th, which report is executed in writing and attached hereto.


In connection with the process of repairing Pennsylvania Avenue, the Secretary was requested to find out from Mr. Mather whether the road was to be spiked and scarified, then receive a strata of stone, without or with oil. Also, what size stone is to be used as a base and on the top and whether or not he preferred slag or stone.

There being no further business, the Meeting was adjourned at 10:45 P.M.

Respectfully submitted

Approved



  
Secretary

The following are the vouchers approved and issued:

#211	April 9th	Irvin F. Rotzell	\$546.37
#212	April 9th	Walter G. Simmers	27.90
#213	April 9th	Norman B. Nuss	5.50
#214	April 9th	Gulf Refining Co.	12.60
#215	April 9th	Norristown Tire Sales Co.	169.12
#216	April 9th	Edwin F. Roberts	52.68

Meeting of the Secretary, Mr. Bothe, Mr. Cary Chairman, and Mr. Rotzell, Road Master, with Mr. Mather, Assistant State High Way Engineer on Tuesday, April 15th, 8:00 A.M.

Mr. Mather accompanied Messrs. Cary, Bothe and Rotzell over Weldey Avenue, on which an estimate as to the cost of repair was given and Mr. Mather suggested to Mr. Bothe that the road in order to be put in good condition had to be swept and cleaned with a horse broom and a coat of oil with 1/2" to 3/4" stone or slag had to be put on.

The drainage at the point where Weldey Avenue and Pennsylvania Ave. join, being very poor, Mr. Bothe presented Mr. Rotzell's suggestion with regard to a gutter with easy approach, which met with his approval. He suggested building a concrete and tar stone gutter.

During the inspection of Pennsylvania Avenue, Messrs Cary, Mather and Bothe came to the conclusion that it would be best to spike and scarify the road between Schniepp's store and Fitzwatertown Road, fill up the holes and the depressions in the road with 1 1/2" stone, roll it thoroughly, putting on about a gallon of oil to the square yard, then put a top dressing of 3/4" stone with oil. In those places where the holes can be patched, the regular Ugite patching mixture is to be applied. Care was to be taken to clean up the holes and if possible create an anchor therein so as to hold the contents of the hole firmly.

It was noticed with satisfaction that some of the conduits were cleaned out and provision was made for the drainage of the road on the south side of Pennsylvania Avenue.

It was decided that Bala Avenue in Oreland was to have the proper drainage facilities and 1 1/2" stone is to be put on this road about 2" thick, 14' wide, so as to make this road passable.

Messrs Cary and Rotzell left Messrs Mather & Bothe, the latter proceeding to Summitt Avenue to Fort Washington, which we found in rather poor condition and on which County aid is asked for the repair. The length of the road is 8/10 of a mile and it is proposed to build this road as a penetration road. The proper estimate with regard to its cost will be submitted to the Secretary by Mr. Mather in the very near future.

Respectfully submitted,

Secretary

Conference between J.H. Woodhead and A. Bothe, Township Supervisors on Sunday, April 20th, 9 A.M.

Mr. Woodhead met me at my residence and we proceeded to inspect Weldy Avenue, Bala Avenue and Pennsylvania Avenue. Mr. Woodhead seemed to be of the opinion that a further expense on Weldy Avenue was uncalled for despite the fact that the main body of the road foundation was not covered and was exposed to the wind and weather. He gave as the reason that there were other roads in the Township which needed repairs worse than Weldy Avenue and that in his opinion the money should be spent where the roads are the worst.

I explained to him that in my estimation a good road should be kept in good repair and not let go for years without giving it due attention and taking care of it because very soon the wear and tear would render the road in such condition that the small expense for keeping up the road would not be sufficient to put it in good shape. I explained to Mr. Woodhead that I endeavored to apply business judgment and sense to the care of the Township's roads and that conservation of the roads, keeping good roads in good repair and adding some good roads every year, was the best policy in my estimation.

He agreed with me that Bala Avenue needed some stone, which had been decided upon between Mr. Cary and myself.

Mr. Woodhead also thought that Pennsylvania Avenue should be patched up instead of fixed up right but I could not see how this can be done successfully. Mr. Cary as well as myself at the previous Meeting agreed that it would be best to spike the road, roll it and cover it with stone and oil and a top dressing making the road smooth and passable.

Since my views were in divergence with Mr. Woodhead's opinion, I suggested a Meeting at the earliest possible date so that this matter can be straightened out.

Respectfully submitted,

  
Secretary

AB:ERL



MEETING OF THE SUPERVISORS OF UPPER DUBLINE TOWNSHIP  
held on Wednesday, May 7th, 1924, at 8:00 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Walter G. Simmers, Tax Collector  
Irvin F. Rotzell, Road Master

The Minutes of the previous Meeting were read and approved.

The Treasurer's report was read and approved and is attached hereto.

A delegation of citizens from North Glenside were present, among those, Messrs Snyder, Wagler and Nash, Mrs. Dunn and Mrs. Wagler, Mr. Snyder being the spokesman for the delegation. He petitioned the Board to repair Chestnut and Twining Road, the latter leading to Limekiln Pike. At the joining point, Twining Road is in very bad condition and represents a menace to the public, it being full of ruts and being torn up by the rain. Mr. Wagler described the difficulties and near-accidents experienced by automobiles and pedestrians using this road, he living in the immediate vicinity.

Mr. Bothe laid before the Board his conception of building and taking care of the roads in the entire Township, emphasizing the necessity of repairing and building the roads well so that they will stay in good condition for a satisfactory period of time. He called the attention of the Board to the fact that within the last eight or ten years but very little and very unsatisfactory work had been done in the lower end of Upper Dublin Township and for that reason in his opinion it deserves every consideration at this time.

The Board decided to repair Twining Road, putting it in passable condition, deferring action on Chestnut Street until the financial condition of the Township warranted further repairing.

Mrs. Dunn called the attention of the Board to employing some of the Convicts of the County Jail at Norristown, who can be employed on the roads at the nominal sum of 75¢ per day, fare and supervision being furnished by Montgomery County. Application is to be made to Major Fellman at Norristown and the Board decided in connection with this matter, to apply for ten men to be used on our Township roads.

The Road Master, Mr. Rotzell, was instructed to inspect the mixer to be used for concrete as well as tar mixing purposes which mixer was offered by the O'Brien Machinery Company at a very reasonable price and was guaranteed to be in good working order ready for immediate service.

It was decided to borrow \$2500.00 additional from the First National Bank at Ambler in order to pay up all of the old bills so that we could start with a new and clean slate on June 11th.

-2-

Meeting May 7, 1924.

The following bills were approved and vouchers ordered executed:

Irvin Rotzell	\$553.12
W.G. Simmers	15.44
Jos. Woodhead	9.00
Chas. Carey	9.00
A. Bothe	9.00
Swain Hickman	10.20
Wesley Stone	17.50
The Johnson Press	4.25
Headley Good Roads Co.	646.00
Austin Western R.M. Co.	212.62
Mr. Hallowell	318.56
1st National Bank	13.83

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 1818.52

There being no further business the Meeting was adjourned at  
10:50 P.M.

Respectfully submitted

Approved

Chas. Carey  
J. H. Woodhead

Bothe  
Secretary

# Board of Township Supervisors of Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa., May 3, 1924.

## TREASURER'S REPORT

BOARD OF SUPERVISORS,  
UPPER DUBLIN TOWNSHIP.

Gentlemen; Below is statement of cash account for month of April, 1924.

Balance on hand April 5, 1924- - - - - \$378.05

### Receipts

Walter G. Simmers, Tax Collector - - - - - \$558.09

Total receipts and balance - - - - - \$936.14

### Disbursements

Warrants Nos. 211 to 216 inclusive - - - - - \$814.17

Balance on hand May 3, 1924 - - - - - \$121.97

SIGNED

*Joseph H. Woodhead*  
TREASURER.

SPECIAL MEETING HELD ON MAY 15th at 8:00 P.M.  
OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master

Later Mr. Mather, Ex-Assistant State Highway Engineer, at present being employed by the Ugite Company, and Township Solicitor Harold Knight, came in to discuss the Bond Issue.

The Meeting was called to discuss the best ways and means of treating Pennsylvania and Summit Avenues and Norristown Road, also providing a Budget since the application for County Aid had been favorably acted upon by the County Commission, they granting \$20,000 County Aid to Upper Dublin Township.

In order to secure expert advice on the building and treating of roads, Mr. Bothe invited Mr. Mather to attend this Meeting and he advised us to use 3/4" commercial stone on the road, giving the road two applications of Ugite "B" tar oil, then giving the road a top dressing of stone chips. After discussion it was concluded to follow Mr. Mather's advice. The first application of Ugite oil was to be .65 gallons per square yard. After a second application of .35 gallons per square yard, the road is to be rolled and set. No traffic is to go over for two or three days after which period a top dressing of stone chips is to be applied.

Mr. Harold Knight explained to the board that the buyers of the Road Bonds require the approval of the State Highway Department covering the roads to be built and that in his estimation the Bonds could be sold at once as soon as we had the written approval and O.K. of the State Highway Department covering the proposed work on the roads.

The Secretary was requested to get in touch with Mr. Daniel Stout, asking him to rush the reports through so that we could secure the approval of the State Highway Department at the earliest possible moment, enabling us to sell the proposed Bonds at the earliest possible date.

The Secretary was requested to get in touch with various quarries in order to ascertain the prices of various stone which was passed by the State Highway Department. Summit Avenue and Norristown Road are to be penetration jobs and will be built under direct supervision of the State Highway Department.

The Meeting adjourned at 10.45 P.M.

Respectfully submitted,

*Approved*  
*Chas. J. Cary*  
*Jos. H. Woodhead*

*Bothe*  
SECRETARY

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa.,

May 15, 1924,

Mr. A. Bothe, Secretary,

Oreland, Pa.

Dear Sir: Below find list of invoices for which vouchers should be made out in accordance with our understanding at the last board meeting.

The Johnson Press, Ambler, Pa.	Tax Bills	\$ 4.25
Wesley Stone, 1903 Market St. Phila.	Balance due for 1922 account	\$ <del>22.70</del> 7-5-24
Austin Western Road Machinery Co Chicago	Repair parts for Roller	\$212.62
Headley Good Roads Co Franklin Tr Bldg, Phila	Balance due for Road Oil	\$646.00
Robert M. Hallowell, Ambler, Pa.	Balance due account of transactions in 1922, 1923, prior to inception of present Road Board	\$318.56

Up to the present time I have been unable to check out the balance claimed to be due by the Keasbey & Mattison Co and while I am satisfied that their account is probably correct, I shall await a further statement which I have requested, before recommending payment.

Yours very truly,

Treasurer.

P. S.. also please make voucher to order of First National Bank, Ambler, Pa. for \$13.83 covering interest 13.33 and Revenue stamps .50 on account of loan of 2500.00

May 9, 1924.


CONFERENCE BETWEEN MR. BOTHE AND MR. WARD,  
present Assistant State Highway Engineer,  
May 26th, 1924.

Mr. Ward called on Mr. Bothe with reference to the application for County aid, discussing the various roads on which a total of \$20,000 of County aid was asked. After going into the method of construction and the cost thoroughly, Mr. Ward O.K.'ed the application and stated to the writer that they would be returned within a week or ten days.

Mr. Ward expressed his willingness to give us every assistance and advice with regard to the construction of the roads.

Respectfully submitted,

AB:ERL

  
Secretary

INSPECTION OF ROAD ABOUT FOUR MILES OUT OF DOYLESTOWN ON June 4th, 1924, Mr. Rotzell and Mr. Bothe accompanying Mr. Mather.

The road inspected is practically the same type of road as Pennsylvania Avenue in Oreland, with perhaps not quite as much traffic, a portion being completed and another portion being in the course of construction.


The road inspected seems in time to prove satisfactory, one portion of it being treated with 3/4" slag and Ugite "B" oil, the other portion with extremely clean and fine 3/4" commercial Trap Rock Stone, secured from a quarry near by. The road treated with slag seems to be much smoother at this time than the stone road. However, it does not seem to withstand the traffic as well as stone. Quite a few holes were noticed in the slag road, the dry earth being exposed on the bed of the road.

In comparison with Pennsylvania Avenue it was deemed advisable to place 1/2" slag or 1/2" chip stone on Pennsylvania Avenue after the traffic has set the road somewhat and the oil has had a opportunity to come to the surface. The writer is of the opinion that slag will give us a much smoother road than stone but cannot tell about the wearing qualities.

It seems to the writer that if the space between the various stones is filled up with slag saturated with oil, it ought to give us splendid satisfaction and make an absolutely smooth road. It might be a good plan to try slag on one piece of road and stone on another. The same traffic going over the road would prove to us which is the better for our purposes.

We had luncheon at the Fountain Inn, the writer returning to his office at 2:30 P.M. Expense incurred \$3.25.

Respectfully submitted,

  
Secretary

AB:ERL

MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Friday, June 6th, 1924, at 8:00 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Walter G. Simmers, Tax Collector  
Irvin F. Rotzell, Road Master

The Minutes of the previous Meeting were read and approved,

The Treasurer's report was read and approved and is attached hereto.

After the reading of the Minutes and discussing some topics of the previous Meeting, such as the proposed Bond Issue, etc. Mr. D. Baker of Lansdale, representing Lukens & Yerkes of Philadelphia, quarry owners, proposed to furnish to the Upper Dublin Township 3/4", 1 1/2", 2" and 3" stone, at \$2.50 per net ton, delivered any where in Upper Dublin Township, and for chips and grit \$2.60 per ton delivered any where in Upper Dublin Township. Mr. Baker promised to deliver clean stone, free from dirt and impurities. Since Mann Iron and Steel Company delivered in the past month very unclean stone at \$2.65 per ton, the Board decided to accept Mr. Baker's proposal and instructed him to deliver some chips for Pennsylvania Avenue, the same to be deposited on Weldey Avenue.

The Petition of more than 60% of property owners on Weldey Avenue for lights to be installed on Weldey Avenue, was received and the Board instructed the Secretary to conclude a contract with the Philadelphia Suburban Gas & Electric Company, furnishing lights as per the Petition.

In order to keep proper track of the purchases made by the Road Master, the Secretary was ordered to secure an order book to be used by Mr. Rotzell when buying tools, parts, oil, etc.

The Texas Company presented a contract covering the furnishing of gasoline, oils, grease, etc., prices being somewhat lower than the Gulf Refining Company's prices. The Secretary was requested to sign this Contract and forward to the Texas Company.

Three persons being arrested by the Constable in the act of using Pennsylvania Avenue while barricaded against traffic, the Secretary was instructed to turn same over to the Justice of the Peace, with instructions to prosecute the offenders.

It was resolved to pay off the Notes of the First National Bank Ambler, Pa. amounting to \$12,500.00 from the proceeds of the collection of Road Taxes turned over to the Board by W.G. Simmers.

Approved

*Chas J Cary*  
*J H Woodhead*



June 6th, 1924.

-2-

Since the total amount of the bills, including the Sinking Fund and the paying off of the notes of the First National Bank, exceeded the amount of cash on hand, it was resolved to borrow \$1000.00 from the First National Bank at Ambler, Pa. for 90 days and a note was executed for this amount.

The Road Master, Mr. Rotzell, was instructed to clean up the upper end of Weldey Avenue, filling up the indentations in the road caused by the water and gas line carried from the north west side of the Street to the south east side of the Street, the expenses of making this repair to be charged to Mr. J. Hummel and Mr. George Weidner of Oreland, Pa.

The Board also decided to order five cars of slag to be used during the Season, at a price of 85¢ per ton, f.o.b. plant. To this is to be added the freight rates to the various points in Upper Dublin Township. One car was ordered out at once, a portion of which is to be used on Pennsylvania Avenue where a comparative test will be made between the stone chip top dressing and the 1/2" slag top dressing.

The Secretary proposed to the Board to make application for State Reward covering the roads which we expect to repair during 1925 and the following roads are to be considered: :

Road between Limekiln Pike to Butler Pike  
Highland Avenue between Bethlehem Pike to Summit Avenue  
Paxon Road between Limekiln Pike and Welsh Road  
Mishman Avenue between Weldey Avenue and Fitzwatertown Road  
in Oreland

There being no further business before the Board, the Meeting was adjourned.

Respectfully submitted,

Approved

*[Signature]*  
*[Signature]*

*[Signature]*  
Secretary

The following are the vouchers approved and issued:

# 229	Irvin Rotzel ...	\$ 634.53
# 230	Kearsby & Mattison Co	873.38
# 231	W. G. Simmers	398.03
232 #	Schlimme Const. Co	469.66
# 233	Mann Iron & Steel	804.01
# 234	H. S. Jones	25.00
# 235	J. H. Woodhead	150.00
# 236	A. Bothe	80.63
# 237	C. J. Cary	6.00
238 #	J. H. Woodhead	6.00
239 #	A. Bothe	6.00
# 240	Let Nat. Bank	15.70
	Total	<u>\$3468.94</u>

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa., June 6, 1924.

TREASURER'S REPORT.

BOARD OF SUPERVISORS,

UPPER DUBLIN TOWNSHIP.

Gentlemen;- Below is statement of cash account for month of May, 1924;

Balance on hand may 3, 1924 - - - - - \$ 121.97

Receipts

Walter G. Simmers, Tax Collector- - - - -	308.75
Irvin F. Rotzell, Roadmaster, Sale of dirt - - - - -	17.50
R. V. Mattison Jr. Use of Road Roller in 1923 - - - - -	26.25
First National Bank, Ambler, Pa. Borrowed on note - - - - -	<u>2500.00</u>
Total Receipts - - - - -	2852.50

Total Receipts & Balance - - 2974.47

Disbursements

Warrants Nos. 217 to 228 inclusive - - - - -	<u>1818.52</u>
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Balance on hand June 6, 1924 - - - - - 1155.95

SIGNED,

*J. H. Woodhead*

TREASURER.

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Special meeting of the Board of Supervisors  
at Rotzel's Hotel, at Jarrettown, Pa.  
June 30-1924, 8 P.M.

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Present:-  
Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treas.  
A. Bothe, Secr.  
Irvin F. Rotzell, Rd'Master.

The following matters were discussed and a conclusion reached:-

- 1) The various bills were checked up before approval for payment. The bills of the Mann Iron & Steel Co. did not check up with the delivery checks, hence the secretary was instructed to ask them for an itemized bill showing deliveries of stone as invoiced. Othe bills were found O.K.
- 2) The letter of the State Highway Department, declining to approve our building program on Summit Ave, Ft. Washington, was submitted, and after discussion, the Secretary was instructed to write to the State Highway Department requesting immediate approval.
- 3) The Secr. after submitting his report with regard to his efforts put forth to secure some road labor from the penal institution of Norristown, was instructed to write once mos, with a view of bringing this matter to the attention of some one who apparently has more interest in the question of saving labor for the Township and County.
- 4) The approval of Norristown road as well as the proposed road from Welch Road to the colored cemetary, was received and placed on file.
- 5) Mr. Campbell, of the ST. Hgwy Dept. called on the Secretary on June 29 with a view of discussing the condition of Tennis Ave. now in very bad shape. The writer being well aware of the situation, called Mr. Campbells attention to the fact that State trucks and vehicles during the construction of Welch Road, ruined this road, and that, in fairness to the Township, the State ought to put this road in the condition as it was before being used by said trucks. Mr. Campbell promised to see Mr. Stackpole and Mr. Cook, with the view of having the road repaired properly.
- 6) The writer was requested to have some Detour and "Road Closed" signs made.
- 7) In order to keep track of the estimates and actual cost of the various jobs it was decided to secure a regular "job Book", Mr. Woodhead securing it.
- 8) It was resolved to borrow from the 1st National Bank at Ambler \$ 2500 for 90 days to take care of the work on hand now.
- 9) The Roadmaster was instructed to start work on Lime Kiln Road, resurfacing it with chips and oil.
- 10) The writer reported to the board the outcome of the prosecution of the men taking down the detour signs and passing by the barricades, all men paying the costs with no penalties.
- 11) The Roadmaster was instructed to have barricades all the way across the road in order to prevent any occurrences like those of the past.

There being no further business, the meeting was adjourned at 10-30.

Approved:

Respectfully submitted

  
Secretary.

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

July 31, 1924.

Meeting of Supervisors of Upper Dublin Township on July 5th  
1924 at Rotzell's Hotel at Jarrettown, Pa.

Present:

Charles J. Cary,	Chairman
Joseph H. Woodhead	Treasurer
A. Bothe	Secretary
Irwin Rotzell	Roadmaster

- 1 The minutes of the previous meeting were read and approved.
- 2 Mr. Rotzell the Roadmaster reported that the stone as delivered by Lukens & Yerkes was free from dust and impurities, and very satisfactory. It was recommended buying the stone for the Township from this firm in preference to any one else for the above reasons.
- 3 Mr. Mather of the Ugite Company furnishing the oil for our roads, joined the meeting and assisted us in determining the best and most economical method of treating the various roads needing repairs.
- 4 It was decided by the Board to treat Lime Kiln road with 3/4" stone and Ugite "B" oil.
- 5 Inasmuch as the State Highway Department must O.K. the various proposals for material the Secretary was instructed to get in touch with Lukens & Yerkes, Mann Iron & Steel Company, and the National Slag Company requesting them to send to us five copies of their proposals in connection with furnishing the highway stone and slag to Upper Dublin Township four of which copies are to be sent to Mr. Ward properly signed by the President and Secretary of the Board.
- 6 Mr. Ward, one of the assistant engineers having spoken to the Secretary in his office about state rewards for 1925, the Secretary suggested discussing a 1925 road program so that the proper petitions for state reward could be executed. We did not finish the discussion, but left it open for the next meeting at which time state reward petitions will be filed.
- 7 The Secretary also suggested making a survey of the roads on which County aid had to be asked for, but that matter did not reach a conclusion. Final action to be taken at the next meeting.

#2

8 Treasurer, Mr. Woodhead submitted his report which was read and approved.

9 Mr. Rotzell, the Roadmaster, was instructed to finish Pennsylvania Avenue and to repair and resurface the stretch of road between Devereaux's place and the entrance to Van Rensselaer's place, then to proceed with the work on Lime Kiln road and Norristown road.

10 The Solicitor, Mr. Knight, is to be interviewed or called to the next meeting for further discussion of the bond issue which now can become a reality, due to the fact that the petitions for County Aid had been approved by the State Highway Department.

11 The bills at hand were checked up, verified and ordered paid, vouchers being issued to the following for the amounts stated below.

Meeting was closed at 10:45 p.m.

Respectfully submitted:

Approved

*Chas. J. Cannon*  
*J. H. Woodhead*

*Bothe*  
Secretary

The following are the vouchers approved and issued:

#241	Irvin F. Rotzell	250.00	#251	Robert N. Yarnall	250.00
#242	First National Bank	2500.00	#252	Keasby & Mattison	31.85
#243	First National Bank	10000.00	#253	Schlimme Contracting Co.	37.70
#244	First National Bank	39.25	#254	Francis C. Spohn	22.50
#245	Walter G. Simmers	45.72	#255	F. A. McLaughlin	15.10
#246	Irvin F. Rotzell	782.43	#256	Mrs. I. F. Rotzell	5.00
#247	Pierre Mather	957.00	#257	Chas. J. Gary	6.00
#248	Atlantic Refining Co.	106.20	#258	J. H. Woodhead	6.00
#249	Lukens & Yerkes	93.86	#259	A. Bothe	6.00
#250	John J. Cannon	7.50			

## Board of Township Supervisors of Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa. July 5, 1924

### TREASURER'S REPORT

BOARD OF SUPERVISORS,  
UPPER DUBLIN TOWNSHIP

Gentlemen:- Below is statement of cash account for month of June, 1924.

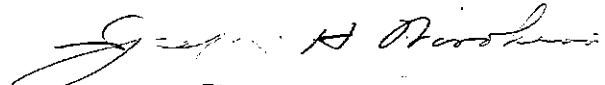
Balance on hand June 6, 1924 - - - - - \$ 1155.95

Receipts

Walter G. Simmers, Tax Collector - - - - -	19901.28
Refund - State Workmans Insurance Fund - - - - -	37.94
Interest on Bank Balance, 1st Nat. Bank Ambler, Pa. - - - - -	8.08
First Nat. Bank, Ambler, Pa. Loan on Note date June 9, 1924 - - - - -	1000.00
" " " " " " " " July 2, 1924. - - - - -	2500.00
<b>Total Receipts - - - - -</b>	<b>23447.30</b>
<b>Total Receipts and Balance - b - -</b>	<b>24603.25</b>

Disbursements

Transferred to Sinking Fund - - - - -	\$ 5900.00
Warrants 229 to 241 inclusive - - - - -	3718.94
First Nat. Bank, Ambler, Pa. Loan paid off - - - - -	2500.00
" " " " " " " " - - - - -	10000.00
" " " " " " " " of July 2, 1924, Discount - - - - -	39.25
<b>Total Disbursements - - - - -</b>	<b>\$22158.19</b>
Balance on hand July 5, 1924 - - - - -	\$ 2445.06

SIGNED  
  
TREASURER.

MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Friday, August 1st, 1924, at 8:00 P.M.

Meeting Place: Rotzell's Hotel, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master

1. The Minutes of the previous Meeting were read and approved.
2. The Treasurers report was read and approved.
3. The Secretary reported his conference with Mr. McAdoo, one of the Supervisors of Whitmarsh Township, in which Mr. McAdoo expressed his objection to the proposal of making Pennsylvania Avenue from Easton Road to Bethlehem Pike a concrete road, for the reason that Whitmarsh Valley is financially not able to take care of their part of the project.
4. Mr. A. Reed of Oreland was appointed to prepare and paint six detour signs.
5. The following communications were read and discussed:

One letter from Mr. William Worman, Secretary of the Upper Dublin School District, Fort Washington, requesting the establishment of grades for walks around the Fort Washington schools, both on Madison Avenue and Prospect Avenues, also in front of the Mathias Sheeleigh School.

One letter from Miss Emma Blakiston requesting the Board to remedy the conditions of the Fort Washington Toad between Susquehanna Avenue and Limekiln Pike. The Secretary was requested to communicate with her to the effect that we will take care of this particular road as soon as Norristown Road from Limekiln Road to Limekiln Pike is finished.

The Secretary was also instructed to inform Mr. Worman that the establishment of grades will be taken care of.

6. For the work done in front of the Weidner's and Hummel's residences on Weldey Avenue, Oreland, a charge of \$3.00 each is to be made, payable by them.

7. Mr. Rotzell was instructed to carry on the work under construction at this time, namely on Norristown Road, and to resurface the balance of Norristown Road, then start on Summit Avenue in Fort Washington.

8. The following bills were approved, audited and vouchers were ordered issued for the following accounts:

#260- A. D. Barnett	\$5.00
#261- J. Walter Green	5.00
#262- Irvin F. Rotzell	847.39
#263- The Johnson Press	58.00
#264- Penna. Mfg. Assn. Casualty Ins. Co.	69.00
#265- Penna. Mfg. Assn. Fire Ins. Co.	16.83

Cont'd Page 2


## Minutes of Meeting Held August 1st, 1924.

- Page 2-


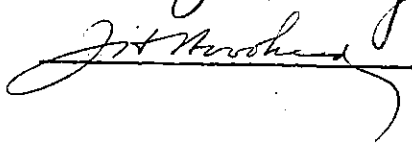
#266-The Keasley & Mattison Co.	\$2.24
#267-Dept. Of Highways, Commonwealth of Pa.	25.20
#268-Thos. J. Lane	20.50
#269-Walter G. Simmers	36.31
#270-Lukens & Yerkes	1041.17
#271-Gulf Refining Co.	10.50
#272-Texas Co.	25.85
#273-Pierre Mather	2428.75
#274-A. Bothe	3.00
#275-J. E. Woodhead	4.19
#276-Chas. J. Cary	3.00
#277-Wood Hydraulic & Hoist & Body Co.	2.79

There being no further business, the Meeting was closed at 10:45 P.M.

Respectfully submitted,

  
 Secretary

Approved

The Secretary omitted to record the loan of \$ 3500.00 from the 1st National Bank, Ambler Pa for 90 days, which was discussed and decided upon in order to enable the township to pay its most urgent bills.





Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Ferry Washington, Pa.,  
August 2, 1924.

TREASURER'S REPORT

BOARD OF SUPERVISORS  
UPPER DUBLIN TOWNSHIP

Gentlemen;- Below is statement of cash account for month of July, 1924.

Balance onhand July 5, 1924	-----	\$ 2,445.06
<u>Receipts</u>		
Walter G. Simmers, Tax Collector	-----	914.50
Total Receipts and balance	-----	\$ 3,359.56
<u>Disbursements</u>		
Warrants, 245 to 259, inclusive	-----	\$ 2,147.86
Balance on hand August 2, 1924	-----	\$ 1,211.70

SIGNED

*J. H. Woodhead*  
TREASURER.

MEETING OF THE SUPERVIORS OF UPPER DUBLIN TOWNSHIP  
held on Saturday, September 6th, 1924, at 4 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master.

1. The Minutes of the previous Meeting were read and approved.
2. The Treasurer's report was read and approved.
3. The Secretary was instructed to write to the Division Engineer Mr. Stackpole, of Philadelphia, to establish the grades for the sidewalks surrounding Fort Washington School, also to establish the grades surrounding the Mathias Sheeleigh School.
4. Two petitions from Samuel High, attorney, for placing two roads in Oreland on the township map were received, properly signed and returned as requested.
5. Copies of the Slag Company's proposals for furnishing slag had not been received. Mr. Cary agreed to attend to this matter.
6. It was decided to renew one \$1000.00 note for 90 days.
7. The following bills were approved and vouchers ordered executed:

#279	Irvin F. Rotzell	\$819.60
280	H. Reed	32.40
281	Keasby & Mattison	16.35
282	Mann Iron & Steel Co.	259.30
283	Edwin F. Roberts	35.87
284	J. Walter Green	5.00
285	Walter G. Simmers	75.53
286	Ambler Gazette	6.05
287	National Slag Co.	353.54
288	Mrs. I.F. Rotzell	5.00
289	J.H. Woodhead	3.00
290	C.J. Cary	3.00
291	A. Bothe	3.00
292	First National Bank	15.17

8. The question of checking up the expenses incurred in the construction of Norristown Road and Summit Avenue was discussed and since it was quite a difficult task, it was decided to hold a special meeting on September 11th bringing this matter to a conclusion.

9. It was resolved, that the bills for labor, materials and equipment furnished and incurred in the construction of the Norristown Road running from Three Tuns to Five Points, during the month of Sept-

Meeting September 6th

umber be submitted to the County Commissioners with the request that they pay for the same out of the appropriations set aside by them for that purpose.

10. The Road Master, Mr. Rotzell, was instructed to continue work on Summit Avenue and bring it to a conclusion.

11. The County Commissioners and Road Superintendent were invited to inspect the work done on the roads, particularly Norristown Road and Summit Avenue.

There being no further business, the Meeting adjourned at 7.45 P.M.

Respectfully submitted

Approved

*Chas. H. Lacey*

*J. H. Brooker*

*Booke*  
Secretary

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa.

Sept. 5, 1924.

TREASURER'S REPORT

BOARD OF SUPERVISORS  
UPPER DUBLIN TOWNSHIP

Gentlemen;- Below is statement of cash account for month of August, 1924.

Balance on hand August 2, 1924, - - - - - \$ 1,211.70

Receipts

Walter G. Simmers, Tax Collector, - - - - - \$ 726.22

1st National Bank, Ambler, Pa. Loan - - - - - \$ 3,500.00

Total Receipts and Balance - - - - - \$ 5,437.92

Disbursements

Warrants, 260 to 277, inclusive, - - - - - \$ 4,604.72

Discount on above loan(1st Nat. Bank, Ambler, Pa) 54.25

Total Disbursements - - - - - \$ 4,658.97

Balance on hand September 5, 1924, - - - - - \$ 778.95

SIGNED,



TREASURER.

SPECIAL MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Thursday, September 11th, 1924, at 8 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman  
Joseph H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master.

1. All delivery slips were checked up against the bills as received from the various concerns furnishing material such as stone, slag, oil, etc. The individual cost of each job was figured out.

2. Mr. Rotzell was instructed to request Mr. Mather, who furnishes Ugite oil, to provide delivery slips with each lot so as to enable us to check up the bills against the delivery slips.

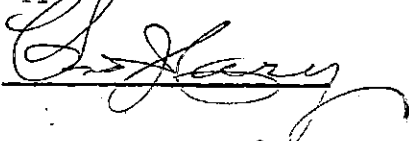

3. The total cost sheet giving every item of expenditure on Norristown Road was executed and signed by the Chairman, Treasurer and Secretary, and the Secretary was requested to present a report to the Controller with a view of getting a check for \$7500.00 due Upper Dublin Township from Montgomery County as per the appropriations made by the latter.

There being no further business brought before the Board,  
the Meeting adjourned at 10.45 P.M.

Respectfully submitted

  
Secretary

Approved:

SPECIAL MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Friday, September 26th, at 8:00 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman  
Joseph H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master

1. The Secretary reported that the County Controller's office required a report from Upper Dublin Township giving an itemized account of the labor, materials, etc. used on Norristown Road, which report had to be signed by the Road Master, under affidavit, to the effect that these moneys were actually expended on the said road. The report was to be signed by the County Road Superintendent. As a consequence this meeting was called to go over the figures once more and make a regular itemized report which was accomplished. Mr. Rotzell was to take the report to the Controller's office.

2. State Reward and County Aid petitions were discussed. Certain roads were slated for State Aid, others for State Reward, and others for County Aid.

3. The Secretary was instructed to confer with Mr. Daniel Stout, County Commissioner, with regard to his advice covering this application. A letter was written to Mr. Stout covering this subject, which letter is on file.

4. Mr. Rotzell was instructed to carry on his work on Summit Ave, and he stated that he expected to be through with this job in about two weeks' time.

5. The Secretary reported that he, together with County Commissioner, Mr. Daniel Stout, and County Road Superintendent, Mr. Brady, inspected Summit Avenue on Tuesday, September 23rd, with the following result:

The gutter at corner of Prospect Avenue and Summit Avenue was so steep and unprotected, that both the County Commissioner as well as the Superintendent suggested taking away the stone at the curb on the north east side of the road, giving the road a gentle slope towards the gutter, raising the gutter 6" and making an additional concrete slab over the gutter, thus forming a safe side walk. The edge of Summit Avenue in certain places was not properly taken care of. Therefore it was suggested to put some stone on the side of the road preventing any fine material to be swept into the gutter in case of heavy rains.

6. The Secretary reported that he saw Mr. Jarvis, the Deputy Controller, as well as Mr. Wilson, both of whom checked up the delivery slips covering the material, with the exception of oil, and then demanded an additional sheet showing in detail the labor cost as well as the equipment cost on Norristown Avenue.

7. The Secretary reported that he received a check for \$7500.00 through Mr. Stout from the County, this being the appropriation for Norris-

Meeting September 26th

town Road from the County, with a request that the affidavit as demanded by the Controller's office was to be furnished right away.

8. The various letters as written by the Secretary were read, approved and ordered filed.

9. The Secretary was instructed to communicate with the Philadelphia Suburban Gas & Electric Company, requesting them to show authority for tearing open Summit Avenue at Montgomery Avenue at Fort Washington, along the east side of the road, permit for this work not having reached us.

10. The following bills were approved and vouchers ordered executed:

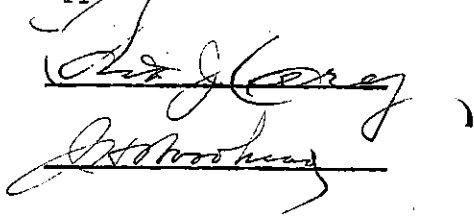
#293	First National Bank	\$2500.00
#294	Francis C. Spahn	322.09

There being no further business before the Board, the meeting adjourned at 10.30 P.M.

Respectfully submitted

  
Secretary

Approved



MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Saturday, October 4th at 4 P.M.

Meeting Place; Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master

1. The Minutes of the previous Meeting were read and approved.
2. The Treasurer's report was read and approved and is attached hereto.
3. The following subjects came up for discussion and conclusions reached as follows:

*Report*

The labor and equipment covering the work on Norristown Road was fixed up in detail and the Secretary was requested to submit the same to the Controller for his final approval.

4. A letter from Mr. Arnold Aimen, Township Commissioner, of Springfield Township was read and ordered filed. This letter states that they will take care of the part of Pennsylvania Avenue assigned to them by mutual consent to be taken care of by them, will be repaired and put in shape as soon as they get to it.

5. Mr. Walter G. Simmers, Collector of Taxes, submitted his report and turned over to the Township \$5817.62.

6. The Secretary was requested to write to the Texas Company, asking them to send us a check for \$35.20 instead of the Credit Memorandum as suggested by them in their statement of July 31st, 1924.

7. Messrs Baker and his father-in-law, called on the Board with reference to the stone to be delivered to Township Road and other places in Upper Dublin Township. They stated that about 10 tons of 3/4" stone which proved very dirty would be replaced by them or Lukens & Yerkes. Their price of \$2.50 per ton for ballast and 3/4" commercial stone delivered anywhere in Upper Dublin Township was to continue.

8. The Secretary was requested to write to the Motor Transportation Company, Mr. Jones, to Mr. F. C. Spohn in Fort Washington, Lukens & Yerkes at the Girard Bldg., Philadelphia, Pa. for delivery of whatever quantities of stone we need this Fall in Upper Dublin Township.

9. The labor bills of Mr. Rotzell and other current bills were checked up and verified and vouchers were ordered issued as follows:

#293	First National Bank	\$2500.00
#294	Francis C. Spohn	322.09
#295	Irvin F. Rotzell	848.03

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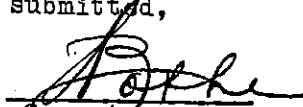
## Meeting of the 4th of October, 1924, Cont'd

#296	Walter G. Simmers	\$290.88
#297	Keasby & Mattison	153.79
#298	Gulf Refining Co.	18.90
#299	Lukens & Yerkes	5711.37
#300	Swain Hickman Co.	50.57
#301	Pierre Mather	3846.50
#302	Mrs. I.F. Rotzell	5.00
#303	C.J. Gary	9.00
#304	J.H. Woodhead	9.00
#305	A. Bothe	9.00

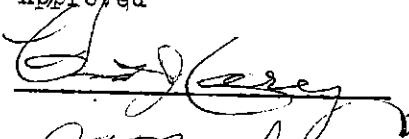
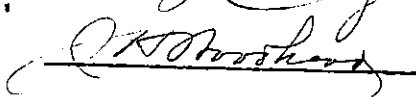
10. A special Meeting was arranged for October 8th to check up the labor and material bills covering Summit Avenue.

The Meeting adjourned at 8 P.M.

Respectfully submitted,

  
Secretary

Approved

Board of Township Supervisors  
of  
Upper Dublin Township

2

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogonuz 136W

Port, Washington, Pa. October 4, 1924.

TREASURER'S REPORT

BOARD OF SUPERVISORS  
UPPER DUBLIN TOWNSHIP

Gentlemen;- Below is statement of cash account for month of September, 1924.

Balance on hand September 5, 1924 - - - - - \$ 778.95

Receipts

Walter G. Simmers, Tax Collector - - - - - \$1,510.63

1st National Bank, Ambler, Loan renewed - - - - - 1,000.00

Treasurer of Montg. Co. County Aid - - - - - 7,500.00

Geo. H. Weidner account of opening road - - - - - 3.00

Total Receipts - - - - - \$10,013.63

Total Receipts & Balance \$10,792.58

Disbursements

Warrants, 279 to 294, inclusive - - - - - \$ 5,454.90

Balance on hand, September 30, 1924 - - - - - \$ 5,337.68

SIGNED

  
TREASURER.

SPECIAL MEETING HELD ON October 8th at 8:00 P.M.  
of the SUPERVISORS OF UPLER DUBLIN TOWNSHIP

Meeting Place: Place of business of I.F. Rotzell, Jarrettown, Pa.

Present:

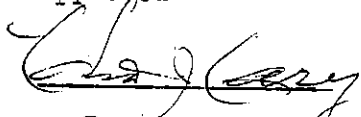
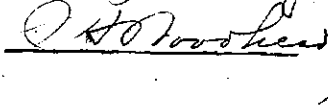
Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Irvin F. Rotzell, Road Master

This Meeting was called for the purpose of checking up the bills and labor costs covering Summit Avenue. The entire evening was devoted to this task and the meeting was adjourned at 10:30 P.M.

Respectfully submitted,

  
Secretary

Approved

SPECIAL MEETING HELD ON OCTOBER 13th, 1924  
OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP

Meeting Place; Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master

1. This Meeting was called for the purpose of auditing bills and executing a statement covering the labor, equipment cost and material used on Summit Avenue. All bills were at hand with the exception of Pierre Mather, furnished the Ugite Oil. The Chairman, Mr. Cary, called up Mr. Mather who promised to have the bills in the Secretary's hands very shortly.

2. A letter from the Philadelphia Suburban Gas & Electric Company with reference to the damage done to Summit Avenue by their crew was read and the Secretary was requested to send to them a bill for \$72.00 for repairing 72 square feet on Summit Avenue, this being the area disturbed by the above Company's crew.

The Meeting was adjourned at 10.30 P.M.

Respectfully submitted,

Approved

Chas. Cary  
Jos. H. Woodhead

Andreas Bothe  
Secretary

MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Saturday, November 1st, 1924, at 4 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present : Chas. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master

1. The Minutes of the previous Meeting were read and approved.
2. The Treasurer's report was read and approved and is attached hereto.
3. A delegation of citizens from Fort Washington was present at this Meeting, the delegates being the following:

Messrs Arbuckel, Funk, Hahl and Yarnall

The delegation presented a petition requesting the Board of Supervisors to conclude a contract with the Philadelphia Suburban Gas & Electric Company for the furnishing of lights to the residents of Fort Washington, the expense covering which is to be apportioned to the residents and owners of the property on the lighted streets according to the foot frontage held. The same procedure is to be followed in connection with furnishing water to the Fort Washington residents by concluding a contract with the Upper Dublin Water Company of which Company Mr. Funk is an Officer.

The Board of Supervisors found the petition incomplete and not in proper form but assured the delegates that when a correct petition was presented proper steps will be taken to accord to the residents of Fort Washington the privileges to which they are entitled according to the Code covering Second Class Townships. After a lengthy discussion, pro and con, the interview was concluded.

4. Messrs Mann and McDermott from the Mann Iron and Steel Company interviewed the Board with a view of adjusting the differences existing at this time between both on account of the failure of the Mann Iron & Steel Company to deliver clean stone as contracted for. Mr. Mann agreed to deliver 40 tons of stone anywhere in Upper Dublin Township where needed, to make good the loss sustained by the Township through the delivery of unsatisfactory stone on Pennsylvania Avenue and other parts of the Township. During June the Mann Iron & Steel Company delivered 3/4" stone to Pennsylvania Avenue, which, upon investigation was found to be very dusty. This was due to constant rains and we believe could not be helped but we should have been advised that all the stone delivered at that time could not be guaranteed to be any better, in which case we could have held up the work for the time being. Making the above adjustment entitles the Mann Iron & Steel Company to further consideration.

5. Mr. Yarnall urged the Board to fix up the gutter on Madison Avenue to Summit Avenue but the Secretary called the attention of the Board to the

-2-

Meeting November 1st, 1924.

fact that our agreement with the County calls for finishing Twining Road up to the Cemetery this year and inasmuch as the County has subsidized this work the Board must keep faith in seeing to it that this work is done. After this work is completed, attention will be given to the most necessary minor work as it comes up.

6. The Secretary reported and showed to the Board a letter written to Mr. Hunter requesting State Aid blanks but instead of receiving them, State Reward blanks were received. It is to be regretted that an oversight of this kind occurred.

7. The Secretary reported receipt of a letter from the Philadelphia Suburban Gas & Electric Company with regard to tearing up Summit Avenue. They stated in their letter that they would be glad to pay for the damage done upon receipt of the invoice showing the correct amount of the damage. The Secretary was requested to reply stating that according to our figures, 72 square feet was the area which was damaged on Summit Avenue.

8. Various bids were received for the stone to be delivered on Twining Road, the last bid so far being \$2.10.

9. Mr. Baker interviewed the Board with reference to quotations on furnishing the stone and later telephoned that his best price was \$2.10.

10. The labor bills of Mr. Rotzell and other current bills were checked up and verified and vouchers were ordered executed as follows:

#306	George Dotts	\$135.00
#307	Mrs. I. F. Rotzell	5.00
#308	Walter G. Simmers	23.23
#309	Chas. J. Cary	9.00
#310	J.H. Woodhead	9.00
#311	Andreas Bothe	6.00
#312	J.N. Arbuckle Co.	28.65
#313	I.F. Rotzell	566.04

There being no further business before the Board, the Meeting adjourned at 8 P.M.

Respectfully submitted,

Approved

*Chas. J. Cary*  
*J.H. Woodhead*

*I.F. Rotzell*  
 Secretary

## Board of Township Supervisors of Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Orland, Pa.  
Bell Telephone: Ogontz 196W

### TREASURER'S REPORT

BOARD OF SUPERVISORS  
UPPER DUBLIN TOWNSHIP

Gentlemen ; - Below is statement of cash account for month of October, 1924.

Balance on hand September 30, 1924, ----- \$ 5,337.68

#### Receipts

Walter G. Simmers, Tax Collector, -----	\$ 5,817.62
Treasurer of Montg. Co., County Aid -----	\$ 7,500.00
Total Receipts	\$13,317.62
Total Receipts and Balance	\$18,655.30

#### Disbursements

Warrants, 295 to 305, inclusive, -----	\$10,952.04
Balance November 1, 1924	\$ 7,703.26

SIGNED,

*J. H. Woodhead*  
TREASURER.

SPECIAL MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Monday, November 10th, 1924, at 8:00 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Geo. Dotts, representing Mr. Irvin F. Rotzell, Road Master

This Special Meeting was called for the purpose of discussing the reconstruction of roads during 1925 with a view of petitioning the State and County for aid.

The following subjects came up for discussion and conclusions reached as follows:

1. Mr. Chas. E. Wade, Jr., and the Sales Manager of the White Truck Company, were present laying before the Board the advantages of the White truck. This discussion took approximately one hour and after considering the matter very carefully it was decided to leave the matter in abeyance until sometime in February, the purchase of a truck being considered unwise until about that time.
2. The petition of certain residents of Fort Washington with regard to lights and water had to be returned on account of insufficient information being given on this petition. The Secretary drew up a chart of the proper form and attached the petition to be returned.
3. Certain bills were considered and O.K.'ed; the balance being still at Norristown will be considered at the next regular Meeting.
4. Mr. George Dotts, having charge of the work on Twining Road, reports good progress. He stated that the truck was in very poor condition, the frame being broken, necessitating bracing it.

There being no further business before the Board, the Meeting was adjourned at 10/15 P.M.

Respectfully submitted,

APPROVED:

Chas. Cary  
Jos. H. Woodhead

Andreas Bothe  
SECRETARY



SPECIAL MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held at Thursday, November 20th, at 8:00 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master

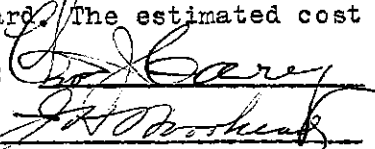

This Special Meeting was called for the purpose of executing petitions for State Reward and County Aid. Special blanks for State Aid were received by the Secretary from Harrisburg. After discussing the responsibility and the obligations of the Township to the State in case State Aid roads were built, it was decided not to consider State Aid on account of the high cost of construction of the proposed roads and the heavy obligation as far as payment of maintenance cost by the State of the respective roads was concerned.

State Reward petitions were executed on the following roads:

- a. Twining Road between Pennsylvania Avenue and Limekiln Turnpike, a distance of approximately 5000 ft., 16 ft. wide.
- b. Tennis Avenue between Susquehanna Street and Welsh Road, a distance of approximately 8500 ft., 16 ft. wide.
- c. Susquehanna Road from Butler Turnpike to Fort Washington Avenue, 5000 ft. 16 ft. wide.
- d. Dresher and Horsham Road between Limekiln Turnpike and Welsh Road, a distance of approximately 9000 ft., 16 ft. wide.

Therefore the following resolutions were adopted:

- a. During the year 1925 the Supervisors of Upper Dublin Township will construct with stone and road oil Fitzwater Avenue also known as Twining Road, between Pennsylvania Avenue and Limekiln Turnpike, a distance of 5000 ft. 16 ft. wide, provided the State Highway Department will grant the reward in accordance with Section #434 of the Act provided for such reward. The estimated cost of the work is \$3555.20.
- b. During the year 1925 the Supervisors of Upper Dublin Township will reconstruct with stone and road oil Tennis Avenue between Susquehanna and Welsh Road a distance of 8500 ft., 16 ft. wide, provided the State Highway Department will grant the reward in accordance with Section #434 of the Act providing for such reward. The Estimated cost of work is \$6044.00.
- c. During the year 1925 the Supervisors of Upper Dublin Township will rebuild Susquehanna Road from Butler Turnpike to Fort Washington Avenue in Upper Dublin Township a distance of 5000 ft. New Road to be 16" wide and to be constructed of stone base with bituminous surface (known as penetration construction) provided the State Highway Department will grant the reward in accordance with Section #434 of the Act providing for such reward. The estimated cost of work is \$3655.52.

Approved:   


-2-

Meeting November 20th, 1924.

d. During the year 1925 the Supervisors of Upper Dublin Township will reconstruct with stone and road oil Dresher and Horsham Road between Limekiln Turnpike and Welsh Road, a distance of 9000 ft., 16 ft. wide, provided the State Highway Department will grant the reward in accordance with Section #434 of the Act providing for such reward. The estimated cost of the work is \$6400.00.

2. The Secretary was requested to write to Mr. Vorman, Secretary of the School Board, and to Mr. Hepschman, at Ambler, requesting them to meet with the Board of Supervisors to discuss the equalization of the taxes in Upper Dublin Township by the proper assessment. Mr. Walter Simmers is requested to be present at that Meeting.

3. The question of damages <sup>caused</sup> ~~incurred~~ by the Philadelphia Suburban Gas & Electric Company's construction crew on various roads in Fort Washington was discussed and Mr. Rotzell was requested to make a survey of the damage done by them so that the proper bill can be sent to them, also the Upper Dublin Water Company at Ambler, Pa.

4. Voucher #314 for \$3500.00 was executed to the First National Bank at Ambler for the payment of the note due on November 20th.

There being no further business the Meeting adjourned at 11.15 P.M.

Respectfully submitted,

APPROVED:

*[Signature]*  
*[Signature]*

*[Signature]*  
 SECRETARY

SPECIAL MEETING HELD ON DECEMBER 3rd, 1924.  
by the SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
at 8:00 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa

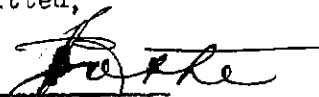
Present: Chas. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master

This special Meeting was called to audit the various bills and delivery slips covering the material used on Twining Road, also the compiling of the labor cost enabling us to present to the County Commissioners and the County Controller, a statement covering the costs covering the construction of Twining Road. A statement was completed properly signed by the Supervisors and turned over to the Secretary, who with Mr. Rotzell, was to see the County Commissioners and the Controller on the following day, namely, December 4th.



The entire evening was taken up by this work.

The Meeting was adjourned at 11.15 P.M.

Respectfully submitted,

  
SECRETARY

Approved:

  
  
\_\_\_\_\_

MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Saturday, December 6th, 1924.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master  
Walter G. Simmers, Tax Collector

1. The Minutes of the previous Meeting were read and approved.
2. The Treasurer's report was read and approved and is attached hereto.

3. The Secretary reported that Mr. Rotzell and the Secretary went to Norristown on December 4th, submitting a statement covering the cost of Twining Road up to December 3rd, 1924, with a view of securing a check for the amount due, namely \$4,856.16. The Controller informed the Secretary that due to pressing business, the check could not be secured until the evening. However, due to the Controller's absence the check was deposited with the First National Bank on December 5th.

4. Considering that the Road Master and his assistant did very satisfactory work for the Township during 1924, it was resolved to increase the salary of Mr. Rotzell to \$165.00 per month and the salary of George Dotts to \$150.00 per month, beginning with December, 1924, the fiscal year ending on the First of December each year.

5. A letter from Mr. Worman, the Secretary of the School Board, was read by the Secretary, in which Mr. Worman stated that the School Board would be glad to meet with the Road Board any time in January most convenient for both parties.

In Conjunction with this Meeting it was decided to hold a Meeting with Mr. Rex, a Real Estate man knowing the values of Real Estate in Upper Dublin Township very well, with a view of ascertaining the correct values of the properties which are considered unequally assessed. The Secretary was requested to write to Mr. Rex to that effect, whose presence is desired at the next Meeting in January.

6. Mr. Rotzell reported that he had measured the area disturbed by the Philadelphia Suburban Gas & Electric Company's construction crew and found the following:

Montgomery Avenue,	45' long,	2' wide,	total 90 sq. ft.
Summit Avenue	28' long,	2' wide,	total 56 sq. ft.

The Secretary was requested to write to the above Company sending a bill for this amount, with the request to settle immediately.

Approved

*Chas. Cary*  
*J. H. Woodhead*

-2-

Meeting December 6, 1924.

7. Mr. Walter G. Simmers turned over to the Road Board a check for \$1278.38, which he collected on taxes.

8. The various bills were checked up and found to be correct and vouchers were ordered executed for the following:

#315	Irvin F. Rotzell	\$696.46
#316	Pierre Mather	369.75
#317	Pierre Mather	1394.00
#318	Irvin F. Rotzell	135.00
#319	Keasby & Mattison Co.	46.48
#320	Walter G. Simmers	63.92
#321	M.J. Dillon	10.00
#322	Francis C. Spohn	483.80
#323	Lukens & Yerkes	4185.40
#324	Edwin F. Roberts	350.62
#325	I.K.B. Hansell	50.00
#326	A. Bothe	15.85
#327	A. Bothe	12.00
#328	J.H. Woodhead	12.00
#329	C.J. Cary	12.00
#330	J.H. Woodhead	150.00
#331	A. Bothe	75.00
#332	Mrs. I.F. Rotzell	5.00
#333	Harold G. Knight	100.00
#334	First National Bank	1000.00

There being no further business brought before the Board, the Meeting adjourned at 7.30 P.M.

Respectfully submitted:

Approved:

Chas. Cary  
J. H. Woodhead

Secretary

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 156W

Fort Washington Pa., December 6, 1924.

TREASURERS REPORT

BOARD OF TOWNSHIP SUPERVISORS  
UPPER DUBLIN TOWNSHIP

Gentlemen ; - Below is statement of cash account for month of November 1924,

Balance on hand November 1, 1924. - - - - - \$7,703.26

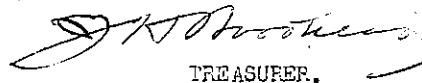
Receipts

Walter G. Simmers, Tax Collector - - - - -	464.63
J. T. Hummel - Opening Street - - - - -	3.00
Total Receipts	467.63
Total Receipts & Balance 8,170.89	

Disbursements

Vouchers, 306 to 313, inclusive - - - - -	\$ 781.92
" 314 1st Natl Bank Ambler, Loan Repaid	3,500.00
	\$4,281.92
Balance on hand December 6, 1924	\$3,885.97

SIGNED

  
TREASURER.

Meeting of the Board of Supervisors of Upper  
Dublin Township on December 8th, 1924, at 5 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettsville, Pa.

Present : Chas. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master  
Walter G. Simmers, Tax Collector

This Special Meeting was called for the purpose of electing officers and transact such other business as came before us.

The following officers were elected:

Mr. Chas. J. Cary, Chairman  
Mr. Jos. H. Woodhead, Treasurer  
Mr. Andreas Bothe, Secretary

Mr. Irvin F. Rotzell was reappointed Road Master for the ensuing year with an increase of salary, the same amounting to \$165.00 per month.

Mr. George Dotts was reappointed his assistant, salary was fixed at \$150.00 per month.

The matter of revenue to be paid to the Township <sup>ship</sup> Auditor and they approved the compensation of Secretary and Treasurer to be 2% of the Tax Revenue collected as stipulated and explained in the Code. The attendance fee for each meeting was raised from \$3.00 to \$4.00 according to the Code.

Mr. Rotzell was advanced \$600.00 cash to defray the pay roll and other expenses.

There being no other business before the Meeting, it adjourned at 6:00 o'clock.

Respectfully submitted,

*Andreas Bothe*  
Secretary

The following vouchers were ordered paid, after being found in order:

# 335	Jos. Kirk	\$ 5.00	Auditor's fee.
# 336	N.K. Hibbs	5.00	" "
# 337	F.A. Robinson	5.00	" "
#	I.F. Rotzell (338)	14.00	
# 339	J.C. Cary	3.00	
340	J.H. Woodhead	3.00	
# 341	A. Bothe	3.00	
# <del>342</del>	I.F. Rotzell	600.00	

*Approved*  
*Chas. Cary*  
*J. H. Woodhead*

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 156W

Fort Washington, Pa., January 3, 1925.

TREASURER'S REPORT

BOARD OF TOWNSHIP SUPERVISORS,  
UPPER DUBLIN TOWNSHIP

GENTLEMEN: Below is statement of Cash account for month of December, 1924,

Balance as per Audit, December 3, 1924, - - - - - \$1,395.45

Receipts

1st National Bank, Ambler, Pa. Interest on deposits, - - - - - \$24.80


Total, Balance and Receipts \$1,420.25

Disbursements,

Voucher No. 1, Irvan F. Retzell, Advances, - - - - - \$ 600.00

Balance on hand January 3, 1925. \$ 820.25

SIGNED

  
Treasurer.



MEETING OF THE BOARD OF SUPERVISORS OF UPPER  
DUBLIN TOWNSHIP on January 8th, 1924

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present : Charles Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master  
Walter G. Simmers, Tax Collector

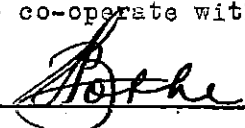
1. The <sup>minutes</sup> Meetings of the previous Meeting were read and approved.
2. The Treasurers' report was read and approved and is attached hereto.
3. Mr. Simmers presented to the Treasurer \$870.34 for back taxes collected.
4. The Secretary reported having received \$146.00 from the Philadelphia Suburban Gas & Electric Company, Jenkintown, Pa. for damage done to the roads in Fort Washington.
5. The Secretary was requested to represent the Upper Dublin Township during the proposed Meeting to be held at Harrisburg for the purpose of finding ways and means of improving the roads in Montgomery County. His expenses are to be paid by the Township.
6. Mr. Rotzell was requested to inspect Bala Avenue in Oreland with a view of ascertaining the exact area destroyed by Mr. George Widener while making the water connections with the new house across Bala Avenue.
7. Various permits executed to the Philadelphia Suburban Gas & Electric Company were received and put on file. A letter from Mr. Hibschan with regard to Church Street in Ambler was read and placed on file.
8. Mr. Woodhead stated to the Board that Mr. George S. Stewart, 1780 Arch Street, Philadelphia, had telephoned to him, requesting the support of Upper Dublin Township supervisors in his endeavor to have Susquehanna Road from York Road to Dresher, Pa. built of concrete at the expense of the State and County. The Secretary was requested to write to Mr. Stewart expressing our desire and willingness to co-operate with him, to bring about this result.

Approved \_\_\_\_\_

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9. A memorandum from the Fort Washington Fire Company #1 was presented to the Board with the request for a donation. It was decided to donate \$50.00 to the Fort Washington Fire Company.

10. A representative from the Garford Truck Company was present and presented his sales talk about the Garford truck about 10.25 P.M. He advocated a four ton truck. The Board requested the representatives to present best prices on a 3 1/2 ton, 4 ton and 5 ton truck, complete with dump bodies, etc. and make his best allowance on the old truck, now practically worthless.

11. The following bills were found correct, approved and vouchers ordered executed:

#2 Edwin F. Roberts	17.24
#3 I.K. Hansell	\$8.32
#4 Linderwold Farms	4.90
#5 Keasby & Mattison	6.35
#6 Walter G. Simmers	43.52
#7 I.F. Rotzell	786.00
#8 Gulf Refining Co.	13.88
#9 J. Crawford Johnson	1.00
#10 Constance Griffiths	1.50
#11 Lukens & Yerkes	18.27
#12 J.C. Cary	4.00
#13 J.H. Woodhead	4.00
#14 A. Bothe	4.00
#15 Ft. Washington Fire Co.	50.00

There being no further business, the Meeting adjourned at 10.45 P.M.

Respectfully submitted,

Approved

  
Secretary

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa., Feb. 7, 1925.

BOARD OF TOWNSHIP SUPERVISORS,  
UPPER DUBLIN TOWNSHIP.

GENTLEMEN: Below is statement of Cash Account for month of January, 1925.

Balance as per statement January 3, 1925 - - - - - \$ 820.25

Receipts

Jan 3, 1925.	Walter G. Simmers, Tax Collector,	\$870.34	
" " "	Philadelphia Sub. G. & E. Co.,	146.00	<u>1,016.34</u>
	Total receipts and balance		\$1,836.59

Disbursements

Jan. 3, 1925	Warrants - 2 to 15, inclusive,	\$ 963.03
Balance, February 7, 1925,	- - - - -	\$ 873.56

SIGNED  
*J. H. Woodhead*  
TREASURER.

MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Saturday, February 7th, at 4:00 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Charles Cary, Chairman  
Jos.H.Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master  
George Simmers, Tax Collector

- 1. The Minutes of the previous Meeting were read and approved.
- 2. The Treasurer's report was read and approved and is attached hereto.
- 3. Mr. Simmers presented to the Treasurer \$281.58.

4. A delegation from North Glenside composed of Messrs Jones and Detwiler and another gentleman, interviewed the Board about a new proposed road to be built from Pennsylvania Avenue south to the Springfield Township line, through a viaduct to be built by the Reading Company. All told, there are approximately 800' of road to be laid, one half of which Abington Township has agreed to build, the other half to be built by ourselves. No specific construction was determined, this being a matter of discussion between Abington and Upper Dublin Township. The total estimate of the cost was about \$2000.00.

It was agreed that Mr. Rotzell and the Secretary were to inspect the territory in question and give a report at the next monthly meeting.

5. The representatives of the Day Elder Truck Company as well as the White Truck Company submitted various data about the merits of their respective trucks and after due consideration and discussion the Board selected a 5 ton White Truck as the proper and most economical for the purpose of Upper Dublin Township. The contracts were executed with a stipulation that they are subject to approval of the Pennsylvania State Highway Department and the contract was entered into with the understanding that unless the State Highway Department would approve this contract, the same would be null and void.

6. The Secretary was instructed to send the contracts for the new proposed White Truck to the State Highway Department for their approval.

7. Mr. Cary reported meeting the Reading Company officials with reference to Church Street and stated that inasmuch as the Reading Company intended to acquire this road, the Township had no further interest in the same.

8. The following Bills were approved and ordered paid and vouchers were issued as follows:

#16- Gulf Refining Co.	\$17.85
#17- Irvin F. Rotzell	438.89
#18- Walter Simmers	14.08
#19- State Workmen's Ins.F.	99.45
#20- Mrs. I.F. Rotzell	6.00

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Meeting February 7th.

#21- Charles J. Cary	4.00
#22- J.H. Woodhead	4.00
#23- A. Bothe	4.00

A special Meeting was ordered for Wednesday, February 11th, for a discussion of County Aid Applications and other business which could not be transacted today.

The Meeting adjourned at 8.30 P.M.

Respectfully submitted,

*A. Bothe*  
 \_\_\_\_\_  
 Secretary

*Approved*  
*C. J. Cary*  
*J. H. Woodhead*

## MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP

held on Febr. 18th, 1925, at 8 PM.

Meeting Place: Place of business of Irvon F. Rotzell, Jarrettown, Pa.  
 Present: Charles Cary, Chairman  
 Jos. H. Woodhead, Treasurer,  
 Andreas Bothe, Secretary  
 Irvin F. Rotzell, Roadmaster,

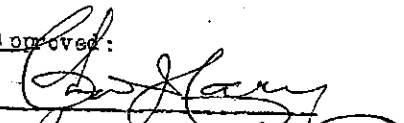
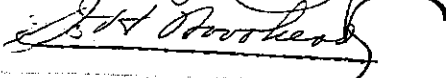
The Purpose of this meeting was to consider and execute applications for County Aid in connection with the Road Program for the ensuing year, and doing such other business as was at hand. The following matters were decided upon and executed:-


- 1) The secretary was instructed to write a letter to Mr. Jones; the chairman of the committee having charge of the Proposed construction of the road to the new Proposed Dept at North Glenside, setting forth that the Board had decided to spend up to one thousand dollars for the construction of the Proposed road providing the proper arrangements and could be made with Abbington township, who are to assume the construction of the proper share of the Proposed road.
- 2) The secretary was instructed to write to Dan Stout, County commissioner with reference to the taxes and a request to have the taxes equalized, which in the opinion of the board will result in a greater revenue to the township in taxes.
- 3) The following roads were considered and application for County aid was made: Fort Washington Ave., from Susquahanna Ave. to Lime Kiln Pike, and Edge Hill Road, from Lime Kiln Pike to Pennsylvania Ave. In view of the fact that Upper Dublin received a considerable sum from the County during 1924, it was deemed but fair to make application for these two pieces of road at this time, with the hope of getting about \$ 5-8000 from the County.
- 4) The secretary was instructed to write to Mr. Wheeler & Couter, Plumber at Fort Washington, requesting him not to disturb any of the Roads in Upper Dublin Township without the proper authority from the Board of Supervisors. A bill is to be sent to him for repairing damage done on Summit Ave, opposite the residence of Mr. Fischer, amount \$ 25.00.
- 5) The secretary was requested to write to Mr. R. Yarnell, giving him authority to endeavor to prevent any damage of any nature done to the township roads in Upper Dublin, or prevent any rubbish being deposited in or about a public highway or gutter thereof, and to report any person or persons not heeding R. Yarnalls advice in the above mentioned matters to the Board of supervisors of Upper Dublin Township for their action.

There being no further business before the Board, the meeting was adjourned at 10-30 PM.

Respectfully submitted

Approved:

 Secretary.

# Board of Township Supervisors of Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor


Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa., March 7, 1925.

BOARD OF TOWNSHIP SUPERVISORS,  
UPPER DUBLIN TOWNSHIP.

Gentlemen;- Below is statement of Cash Account for month of February, 1925.

Balance per statement February 7, 1925	- - - - -	\$873.56
<u>Receipts</u>		
Feb. 7, 1925, Walter G. Simmers, Collector,	- - - - -	\$281.58
Total receipts and balance	- - - - -	\$1,155.14
<u>Disbursements</u>		
Feb. 10, 1925, Warrants 16 to 23, inclusive	- - - - -	588.27
Balance March 7, 1925	- - - - -	\$ 566.87

SIGNED,  
  
TREASURER.

**Officers and Executive Committee**

DANIEL F. STOUT, President,

JOHN MARPLE, Vice President,

J. B. KRAUSE, Secretary,

W. H. ANDERS, Treasurer,

HIRAM KRIEBEL,

W. H. FOX.

**NINETEENTH  
ANNUAL MEETING**

— OF THE —

**Superior's Association  
of Montgomery County, Penna.**

— HELD IN —

**COURT ROOM No. 1,  
NORRISTOWN, PA.,**

**Monday, March 30th, 1925.**



10.00 A. M.

OPENING REMARKS—Daniel F. Stout, Chairman.

ADDRESS—Hon. John Faber Miller, President  
Judge of Montgomery County Court.

ADDRESS—Mr. H. A. Thomson, Highway Department,  
Harrisburg, Pa. Subject, "Problems  
of Township Supervisors and State and  
County Co-operation."

GENERAL DISCUSSION—

Roll Call and Reading of Minutes.

1.30 P. M.

BUSINESS SESSION—Election of Officers and  
Reports.

ADDRESS—"Building and Maintaining Highways,"  
(Illustrated) John Walker, representing J. D.  
Addams Company.

DISCUSSION—

ADDRESS—Mr. Warren S. Cressman, County  
Engineer of Montgomery County, Pa.

DISCUSSION—

ADDRESS—

NOTE—Please bring all and any Questions you  
would like to have answered.

Annual Dues, \$3.00.

MEETING OF THE BOARD OF SUPERVISORS OF  
UPPER DUBLIN TOWNSHIP on March 9th, 1925.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.  
Present: Charles Gary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master  
Walter G. Simmers, Tax Collector.

1. The Minutes of the previous Meeting were read and approved.
2. The Treasurers' report was read and approved and is attached hereto.
3. Mr. Simmers presented to the Board \$584.98.
4. The Secretary laid before the Board the advisability of enacting laws on public highways so as to prevent dangerous speeding and subsequent accidents, violators to be punished with a fine of \$10.00 and costs for the first offense; \$25.00 and costs for the second offense, etc. The Board suggested this matter to be taken up with Solicitor Harold G. Knight.

5. The Secretary reported having seen the Chairman of the County Commissioners, Mr. Daniel Stout, at Norristown, on March 10th, 1925, who together with the Secretary inspected the assessment returns for Upper Dublin Township for the year 1925, a total being shown of only \$14,000.00 over the 1924 assessment. This is indeed a very poor showing for Upper Dublin Township and the Board's opinion is that these figures do not show nor portray the true status of Upper Dublin Township. Hence the Board decided to have a survey made of all new houses erected or occupied during 1924, by competent men knowing values and building costs, their reports to be submitted to the Board at their next regular Meeting.

The Secretary suggested Mr. Robert G. Ross, a real estate man and builder of splendid repute, who was to work in conjunction with an architect and contractor so as to ascertain the true or selling value of the respective properties. Mr. Simmers the Tax Collector, was requested to furnish 1924 Tax Books for comparison with present day values.

6. Mr. Wade and associate representing the White Truck Company requested, the Board to arrange for settlement of the new White truck purchased by Upper Dublin Township on or before March 28th to assist him in his quota and sales record, since all trucks had to be settled for before the sale was considered closed by the White Truck Company. Mr. Wade allowed \$15.00 for interest and the Board decided to borrow the money right away and settle March 13th, 1925.

7. The following bills were approved and ordered paid and vouchers were issued as follows:

#24 Charles W. Wade, Jr.	\$5100.00
#25 The Johnson Press	1.75
#26 Irvin F. Rotzell	463.32
#27 Good Roads Machine Co.	6.50
#28 Keasby & Mattison	39.58
#29 Edwin F. Roberts	12.12
#30 Walter G. Simmers	29.25
#31 Chas. Cary	8.00
#32 Jos. H. Woodhead	9.00
#33 A. Bothe	10.00

523

-2-

Meeting March 9th, 1925.

No further business coming before the Board, the Meeting adjourned at 11:00 P.M.

Respectfully submitted,

*[Handwritten Signature]*  
Secretary

Approved

*[Handwritten Signature]*  
*[Handwritten Signature]*

P.S. # 6 continued.

The board resolved to borrow \$ 5100 from the 1st National Bank, Ambler Pa, for the period ending June 10-1925, at the rate of 6%.

N I N E T E E N T H  
ANNUAL MEETING  
SUPERVISORS' ASSOCIATION OF MONTGOMERY COUNTY, PENNA.

March 30, 1925.

This Meeting was devoted to discussions of various subjects of interest to the Township Supervisors with reference to road work being done with County and State Aid.

Mr. Thompson, State Highway Engineer, among other topics brought up certain phases of Acts now being submitted to the Legislature, some of which were discussed during the afternoon Session.

Mr. MacAdoo, one of the Supervisors of Whitemarsh Township, suggested endorsement of the Proposed Act to return the 1 $\frac{1}{2}$ ¢ gasoline tax to the Townships of second class, for the construction and maintenance of their roads.

Your Secretary suggested the endorsement of the proposed act calling for the State Highway Department taking over and maintaining the State Aid roads.

These two acts were endorsed unanimously by the Supervisors Association and the State Legislative Committee was to be informed to the effect.

Your Secretary also suggested the endorsement of the proposed Act to eliminate any interference in the local management of the Township affairs on the part of the County Commissioners or any other proposed appointees. In other words, suggested leaving the matters of administration of public affairs in second class Townships as they are at the present time. (In other words, suggested strong opposition to the Ludlow Bill)

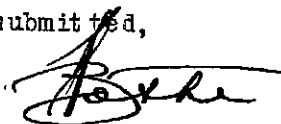
Mr. Lynn, one of the delegates to the State Convention, suggested that inasmuch as no one was familiar with the Ludlow Bill, suggesting the taxes being collected by one chief Tax Collector with a number of assistants throughout Montgomery County, the whole matter should be laid over and no report was to be made to the Legislative Committee, in other words, leave everything in the present status quo. The motion was carried.

Mr. Warren S. Cressman talked for a few minutes about the construction of roads in the various Townships of Montgomery County, dwelling upon the importance of keeping the gutters clean and providing ways and means for proper drainage.

The Secretary paid the dues of \$3.00.

The Meeting adjourned at 4:00 O'clock.

Respectfully submitted,



Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa. April 4, 1925.

BOARD OF TOWNSHIP SUPERVISORS,  
UPPER DUBLIN TOWNSHIP.

Gentlemen:- Below is statement of cash for month Of March, 1925.

Balance per statement March 7, 1925 - - - - - \$ 566.87

Receipts

Treasurer of Montgomery County - - - - -	\$68.85	
Walter G. Simmers, Tax Collector - - - - -	-516.13	
1st National Bank Ambler, Pa. Three months loan	5000.00	<u>5,584.98</u>
		\$6,151.85

Disbursements

Warrants 24 to 33, inclusive - - - - -	\$5688.52	
1st Nat'l Bank, Ambler, Discount on note	77.50	<u>5,766.02</u>

Balance , April 4, 1925 - - - - - \$ 385.83

Signed,



Treasurer.

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Regular Meeting of the Board of Supervisors  
On April 4-1925, 3.30 PM.

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 196W

Meeting Place : Place of Business of Irvin F. Retzell, Jarrettown, Pa

Present:- Chas. J. Cary, Chairman,  
J.H. Woodhead, Treas.  
A. Bothe, Secr.

I.F. Retzell, Roadmaster, *Walter F. Brimmer, Tax collector.*  
- R. C. Ross, Tax Assessor (For the time being, appointed temporarily.)

The minutes of the previous meeting were read and approved.

The Treasurer's report was read and approved and is attached hereto.

Following are the discussions and conclusions reached, to wit:-

- 1) No bills for labor or otherwise are to be honored without permission having been secured by the proper authorities to any work or proper order issued for the required requirements.
- 2) The Secretary reported an interview with Mr. Ward, the Ass. Engineer of the State Highway Department, on April 3-1925, with reference to the transfer of an application for State reward covering Pennsylvania Ave. to Twining Road, which was approved and proper steps were to be taken to proceed with the work. Mr. Ward promised to see Mr. Cary, who reported not to have seen Mr. Ward.
- 3) A delegation from Fort Washington, Messrs. Arbuckle, Worman, Funk and Slager called on us with the Solicitor Mr. Harold Knight in connection with the taking over by the Township of the Lights and Water contracts now in force at Fort Washington, the inhabitants of the respective area to pay for the service rendered in the territory by the respective companies when the taxes are due as hereinafter mentioned. The Solicitor advised these contracts to be taken over from April 1st on, all water and light taxes being due and payable on June 1st, with a penalty of 5% to be added to these bills after that date. It was decided to add two and one half mills of the assessed valuation to the regular tax to cover this charge. The Light contract covers 40 electric lights, at \$ 16.00 per light, and 7 fire plugs at \$ 25.00 each per year. It was decided to get in touch with the respective companies as soon as possible and take these contracts over.
- 4) Mr. Worman, who is the secretary of the School board, agreed to inform the members of this board of a proposed meeting with them on Monday, April 6, to discuss with them the advisability of equalizing the assessments in Upper Dublin Township, at 8 PM. ~~taxes~~ ~~taxes~~ ~~taxes~~.
- 5) Mr. Funk complained of the bump on Montgomery Ave, near Summit Ave. Ft. Washgt. caused by the Upper Dublin Water Co., the board agreeing to fix it up and make the proper charge against this water Co.
- 6) The Board decided to take steps toward establishing a permit system in connection with the tearing up of roads, and instructed the Secretary to work toward that end.
- 7) The operation of C. Weidner on Pennsylvania Ave. were discussed, serious objection being voiced against the condition of this road now due to these operations. The effected zone is to be inspected and the proper charges are to be made.

### Board of Township Supervisors of Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

-2-

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Continued: Meeting April 4-1925.

- 8) The Secretary reported having been informed that Potts Brothers criticized the board for non-support of their enterprise by refusing the loan of the township roller. He called attention to the fact that this is wrong, that the board had offered the roller to Potts Bros. any time the township was not in need of the roller, for a stipulated rental charge, that therefore the Potts Bros. Statement was erroneous and not according to facts.
- 9) The Tax Collector turned over to the board \$ 312.19 on taxes collected.

The following bills were found correct and vouchers issued therefor:

Gulf Refining Co.	\$ 40.25	voucher # 34
Ed. F. Roberts	19.57	35
Walter Simms	15.61	36
Irv. F. Rotzell	598.84	37
Mrs. Rotzell	6.00	38
Chas. J. Cary	4.00	39
J. H. Woodhead	4.00	40
A. Bothe	13.00	41

There being no other business before the Board the meeting was adjourned at 9. PM.

Respectfully submitted

APPROVED

*[Signature]*

*[Signature]*

Secretary.

*The board resolved to borrow \$1000 from the 1st Nat. Bank, Ambler, Pa for a period ending June 10-1925.*

*Resolution covering Lights & hydrants in  
Fort Washington, Pa. - enacted  
April 4-1925.*

WHEREAS, JESSE N. ARBUCKLE, ET. AL., residence of the Village of Fort Washington, Upper Dublin Township, Montgomery County, did present their Petition to the Supervisors of Upper Dublin Township setting forth that they were the Owners of over fifty percent of the front footage of the Streets in the Village of Fort Washington from Township Line to Highland Avenue, and Fort Washington Avenue to Madison Avenue and Montgomery Avenue from the Bethlehem Pike to its termination and praying that the Supervisors enter into a contract with the Upper Dublin Water Company and with the Philadelphia Suburban Gas & Electric Company to illuminate and furnish hydrants along said Streets and further praying that an annual tax be levied upon the properties abutting said highways in the District benefited to support and maintain said lights and said Fire Hydrants.

AND WHEREAS it appearing to the Supervisors that over eighty percent of the Owners of front footage of said Streets have signed said Petition.

AND WHEREAS the total assessed valuation of the real estate benefited in said District is \$379,135.00.

NOT THEREFORE, BE IT RESOLVED, That the Supervisors of Upper Dublin Township enter into a contract with the Philadelphia Suburban Gas and Electric Company to supply electric lights through forty lights as now located in said District from the 1st day of April 1925 to 1st day of January 1926 at the rate of Sixteen Dollars (\$16.00) per light.

BE IT FURTHER RESOLVED, That the said Supervisors enter into a contract with the Upper Dublin Water Company to supply seven Fire Hydrants in the said District at Twenty Five Dollars (\$25.00) a year.

BE IT FURTHER RESOLVED, That a tax of two and a half mills be and the same is hereby levied on the real estate in said District which said tax is to be collected as Road Taxes are now collected by the Tax Collector of the Township and which said tax shall be used for the payment of the above lights and fire hydrants.

BE IT FURTHER RESOLVED, That said tax shall be paid on or before the 1st day of June 1925 and that if the same shall not be paid on or before June 1, 1925 a penalty of five percent shall be added for non-payment thereof.



SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF  
UPPER DUBLIN TOWNSHIP WITH THE SCHOOL BOARD OF  
UPPER DUBLIN TOWNSHIP on April 6th, 1925, at 8.00 P.M.

Meeting Place: School House Fort Washington

Present: Charles Cary, Chairman ) UPPER DUBLIN TOWNSHIP  
Jos. H. Woodhead, Treasurer ) BOARD OF SUPERVISORS  
A. Bothe, Secretary )  
M. Carlson, Chairman )  
Mr. Worman, Secretary ) UPPER DUBLIN TOWNSHIP  
Mr. Arbuckle, ) SCHOOL BOARD  
Mrs. Landis )

This Special Meeting was called for the purpose of discussing equalization of assessments in Upper Dublin Township. After the Chairman, Mr. Cary, stated the purposes of the Meeting and advised that the Supervisors of Upper Dublin Township had engaged Mr. Robert C. Ross to make a survey of a portion of Upper Dublin Township with a view of ascertaining the forced sale or true value of properties in our township comparing the same with the assessments of 1924, the Secretary, Mr. Bothe, was requested to read Mr. Ross' report, also the suggestions pertaining to the adjustment of the assessment and the proposed new assessments on certain properties in Upper Dublin Township. After about two hours discussion and consideration of the proposed assessments, the School Board passed a resolution endorsing the activities of the Board of Supervisors, pledging their full support of our endeavor to place the assessments on equal ratio basis throughout the Township.

Since the review day was set for April 7th, the School Board requested Mr. Harold Knight, Solicitor, to represent them at this proposed Meeting at Norristown, instructing him to pledge their full co-operation with the Supervisors.

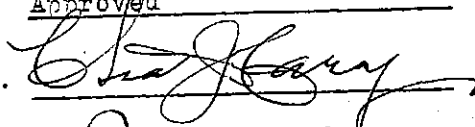

The Secretary laid particular stress upon the inequality of ratio of assessment of various properties such as Dr. Mattison's mansion compared with Kummerle's property and a great many others. The School Board agreed that gross inequality of assessment existed particularly those as listed by Mr. Ross in his report and they all were of the opinion that a change in the assessments of certain properties was imperative.

The Meeting adjourned at 10.15 P.M.

Respectfully submitted,

  
SECRETARY

Approved

SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
WITH THE COUNTY COMMISSIONERS OF MONTGOMERY COUNTY ON APRIL 7th, 1925,  
at 10.00 A.M.

MEETING PLACE: County Court House, Norristown, Pa.

Present: Charles Cary, Chairman ) BOARD OF TOWNSHIP SUPERVISORS  
Jos. H. Woodhead, Treasurer ) UPPER DUBLIN TOWNSHIP  
A. Bothe, Secretary )

Messrs Stout, Crawford and Keeler) COUNTY COMMISSIONERS  
and later on Mr. Hipschman, Assessor of Upper Dublin Township

This Special Meeting was called for the purpose of discussing equalization of assessments in Upper Dublin Township.

The Chairman, Mr. Cary, opened the Meeting stating the purposes of our interview, advising that the Supervisors of Upper Dublin Township had engaged Mr. Robert C. Ross to make a survey of as much of Upper Dublin Township as possible with a purpose of ascertaining the true value of properties in our township, comparing the same with the assessments of 1924 and 1925, learning the ratio of assessments to the true value of the respective properties. The Secretary was requested to read Mr. Ross' report, also the written suggestions pertaining to the adjustment of the assessments.

The Secretary, Mr. Bothe, laid particular stress upon our endeavors, they being an equalization only of the assessments throughout the township by producing the 1925 assessment books in Upper Dublin Township. It was found that comparative few properties had been brought up to the proper ratio of assessment. In some cases the assessment ratio compared to the true value of the property was one to four and five, some one to six, in others, the ratio was one to two, or one to three, and in isolated cases particularly on farm lands, the ratio was from six to seven to ten. The County Commissioners agreed with the Board of Supervisors that an equal ratio of assessment should be maintained.

After Mr. Hipschman joined the Meeting about 10.40 A.M. the Supervisors endeavored to find out the apparent and gross discrepencies in the ratio of assessments of various properties to which Mr. Hipschman replied that in his opinion in other Townships the assessment on about the same buildings and property were approximately the same as in Upper Dublin Township losing sight however of the fact that they might and undoubtedly do have an entirely different ratio of assessment to the true or forced sale value of the respective properties. Mr. Hipschman stated that he had followed his predecessors routine, being guided by the previous assessor which was particularly well demonstrated in the assessment of Dr. Mattison's mansion in Ambler, which has been assessed for \$60,000. for many years, although the true value is a minimum of ten times this amount. Approximately 60 acres surround Dr. Mattison's mansion, all of which is not used for agricultural purposes. Therefore Mr. Woodhead asked the County Commissioners whether or not this land, five acres of which are assessed with the mansion, was to be considered farm land or part and parcel of the mansion, since for all practical purposes it served the pleasure only of the tenant, it not being worked as farm land. These 55 acres are surrounded on two sides by stone walls, approximately 2800 ft. on Bethlehem Pike and about 1000 ft. on Lindenwold Ave.

Page 2

Meeting April 7th, 1925.

In close proximity to the mansion is a small lake to beautify the place. The Commissioners agreed with Mr. Woodhead that this parcel of land, approximately 55 acres, should not be considered farm land but a part and parcel of the mansion. After approximately 3 hours discussion, Mr. Stout suggested a Meeting between the Township Supervisors and Mr. Hipschman for the purpose of coming to an understanding regarding the proper assessment of properties in Upper Dublin Township. This Meeting to take place on Saturday, April 11th, to which Mr. Hipschman agreed.

In case Mr. Hipschman and the Supervisors cannot agree on the proper assessment the matter is to be referred back to the County Commissioners who will then settle the matter as prescribed by law.

Respectfully submitted,

  
SECRETARY

MEETING OF THE BOARD OF SUPERVISORS OF  
UPPER DUBLIN TOWNSHIP WAS CALLED FOR THE  
PURPOSE OF DISCUSSION OF TAX ASSESSMENT  
WITH MR. HIBSHMAN on April 11th, 1925 at  
3:30 p.m.

Meeting Place: Rotzells

Present: Charles Cary, Chairman  
Jos. H. Woodhead, Treasurer  
A. Bothe, Secretary  
Mr. Hibshman



After going over the various estimated assessments by Mr. R. C. Ross approved by the Board, Mr. Hibshman called attention to the very severe increase on Dr. Mattison's properties, which in our estimation were in the proper assessment ratio to the other properties in Upper Dublin Township. However, in order to expedite coming to a satisfactory conclusion, the Board compromised on the number of houses in different rows with an increase of approximately 50%. The other assessments were, with few exceptions, accepted by Mr. Hibshman as submitted. The property known as Dr. Mattison's residence, was assessed by the Board for \$200,000. To this Mr. Hibshman, objected, suggesting leaving it to the Commissioners to place the proper assessment on this property. The board certainly cooperated with Mr. Hibshman in every way realizing the difficulties of his particular duties, also calling his attention to the fact that as public officials, we were duty bound to have the burdens of taxation placed on the inhabitants in an equal ratio, not as it had been done in the past. Mr. Hibshman promised to submit the agreed upon figures as the proper assessment before the commissioners, who would hear whatever appeals might be made on April 24th, 1925.

The meeting adjourned at 6:15 p.m.

Respectfully submitted,

  
SECRETARY

Approved

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 196W

Fort Washington, Pa. <sup>May</sup> ~~April~~ 2, 1925.

BOARD OF TOWNSHIP SUPERVISORS,  
UPPER DUBLIN TOWNSHIP

GENTLEMEN: Below is statement of cash for month of April, 1925..

Balance per statement April 4, 1925 - - - - - \$385.63

Receipts

Walter G. Simmers, Tax Collector, - - - - - 312.19

Total Balance and Receipts, - - - - - \$698.02

Disbursements

Warrants, 36 to 41, inclusive - - - - - \$641.45

Balance May 2, 1925 - - - - - \$ 56.57

Signed,

  
Treasurer.

MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Saturday, May 2nd, 1925, at 4:00 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Charles J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
E. Bothe, Secretary  
Irvin F. Rotzell, Road Master  
George Simmers, Tax Collector

1. The Minutes of the previous Meeting were read and approved.
2. The Treasurer's report was read and approved and is attached hereto;
3. Mrs. Jones from Glenside, called on the Board to discuss further the question of Upper Dublin Township building the road through the proposed viaduct in conjunction with Abington Township, leading to the new proposed North Glenside station.  
The Board was somewhat in doubt as to the elevation and to the responsibilities in connection with removing the soil from the viaduct. The Board insisted upon being divorced from any responsibilities therewith but expressed their willingness to spend about \$1000.00 to build the road in question, which is approximately 500 ft., 250 ft. of which are to be built by Abington Township.  
Mr. Jones agreed to submit the proper plans upon receipt of which a definite proposal will be made.
4. Mr. Wheeler of the firm, Couter & Wheeler, of Fort Washington, called with reference to the bill forwarded to them covering the repair charges of Summit Avenue and the Board finally reduced the price from \$25.00 to \$15.00, suggesting however notifying the Board promptly if any further work disturbing of any road in Upper Dublin Township by him is contemplated.
5. The question of a Permit System was thoroughly discussed and the Secretary was requested to write to Mr. Knight for further information.
6. A letter from Mrs. Stahlnecker was received commending upon the splendid condition of the roads in Ambler Highlands. The Secretary was instructed to reply.
7. It was decided to write to the Headley Good Roads Company for prices on material corresponding to Uгите "B" material.
8. The Secretary was instructed to write for a new check book.
9. The Tax Collector Mr. Simmers, turned over to the Board \$510.46.
10. The Secretary was instructed to get in touch with Mr. Daniel Stout about the tax books.

-2-

Meeting May 2nd, 1925.

There being no further business before the Board, the Meeting adjourned.

Respectfully submitted,

APPROVED

*Chas. H. ...*  
*J. N. ...*

*Bothe*  
SECRETARY

SPECIAL MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Monday, May 18th.

Meeting Place: Place of business of Irvin F. Rotzell, Jarretstown, Pa.

Present: Charles J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master  
Harold G. Knight, Solicitor

1. This Special Meeting was called for the purpose of discussing the proposed Permit System and ascertain material prices. Mr. Weeks of the Headley Good Roads Company talked to the Board about forty five minutes, laying stress upon the merits of their 66% Asphalt Material corresponding to the Ugite "B" material.

He suggested this material to be used for top dressings, the asphalt material to be put on the road after getting it in shape, then spreading stone on it. The price in tank car lots, distributed on the roads, is 11 1/2¢ per gallon compared with 15¢ per gallon of the Ugite "B" material.

2. Mr. Knight discussed in detail the question of the Permit System and in order to have authentic information, he suggested getting in touch with Harrisburg, and upon receipt of the information he agreed to place the same before the Board.

3. Mr. McDermott of the Mann Iron and Steel Company also presented his prices on stock, f.o.b. quarries, the same to be as follows:

- \$1.50 per ton for screenings
- 1.60 per ton for 1/2" chips
- 1.40 per ton for 3/4" stone
- 1.35 per ton for 1 1/2" to 3" stone

Delivery charges of \$1.25 per ton to be added to these prices, the stone to be delivered anywhere within Upper Dublin Township. He was requested to submit his bids in writing.

There being no further business before the Board, the Meeting adjourned at 10.45 P.M.

Respectfully Submitted,

*Andreas Bothe*  
SECRETARY

APPROVED

*Charles J. Cary*  
Chairman

\_\_\_\_\_  
\_\_\_\_\_



MEETING OF THE BOARD OF SUPERVISORS OF UPPER  
DUBLIN TOWNSHIP on June 6th, 1925, at 4 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Charles J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
A. Bothe, Secretary  
Irvin F. Rotzell, Road Master  
George Simmers, Tax Collector

1. The Minutes of the previous Meeting were read and approved.
2. The Treasurer's report was read and approved and is attached hereto.
3. Mr. Simmers presented to the Board ~~\$.4264.73.~~ <sup>4264.73.</sup>
4. Messrs Mink and Mather from the Ugite Company presented the merits of the Ugite Road oil in comparison with the Headley Good Roads asphalt oils and the Board after due consideration decided to use the Ugite material on all roads with the exception of Jenkintown Road on which a test is to be made with the Headley Good Road oils.
5. The Secretary was instructed to write to Mr. Stackpole with regard to the grades and lines on Wishman Avenue and Bala Avenue.
6. The Secretary was requested to write to the Philadelphia Suburban Gas & Electric Company to install 60 candle power lights in Fort Washington instead of 25.
7. The Secretary also presented a petition from the property owners on Bala and Wishman Avenues in connection with their request for light and fire hydrants on both streets.
8. There being more than 60% of the owners registered the Board agreed to enter into a contract with the Philadelphia Suburban Gas & Electric Company, also the Springfield Consolidated Water Company, to install lights and fire hydrants, the charges thereof to be collected from the owners of the property abutting the streets according to the Code covering this service.
9. A letter from Mr. Kleinhoffer with regard to Tennis Avenue was laid before the Board but due to the fact that Welsh Road is now being constructed, no action can be taken on Tennis Avenue with exception of minor repairs, putting this road in fair travelling condition.
10. The work for the road Master was laid out, Mr. Rotzell, finishing the work in the upper part of the Township and then toward the end of the month moving toward the lower end, repairing and resurfacing the roads needing it.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER  
DUBLIN TOWNSHIP on July 13th, 1925, at 8:00 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present:  
Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
A. Bothe, Secretary  
Irvin F. Rotzell, Road Master

1. The Minutes of the previous Meeting were read and approved.
2. The Treasurer's report was read and approved and is attached hereto.
3. Mr. Simmers presented to the Board
4. The Contract between Upper Dublin Township and the Philadelphia Suburban Gas & Electric Company for lights to be furnished on Meldey Ave., Wishman and Bala Avenue was properly signed by the Board of Supervisors and a copy of the resolution is attached hereto.
5. A check for \$9.00 from L.L. Moore, Ft. Washington, Pa. was received and the Secretary was requested to explain the reasons for the charge.
6. There being a number of bills on hand, the balance of the Meeting was devoted to going over the various bills, delivery slips of the firms furnishing the material for the roads, checks and vouchers being issued as follows:

#59-	June 12th	First National Bank	\$5000.00
#60		H.C. Jones	25.00
#61		The Lindenwold Farms	281.25
#62		W.G. Simmers	376.22
#63		Irvin F. Rotzell	922.86
#64		George D. Wetherill	4.90
#65		Pierre Mather	255.00
#66		Kessby & Mattison	141.69
#67		Chas. J. Cary	8.00
#68		Jos. H. Woodhead	8.00
#69		A. Bothe	8.00
#70		Pierre Mather	3000.00
#71		Lukens & Yerkes	3000.00

A check for \$5000.00 was executed on June 12th to pay the note due on that date to the First National Bank, Ambler.

There being no further business, the Meeting adjourned at 11.30 P.M.

Approved:

Respectfully submitted,

SECRETARY

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa., June 6, 1925.

BOARD OF TOWNSHIP SUPERVISORS  
UPPER DUBLIN TOWNSHIP

GENTLEMEN: Below is statement of cash for month of May, 1925.

Balance as per statement May 2, 1925 - - - - -	\$ 56.57
 <u>Receipts</u>	
Walter G. Simmers, Tax Collector - - - - -	\$ 510.46
1st National Bank, Ambler, thirty five day note - - - - -	\$1,000.00
Frank W. Cary, Payment for Culvert Pipe - - - - -	\$ 17.85
Wheeler & Couter, Plumbers, Damage to Road - - - - -	\$ 15.00
1st National Bank, Ambler, Interest on Deposits - - - - -	\$ 6.72
Total Balance and Receipts - - - - -	\$1,606.60
 <u>Disbursements</u>	
Warrants 34 & 35 - - - - -	\$ 59.82
Warrants 42 to 44 inclusive, - - - - -	\$ 888.33
Discount on Note for \$1000. for 35 days - - - - -	\$ 5.00
Total Disbursements - - - - -	\$ 954.20
Balance on hand June 6, 1925 - - - - -	\$ 652.40

Signed,

  
Treasurer.

7/6/25

SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF  
UPPER DUBLIN TOWNSHIP held on June 18th, 1925.

This Special Meeting was called for the purpose of discussing in particular applications for State Reward.

1. A bill from Keasby & Mattison of 1925 was not passed for the present for payment.
2. The correspondence from Harold Knight with regard to licenses and permits in connection with digging tunnels under the State and Township highways was gone over carefully and then filed.
3. Applications for State reward were executed, the same covering the following roads:
  - a. Susquehanna between Fort Washington & Dresher, about 9000'
  - b. Montgomery Avenue between Bethlehem Pike and Madison Avenue, about 2000'
  - c. Jarrettown Road between Jarrettown and Welsh Road about 7000'
  - d. Dillon Road from Limekiln Pike to Welsh Road 6800'.
4. The following roads were assigned to Mr. Rotzell:
 

Argyle & Willard Ave. to be resurfaced; Summitt Avenue, Limekiln Road, Jenkintown, Fort Washington St., Madison Avenue, all of these to be resurfaced and then work to begin in the lower end.
5. The Secretary was requested to cancel the policy covering the Bessmer truck.

There being no further business before the Board, the Meeting adjourned.

Respectfully submitted,

APPROVED

\_\_\_\_\_  
SECRETARY

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa.,

July 13, 1925.

BOARD OF TOWNSHIP SUPERVISORS  
UPPER DUBLIN TOWNSHIP: 2

GENTLEMEN: Below is statement of cash account for month of June, 1925.

Balance as per statement June 6, 1925,		\$ 652.40
6/6/25 Walter G. Simmers, Tax Collector	\$4,264.73	
6.12/25 " " " " "	<u>4,000.00</u>	<u>2,264.73</u>
		\$8917.13
<u>Disturbements</u>		
Warrants 45 to 58, inclusive,	2,799.85	
1st Natl Bank, Loan Repaid,	<u>5,000.00</u>	<u>7799.85</u>
Balance on hand July 13, 1925,		1117.28

Signed,



Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER  
DUBLIN TOWNSHIP on July 13th, 1925, at 8:00 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
A. Bothe, Secretary  
Irvin F. Rotzell, Road Master

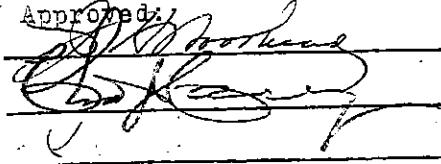
1. The Minutes of the previous Meeting were read and approved.
2. The Treasurer's report was read and approved and is attached hereto.
3. Mr. Simmers presented to the Board \$ *18,538.55*.
4. The Contract between Upper Dublin Township and the Philadelphia Suburban Gas & Electric Company for lights to be furnished on Weldey Ave., Wishman and Bala Avenue was properly signed by the Board of Supervisors and a copy of the resolution is attached hereto.
5. A check for \$9.00 from L.L. Moore, Ft. Washington, Pa. was received and the Secretary was requested to explain the reasons for the charge.
6. There being a number of bills on hand, the balance of the Meeting was devoted to going over the various bills, delivery slips of the firms furnishing the material for the roads, checks and vouchers being issued as follows:

#59-	June 12th	First National Bank	\$5000.00
#60		H.C. Jones	25.00
#61		The Lindenwold Farms	281.25
#62		W.G. Simmers	376.22
#63		Irvin F. Rotzell	922.86
#64		George D. Wetherill	4.90
#65		Pierre Mather	255.00
#66		Keasby & Mattison	141.69
#67		Chas. J. Cary	8.00
#68		Jos. H. Woodhead	8.00
#69		A. Bothe	8.00
#70		Pierre Mather	3000.00
#71		Lukens & Yerkes	3000.00

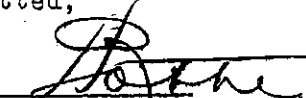
A check for \$5000.00 was executed on June 12th to pay the note due on that date to the First National Bank, Ambler.

There being no further business, the Meeting adjourned at 11.30 P.M.

Approved:

  
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\_\_\_\_\_  
\_\_\_\_\_

Respectfully submitted,

  
\_\_\_\_\_  
SECRETARY

COPI

R E S O L U T I O N

PROVIDING for the lighting of the streets known as Weldey, Bala and Wishman Avenues in the VILLAGE OF ORELAND, Upper Dublin Township, Montgomery County, Pennsylvania.

BE IT RESOLVED, pursuant to the authority vested in them by the Enabling Act of 1917, Section 386, by the TOWNSHIP SUPERVISORS OF UPPER DUBLIN TOWNSHIP in meeting assembled this 13th day of July, 1925, and it is hereby resolved by the authority of the same that the offer of the Philadelphia Suburban Gas and Electric Company to light the streets known as Weldey, Bala and Wishman Avenues in the VILLAGE OF ORELAND, UPPER DUBLIN TOWNSHIP, for a period of five (5) years from the 13th day of July, 1925 at the cost of Nineteen Dollars (\$19.00) per annum for each sixty candle power (60 c.p.) series street lamp according to the terms, conditions and specifications submitted to the TOWNSHIP SUPERVISORS, prior to the passage of this Resolution, be and the same is hereby accepted by the TOWNSHIP SUPERVISORS OF UPPER DUBLIN TOWNSHIP and the entering into a contract to that effect with the said Philadelphia Suburban Gas and Electric Company is hereby ordered and authorized.

Adopted as a Resolution of the TOWNSHIP SUPERVISORS this 13th day of July, A.D. 1925.

SUPERVISORS OF UPPER DUBLIN TOWNSHIP

(Signed) Chas. J. Cary

(Signed) J. H. Woodhead

(Signed) A. Bothe

ATTEST:

(signed) A. Bothe  
Secretary.

Pa.

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Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Orelan, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa.,

August 1, 1925.

BOARD OF TOWNSHIP SUPERVISORS,  
UPPER DUBLIN TOWNSHIP

Gentlemen:- Below is statement of Cash Account for month of July, 1925.

Balance as per statement July 13, 1925-	-----	\$1,117.28
Correction of error, July 13, report -Disbursements under warrants 45 to 58 inclusive reported \$2799.85, should be \$2805.85		<u>6.00</u>
Corrected Balance, July 13, 1925,	-----	\$1,111.28

Receipts

7/13/25 W. G. Simmers, Tax Collector	-----	\$ 14,114.16
" " " " " "	-----	424.39
" L. L. Moore, Ft. Washington, Repairs to Road	-----	9.00
Total Receipts	-----	\$ 14,547.55
Total Receipts and Balance	-----	\$ 15,658.83

Disbursements

7/15/25 Transferred to Sinking Fund	-----	\$5,900.00
" Warrants, 60 to 71, inclusive	-----	<u>8,030.92</u>
Total Disbursements	-----	\$ 13,930.92
Balance on hand August 1, 1925	-----	\$ 1,727.91

Signed,

*J H Woodhead*  
Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Monday, August 3rd, 1925, at 8:00 P.M.

Meeting Place; Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman  
Andreas Bothe, Secretary  
Walter Simmers, Tax Collector  
Irvin F. Rotzell, Road Master

Mr. Jos. H. Woodhead was absent on his vacation.

1. The Minutes of the previous Meeting were read and approved.
2. The Treasurer's report was read and approved and is attached hereto.

3. Mr. Simmers presented to the Board \$738.55.

4. The Contract for 35 lights in Fort Washington between The Philadelphia Suburban Gas & Electric Company and Upper Dublin Township was submitted to the Board but was not signed due to the absence of Mr. Woodhead. It was laid over to the next Meeting.

5. It was reported that the Philadelphia Suburban Gas & Electric Company had dug a ditch on Madison Avenue 28' long and 20' across. The Secretary was requested to send a bill to them.

6. The Secretary reported that Mr. Hartman, Successor to Mr. Ward, Assistant Engineer of the State Highway Department, reported that the State Reward work would proceed in the very near future, and that he would make every effort to be at this Meeting on August 3rd. If not he would call at the Office of the Secretary at North Wales, Wednesday or Thursday.

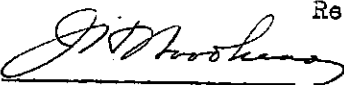
7. Road work was laid out and instructions given to Mr. Rotzell to start work on Edge Hill Road from Jenkintown Road to the Cannon property. This road is in particularly bad shape, Dr. Smith, resident on this road, having made several complaints to the Board besides calling personally on the Secretary.

8. Various bills were gone over and checked but due to the absence of the Treasurer the greater portion was left for the next Meeting. Vouchers were executed as follows:

#72 Walter G. Simmers	\$44.21
#73 Dept. of Highways-Pa.	305.52
#74 Irvin F. Rotzell	920.60

There being no further business before the Board, the Meeting adjourned at 10.30 P.M.

Respectfully submitted,

Approved: 

  
Secretary

SPECIAL MEETING OF THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on Saturday, August 22nd, 1925, at 7 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present : Chas. J. Cary, Chairman  
Joseph H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irvin F. Rotzell, Road Master

This Meeting was called for the purpose of going over accumulated correspondence which was properly attended to.

1. It was resolved to rent a Strong Box with the First National Bank at Ambler, Pa. to place therein unsold bond issue of \$20,000. which Mr. Knight held for one year. All other papers of importance are also to be placed in this Strong Box.

2. The contract with the Philadelphia Suburban Gas & Electric Company covering the lights in Fort Washington, Upper Dublin Township, was signed and the Secretary was requested to forward the same.


3. Word was received from the State Highway Department to the effect that the State Reward covering Twining Road amounting to \$6022.00 was finally granted providing the work was started within thirty days from date of the notice.

4. The work for the Road Master was laid out carefully and he was instructed to work on Edge Hill Road then to proceed to Oreland to finish up Bala Avenue and Wishman Avenue and from there he was to go further North repairing the roads to be decided upon later on.

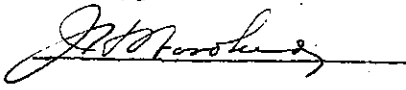
There being no further business before the Board, the Meeting was adjourned at 10:00 P.M.

Respectfully submitted,

APPROVED

  
SECRETARY

*Refer amount app'd 138*

  
\_\_\_\_\_  
\_\_\_\_\_

Pa.

192

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 196W

Fort Washington, Pa. Sept. 5, 1925.

BOARD OF TOWNSHIP SUPERVISORS,  
UPPER DUBLIN TOWNSHIP

Gentlemen:- Below is statement of cash account for month of August, 1925.

Balance as per statement August 1, 1925 - - - - - \$ 1 727.91

Receipts

John M. Kennedy, Jr., Repairs to Road - - - - -	\$ 18.00
George H. Weidner " " " - - - - -	10.00
Walter G. Simmers, Tax Collector. - - - - -	<u>738.55</u>

Total Receipts - - - - - 766.55

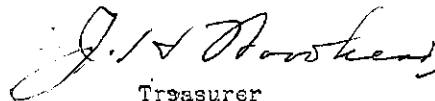
Total receipts and balance - - - - - \$ 2 494.46

Disbursements

Warrants Nos. 72 to 74, inclusive, - - - - - \$ 1 270.33

Balance on hand, September 5, 1925, - - - - - \$ 1 224.13

Signed,

  
Treasurer

Meeting of the Board of Township Supervisors of  
Upper Dublin Township held on Saturday, September 5th, 1925,  
at 2.30 P.M.

Place of Meeting: Place of business of Irwin F. Rotzell, Jarrettown, Pa.

Present: Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irwin F. Rotzell, Road Master

- 1.. The Minutes of the previous Meeting were read and approved.
2. The Treasurer's report was read and approved and is attached hereto.
3. The Secretary informed Mr. Mather to appear before the Board for the discussion of the conditions of some roads which were resurfaced with Ugite B oil and which did not in his opinion prove satisfactory.
4. Mr. Mather appeared and stated that they had 850 gallons which he was ready to put on any road which Mr. Rotzell thought was in poor condition due to defective oils, which quantity of oil he would furnish free of charge in other words, Mr. Mather advised the Ugite Company instructed him that they would make good any and all deficiencies of the Ugite Product.
5. The Board ordered four barrels of patching oil Ugite C to be shipped by freight to Mr. Rotzell at Jarrettown.
6. The Secretary was requested to write to the Philadelphia Suburban Gas & Electric Company requesting them to remove the light pole on the corner of Bala and Wishman Avenue, Oreland, Pa. now two feet from the curb, inside of the curb about three feet.
7. The pole on Summit Ave. & Prospect Ave. Fort Washington is to be removed to the curb line by the Philadelphia Suburban Gas & Electric Co. the Secretary having requested them to do this.
8. The Secretary was requested to write to the Commonwealth of Pennsylvania, Department of Highways, that work had been started on Twining Road in Upper Dublin Township between Limekiln Pike and Pennsylvania Ave. as per the State Reward Application #139, work being started on September 9th, 1925.
9. The Secretary was also requested to write to the State Highway Department, informing them that pipe had been ordered from the Souder Concrete Works at Lansdale, namely 32' of concrete pipe 18" in diameter, bell connections, for Pinetown Road and Highland Ave. bridge, this purchase to be construed as starting work according to the State Reward Application #138.
10. The Secretary was requested to order the above mentioned pipe from the Souder Concrete Works.
11. The Treasurer reported that the Strong Box was rented in the First National Bank building at Ambler, bearing No. . Keys are to remain with the Treasurer, and the unsold road Bonds and other important documents were placed in this Strong Box.

-2-

Meeting September 5th, 1925.

12. The Road Master was instructed to start work on Twining Road on Wednesday, September 9th, 1925, in accordance with Application #139.

13. Miss Catherine Cannon's letter was read and the Secretary reported that he inspected the roads mentioned in Miss Cannon's letter and found them to be as represented, namely very dusty, creating clouds of dust when a vehicle passed by and preventing the surrounding residents from enjoying the advantages of their abodes on the outside. However, due to the lack of equipment, it was decided not to do anything at this time.

14. The Secretary was requested to secure a rubber stamp reading "Upper Dublin- Montgomery" to be used on the vouchers book, which was done.

15. The Secretary was requested to write to the School Board with regard to the ashes accumulating at the Oreland School as well as the Fort Washington School which cinders can be used advantageously on the roads of Upper Dublin Township without cost to the Township which now is compelled to buy cinders from the various industrial concerns for road building purposes. This procedure would save the Township considerable cash outlay.

16. Mr. Saylor, Special Agent of the Reading Co. submitted a motion to allow the Reading Company to establish a siding in Upper Dublin Township on the north side of the Reading tracks and east of Church Street, Ambler, Pa. Mr. Saylor read a prepared resolution which he asked the Board to pass right then but the Board stated that they would submit the Resolution to the entire Board at the next Meeting and also submit it to the Solicitor of the Township for his approval.

There being no further business before the Board, it closed at 6:00 P.M.

Respectfully submitted,

Approved

Secretary

The following vouchers were approved and ordered paid:

#75	1st National Bank	5.00	#81	Upper Dublin Water Co.	131.25
#76	Montg. County Law Reporter	9.75	#82	Edwin F. Roberts	46.94
#77	Irvin F. Rotzel	392.00	#83	Gulf Refining Co.	14.23
#78	Walter G. Simmers	20.89	#84	Phila. Sub. Gas & El. Co.	280.00
#79	Keasoy & Mattison Co.	6.83	#85	A. Bothe	12.00
#80	Thomas J. Lane	26.30	#86	J. H. Woodhead	8.00

Special Meeting of the Board of Township Supervisors  
of Upper Dublin Township held on Thursday, September 24th,  
at 8:00 P.M.

Place of Meeting: Mr. Cary's residence at Dresher, Pa.

Present: Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary

This Special Meeting was called for the purpose of discussing several important subjects needing immediate attention.

1. A petition from the residents on Tennis Ave. from Gwynedd Line to Welsh Road was read. In view of the very poor condition of this road, the Board decided to scarify and roll the worst sections of this road, rendering it in fairly good condition.
2. The condition of <sup>Fort Washington</sup> Montgomery Ave. from Summit Avenue to the west side of Washington Avenue is in such condition as to make it imperative to repair this street at the earliest possible moment and it was decided to do a penetration job on this stretch of road.
3. The Township Line being in very poor condition it was decided to rebuild this road on a penetration job basis from the Whitemarsh Section to the bridge, if possible.
4. It was also decided to scarify Susquehanna St. from Lindenwald Ave. to Fort Washington Ave. and other bad sections.
5. Further, to patch the holes on Paxton Road and to make it passable.
6. To do like work on Lindenwald Ave.
7. The pipe located on Welsh Road and Tennis Ave. as well as on Welsh Road and Paxton Road is to be offered to Mr. C. S. Paxton at \$2.50 per ft, this being the cash outlay for the Township in case they wanted to get the same kind of pipe from the manufacturer.
8. The Board also decided to pay the bill of Mrs. Pierce of Ft. Washington amounting to \$3.50 for the cutting off of pipe extending farther than it should on ~~Summit Ave~~ (Street) in Fort Washington. This work should have been done before this time.

There being no further business before the Board, the Meeting closed at 10.30 P.M.

Respectfully submitted,

Approved

Secretary

J. H. Woodhead

*Andreas Bothe*

Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 156W

Fort Washington, Pa.,  
October 3, 1925.

BOARD OF TOWNSHIP SUPERVISORS,  
UPPER DUBLIN TOWNSHIP.

Gentlemen:- Below is statement of cash account for month of September, 1925.

Balance as per statement of September 5, 1925 - - - - - \$1, 224.13

Receipts

Penna. Migr's Asso. Casualty Insurance Co, Refund -	\$ 17.25	
W. G. Simmers, Tax Collector, Lights & Fire Plugs -	518.81	
" " " " Road Tax - - - - -	1,410.14	
Total Receipts - - - - -		\$1,946.20
Total Receipts and Balance - - - - -		\$3,170.33

Disbursements

Warrants 75 to 86, inclusive - - - - -		\$1,513.19
Balance on hand, October 3, 1925 - - - - -		\$1,657.14

Signed,

*Joseph H. Woodhead*  
Treasurer.



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP held on Saturday, October 3rd, 1925, at 4 P.M.

Meeting Place; Place of business of Irwin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman,  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary  
Irwin F. Rotzell, Road Master

1. The Minutes of the previous Meeting were read and approved.
2. The Treasurer's report was read and approved and is attached hereto.
3. The following matters came up for discussion and conclusions reached:

a. A letter from Mr. Buck was read and it was decided that no additional lights or hydrants could be placed in a district as described in the petition of April 4th, 1925, submitted to and favorably acted upon by the Road Board of Upper Dublin Township, unless another petition with the signatures of the majority of the owners of the properties of said district were presented to the Board to be acted upon in connection with the additional lights and hydrants to be erected in the said district.

The Secretary was requested to write to this effect to Mr. Buck, suggesting adding a clause in the said petition to empower the Road Board to increase in the said district the number of lights or hydrants as found necessary in order to give comfort and protection to the residents within the said district.

b. The petition from the Reading Company with regard to the side track to be laid across Church St. at Ambler, Pa., as prepared by Mr. H. Knight was approved and spread on the Minutes. The Secretary was requested to have a copy of this resolution made and have it affixed to the Minutes also to return the Resolution as presented, original and copy, properly signed by the Board.

c. The Secretary was requested to write to Mr. Haywood about the repairing of Tennis Avenue.

d. The bills from the Souder Concrete Company, covering 32' of 18" concrete pipe, are to be sent to Mr. Stackpole, the District Engineer, for the approval of the State Highway Dept.

e. The Secretary was requested to get the names of the property owners on Weldy, Wishman and Bala Avenues to be forwarded to the Tax Collector, in order to secure the proper assessments of the property and according to it fix the assessments of the properties in question and according to which the light expense is to be apportioned.

f. Mr. Rotzell was instructed to scarify and render in good passable condition the Township Road up to the Pennsylvania Railroad Bridge, then proceed to Oreland to complete Wishman Avenue, to Weldey Avenue, putting it in good condition, from there start work on Twining Road from the end of the lately finished penetration job to the bridge, that is, the entrance of the Manufacturers' Country Club.

-2-

Meeting- October 3rd, 1925.

g. The Secretary was requested to send bills for the damage caused by the openings of various roads to the respective plumbers or owners.

h. The Secretary was requested to acknowledge the letter received by the Secretary from the President of the Manufacturers' Country Club, stipulating that only that portion of Twining Road up to the entrance of the Manufacturers' Club was to be finished before cold weather starts.

4. The following vouchers were approved and ordered paid:


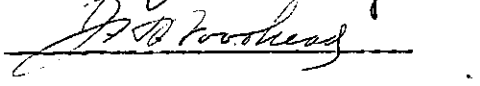
#87	Piere Mather	39.25
#88	Francis C. Spohn	3.25
#89	Wister Heberton Co.	40.80
#90	Phila. Sub. Gas. & Elec. Co.	22.66
#91	Irvin F. Rotzell	714.95
#92	Chas. J. Cary	8.00
#93	Jos. H. Woodhead	8.00
#94	A. Bothe	8.00
#95	Walter G. Simmers	235.13
#96	Mrs. I. F. Rotzell	5.00
#97		

There being no further business before the Board, the Meeting adjourned at 8.20 P.M.

Respectfully submitted,

  
Secretary

Approved

  
  
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SPECIAL MEETING OF THE BOARD OF TOWNSHIP SUPERVISORS  
OF UPPER DUBLIN TOWNSHIP  
held on Wednesday, October 7th, 1925. at 8 P.M.

Meeting Place: Place of business of Irvin F. Rotzell,  
Jarrettown, Pa.

Present : Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
Andreas Bothe, Secretary

This Special Meeting was called for the auditing of bills received and issuing checks for the proper amounts. The entire evening was spent in the tedious task of checking the delivery slips received against the invoices. Checks were issued as follows:

#97 Lukens & Yerkes	\$3246.36
#98 Pierre Mather	2000.00

The Meeting adjourned at 10.45 P.M.

Respectfully submitted,

*Andreas Bothe*  
SECRETARY

APPROVED

*Chas. J. Cary*  
*Jos. H. Woodhead*

### Board of Township Supervisors of Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreford, Pa.  
Bell Telephone: Ogontz 156W

Fort Washington, Pa. November 7, 1925.

BOARD OF TOWNSHIP SUPERVISORS,  
UPPER DUBLIN TOWNSHIP.

Gentlemen;- Below is statement of cash account for month of October, 1925..

Balance as per statement of October 3, 1925 - - - - - \$1,657.14

Receipts

Walter G. Simmers, Tax Collector - - - - -	\$4,702.64
	<del>\$1,782.34</del>
Penna. Mfgs. Assc. Fire Ins. CO. - - - - -	5.89
Philadelphia Suburban Gas & Elec. CO - - - - -	56.00
Edge Hill Realty Co. (David Grossman) - - - - -	500.00

Total Receipts - - - - - \$5,264.53

Total Receipts and Balance - - - - - \$6,921.67

Disbursements

Warrants, 87 to 98, inclusive, - - - - - \$6,331.40

Balance on hand, November 7, 1925 - - - - - \$ 590.27

Signed,

*J. H. Woodhead*  
Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP on November 7th, 1925, at 2.30 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarretstown, Pa.

Present: Chas. J. Cary, Chairman  
Jos. J. Woodhead, Treasurer  
A. Bothe, Secretary  
George Simmers, Tax Collector  
George Dotts, Assistant Road Master

Mr. I. F. Rotzell, Road Master was not present being on his vacation.

1. The Minutes of the previous Meeting were read and approved.
2. The Treasurers' Report was read and approved and is attached hereto.
3. The following matters came up for discussion and conclusions reached:
  - a. Work was laid out by the Board for the Road Master as follows:
 

Scarify and roll Tennis Avenue between Gwynedd Line to Norristown Road, then from Welsh Road to bridge.
  - b. The Secretary was requested to order two Universal Joint dust caps from the White Company for the White truck.
  - c. The Secretary was requested to write to Springfield Township about the Township Line road known as Pennsylvania Avenue, with a view of having this road taken care of by Upper Dublin Township entirely as far as it forms the township line between Upper Dublin Township and Springfield, both townships to divide the upkeep expense between them and each township to take care of this road when it lies in the respective township entirely.
  - d. The correspondence accumulating was read, attended to and filed.
  - e. Various bills were audited, checked over and paid, and checks issued as follows:

#99 Krewson Auto. Co.	\$20.00
100 Edwin F. Roberts	29.80
101 Phila. Sub. Gas. & E. Co.	59.34
102 G. W. Simmers	19.15
103 Chas. J. Cary	8.00
104 J. H. Woodhead	8.00
105 A. Bothe	9.15
106 I. F. Rotzell	627.70

-2-

Meeting Nov. 7, 1925.

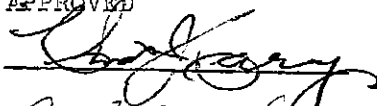
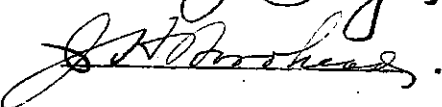
There being no further business, the Meeting adjourned at 6.00 P.M.

Respectfully submitted,

  
SECRETARY

AB:ERL

APPROVED

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Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa. December 4, 1925.

BOARD OF TOWNSHIP SUPERVISORS,  
UPPER DUBLIN TOWNSHIP:

GENTLEMEN: Below is statement of cash account for November 1925.

Receipts

Balance as per statement, November 7, 1925 - - - - - \$ 590.27

Walter G. Simmers, Tax Collector,	383.08
State Workman's Insurance Fund Refund	7.15
John E. Hauser, Repairs to Weldy Ave.,	19.00
Phila Suburban G & E. Co, Repairs, Madison Ave,	40.00
J. M. Kirk, Repairs, Summit Ave, Ft. Washington,	8.00
Total Receipts	\$ 457.23

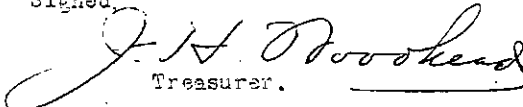
Total Receipts & Balance \$1,047.50

Disbursements

Warrants, 99 to 106, \$ 801.14

Balance on hand December 4, 1925, - \$ 246.36

Signed

  
Treasurer.

MEETING OF THE BOARD OF TOWNSHIP SUPERVISORS OF  
UPPER DUBLIN TOWNSHIP held on Friday, December  
4th, 1925, at 8:00 P.M.

Place of Meeting: The place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: Chas. J. Cary, Chairman  
Jos. H. Woodhead, Treasurer  
A. Bothe, Secretary  
Walter Simmers, Tax Collector  
Irvin F. Rotzell, Road Master

1. The Minutes of the previous meeting were read and approved.
2. The Treasurer's Report was read and approved and is attached hereto.
3. The bills accumulated were checked up, O.K'ed and vouchers were

issued as follows:

#1	I. F. Rotzell	\$ 577.00	#7	I. F. Rotzell	\$135.00
2	Wister Heberton Company	50.49	8	C. J. Cary	6.00
3	Lukens & Yerkes	6140.33	9.	J. H. Woodhead	5.00
4	Pierre Mather	5151.25	10	A. Bothe	6.00
5	W. G. Simmers	24.56	11	J. E. Woodhead	383.34
6	H. G. Knight	100.00	12	A. Bothe	191.66

4. The Board decided to borrow \$12,000 from the First National Bank in Ambler for the period of four months to pay all of the Bills Payable. Attached please find the Resolution as passed.

5. The correspondence was attended to, discussed and filed.

6. The Secretary was requested to write to the Insurance Department of the State of Pennsylvania about the tax levied on foreign fire insurance companies doing business in Pennsylvania.

7. The Secretary was requested to write to Solicitor Knight requesting him to notify Gustav Kummerle that he was occupying 8' of territory belonging to Upper Dublin Township and not his property.

8. Mr. Cary reported that Potts Bros. agreed to deed to Upper Dublin Township 5' of ground belonging to them along Township Line and Fort Washington Avenue in order to make the proper curve on Fort Washington Avenue and Township Line.

There being no further business before the Board, the Meeting adjourned at 10.50 P.M.

Approved

*Chas. J. Cary*  
*Jos. H. Woodhead*

Respectfully submitted,

*A. Bothe*  
SECRETARY

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP on December 7th, 1925, at 6 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
J. H. Woodhead  
B. H. Eves  
W. G. Simmers  
C. J. Cary

1. As this meeting was held only for the purpose of electing officers for the ensuing year, the minutes of the last meeting were omitted.

2. Mr. B. H. Eves reported that he had not received his certificate of election and therefore could not sign the customary oath of office, but would do so at the next meeting.

3. The following officers were elected:

A. Bothe, Chairman
J. H. Woodhead, Treasurer
C. J. Cary, Secretary
H. G. Knight, Solicitor

4. A petition to the County Court for the opening of a street in Fort Washington was read and there being no objection thereto, the same was signed by the Board. Description of the street is as follows:

Beginning at a point in the middle line of Madison Ave.  
where it intersects with the middle line of Prospect Ave.  
---to the middle line of Spring Ave.---and thence to the  
intersection of the middle lines of Hartranft and Summit Aves.

5. In order that the books could be audited for the year 1925 without delay, the vouchers for Auditors' fees and meal expenses were carried over into 1926 expenses.

6. Sundry vouchers were drawn as follows:

#1	N. K. Hibbs	\$ 5.00
2	Joseph Kirk	5.00
3	F. A. Robinson	5.00
4	Mrs. I. F. Rotzell	16.00
5	A. Bothe	4.00
6	J. H. Woodhead	4.00
7	B. H. Eves	4.00
8	I. F. Rotzell (advance money)	500.00

There being no further business, the Meeting then adjourned.

Respectfully submitted,

CJC:MCS

APPROVED

J. H. Woodhead  
B. H. Eves

Chas. Knight  
Secretary

SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF UPPER  
DUBLIN TOWNSHIP on December 14th, 1925, at 8 P.M.

Meeting Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, Chairman  
J. H. Woodhead, Treasurer  
B. H. Eves  
C. J. Cary, Secretary  
I. F. Rotzell, Road Master

1. The Chairman advised that this Special Meeting was called for the purpose of considering work on Pennsylvania Ave.

2. The Chairman reported an interview with one of the County Commissioners who advised that they were going to apply to the State Highway Department for the improvement of Penna. Ave. and Township Line from the Limekiln Pike to Bethlehem Pike under one of the State Acts whereby County and State share in the expense and that they would endeavor to have a concrete road made.

3. Before making this application however, it was necessary to have agreements with all Townships affected by the improvement, whereby they would agree to pay all future upkeep on the road.

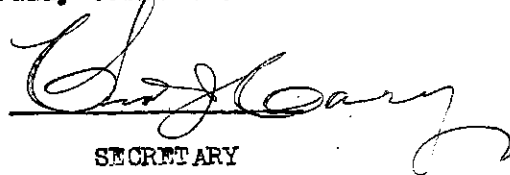
with

4. After discussion and the understanding that the Township was only bound for one half of the upkeep where the road was the boundary line, the petition was signed by all the Supervisors for the upkeep of the road described as follows:

From the corner of Edge Hill Ave. and Penna. Ave., North Glenside, to Schneipps' Store, Oreland. Also from the Devereux place to Camp Hill Road, also from the Trenton Cut-off bridge to the Whitmarsh line.

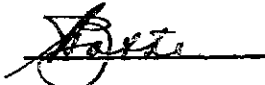
There being no further business, the Meeting then adjourned.

Respectfully submitted

  
SECRETARY

CJC:MCS

APPROVED





Board of Township Supervisors  
of  
Upper Dublin Township

CHARLES J. CARY, Chairman  
J. H. WOODHEAD, Treasurer  
A. BOTHE, Secretary  
HAROLD G. KNIGHT, Solicitor

Office of Secretary: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Secretary: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa., January 2, 1926.

BOARD OF TOWNSHIP SUPERVISORS,  
UPPER DUBLIN TOWNSHIP:

Gentlemen: Below is statement of Cash Account for the period between the  
Monthly meeting held Saturday December 5th 1925 and the Annual Audit, held Monday  
December 7, 1925.

Balance as per statement December 4, 1925, - - - - - \$ 246.36

Receipts

Walter G. Simmers, Tax Collector - - - - -	491.25
G. H. Widener, Repairs to Road, - - - - -	30.00
I. F. Rotzell, Roadmaster, advances money returned - - - - -	800.00
First National Bank, Ambler, Loan on Note - - - - -	<u>12, 700.00</u>

Total Receipts 13, 321.25

Total Receipts and Balance 13, 567.61

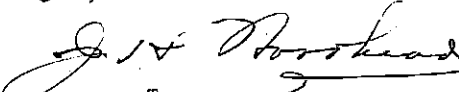
Disbursements

Warrants 107 to 118, inclusive - - - - -	\$12, 770.00
First National Bank Ambler, Discount on Note - - - - -	<u>244.00</u>

Total Disbursements 13, 014.63

Balance as per Audit, December 7, 1925 \$ 552.93

Signed,

  
Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP on January 2nd, 1926, at 4 P.M.

Meeting Place: Place of business of Irving F. Rotzell, Jarrettown, Pa.

Present: B.H. Eves  
J.H. Woodhead  
W.G. Simmers  
C.J. Cary  
Irving F. Rotzell

1. The Chairman being absent because of sickness, B.H. Eves was appointed Chairman for the day.
2. The Treasurer's report was read and approved, and is filed herewith.
3. The minutes of the last meeting were read and, with one alteration, approved.
4. The Roadmaster was instructed to put cinders where necessary on Mondock Road.
5. After considerable discussion it was decided to petition the County Commissioners for an appropriation of \$25000.00 estimated as one half the expense of improving Susquehanna Road from Tennis Ave. to Abington Township Line.
6. In view of the great expense which a heavy snow would cost the Township, Mr. Eves was instructed to look into the cost of a snow-plow that could be used on the front of our truck, and to purchase same after consulting bynphone with the other members of the Board.
7. Vouchers covering \$934.84 were ordered paid as follows:

10. Ambler Gazette	\$ 52.90	20. Stenographer	\$ 2.00
11. Robert N. Yarnall	7.00	21. W.G. Simmers	95.94
12. I.K.B. Hansell	50.00	22. Mrs. I.F. Rotzell	5.00
13. J. Crawford Johnson	1.00	23. Pierre Mather	127.50
14. Pay Roll	556.59	24. Gulf Rfg. Co.	10.50
(15. Attendance Fees	20.00	25. Stationery	6.50
(19			

There being no further business, the Meeting then adjourned.

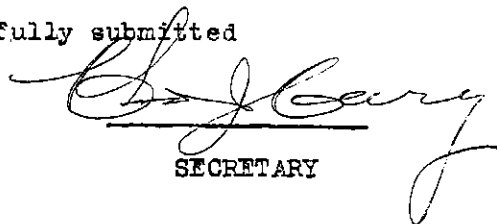
Respectfully submitted

CJC:MCS

APPROVED





  
SECRETARY

Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 156W

Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Fort Washington, Pa. February 6, 1926.

BOARD OF SUPERVISORS,  
UPPER DUBLIN TOWNSHIP:

Gentlemen:- Below is statement of cash account for month of January, 1926.

Balance per statement, January 2, 1926, - - - - - \$ 27.22

Receipts

Walter G. Simmers, Tax Collector, 1,919.81

Total Receipts & Balance - - - - - \$1946.03

Disbursements

Warrants, 10 to 22, inclusive, - - - - - \$ 934.84

Balance on hand, February 6, 1926 - - - - - \$1011.19

Signed,

*J. H. Woodhead*  
Treasurer.

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MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP held on February 6th., at 2 P.M.

Place: Place of business of Irvin F. Rotzell at Jarrettown, Pa.

Present: A. Bothe  
J. H. Woodhead  
B. H. Eves  
Walter G. Simmers  
Charles J. Cary

1. The minutes of the last meeting were read and approved.
2. The Treasurer's report was read and approved and is filed herewith.
3. Mr. Eves reported a complaint from a resident of Fort Washington that while he was paying tax for lighting he was not getting the service, and the Secretary was requested to see Mr. Knight about a blank form to be used in making application for service which could be submitted to the Fort Washington Improvement Assn. for their approval before the Board took any action.
4. The Secretary was instructed to write Mr. D. C. Stackpole, State Highway Dept., calling his attention to the unsatisfactory condition of the junction points of the various township roads with the new concrete on Welsh Road, requesting that as soon as weather conditions would allow, the same be properly repaired and put in as good repair as the old road, if not better.
5. A request was received from the Manufacturers' Club that the bridge on Twining Road at their entrance should be covered with stone and tar so that the continuity of the road would be maintained, and the Roadmaster was instructed to take the necessary action as soon as the weather would permit.
6. The Roadmaster was instructed to put cinders on Twining Road and Susquehanna Road at such points near their junction as may be necessary to make the roads fairly passable.
7. Messrs. Jones and Meehan presented an agreement with the Reading Co, in reference to a new road to the proposed new station at Edge Hill, together with an agreement from the Edge Hill Land Improvement Assn. guaranteeing to pay any expense over \$1100.00, previously agreed upon by the Board as the outside expense which the Township would pay on the improvement. These agreements were not satisfactory to the Board and the Chairman was instructed to consult Mr. Knight and arrange for a special meeting to be held at an early date when new agreements could be drawn.
8. A notice that the Montgomery County Supervisors Assn. would meet Feb. 16th. was read and Messrs. Bothe and Eves agreed to attend if possible.
9. After discussion it was agreed that the regular hour for the Board Meetings in the future would be at 2.30 P.M. and adjournment on or before 6 P.M.

( Mtg. of Feb.6th. Page 2.)

10. Papers were received from the State Highway Department advising that approximately \$308.00 would be the estimated cost of repairing Morris Road, application #308, for the year 1926, and the following resolution was passed:

RESOLUTION FOR STATE-AID MAINTENANCE in connection with Application #382.

WHEREAS; According to Section 29. of Act of 1911, providing for the establishment of a Department of Highways, the same being as follows:

" The work of maintaining and repairing all State-Aid Highways, improved under the provisions of this act, or which shall have been previously reconstructed by State-Aid, shall be done by the Department of Highways, and fifty (50) per centum of the cost thereof shall be paid by the several townships wherein such roads may lie; or by the County, when such roads have been improved upon the petition of such County without the cooperation of the township."

Be it hereby resolved, that we, the Board of Road Supervisors of Upper Dublin Township, Montgomery County, as and for said Township, and our successors in office, agree to provide for the payment of and to pay to the Commonwealth of Pennsylvania from township funds, available for road purposes, in the manner provided for by above quoted act, fifty (50) per centum of the total expense of said maintenance and repair of State- Aid road in Upper Dublin Township.

11. Vouchers amounting to \$1427.48 were drawn as follows:

23. Merrill Margerum	\$ 251.00
24. I.F. Rotzell	551.50
25. Walter G. Simmers	37.66
26. Norman B. Nuss	7.50
27. State Workmans Ins. Fund	89.10
28. Thos. J. Lane	35.20
29. The Johnson Press	3.00
30. Good Roads Machinery Co.	250.00
31. Phila. S.G. & E. Co.	178.02
32. A. Bothe	4.00
33. B.H. Eves	4.00
34. Joseph H. Woodhead	4.00
35. Irvin F. Rotzell	12.50



\$1427.48

12. The Meeting then adjourned at 5.30 P.M.

Respectfully submitted

CJC:MCS

APPROVED:

  
 SECRETARY

Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.

Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa., March 6, 1926.

BOARD OF SUPERVISORS,  
UPPER DUBLIN TOWNSHIP:

GENTLEMEN: Below is statement of cash account for month of February, 1926.

Balance per statement February 6, 1926, \$1,011.19

Receipts

Walker G. Simmers, Tax Collector - - - - - 753.11

Total receipts and balance - - - - - 1,764.30

Disbursements

Warrants 23 to 35, inclusive - - - - - 1,427.48

Balance on hand March 6, 1926 - - - - - \$ 336.82

Signed,

  
Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP on March 6, 1926 at 2.30 P.M.

Place: Place of business of Irvin F. Rotzell at Jarrettown, Pa.

Present: A. Bothe  
J. H. Woodhead  
B. H. Eves  
W. G. Simmers  
C. J. Cary  
I. F. Rotzell

1. The minutes of the last meeting were read and approved.
2. The Treasurer's report was read and is filed herewith.
3. The Secretary was instructed to write Frank Webber at Fort Washington advising him to apply to the Fort Washington Improvement Assn. for additional light, who would forward same to us if approved by them.
4. The Board authorized an assessment of 3 mills for 1926 on Fort Washington residents, covered by their application for light and water.
5. The Chairman promised to look up the records in order that proper assessments should be made on Oreland residents for light and water.
6. The Chairman made a written report and additional verbal one on his attendance at the County Supervisors Meeting at Norristown March 16th.
7. The Secretary was instructed to write to the State Insurance Dept. about any refunds from Foreign Insurance in the Township.
8. The Secretary was instructed to write to the State Workmen's Insurance Dept. about Township Liability on account of injuries to Volunteer Fireman.
9. Judge Knight met the Board for his last official visit and advised the Board not to sign the agreement presented by the Reading Co. at the meeting Mar. 6, and the Secretary was instructed to write Messrs. Jones and Meehan to this effect and reaffirm the proposal to spend not more than \$1100.00 when the station was ready for the road to be made.
10. The Roadmaster was instructed to put ashes on sundry roads in Ambler Highlands and on Ambler Road.

11. Vouchers covering \$664.20 were drawn as follows:

36. B.H.Eves	\$	4.00	
37. J.H.Woodhead		4.00	
38. A.Bothe		13.75	
39. W.G.Simmers		20.45	
40. I.F.Rotzell		622.00	\$664.20

There being no further business, the meeting adjourned.

Respectfully Submitted

*Chas. Eves*

APPROVED

*A. Bothe*

Secretary

*C. J. Cary*

Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.  
Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa., April 3, 1926.

BOARD OF SUPERVISORS,  
UPPER DUBLIN TOWNSHIP:

GENTLEMEN: Below is statement of cash account for month of March, 1926.

Balance per statement March 6, 1926 - - - - - \$336.82

Receipts

Walter G. Simmers, Tax Collector - - - - - \$408.92

Total receipts and balance - - - - - \$745.74

Disbursements

Warrants, 36 to 40, inclusive - - - - - \$664.20

Balance on hand March 6, 1926 - - - - - \$ 81.54

Signed,

*J. H. Woodhead*

Treasurer.

MEETING OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held April 3, 1926 at 2.30 P.M.

Place: Place of business of Irvin F. Rotzell at Jarrettown, Pa.

Present: A. Bothe  
B. H. Eves  
W. G. Simmers  
C. J. Cary  
Irvin F. Rotzell

The minutes of the last meeting were read and approved.  
The Treasurer's report was read and approved and is filed herewith.  
The Secretary was instructed to write Messrs. Jones and Meehan that the agreement for making Station Road at North Glenside would be cancelled if not accepted by April 30, 1926.

General discussion followed in reference to road work, and the Roadmaster was instructed to give especial attention to getting as many ditches as possible cleaned out before spring rains.

Vouchers were drawn as follows:

41. I. F. Rotzell	\$ 545.94
42. W. G. Simmers	14.93
43. B. H. Eves	4.00
44. A. Bothe	4.00
45. Jos. Kirk	4.50
46. Edwin F. Roberts	18.02
47. Merrill Margerum	42.90
48. F. G. Spohn	34.70
49. Phila. S. G. & E. Co.	118.68
50. G. M. Deck & Co.	9.50
	<hr/>
	\$ 796.97


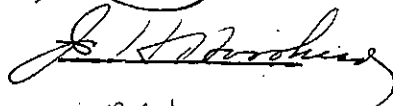

The meeting then adjourned.

Respectfully submitted

CJC:MCS

SECRETARY

APPROVED



SPECIAL MEETING OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held April 27, 1926 at 8 P.M.

Place: Place of business of Irvin F. Rotzell at Jarrettown, Pa.

Present: A. Bothe  
J. H. Woodhead  
B. H. Eves  
C. J. Cary  
Irvin F. Rotzell

As the Chairman, Mr. Bothe, will be absent from the May and June meetings this special meeting was called for the purpose of discussing future road work since the Secretary had been advised that no funds were likely to be received from the State for any pending applications.

The Treasurer was instructed to have some blank permits printed for use in giving permission to open roadways for gas and water.

The Treasurer was requested to write proper officials in Harrisburg for three copies of the code of laws governing second class townships.

H. Wilson Stahlnecker was appointed Solicitor in place of Harold G. Knight, resigned, and the Secretary was instructed to notify him to that effect.

Mr. Eves reported having met with the officials who were to report to the Court on the opening of Madison Ave. from Prospect Ave. to Hartranft Ave. and said that they were justified in making same.

The Treasurer was instructed to see Potts Bros. in reference to paying a portion of the expense in the proposed opening of Spring St. from Fort Washington Ave. to Bethlehem Pike.

The Secretary was instructed to write Messrs. Jones and Meehan that unless the proposed expenditure of not more than \$1100.00 on Station Road at North Glenside was called for in three months, the same would be cancelled.

The Secretary was instructed to see Mr. Stackpole about extension of work on Twining Road.

The Secretary was instructed to write Mr. Blum and Dr. Hand on Jarrettown Road about culverts at their entrances which were obstructing the flow of water.

Messrs. Woodhead and Eves arranged to spend Friday April 30 in looking after road signs.


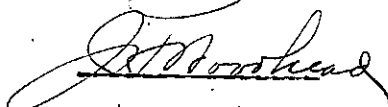

The meeting then adjourned.

Respectfully submitted

  
SECRETARY

CJC:MCS

APPROVED



Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.  
Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 196W

Fort Washington, Pa. April 27, 1926.

BOARD OF SUPERVISORS,  
UPPER DUBLIN TOWNSHIP:

GENTLEMEN; Below find statement of cash account for month of April, 1926.

Balance per statement April 2, 1926, 81.54

Receipts

Walter G. Simmers, Tax Collector	\$ 294.52	
1st Natl Bank, Ambler, Note for 2 months	12,000.00	
" " " " " " " "	2,000.00	
	14,294.52	
Total Receipts		14,294.52
Total Receipts & Balance		\$14,376.06

Disbursements

1st National Bank, Ambler, Note due	\$12,000.00	
" " " " " " " " discount	126.00	
" " " " " " " "	21.00	
Warrants, 41 to 50, both inclusive	796.97	
	12,943.97	
Total Disbursements		\$12,943.97

Balance on hand, April 27, 1926, \$ 1,432.09

Signed,

*Joseph H. Woodhead*

Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP held May 1st, 1926 at 2.30 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: J.H. Woodhead  
B.H. Eves  
C.J. Wary  
I.F. Rotzell

The minutes of the last meeting and the special meeting April 27th were read and approved.

The Treasurer's report was read and is filed herewith.

Mr. Woodhead reported that he had written to Harrisburg for copies of the code and had talked with Potts Bros. about opening Spring St. but that nothing definite was agreed upon because another street was likely to be made the principal one.

The following request was received from the Fort Washington Improvement Assn.:

- A. To establish lights at-
1. Fort Washington Avenue pole # 314
  2. Ft. Washn. & Prospect Aves. " 316
  3. Madison Ave. between residences of Messrs. Gump and Prescott.
- B. To establish new fire plugs at
1. Summit and Spring Aves.

The Board endorsed their request and the Secretary was instructed to write the Phila. S.G. & E. Co. and the <sup>Water Supply</sup> Spring Water Co., giving them copies and instructing them to make the necessary connections.

A letter from the Insurance Department at Harrisburg advised that no funds had been received from Foreign Insurance Companies, and the Secretary was instructed to notify Fort Washington Fire Co, to that effect.

Vouchers were drawn as follows:

51. Good Roads Machinery Co.	\$ 10.50
52. H.C. Jones	25.00
53. Lukens and Yerkes	17.16
54. B.H. Eves	4.00
55. J.H. Woodhead	20.03
56. W.G. Simmers	4.00
57. I.F. Rotzell	570.40
	<hr/>
	\$651.09

The meeting then adjourned.

Respectfully submitted

*C. J. Wary*  
SECRETARY

CJC:MCS

APPROVED

# Board of Township Supervisors of Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreford, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.  
Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreford, Pa.  
Bell Telephone: Ogent: 136W

Fort Washington, Pa., June 4, 1926.

BOARD OF SUPERVISORS,  
UPPER DUBLIN TOWNSHIP.

Gentlemen:- Below is statement of cash account for month of May, 1926.

Balance as per statement April 27, 1926, \$1,432.09

Receipts

Walter G. Silvers, Tax Collector, .....	\$400.57	
E. H. Wall Damage to Roads .....	90.25	
I. F. Rotzell 2 loads of dirt .....	4.00	
		<u>494.82</u>

Total Receipts and Balance ..... \$1,926.91

Disbursements

Warrants, 51 to 57, inclusive - - - - - \$51.09

Balance on hand, June 4, 1926 - - - - - \$1,875.82.

Signed,

*J. H. Woodhead*  
Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Friday, June 4, 1926 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: J.H. Woodhead  
B.H. Eves  
C.J. Cary  
I.F. Rotzell

B.H. Eves acted as Chairman.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and approved and is filed herewith.

A discussion of road conditions developed some weak spots that it was agreed should be remedied as soon as possible. The Roadmaster reported Highland Ave., Argyle Ave. and Willow Ave. would be oiled and stoned.

As the discount on tax bills was made for June 15th, the Collector could pay only \$7525.97 on 1926 taxes, and the Board passed a resolution to borrow \$7000.00 for ten days.

Vouchers were drawn as follows:

58. Phila. S.G. & E. Co.	\$ 118.68
59. State Treasurer	36.11
60. State Workmans' Ins. Fund	25.00
61. Merrill Margerum	9.80
62. Keasby & Mattison	6.02
63. Johnson Press	37.00
64. E. A. Cannon	32.50
65. B. H. Eves	8.00
66. J. H. Woodhead	8.00
67. Lukens & Yerkes	468.13
68. Pay Roll	613.10
70. Edwin F. Roberts	229.84
71. W. G. Simmers	175.54
72. First Natl. Bank	14000.00
	<u>\$15767.72</u>

The meeting then adjourned to June 16th at 8 P.M.

CJC:MCS

APPROVED

*[Signatures]*  
I. F. Rotzell  
J. H. Woodhead  
B. H. Eves

*[Signature]*  
SECRETARY



MINUTES OF THE MEETING OF THE BOARD OF SUPERVISORS OF UPPER  
DUBLIN TOWNSHIP held June 16, 1926 at 8 P.M.

Place: Place of business of Irvin F. Rutzell, Jarrettsville, Pa.

Present: J.H. Woodhead  
B.H. Eves  
C.J. Cary  
Irvin F. Rutzell

B.H. Eves acted as Chairman.

The meeting was called for the purpose of finishing up business that could not be transacted at the regular meeting June 5th. because the Tax Collector could not pay over the bulk of 1926 tax collections until after June 15th. owing to an error in printing the tax bills.

The Roadmaster reported that Fort Washington Ave. from Susquehanna St. to Limekiln Road had been finished and was in fine condition.

The Secretary reported having taken Mr. Ward, State Engineer, over the part of Twining Road that was finished and secured his permission to spend any balance on contract #139 on the same road from Limekiln Pike towards Susquehanna St. as far as the balance could go. Same has been confirmed by letter from the State Highway Office. After discussion it was agreed to rebuild the entire road, making the section, on which State money would be used, to conform with their specifications. The Secretary was instructed to write various firms for bids on ballast stone to be used on the foundation.

The Secretary reported that State Engineer would send plans for repairing two bridges on Sandy Run Creek - one on Fitzwatertown Road and the other on Camp Hill Road.

Vouchers were drawn as follows:

73. First Natl. Bank	\$7000.00
74. W.G. Simmers	307.30
75. J.H. Woodhead	79.00
78. C.J. Cary	102.00
79. B.H. Eves	4.00
80. J.H. Woodhead	100.00
	<u>\$7592.30</u>

The meeting then adjourned.

CJC:MCS

APPROVED

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*  
SECRETARY

Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.

Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogents 196W

Fort Washington, Pa., July 6, 1926.

BOARD OF SUPERVISORS  
UPPER DUBLIN TOWNSHIP:

Gentlemen;- Below is statement of cash account for month of June, 1926.

Balance as per statement June 4, 1926, - - - - - \$1,275.82

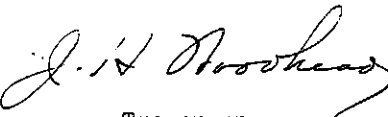
Receipts

June 4, 1926	- Walter G. Simmers, Tax Collector	-\$8,032.82	
" 7, "	1st National Bank Ambler, Pa. Loan	7,000.00	
" 16, "	Walter G. Simmers, Tax Collector	<u>-14,868.64</u>	
	Total Receipts	29,900.96	
	Total Receipts and Balance	31,176.78	

Disbursements

June 7, 1926	- Discount on Loan	11.67	
" 7, "	- Warrants, 58 to 72, inclusive	15,767.82	
" 17, "	- Transferred to sinking fund	5,900.00	
" " "	- Warrants 73 to 80, incl.	<u>7,592.30</u>	
	Total Disbursements	29,271.69	
	Balance on hand July 6, 1926,	\$1,905.09	

Signed,

  
Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held July 6th, 1926 at 8.P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
J.H. Woodhead  
B.H. Eves  
W.G. Simmers  
C. J. Gary  
I.F. Rotzell

Minutes of the last meeting were read and approved.

Treasurer's report was read and is filed herewith.

Roadmaster reported that he was working on Twining Road and would finish in about two weeks.

Chairman reported some spots on Wishman Ave. that needed stone and oil and Roadmaster was instructed to repair the same.

Papers were received from the Court advising the extension of Madison Ave. had been placed on the Township and it was decided to build the street as a penetration job because parties living thereon had paid road taxes for many years and received no returns.

Vouchers were drawn as follows:

81. Edwin F. Roberts	\$	12.25
82. Phila. Sub. Water Co.		90.42
83. Upper Dublin Water Co.		175.00
84. Lukens & Yerkes		16.63
85. Phila. Sub. G&E. Co.		59.34
86. Herman Reed		42.75
87. Souder Concrete Co.		36.80
88. A. Bothe		4.00
89. B.H. Eves		4.00
90. J.H. Woodhead		54.00
91. Walter G. Simmers		45.26
92. I.F. Rotzell		<u>961.71</u>
		\$1502.16

The meeting then adjourned.

Respectfully submitted

SECRETARY

APPROVED

*A. Bothe*  
*J. H. Woodhead*  
*B. H. Eves*



Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
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 J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
 BENJAMIN H. EVES, Ambler, Pa.  
 Secretary Appointed by the Board  
 CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
 Bell Telephone: North Wales 20  
 Residence of Chairman: Oreland, Pa.  
 Bell Telephone: Ogontz 156W

Fort Washington, Pa., August 7, 1926.

BOARD OF TOWNSHIP SUPERVISORS,  
 UPPER DUBLIN TOWNSHIP:

Gentlemen;- Below is statement of cash account for month of July, 1926.

Balance as per statement July 6, 1926 \$1,905.09

Receipts

Walter G. Simmers, Tax Collector - - - - -	\$1,294.99	
Manufacturer's Country Club (donation) - - - - -	2,000.00	
		\$3,294.99
Total Receipts - - - - -		\$3,294.99
Total Receipts and Balance - - - - -		\$5,200.08

Disbursements

Warrants 81 to 92, inclusive - - - - -		\$1,502.16
		\$1,502.16
Balance on hand August 7, 1926 - - - - -		\$3,697.92

Signed, -

*J. H. Woodhead*  
 Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held August 7th., 1926 at 2.30 P.M.

Place: Place of business of I.F.Rotzell, Jarrettown, Pa.

Present: A.Bothe  
J.H.Woodhead  
B.H.Eves  
W.G.Simmers  
C.J.Cary  
I.F.Rotzell

Treasurer's report was read and is filed herewith.

Minutes of the last meeting were read and approved.

The Secretary reported that plans had been received from the State Highway Department for a bridge on Camp Hill Road and for the floor of bridge on Fitzwatertown Road near the residence of Dr. Smith, but that he could not get anyone to bid on the work. He was instructed to try again.

The Roadmaster reported that Contract 139 for Twining Road was finished and the Secretary was instructed to make up the bill for labor, stone, oil and supplies, and an additional bill for use of machinery which the Chairman would endeavor to collect.

The Roadmaster was instructed to scarify, stone and oil Lindenwold Ave. from Bethlehem Pike to Susquehanna St. and Susquehanna St. from Lindenwold Ave. to Fort Washington Ave.

The Roadmaster reported the stone received from Mr. Cassel as very unsatisfactory and he was instructed to refuse further deliveries unless the quality and size was brought up to the grade we have been using.

Vouchers were drawn as follows:

93. Edwin F. Roberts	\$ 6.88
94. J.H.Woodhead	2.50
95. Robert N.Yarnall	1.50
96. Lukens & Yerkes	1500.00
97. Wilmer B.Cassel	298.11
98. I.F.Rotzell	815.10
99. Phila.Sub.G.& E.Co.	- 59.34
100. Johnson Press	4.50
101. State Workmen's Ins.Fund	2.42
102. J.W.Craft & Sons	8.00
103. Gulf Refining Co.	35.03
104. J.H.Woodhead	4.00
105. A.Bothe	4.00
106. B.H.Eves	\$ .00 ( 4.00 )
107. W.G.Simmers	45.37
108. P.Mather	1500.00
	<u>\$4290.75</u>

The meeting then adjourned.

Respectfully submitted

APPROVED

*A.Bothe*

*B.H.Eves*

SECRETARY



SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held August 12th. 1926 at 8 P.M.

Place: Place of business of J.F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
J.H. Woodhead  
C. J. Cary  
I.F. Rotzell

Special meeting was called by the Chairman to discuss road work on Madison Ave. but through misunderstanding between the Chairman and Secretary, Mr. Eves was not notified and at the time of the meeting could not be found by phone.

The Chairman reported that he had examined the stone delivered on Madison Ave. and was so much dissatisfied with it that he called a special meeting to take some action. The Treasurer reported that he had examined the stone and was in favor of refusing to accept any more. After discussion the Secretary was ordered to cancel the contract and order the 3/4 stone and chips which had been delivered but not put on the road taken away, as there was too much dirt on them.

Further discussion ensued but in the absence of Mr. Eves any action was postponed until the next meeting.

The meeting then adjourned.

Respectfully submitted

APPROVED

A. Bothe  
J.H. Woodhead  
C. J. Cary

*C. J. Cary*  
SECRETARY

Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.  
Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Fort Washington, Pa., Sept. 4, 1926.

BOARD OF TOWNSHIP SUPERVISORS  
UPPER DUBLIN TOWNSHIP.

Gentlemen:- Below is statement of cash account for month of August, 1926.

Balance as per statement of August 7, 1926 - - - - - \$3,697.92

Receipts

Walter G. Sirmers, Tax Collector, - - - - - 906.38

Total Receipts & Balance - - - - - 4,604.30

Disbursements

Warrants Nos, 93 to 108, inclusive - - - - - 4,350.09

Balance on hand, Sept. 4, 1926 - - - - - \$ 254.21

Signed,

*J. H. Woodhead*  
Treasurer.

Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.

Secretary Appointed by the Board  
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Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 196W

September 2, 1926.

Board of Supervisors  
of Upper Dublin Township,  
Jarrettown,  
Pa.

Gentlemen:

It was a great disappointment to me to have Mr. B. Eves doubt and question the intentions, indeed, the veracity, of the other two members of the Board of Supervisors, including their Secretary, judging from the telephone conversation between Mr. Eves and myself on August 14th, 1926.

During my entire association with Messrs Woodhead and Cary, as fellow supervisors and collaborators, extending over a period of nearly three years, the honest and unselfish efforts on the part of all members to serve Upper Dublin Township properly and efficiently, show results that speak for themselves. At no time have I questioned the motive or cause for their actions, prompted by genuine interest in the welfare of the entire Township and its tax payers. In order to dissipate the misconception of the situation, permit me to submit the true facts in this case:

On Tuesday, August 10th, Messrs Bothe, Woodhead, Cary, Rotzell and Yarnall inspected *Hudson* Ave., prepared and ready for the penetration oil, also the two piles of 3/4 stone and chip to be used on this street. The stone on the road being brittle, too soft and a high percentage being too large, necessitating breaking it up by hand, was unanimously found to be unfit for this class of work and the 3/4" stone and chip in the pile were so dirty and mixed with dust as to preclude a satisfactory finishing and sealing of the respective street. Since the material did not come up to specifications, making it impossible for the Road Master to do a good job, a special Meeting of the Board of Supervisors was decided upon to be held on Thursday, August 12th.

I took it for granted that the Secretary would notify Mr. Eves, this being a part of his duties, and Mr. Cary being told by me that I would notify Mr. Rotzell, took it for granted that I also would notify Mr. Eves of this Meeting.

-2-

The fact is that on Thursday evening, noting Mrs. Eves' absence, I was told that he had not been notified. Mr. Woodhead telephoned to his residence immediately but he was informed Mr. Eves was away and would not be back until very late. A quorum being present, the Meeting was held, however, with the exception of the official rejection of the unused material on the ground, and a decision not to order any further stone from the respective quarry, both needing immediate action, all other matters discussed were left open for Mr. Eves' approval.

The above facts are conclusive proof that there was no intention nor even thought of holding a Meeting without Mr. Eves, whose counsel, advice and interest in Upper Dublin Township matters are valued very highly by the other members of the Board. Only by concerted, united, harmonious and honest efforts can satisfactory results be obtained.

The past records of the Board members prove that through their unselfish devotion to their duty as public officials, they deserve full confidence in their integrity, honest endeavor to do right and serve their fellow citizens impartially.

Respectfully submitted,

  
CHAIRMAN

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held September 4th, 1926 at 2.30 P.M.

Place: Place of business of Irvin F. Rotzell at Jarrettown, Pa.

Present: A. Bethe  
J. H. Woodhead  
B. H. Eves  
C. J. Cary  
I. F. Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Chairman reported that he had requested Mr. Robert Slater, the new Assessor, to be present, but that he was detained by sickness in the family, and the Secretary was requested to advise him of the next meeting.

The Secretary delivered to the Treasurer the check from the State Treasurer for \$4575.00, the same being the State Highway Department's one-half share of rebuilding Twining Road from Limekiln Pike to Penna. Ave.

Chief Sherman R. Keons from Springfield Township was present by request and delivered an expense bill of \$162.75 incurred in the arrest of Lee Fulton which was immediately paid by voucher. The Secretary was instructed to write a letter of thanks to the Supervisors of Springfield Township expressive of the appreciation of the Board for the valuable service rendered by the Chief in so quickly apprehending and arresting the guilty party.

Frank W. Cary offered to furnish cinders F.O.B. truck at Dresher, if the Board would haul them on Kirk's Lane, but the Board preferred to use the broken 3/4 stone rejected on the Madison Ave. job. The Roadmaster was instructed to put these on.

Mr. Eves reported that Mr. Nelson on Susquehanna St. would pay for any work done by the Roadmaster improperly deflecting his drainage water that was overflowing the road.

Mr. Eves reported that he had seen Mr. Kummerle who agreed to make any necessary changes at the corner of Fort Washington Ave. and Township Line.

Mr. Bethe reported the necessity for some repair on Wilder Ave. and the Roadmaster was instructed to attend to the same.

The Roadmaster was instructed to hire as many trucks as could be properly used in hauling the stone which would be taken up by the contractor for the new concrete road on Township Line and which could be advantageously used on our roads.

The Chairman presented a letter explaining the circumstances connected with the failure to notify Mr. Eves of the meeting held Aug. 12th. and the same is attached herewith.

A bill from H. K. Kleinhefer for removing snow on Tennis Ave. last winter was presented and the Secretary was instructed to write him for information as to who authorized its being done.

Vouchers amounting to \$2988.88 were drawn as follows:

109. Sherman R. Keons	\$ 162.75
110. I. F. Rotzell	754.04
111. A. Bethe	8.00
112. J. H. Woodhead	8.00
113. B. H. Eves	4.00
114. Walter G. Simmers	105.60
115. J. H. Woodhead	2.40
116. Ambler Gazette	7.50
117. Johnson Press	3.75
118. Wilmer P. Cassel	354.40



(Meeting Sept. 4th. Page 2.)

119. Phila S.G.&E. Co.  
120. Edwin F. Roberts  
121. Lukens & Yerkes

\$ 59.34  
19.10  
1500.00

The meeting then adjourned.

*Ch. Leary*  
SECRETARY

APPROVED:

*Forre*

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SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held September 14th, 1926 at 8.30 P.M.


Place: Place of business of Irvin F. Retzell at Jarrettsown, Pa.

Present: A. Bethe  
J. H. Woodhead  
C. J. Cary  
I. F. Retzell

Special meeting was called to take action on bids for a concrete floor for the bridge on Fitzwatertown Road calling for immediate action en account of a break in the wood floor.

Two bids were received - one from Irvine Armstrong, Berwyn, for \$1200.00 and the other from General Dixon of Ambler for \$715.00. Mr. Dixon was present after the opening of the bids, and consulted with the Board. After considerable discussion regarding other work which he had done and what experience he had, it was decided to give him the contract at his price of \$715.00. Contracts were signed in blank and the Secretary was instructed to fill out and forward them to the Department of Highways.

The meeting then adjourned.



SECRETARY

APPROVED



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Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.  
Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 136W

October 2, 1926.

Board of Township Supervisors,  
Upper Dublin Township.

Gentlemen:-

Below find statement of Cash Account for month of September, 1926.

Balance on hand, September 7, 1926	\$254.21
<u>Receipts</u>	
W. G. Simmers, Tax Collector	\$2,112.09
Commonwealth of Penna. - State Reward	4,575.00
State Workman's Insurance Fund refund	12.22
General Dixon - Deposit for Contract	100.00
" " - Deposit for Bond	360.00
Total Receipts	<u>7,259.31</u>
Total Balance and Receipts	\$7,413.52
<u>Disbursements</u>	
Warrants 109 to 121, inclusive	<u>2,988.88</u>
Balance on hand, October 2, 1926	\$4,424.64

JHW:CG

Signed:

*Joseph H Woodhead*  
Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Oct. 2, 1926 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bethe  
J. H. Woodhead  
B. H. Eves  
C. J. Cary  
I. F. Rotzell

The Minutes of the last regular meeting and of the special meeting of Sept. 14 were read and approved.

The Treasurer's report was read and is filed herewith.

Complaint was received from Messrs. Yarnall and Arbuckle that the lights ordered in June in Fort Washington had not been installed and the Secretary was instructed to write the Electric Co. in reference thereto.

The resignation of J. H. Woodhead as a member of the Board, caused by his change of residence to another township, was read and the Secretary instructed to acknowledge the same, tendering thanks for his past service and regret that he was leaving.

A letter from the Phila. Suburban Water Co. regarding the bill of Aug. 30 was read and the Secretary instructed to advise that the other corporations, and especially the Phila. S. & E. Co., were paying the same rate without complaint, and that no reduction in the bill could be made.

A complaint from J. Q. Atkinson in reference to the condition of Montgomery Ave. east of Madison Ave. was received and the Secretary instructed to have our lawyer find out if that part of the street is in the Township.



Bids of \$2310.00 from General Dixon and of \$4200.00 from Irvine Armstrong were received for a concrete bridge on Mundock Road over Sandy Run but no action was taken.

Vouchers for \$8539.03 were drawn as follows:

122. Keasby & Mattison	\$ 6.65
123. Upper Dublin Water Co.	6.25
124. I. F. Rotzell	870.99
125. A. Bethe	8.00
126. J. H. Woodhead	8.00
127. B. H. Eves	4.00
128. W. G. Simmers	262.99
129. General Dixon	100.00
130. Pierre Mather	3606.15
131. Lukens & Yerkes	3666.00

The meeting then adjourned.

APPROVED

SECRETARY



SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Oct. 19, 1926 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa..

Present: A. Bothe  
J. H. Woodhead  
B. H. Eves  
C. J. Gary

A special meeting was called to consider what action should be taken in reference to the bridge on Highland Ave. near Mundock Road.

The Chairman reported having seen Messrs. Ward and Warren of the Highway Dept., who advised that bridge work could be done by day work under our own supervision, which was confirmed later by letter to the Secretary.

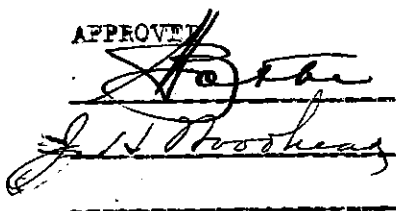
General Dixon of Ambler was present by request and after considerable discussion he was ordered to proceed with putting a concrete floor on the present piers of the said bridge. It was agreed that he would furnish labor at 65¢ per hour and oversee the work at \$1.00 per hour for such time as might be required, rendering bill for material at his cost price. A rough estimate figured out about \$500.00 as the expected cost of the work.

The road force were instructed to change the curve of the road at Fort Washington Ave. and Township Line in accordance with the agreement made with Potts Bros., and to make a penetration road of the entire block to Montgomery Ave..

General Dixon reported that the Fitzwaterstown Bridge had been opened during the day, and the Secretary was instructed to get the Highway Dept. to pass on the same.

The meeting then adjourned.

APPROVED

  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SECRETARY

Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.

Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 136W

November 6, 1926

Board of Township Supervisors.  
Upper Dublin Township.

Gentlemen:- Below is statement of Cash account for  
month of October 1926

Balance per statement, October 2, 1926	\$ 4,424.64
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Receipts

10/2/26 - W. B. Summers, Tax collector	5259.85
10/11/26 - Lukens & Yerkes, Core payment	1500.00
	6759.85
	11,184.49

Disbursements

10/4/26 - Warrants, 122 to 131 incl.	8539.03
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Balance on hand Nov. 6, 1926.	\$ 2,645.46
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Signed

J. H. Woodhead  
Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held November 6th, 1926 at 2.30 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
J. H. Woodhead  
B. H. Eves  
C. J. Cary  
I. F. Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

A complaint from W. G. Simmers was received advising that the lights were out on street-lamps on Nov. 4th and 5th. The Secretary was instructed to write the Company in reference to it.

The Secretary was instructed to have the Roadmaster fill in the opening on Twining Road referred to in the letter of Oct. 15th, at the expiration of the sixty days as specified therein.

The Secretary was instructed to notify the Phila. Suburban Water Co. that their quarterly bill of \$60.00 would be deducted from our bill of Aug. 30th.


A delegation from North Glenside appealed for some repair work on roads around Chestnut and Linden Avenues. After discussion, the Roadmaster was instructed to put Linden Ave., from Penna. Ave east, in as good shape as possible with cinders or refuse from Township Line, and with some stone if necessary.

Vouchers were drawn for \$2048.22 as follows:

132. Phila. S G & E Co.	\$ 59.34
133. S. Bleischwitz	24.50
134. I. F. Rotzell	714.75
135. General Dixon	1075.00
136. Wister Heberton Co.	102.00
137. A. Bothe	8.00
138. J. H. Woodhead	8.00
139. B. H. Eves	8.00
140. W. G. Simmers	48.63
	<u>\$2048.22</u>

The meeting then adjourned.

APPROVED

  
J. H. Woodhead

SECRETARY



Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.

Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 136W

Dec 2, 1926

Board of Township Supervisors  
Upper Dublin Township.

Gentlemen: Below is statement of Cash Account  
for month of November, 1926.

Balance per statement Nov. 6, 1926	\$ 2645.46
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Receipts

"/6/26 - John E. Hauser, Reps to Road.	30.00	
" W. B. Summers, Tax Coll.	970.61	1000.61
Total Receipts & Balance		\$ 3646.07

Disbursements

Warrants 132 to 140 incl.	\$ 2048.22
Balance on hand Dec. 2, 1926	\$ 1597.85

Signed  
Joseph H. Woodhead  
Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on December 2, 1926 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: AaBothe  
J. H. Woodhead  
J. A. Messenger  
W. G. Simmers  
C. J. Cary  
I. F. Rotzell

The Treasurer's report was read and approved, showing a balance of \$1597.85 on hand, and is filed herewith.

The credentials of Jos. A. Messenger, appointed by the Court in place of J. H. Woodhead who resigned because of change of residence to another township, were presented and accepted by the Board. J. H. Woodhead was appointed Temporary Treasurer until a new Treasurer should be qualified.

A bill was received from Robert Yarnall, and the Secretary was instructed to write to him for copies of his reports.

A request for lights at Bala and Penna. Aves. and at Apel and Penna. Aves. was received and the Secretary instructed to order the Phila. Suburban G. & E. Co. to erect the same.

A letter from the Phila. Suburban Water Co. was received, asking a special rate for 290 ft. on Weldsy Ave. to Wishman Ave. A charge of 50¢ per square foot was agreed upon and at the same time a fire-plug was ordered to be put in at the corner of ~~Lafayette~~ and Wishman Aves.

A letter from Mrs. Rosa Stein in reference to the condition of the Old Welsh Road was received, and the Secretary reported having been there to see her, and having advised her that the ditches would be cleaned out as soon as weather conditions allowed.

The Board authorized the Treasurer to borrow \$4000.00 for ninety days.

Vouchers were drawn as follows:

141. Lukens & Yerkes	\$1694.98	150. I. F. Rotzell	\$ 653.62
142. W. G. Simmers	39.33	151. Chas. J. Cary	135.00
143. Edward Berry	16.00	152. State Workmens Ins.	164.58
144. Phila. S. G. & E. Co.	59.34	153. J. H. Woodhead	4.00
145. Harold Bechtel	2.50	154. J. A. Messenger	4.00
146. Pierre Mather	1995.00	155. A. Bothe	4.00
147. Harold G. Knight	25.00	156. J. H. Woodhead	395.25
148. H. W. Stahlnecker	75.00	157. First Natl. Bank	60.66
149. I. F. Rotzell	200.00		

The Meeting then adjourned.

APPROVED

AaBothe

B. G. Arves

J. A. Messenger

SECRETARY



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on December 6, 1926 at 5 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
J. A. Messenger  
W. G. Simmers  
C. J. Cary

On motion the following gentlemen were elected as officers for the  
ensuing year:

Chairman - A. Bothe  
Treasurer - J. A. Messenger  
Secretary - C. J. Cary  
Attorney - H. W. Stahlnecker  
Roadmaster - I. F. Rotzell

Vouchers were drawn as follows:

- 1. A. Bothe \$ 4.00
  - 2. J. A. Messenger 4.00
  - 3. I. F. Rotzell 700.00
  - 4. Joseph Kirk 5.00
  - 5. Frank G. Robinson 5.00
  - 6. N. K. Hibbs 5.00
  - 7. Mrs. I. F. Rotzell 10.50
- \$733.50 ✓

The Meeting then adjourned.

APPROVED

*A. Bothe*  
*A. G. Gies*  
*J. A. Messenger*

SECRETARY

*C. J. Cary*

Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 156W

Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

FORT WASHINGTON, PA.  
January 8, 1927

TREASURER'S REPORT

GENERAL ACCOUNT

Balance on hand, 12/6/26 ..... \$1,582.78

Receipts

Arthur S. Haney ..... 6.00  
Gus A. Kuemmerle ..... 50.00

Total ..... \$1,638.78

Disbursements

Warrants Nos. 1 to 7, incl., ..... 733.50

Balance ..... \$905.28

SINKING FUND

Balance in Savings Account, 12/6/26 ..... \$9,442.75  
" " Checking Account, 12/6/26 ..... 779.33

Total ..... \$10,222.08

Disbursements

Bond #10 of 1908 series ..... 500.00

Balance on hand, 1/8/27, ..... \$9,722.08

*J. H. Woodhead*  
Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP held Jan. 8, 1927 at 2.30 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
B. H. Eves  
J. A. Messenger  
C. J. Cary  
I. F. Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read, showing balance on hand of ~~\$1030.72~~ 905.28, and is filed herewith.

A letter was read from J. Q. Atkinson in reference to Montgomery Ave. and the Secretary instructed to write again to our Attorney regarding the title.

A delegation from North Glenside presented a request for the reopening of the question of our building our share of a new road in connection with a proposed new railroad station, but the Board, after explaining its position, declined to reopen the matter.

Mr. J. W. Dither, attorney for Dr. Mattison, presented a proposition in reference to street work on Main St. and Eilerslie Ave., which was referred to the Treasurer and Secretary for further information to be presented at a special meeting if necessary.

Vouchers for \$840.72 were drawn as follows:

8. Smith's Hardware Store	\$ 8.45
9. G. Winneberger & Son	25.50
10. Bakins Palmer & Harrar	8.16
11. Robert Yarnall	6.00
12. I. K. B. Hansell	50.00
13. Phila. S. Water Co.	120.00
14. William White Co.	44.46
15. Phila. S. G. & F. Co.	45.64
16. I. F. Rotzell	476.15
17. W. G. Simmers	44.36
18. A. Bothe	4.00
19. B. H. Eves	4.00
20. J. A. Messenger	4.00
	<u>\$840.72</u>

The meeting then adjourned.

APPROVED

*A. Bothe*  
*B. H. Eves*  
*J. A. Messenger*

SECRETARY

*C. J. Cary*

Board of Township Supervisors  
of  
Upper Dublin Township

## MEMBERS OF THE BOARD

ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.

Secretary Appointed by the Board

CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 156W

*Ft. Washington Pa.  
Feb. 5<sup>th</sup> 1927*

Treasurer's ReportGenl. Acct.

Balance on hand 1/1/27	\$ 905.28
Receipts.	
Walter G. Simmers	887.25
Phila. Sub. Water Co.	164.00
State Treasurer	86.48
Total	\$ 2,043.01
Disbursements	
Warrants 8 to 20 Incl.	\$ 840.72
Balance on hand	1,202.29

Sinking Fund.

No Receipts  
No Disbursements  
Balance on hand 9722.08

*J. H. Woodhead, Treas.*

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP held Feb.5,1927 at 2.30 P.M.

Place: Place of business of Irvin F.Rotzell, Jarrettown, Pa.

Presnet: A.Bothe  
B.H.Eves  
J.A.Messenger  
C.J.Cary  
I.F.Rotzell

The minutes of the last meeting were read and approved with one correction.

The Treasurer's report, showing a balance of \$1202.29 on hand was read and is filed herewith.

The Chairman reported that he and Mr.Eves had attended the County Convention of Township Supervisors.

The Secretary reported that he had seen Mr.Ditter about streets referred to at the January meeting, and had been advised that a new proposition would be submitted, which, when ready, would be sent to the Board.

The Chairman reported the purchase of a new ten ton roller for \$4000.00 and our old eight ton roller.

The Roadmaster reported its receipt and that it was not in good running order.

The Board made an examination and instructed the Secretary to write a letter mentioning certain defects which must be corrected and stating that after a satisfactory demonstration, given by their gasoline engineer before the Board and the Roadmaster, settlement would be made in sixty days thereafter.

The Treasurer presented the necessity of the Board giving some assistance to the Fort Washington Volunteer Fire Department. After discussion it was unanimously voted that a special levy of one-half mill should be made this year for fire purposes, in accordance with Sec.421, Penna.Code of Laws.

Mr.Eves brought forward the question whether the cash balance in the sinking fund could not be used in taking up bonds, or a reduction made in the yearly payment to the fund, as it was evident that payments were greater than necessary, and the Treasurer was instructed to find out all he could about conditions, after which it could be referred to our Attorney if it appeared possible to avoid carrying so much cash balance.

Vouchers for \$1351.50 were drawn as follows:

21. I.F.Rotzell	\$ 579.60
22. W.G.Simmers	21.26
23. I.F.Rotzell	92.34
24. Penna.M.A.C.Ins.Co.	130.00
25. Phila.Sub.G.& E.Co.	62.75
26. A.Bothe	9.00
27. B.H.Eves	13.00
28. General Dixon	439.55
29. J.A.Messenger	4.00
	<u>\$1351.50</u>

APPROVED

*[Signature]*  
*[Signature]*  
*[Signature]*

The meeting then adjourned.

SECRETARY



## TREASURER'S REPORT

FORT WASHINGTON, PA. MARCH 12, 1927

Balance on hand 2/5/27	\$1,202.29
Receipts:	
W.G.Simmers           \$425.26	
First Nat.Bank <u>12,000.00</u>	<u>12,425.26</u>
	\$13,627.55
Disbursements:	
Warrants 21 to 31, incl.	<u>5,599.50</u>
Balance on hand 3/12/27	\$8,028.05

SINKING FUND

No receipts	
No disbursements	
Balance on hand 3/12/27	\$9,722.08

*J. W. ...*  
Treasurer

MINUTES OF MEETING OF THE BOARD OF TOWNSHIP SUPERVISORS OF  
UPPER DUBLIN TOWNSHIP HELD MARCH 12, 1927.

PLACE: Place of Business of Mr. I. F. Rotzell, Jarrettown, Pa.

PRESENT: Messrs. A. Bothe, E. H. Eves, I. F. Rotzell and J. A. Messenger

The minutes of the last meeting were read and approved.

The Treasurer's Report, showing a balance of \$8,028.05 on hand, was read and filed herewith.

The Treasurer advised the board that the note for \$4,000 at the Ambler Trust Company fell due March 4 and had to be met. To meet this note Messrs. Eves and Messenger decided to negotiate a note for \$12,000 for 4 months and signed such a note at the First National Bank of Ambler in the name of the Township Supervisors. Messrs. Eves and Messenger then issued Warrant No. 30 in favor of the First National Bank of Ambler to retire note due and Warrant No. 31 in favor of the First National Bank of Ambler, Pa. in the amount of \$248, being interest on \$12,000 for 4 months. A motion was then made to approve the action of Messrs. Eves and Messenger, such motion being unanimously passed by the board.

Mr. Bothe then asked to have included in the minutes a statement calling attention to the fact that these two warrants issued between meetings explained the difference in expenditures between the Secretary's report of February 5 and the Treasurer's report of March 12.

Mr. Robert W. Kenyon, one of the Township Commissioners of Abington Township presented his credentials and advised the board that he had been delegated by the Commissioners of Abington Township to request that the Supervisors of Upper Dublin Township change the name of Edge Hill Avenue in Oreland to North Hills Avenue. The motion was presented to the effect that the request of the Commissioners of Abington Township be complied with and was unanimously passed by the board.

The Acting Secretary was instructed to get in touch with the Township Solicitor and see just what steps could be taken in regard to posting special signs on the various highways of the township and what action could be taken against drivers exceeding the limit placed on the sign.

The Treasurer reported in connection with the various bond issues that these bonds are not recallable prior to the date when they mature. He also reported that moneys in the Sinking Fund can be temporarily used for township expenses to save borrowing money from the bank, but that the fund has to be intact before the annual report is sent to the State. The Treasurer reported that by the first of June nearly \$5,000 will be withdrawn from the Sinking Fund Account to pay for matured bonds and interest, and that on October 1, 1927 another large installment will be paid out. From this fact it is evident that the balance in the Sinking Fund is not so excessive as had at first appeared.

- 2 -

The new roller was not acceptable to the Board on account of its not having the proper kit of tools. Mr. Retzell was instructed to furnish the Acting Secretary with a list of the tools required, upon receipt of which the Acting Secretary was instructed to write a letter to the Good Roads Machinery Company, advising them that upon receipt of the tools, the roller would be paid for.

The Acting Secretary was requested to write a letter to Mr. Daniel F. Stout, President of the Board of County Commissioners, requesting an opportunity for the entire board to see him in Norristown on Thursday, March 17.

A letter from Dr. R. V. Mattison dated March 10, in reference to the improvement of Church Road was received and read. The Acting Secretary was instructed to acknowledge receipt of this letter.

The following resolution was unanimously passed:

"Whereas, according to Section 29, Act of 1911, providing for the establishment of a Department of Highways, the same being as follows:

'The work of maintaining and repairing all State Aid Highways, improved under the provisions of this act or which shall have been previously reconstructed by State-aid, shall be done by the Department of Highways, and fifty (50) per centum of the cost thereof shall be paid by the several townships wherein such roads may lie; or by the County, when such roads have been improved upon the petition of such County without the cooperation of the township.'

"Be it hereby resolved, that we, the Board of Road Supervisors of Upper Dublin Township, Montgomery County, as and for said Township, and our successors in office, agree to provide for the payment of and to pay to the Commonwealth of Pennsylvania from township funds, available for road purposes, in the manner provided for by above quoted act, fifty (50) percent of the total expense of said maintenance and repair of State-Aid road in Upper Dublin Township."

Warrants for \$1007.76 were drawn as follows:

No. 32	I. F. Retzell	\$595.35
No. 33	Mann Iron & Steel Co.	8.82
No. 34	Keasbey & Mattison	67.45
No. 35	Gulf Refining Co.	19.25
No. 36	The White Co.	3.68
No. 37	Upper Dublin Water Co.	200.00
No. 38	Phila. Sub. Gas & Elec. Co.	67.37

- 3 -

No. 39	A. Bothe	\$4.00
No. 40	B.H. Eves	4.00
No. 41	J.A. Messenger	4.00
No. 42	Walter G. Simmers	33.84

The meeting then adjourned.

J. A. Messenger

Acting Secretary

Approved.

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MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held April 2, 1927 at 2.30 P.M.

Place: Place of business of Irvin F. Rutzell, Jarrettown, Pa.

Present: A. Bothe  
B. H. Eves  
J. A. Messenger  
C. J. Cary  
I. F. Rutzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read, showing balance in the General Fund of \$7,697.<sup>23</sup> and is filed herewith.

The Chairman reported that he and Mr. Eves had met the County Commissioners by appointment and urged upon them the necessity of giving the Township some aid in repairing roads, with resulting indications that something would be done.

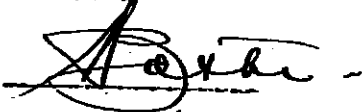
A delegation from Edge Hill presented a request that something be done to make their roads passable, and the Board agreed to repair Linden Ave., which was not done last fall as ordered, on account of bad weather. Also, the Roadmaster was instructed to scrape some others if possible. The Secretary was instructed to procure some ashes from one of the railroads if possible, for use on the said roads.

Vouchers for ~~\$4,998.00~~ were drawn as follows:

43. Good Roads Machinery Co.	\$4,000.00
44. W. G. Simmers	26.04
45. Lukens & Yerkes	47.55
46. Phila. Sub. Water Co.	60.00
47. " " Gas & Elec. Co.	65.91
48. Pierre Mather	88.65
49. Edwin Roberts	72.59
50. I. F. Rutzell	626.25
51. A. Bothe	4.00
52. B. H. Eves	4.00
53. J. A. Messenger	5.50

The meeting then adjourned.

APPROVED:





  
SECRETARY

May 7, 1927

Minutes of Special Meeting of Road Supervisors of Upper Dublin Township called by Chairman A. ~~W.~~ Bothe on April 4, 1927.

This special meeting was called in the hall of the Wissahickon Fire Company, Ambler for the purpose of meeting with the Borough Councilmen of Ambler to discuss an agreement entered into ~~some years ago~~ with the Borough of Ambler for the grading and paving of Church Street from ~~Main Street~~ *Binnickburn Ave.* to the tracks of the Reading Railroad.

(921)  
Mr. Bothe explained the mission of the Road Supervisors of Upper Dublin Township to the Borough Councilmen, the agreement was located in the files of the Borough Council and was testified to as being correct by Councilman Cavalier.

After considerable discussion the council agreed that the request of the Road Supervisors of Upper Dublin Township that this portion of Church Street be graded and paved was in order, just, and that the paving should be attended to. They, however, pointed out the fact that the Council is at present without funds to spend for this work.

The Borough Council agreed that they would hold this matter under advisement and would notify the Supervisors of Upper Dublin Township at a later date just what steps would be taken.

▲ The special meeting of the Road Supervisors of Upper Dublin Township then was adjourned.

*J. A. Messenger*  
J. A. Messenger,

Acting Secretary.

JAM:MAM

*Approved*  
*A. Bothe*  
*B. H. Coles*

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held April 14, 1927 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
B.H. Eves  
C.J. Cary

Special meeting called to consider State Reward applications.

The Secretary reported that he and Mr. Eves had met the State Engineer the day before, and the meeting was called to decide in what order the Board desired the applications to run. After considerable discussion it was decided to ask first for Susquehanna Road from Dresher to Butler Pike, and second for Paxson Road from Iresher to Welsh Road. As it was doubtful about Paxson Road being included, the Chairman was instructed to consult with the Chairman of County Commissioners about aid on this road if the State did not give any, and about assistance on some other road if the State did.

The meeting then adjourned.

*C. J. Cary*  
SECRETARY

APPROVED

*A. Bothe*  
*B. H. Eves*



REPORT OF TREASURER OF BOARD OF TOWNSHIP SUPERVISORS  
OF UPPER DUBLIN TOWNSHIP

WORKING ACCOUNT

Balance on hand, 4/2/27	\$7,697.08
Receipts	
W. G. Simmers	<u>520.39</u>
	\$8,217.47

DISBURSEMENTS

Warrants #43 to #53, inclusive	<u>5,000.46</u>
	\$3,217.01

SINKING FUND

Balance on hand, 4/2/27	
Checking account	\$166.83
Savings fund.	9,442.75
Receipts	
Interest on Savings fund	<u>201.46</u>
	\$9,811.04

DISBURSEMENTS

6 Months interest on Bonds #22 to #50, inclusive of 1909 series	<u>326.25</u>
Balance on hand, 5/7/27	\$9,484.79

*J. A. Messenger*

J. A. Messenger,  
Treasurer.

SUPERVISORS OF UPPER DUBLIN TOWNSHIP

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held May 7, 1927 at 2.30 P.M.

Place: Place of business of Irwin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
B. H. Eves  
J. A. Messenger  
W. G. Simmers  
C. J. Cary  
I. F. Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Mr. Eves reported that Mr. Cavalier of the Ambler Borough Council had advised him that Church St. from Bannockburn Ave. to the Reading R.R. would be repaired on the north side, but the complete grading could not be done until next year, when it positively would be, as funds for this year were exhausted. The Secretary was instructed to write the Council urging them to secure 3½ feet on the south side from the Knight interests so that the finished street would be 33 feet wide.

A delegation was present from North Glenside in reference to road repairs which had not been done to their satisfaction, but after an explanation in which the entire Board took part, they were convinced that they were receiving more than their share of Township funds. The Secretary was instructed to try to get some more ashes from the Penna. R.R. If successful, they should be put on roads in North Glenside.

Mr. Bothe reported having had several informal interviews with members of the Board of County Commissioners and was very much in hopes that the Township would be allowed \$5000.00 or more for road work.

The Tax Collector reported that because of delay in the School Board decision of tax rate, the bills would be late in mailing, and requested until June 15th for the 5% discount allowance and monthly payment to the Board, which was granted.

The Secretary reported having seen the Secretary of the Keystone Automobile Club about over-speeding in the Township and he was instructed to request the Club to put an officer in Oreland for a week, to warn offenders.

A letter was received from the Penna. Mfrs. Assn. in reference to an increase in Liability limit on our truck insurance policy because of large verdicts being rendered, and the Secretary was instructed to have the limit made \$20,000.00 / \$40,000.00.

The Chairman officially announced the death of our Solicitor, H. W. Stahlnecker, and presented the names of Mr. F. Kenneth Moore of Norristown and Mr. Geo. Wanger of Phila. and Norristown. Mr. Eves suggested Mr. Wm. Ditter. After considerable discussion, on motion of Mr. Messenger seconded by Mr. Eves, Mr. Geo. Wanger was unanimously elected.

Vouchers for \$1078.91 were drawn as follows:

54. Merrell Margerum	\$ 147.20	59. Phila. S. G. & E. Co.	\$ 65.91
55. Edwin F. Roberts	11.79	60. A. Bothe	12.00
56. Keasby & Mattison	47.46	61. B. H. Eves	12.00
57. I. F. Rotzell	596.50	62. J. A. Messenger	12.00
58. W. G. Simmers	168.55	63. A. Bothe	5.50

The meeting then adjourned.

APPROVED

SECRETARY

Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.

Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 136W

June 4, 1937.

Report of Treasurer of Board of Township Supervisors  
of Upper Dublin Township.

Working Account.

Balance On Hand 5/7/27	\$3217.01
Receipts--W. G. Simmers	3370.89
County Treasurer	424.20
James H. Bishop	56.00
Total	<u>\$7068.10</u>

Disbursements	
Warrants #54 to #63 Incl.	\$1078.91
Balance on Hand 6/4/27	<u>\$5989.19</u>

Sinking Fund

Balance On Hand 5/7/27	
In the Checking Account	\$1100.58
In the Savings Account	8384.31
	<u>\$9484.79</u>

Disbursements	
6 months Interest on Bonds of 1910 Series	\$169.25
6 months Interest on Bonds of 1911 Series	\$506.25
Balance on Hand 6/4/27	<u>\$675.50</u>
	<u>\$8809.29</u>

Checking Account	\$3600.03
Savings Fund	5209.21
	<u>\$8809.29</u>

Bonds Due & Not Redeemed	
#22 & 23--1909 Series	\$1000.00
#16 & 17--1910 Series	1000.00
#26-#27 & #28--1911 Series	1500.00
	<u>\$3500.00</u>

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held June 4 at 2.30 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
B.H. Eves  
J.A. Messenger  
Mr. Geo. Wanger, the new Solicitor  
C. J. Cary  
I.F. Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Mr. Buseddie from Edge Hill was present to complain about water drainage at Logan St. and Penna. Ave. and the Secretary and Roadmaster were instructed to investigate and take any necessary action.

The Secretary was instructed to write the Highway Dept. and the Keystone Auto. Club about patrolmen on Township Line and Bethlehem Pike after speed signs were erected; also to write Good Roads Machinery Co. in reference to a crack in the water-jacket of the new roller.

The question was raised about the width of roads on which we were to receive State Reward, and the Solicitor was requested to look up titles.

Vouchers were drawn as follows:

64. I.F. Rotzell	\$ 610.44
65. W.G. Simmers	68.98
66. Keasby & Mattison	8.19
67. Wm. Urban	5.00
68. Merrill Margerum	45.60
69. Lukens & Yerkes	63.09
70. Ambler Gazette	62.25
71. Thos. J. Lane	26.25
72. Johnson Press	55.90
73. State Workmen's Ins.	.77
74. Penna. Mfrs. A.C.I. Co.	6.12
75. Phila. S.G. & E. Co.	65.91
76. A. Bothe	10.00
77. B.H. Eves	4.00
78. J.A. Messenger	225.00
79. C.J. Cary	125.00
	<u>\$ 1378.20</u>
	1319.41

The meeting then adjourned.

APPROVED

*A. Bothe*  
*B.H. Eves*

SECRETARY

*C. J. Cary*

SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP held June 28, 1927 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
J. A. Messenger  
B. H. Eves  
W. G. Simmers  
C. J. Cary  
I. F. Rotzell

This special meeting was called to consider road-work on State Reward warrants 179-180-181-182, and by request Mr. Drummond, State Engineer in charge of these warrants, was present and consulted with the Board about their execution.

The Chairman expressed to him their thanks for the efforts made to have the warrants put thru in such a manner as desired by the Board.

It was decided to begin work on 179 on July 5, and the results of one week's work would govern the Board at its meeting on July 12 in deciding whether a double gang of workmen should be put on.

Mr. Messenger reported that ashes would be loaded free at Conshohocken, but the freight to North Glenside would be 5¢ per 100 lb. which was considered prohibitive.

The Secretary was instructed to find what it would cost to hire the roller of Ambler Borough in case a double gang should be put on.

The Secretary was instructed to insure the Ford Truck for \$10,000-\$20,000 liability, also ~~fire loss~~ *property damage*.  
On motion, the regular July meeting was called for July 12 at 8 P.M.

Vouchers were drawn as follows:

\$0. I. F. Rotzell	\$ 500.00
\$1. W. G. Simmers	448.58
	<u>\$ 948.58</u>

The meeting then adjourned.

*C. J. Cary*  
Secretary

APPROVED

*A. Bothe*  
*B. H. Eves*

# Board of Township Supervisors of Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.  
Secretary Appointed by the Board.  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 136W

July 12, 1927

## REPORT OF TREASURER OF BOARD OF TOWNSHIP SUPERVISORS OF UPPER DUBLIN TOWNSHIP

### WORKING ACCOUNT

Balance on Hand, 6/4/27		\$5,989.19
Receipts:		
W. G. Simmers		25,050.89
1st National Bank, Ambler		<u>22.83</u>
	Total	\$31,062.91
Disbursements:		
Warrants #64 to #81, incl.	\$2,267.99	
Note 1st National Bank	12,000.00	
Interest 1st " "	<u>2.00</u>	
		<u>14,269.99</u>
Balance on hand, 7/12/27		\$16,792.92

### SINKING FUND ACCOUNT

Balance on Hand, 6/4/27		8,809.79
Receipts		<u>000.00</u>
		8,809.79
Disbursements:		
State tax on Corporate loans	194.36	
	<u>10.22</u>	
	204.58	
Bonds #26 and #28 of 1911 series	<u>1000.00</u>	
		<u>1,204.58</u>
Balance on hand, 7/12/27		7,605.21

*J. Messersmith*  
Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held July 12, 1927 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
B. H. Eves  
J. A. Messenger  
Geo. Wanger  
C. J. Cary  
I. F. Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

A letter was received from the Public Service Commission in reference to a meeting, on July 20 at 2 P.M. Standard Time, with their engineer at the Trenton Cut-Off Bridge on ~~Lincoln~~ <sup>Township</sup> ~~Pa.~~, Mr. Eves and Mr. Messenger agreed to be present. As there was some question regarding Township Lines and the location of the bridge and proposed viaduct, Mr. Wanger was instructed to look up the Township Lines and file an answer.

The Secretary was instructed to write the Auditor-General about a rebate on the Gasoline Tax for Township vehicles.

Letters from Mr. Wanger in reference to sundry road lines were read.

On motion it was unanimously agreed to advance the Roadmaster \$500.00 because so many men were being employed.

A complaint was received in regard to the condition of an opening on Fort Washington Ave. made by the Phila. Sub. Gas & Elec. Co. and the Secretary was instructed to write the company and to render bill at \$ 1.00 per square foot, advising them also that in the future they must obtain a township permit in addition to the State one.

As we now have printed permits, it was decided to advertise that no opening of a road will be allowed without obtaining a permit.

Vouchers for \$5857.28 were drawn as follows:

82. I. F. Rotzell	\$ 699.25	88. The Mann Co.	\$1340.15
83. W. G. Simmers	37.95	89. Lukens & Yerkes	1107.42
84. Phila. S. Water Co.	85.85	90. P. Mather	2 2.00
85. " S. G. & E. Co.	65.91	91. A. Bothe	8.00
86. State Treas.	50.75	92. B. H. Eves	8.00
87. Norman B. Nuss	22.00	93. J. A. Messenger	8.00

The meeting then adjourned to a special meeting on July 20 at 8 P.M.

APPROVED

*C. J. Cary*  
SECRETARY

*Irvin F. Rotzell*  
B. H. Eves

SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP held July 20, 1927 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
B. H. Eves  
J. A. Messenger  
C. J. Cary

This meeting was held for the purpose of considering State  
Reward applications on various roads and bridges, and the Secretary  
was instructed to make out the following list and mail it to the  
State Highway Dept. : -

BRIDGES

- #1. Concrete floor on the present concrete foundations over  
the stream on Twining Road between the Limekiln Pike and the  
entrance to the Manufacturers' Golf Club.
- #2. Concrete bridge on Mundock Road over the stream between  
Highland Ave. and the Trenton Cut-off Viaduct.
- #3. Concrete bridge on Pinetown Road over the stream between  
Spring Ave. and Township Line.
- #4. Concrete bridge on Old Welsh Road over the stream between  
Welsh Road and Abington Township Line.

ROADS

- #1. Mundock Road between Susquehanna Street Road and Township  
Line.
- #2. Pinetown Road and Broad St. between Limekiln Pike and  
Township Line.
- #4. Susquehanna Street Road between Dresher and Abington  
Township Line.
- #3. Stouts Road between Butler Pike and Tennis Ave.
- #5. Highland Ave. between Fort Washington Ave. and Mundock Road.
- #6. Twining Road between Limekiln Pike and Welsh Road.
- #7. Fitzwatertown Road between Jenkintown Road and Abington  
Township Line.

In addition to the above it was decided to ask that application  
#220, having already been rebuilt by the Board, should be  
changed to cover Susquehanna Road from Butler Pike to Tennis  
Ave., and that #221, having been allowed on #181, should be  
changed to Camp Hill Road from Dresher to Mundock Road.



(Special meeting July 20, p.2.)

GRADE AND DRAIN ROADS

Duplicate of ROAD LIST #1 to #7, and 219, 220, 221 already filed.

Mr. Eves reported that a one ton Dump Truck could be used with economy in new road work and it was decided to hire one from Thos. J. Lane at \$10.00 per day.

Mr. Drummond, State Engineer, was present, and advised that application #218 was coming through but that the amount of payment this fall was uncertain. the Secretary was instructed to write Mr. Warren at Harrisburg for more information.

Mr. Thompson of the Ohio Rock Asphalt Co. was present and after discussion it was decided to build about one quarter mile on Susquehanna Road as a trial section, and an order was given for three cars.

The meeting then adjourned to meet Aug. 4 th at 8 P.M.

APPROVED

Secretary

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.

Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 196W

August 4, 1927

TREASURER'S REPORT

Balance on hand, 7/12/27	\$16,792.92
Receipts:	
W. G. Simmers	759.04
	17,551.96
Disbursements:	
Vouchers #82 to #93, incl.	5,857.28
Balance on hand, 8/4/27	\$11,694.68

*W. H. Messinger*  
Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Aug. 4th, 1927 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: B.H. Eves.  
J.A. Messenger  
C.J. Cary  
I.F. Rotzell

In the absence of the Chairman, Mr. Eves was named as Temporary Chairman.

The minutes of the last meeting were read and approved, also the minutes of the special meeting July 20.

Mr. Stout of Ambire was present and asked that lights and fire-plugs should be placed on Butler Pike from Bethlehem Pike to the Mattison sand-quarry, and he was instructed to procure signatures of property owners to the extent of 75% of the front footage.

Mr. Messenger made a verbal report regarding attendance at the meeting called on July 20th at Township Line bridge, at which officials of all interests were present. The net result was that the Penna. R.R. engineers were to present a memorandum of cost of new viaduct at a future meeting to be called by the Public Service Commissioners.

Letters were read from Thomson & Magarity and the Phila. S. G. & E. Co. and the Secretary was instructed to advise the former firm to establish grades in Oreland for \$75.00, but that appointment as Township Engineers was postponed until the Chairman could be present.

Letters were also read from the State Auditor detailing regulation about rebate on Gasoline, and from State Highway Engineer, Mr. Warren, about allowance on #218 contract.

Vouchers for \$6749.99 were drawn as follows:

94. W.G. Simmers	\$ 21.62	102. Keasbey & Mattison	\$ 12.33
95. I.F. Rotzell	1115.13	103. Penna. M.A.F.I. Co.	29.85
96. Herman Reed	15.00	104. P. Mather	3949.20
97. T.J. Lane	90.00	105. Lukens & Yerkes	471.35
98. Asbestos Bldg. Co.	3.50	106. F. Cairo & Son	6.30
99. Gulf Rfg. Co.	47.77	107. The Mann Co.	876.85
100. Phila. S.G. & E. Co.	65.91	108. B.H. Eves	8.00
101. H.C. James	25.00	109. J.A. Messenger	8.00
		110. A. Bothe	4.00

The meeting then adjourned to Aug. 18th at 8 P.M.

APPROVED

  
B.H. Eves

  
SECRETARY

SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP Held Aug. 18, 1927 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: B.H. Eves  
          J.A. Messenger  
          C. J. Cary  
          I.F. Rotzell  
          Mr. Drummond, State Engineer.

This meeting was called for the purpose of consulting with Mr. Drummond about proposed alterations of bridges on Susquehanna Road. After discussion it was decided to place guard rails where necessary and the Secretary was instructed to apply to the State Highway Dept. for aid in making new bridges where the Dept. thought new ones required.

A letter from Mr. Stout was read, together with an enclosed signed document covering over 75% of the front footage on Butler Pike from Bethlehem Pike to the Mattison sand-quarry, applying for four electric lights to be erected and fire-plugs now installed. The application was ordered sent to Mr. Wanger for approval. Mr. Stout also sent check for \$82.15 to be used for this year's expense.

A representative of Evans Construction Co. was present and after discussion he was advised to call next winter when plans were being made for next year's work.

Mr. Cairo was present to inquire about the use of stone, and Mr. Drummond advised that State approval should be obtained before purchasing any more.

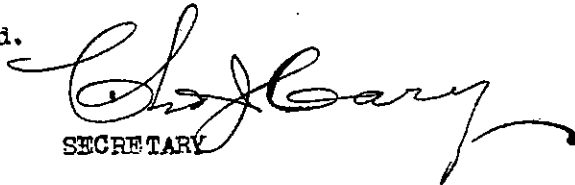
The Secretary was instructed to make out the bill for work on Tennis Ave. and to forward it to the State Highway Dept.

The meeting then adjourned.

APPROVED

  
B.H. Eves

SECRETARY



Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.  
Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 136W

TREASURER'S REPORT

September 3, 1927

Balance, August 4, 1927 \$11,694.68

RECEIPTS

Walter G. Simmers	436.41	
Phila. Sub. Counties Gas & Elec. Co.	<u>30.00</u>	<u>466.41</u>
		12,161.09

DISBURSEMENTS

Vouchers Nos. 94 - 110, incl.		<u>6,749.99</u>
Balance, September 3, 1927		\$5,411.10

  
Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Sept. 3, 1927 at 2.30 P.M.

Place: Place of business of Irvin F. Retzell, Jarrettown, Pa.

Present: A. Bothe  
B. H. Eves  
C. J. Cary  
I. F. Retzell

The minutes of the last regular meeting and of the special meeting Aug. 18th were read and approved.

The Treasurer's report was read and is filed herewith.

A letter was read from Mr. Wanger approving the request of property-holders on Butler Pike between Bethlehem Pike and the Mattison Sand Quarry for 4 electric lights and two fire-plugs, and the Secretary was instructed to order the installation of the lights.

Thompson-Magarity presented a map of Oreland showing proposed grades, which was ordered sent to the State Highway Dept. for approval. The same firm were appointed Township Engineers without any salary from the Township.

Robert Slater presented a request for the appointment of an Assistant Assessor, as the Triennial Assessment is to be made this fall. Robert Bess was duly appointed at a salary of \$10.00 per day.

The Roadmaster reported a loss of seven hours on Sept. 2 for the entire force because Thompson & Magarity were not on time as agreed, and the Secretary was instructed to charge it to their account as well as any demurrage caused by insufficient address.

The Chairman reported that he had received one hundred eighty dollars from the Good Roads Machinery Co. as ~~discussed~~ on the purchase of roller, and the Treasurer was instructed to give him a proper receipt upon its delivery to him.

Vouchers for \$8218.89 were drawn as follows:

111. I. F. Retzell	\$ 1445.76
112. W. G. Simmers	186.56
113. Phila. S. G. & E.	74.42
114. The White Co.	4.36
115. The Mann Co.	3273.23
116. Lukens & Werkes	850.44
117. Pierre Mather	1897.50
118. Ypck & Roberts	10.64
119. Thomas F. Hall	83.75
120. Thomas J. Lane	250.00
121. A. Bothe	4.00
122. J. A. Messenger	4.00
123. B. H. Eves	8.00
124. F. Cairo & Son	126.23.

The meeting then adjourned.

APPROVED:

*A. Bothe*  
*B. H. Eves*

*J. A. Messenger*

*C. J. Cary*

SECRETARY

Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Ambler, Pa.  
Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 136W

TREASURER'S REPORT

October 1, 1927

Balance, September 3, 1927 \$5,411.10

RECEIPTS

A. Bothe	180.00	
H. M. Stout	82.15	
W. G. Simmers	3,731.16	
County Comptroller	<u>5,000.00</u>	<u>8,993.31</u>
		\$14,404.41

DISBURSEMENTS

Vouchers #111 to #124, incl.		<u>8,218.89</u>
Balance on hand, October 1, 1927		\$6,185.52

  
Treasurer





Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS OF THE BOARD  
ANDREAS BOTHE, Chairman, Oreland, Pa.  
J. H. WOODHEAD, Treasurer, Fort Washington, Pa.  
BENJAMIN H. EVES, Amblar, Pa.  
Secretary Appointed by the Board  
CHAS. J. CARY, Dresher, Pa.

Office of Chairman: North Wales, Pa.  
Bell Telephone: North Wales 20  
Residence of Chairman: Oreland, Pa.  
Bell Telephone: Ogontz 136W

TREASURER'S REPORT

November 4, 1927

<u>WORKING ACCOUNT</u>		
Balance, October 1, 1927		\$6,185.52
<u>Receipts</u>		
W. G. Simmers	4,758.35	
Geo. G. Spohn	9.00	
State Treasurer	2,079.05	
Forrest Inn	15.00	
Phila. Sub. Water Co.	283.00	
	7,144.40	
		13,329.92
<u>Disbursements</u>		
Vouchers Nos. 125 - 139, incl.		7,705.10
Balance on hand, November 4, 1927		5,624.82
Bank balance, October 31, 1927		8,070.15
<u>Outstanding Vouchers</u>		
No. 39-Ohio Valley Rock Asph. Co.		2,445.33
		\$5,624.82

<u>SINKING FUND ACCOUNT</u>		
Balance on hand, July 12, 1927		7,605.21
<u>Receipts</u>		
None		0,000.00
		7,605.21
<u>Disbursements</u>		
Bonds #22 and #23 1909 series	1,000.00	
" #17 1910 "	500.00	
" #16 1910 "	500.00	
" #27 1911 "	500.00	
" #11 1908 "	500.00	
Interest on bonds 1908	3,000.00	
	112.50	
Balance on hand, November 4, 1927		3,112.50
		4,492.71
<u>Bank Balance</u>		
Checking account	43.50	
Savings account	4,449.21	
		4,492.71

*James ...*  
Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Nov. 4, 1927 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, J. A. Messenger, B. H. Eves, C. J. Cary, I. F. Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read, approved and is filed herewith.

The Roadmaster reported that State Reward #218 was finished all but some gutter work, and the Secretary was instructed to file bills so that the money due from the County and State could be procured.

The Roadmaster was instructed to clean up the roads in Ambler Highlands with special attention to Ambler Road, also Township Line at Trenton Cut-Off.

On motion a proposal from Thos. J. Lane to sell to the Township, for two hundred and sixty-seven dollars, the one ton Ford truck which has been rented by the Board the past three months, was accepted.

Vouchers for \$12684.11 were drawn as follows:

141. I. F. Rotzell	\$ 1364.31	
142. Robert Self	25.00	
143. Thos. J. Lane	26.25	
144. Good Roads Mach. Co.	163.70	
145. Sander Concrete Co.	46.40	
146. Thomsen & Magarity	75.00	
147. Phila. Sub. Water Co.	75.00	
148. " " G & E Co.	74.42	
149. W. G. Simmers	123.92	
150. Seddon Motor Car Co.	71.79	
151. Lukens & Yerkes	2195.80	
152. S. Bleischwitz	7.42	
153. Pierre Mather	4972.50	
154. The Mann Co. Inc.	3183.60	
155. Thos. J. Lane	250.00	-Cancelled
156. A. Bothe	4.00	
157. B. H. Eves	4.00	
158. J. A. Messenger	4.00	
159. Thos. J. Lane	267.00	

\$12934.11 less \$250.00

The meeting then adjourned.

APPROVED

  
SECRETARY

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Dec.17, 1927 at 5 P.M.

Place: Place of business of Irvin F.Rotzell, Jarrettown, Pa.

Present: A.Bothe, B.H.Eves, J.A.Messenger, C.J.Cary, I.F.Rotzell

The minutes of the last meeting were read and approved.

As the Treasurer's books were audited on Dec.5th and found to be correct, no report was made at this meeting.

The Board organized for 1928 by the usual procedure of voting for each official, and the following were unanimously elected:

Chairman	- A.Bothe
Treasurer	- J.A.Messenger
Secretary	- C.J.Cary
Solicitor	- Geo.Wanger
Roadmaster	- I.F.Rotzell

On motion the salary of the Roadmaster for 1928 was made \$180.00 per month.

The sum of \$50.00 was ordered paid as a completed payment of rent for 1927, the Secretary not having understood there was to be this increase for that year.

The Board ordered a voucher for \$1400.00 to be drawn payable to Fort Washington Fire Co. covering tax collected this year for fire purposes.

The Treasurer reported the receipt of \$4901.25 on Application #218 and the Secretary was instructed to write the Dept. at Harrisburg to know when we would probably receive the balance of the allotment.

A delegation from North Glenside was present making inquiry about the installation of lights on North Hills Ave. and the Secretary was instructed to prepare the proper papers for them to secure the necessary signatures for 65% of the front footage.

Vouchers for \$5258.37 were drawn as follows:

1. I.F.Rotzell	\$ 800.00	8. B.H.Eves	\$ 4.00
2. J.Kirk	5.00	9. State Work.Ins	173.21
3. N.Hills	5.00	10. P.Mather	2692.50
4. R.B.Shoemaker	5.00	11. Cairo & Son	31.80
5. C.J.Cary	16.00	12. I.K.B.Hansell	50.00
6. A.Bothe	4.00	13. F.Wash.Fire	1400.00
7. J.A.Messenger	4.00	14. Lukens&Yerkes	17.86
		13. I.F.Rotzell	50.00

The meeting then adjourned.

APPROVED:

*[Signature]*  
*[Signature]*  
SECRETARY

SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF UPPER  
DUBLIN TOWNSHIP held Dec.29,1927 at 5 P.M.

Place: Place of business of Irvin F.Rotzell, Jarrettown, Pa.

Present: A.Bothe  
B.H.Eves  
C.J.Cary

The meeting was called to decide what action should be taken about roads in North Glenside. After discussion the Secretary was instructed to purchase sufficient slag at the best price possible from Mann & Co. to cover Chalsea, Logan and Girard Aves. from Penna.Ave. to Walnut St., and Linden Ave. from Chestnut St. to Walnut St., a width of 14feet and average thickness about five inches.

Attention was called by Mr.Eves to the probable snow blockade on Dillon Road, and the Secretary was instructed to purchase 1000 additional feet of fencing from Good Roads Machinery Co.

The meeting then adjourned.

*Approved*

*Wm. H. Eves*  
*B. H. Eves*

*C. J. Cary*  
SECRETARY.

TREASURER'S REPORT

JANUARY 7TH, 1928.

BALANCE - DECEMBER 5TH, 1927.

\$ 4,703.51

RECEIPTS

State Treas. Penna	53.18
" " "	4,901.25
Phila. Sub. Co. G. & E. Co.	70.00
" " " " "	68.00

5,092.43

\$ 9,795.94

DISBURSEMENTS

Vouchers Nos. 1 to 15 incl.

5,258.37

BALANCE - JANUARY 7TH, 1928.

\$ 4,537.57

BANK STATEMENT - DEC. 31ST, 1927.

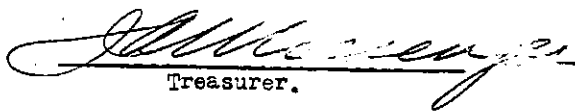
4,596.57

OUTSTANDING VOUCHERS

No. 160 - 1927	5.00
No. 6 - 1928	4.00
No. 13 - 1928	50.00

59.00

\$ 4,537.57

  
Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Jan.7,1928 at 2.30 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: B.H.Eves  
J.A.Messenger  
C.J.Cary  
I.F.Rotzell

In the absence of the Chairman, Mr.Eves acted as Chairman.  
The minutes of the last meeting were read and approved.  
The Treasurer's report was read and is filed herewith.

A complaint regarding the condition of Fort Washington Ave.  
between Limekiln Road and Pike was received and the Roadmaster  
was instructed to fill holes when time and the weather allowed.

Mr.Messenger reported the purchase of a new engine by Fort  
Washington Fire Co. at a very reasonable price and extended  
time payment.

Vouchers for \$1480.41 were drawn as follows:

16. I.F.Rotzell	\$ 905.05
17. F.Cairo & Son	11.38
18. J.W.Craft & Sons	29.00
19. Eakins Palmer & Harrar	8.41
20. Ambler Gazette	18.50
21. Phila.S.C.G.& E.Co.	76.00
22. " Sub.Water Co.	75.00
23. Souder Concrete Co.	115.20
24. W.G.Simmers	50.04
25. H.F.Lindop	12.75
26. Upper Dublin Water Co.	1.38
27. A.Bothe	4.00
28. B.H.Eves	8.00
29. J.A.Messenger	4.00
30.GGood Roads Ma ch.Co.	<u>161.70</u>

\$ 1480.41

The meeting then adjourned.

*C. J. Cary*  
SECRETARY

APPROVED  
*B. H. Eves*  
*J. A. Messenger*

TREASURER'S REPORT

BALANCE - JANUARY 7TH, 1928 \$ 4,537.57

RECEIPTS

I. K. B. Hansel - Refund	2.00	
Walter G. Summers - Taxes	<u>1,000.67</u>	<u>1,002.67</u>
		\$ 5,540.24

DISBURSEMENTS

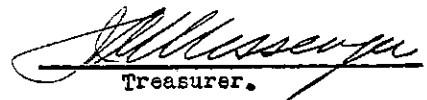
Vouchers Nos. 16 to 30 incl. 1,480.41

BALANCE - FEBRUARY 3RD, 1928 \$ 4,059.83

BANK STATEMENT - JANUARY 31ST, 1928 4,063.83

OUTSTANDING VOUCHERS

No. 27		<u>4.00</u>
		\$ <u>4,059.83</u>

  
Treasurer.

MINUTES OF THE MEETING OF THE BOARD OF SUPERVISORS OF UPPER  
DUBLIN TOWNSHIP held Feb.4,1928 at 2.30 P.M.

Place: Place of business of Irvin F.Rotzell, Jarrettown, Pa.

Present: A.Bothe  
J.A.Messenger  
B.H.Eves  
C.J.Cary  
I.F.Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Robert Ross made his report as Assistant Assessor, which was laid aside to be discussed at a special meeting to be called when the members of the School Board could be present, and the Secretary was instructed to send them an invitation and arrange a date.

The Roadmaster made a report about the clearance of snow from the roads, and the covering of about a mile of dirt road in N.Glen- side with slag refuse, which was very satisfactory to the Board.

The Roadmaster was instructed to cover a short road in Dresher connecting Limekiln Pike and Susquehanna Ave. with refuse slag.

A representative of Evans and Co. presented a proposition to use their material in case any road was to be other than penetration.

A representative of Franklin Orchards was present for the purpose of meeting the Board members, and offered to assist the Board in any public work where possible.

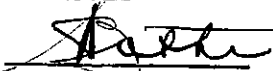
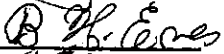

Representatives of two manufacturers of road danger signals were present and the Board decided to look over the roads with one of them on Feb.11.

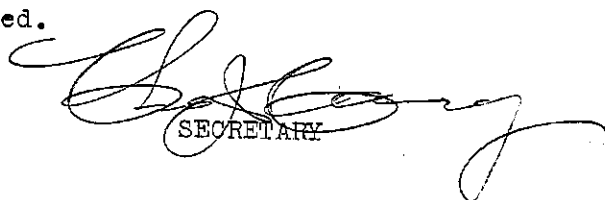
Vouchers for \$4110.11 were drawn as follows:

31. W.G.Simmers	\$ 40.05	36. Pierre Mather	\$ 510.00
32. I.F.Rotzell	878.00	37. H.B.Bechtel	1.00
33. A.Bothe	15.00	38. P.S.G.& E.Co.	90.24
34. B.H.Eves	12.00	39. Mann Co.Inc.	2381.21
35. J.A.Messenger	4.00	40. Pa.M.A.C.I.Co.	173.61
		41. F.C.Spohn	5.00

The meeting then adjourned.

APPROVED

  
SECRETARY



TREASURER'S REPORT

MARCH 3RD, 1928

BALANCE - FEBRUARY 28, 1928

\$ 4,059.83

RECEIPTS

Walter G. Simmers - Taxes

801.07

\$ 4,860.90

DISBURSEMENTS

Vouchers Nos. 31 to 41 incl.

4,110.11

BALANCE - MARCH 3RD, 1928

\$ 750.79

BANK STATEMENT - FEB. 29TH, 1928.

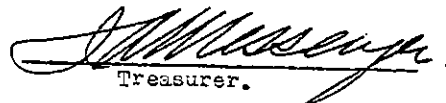
765.79

OUTSTANDING VOUCHERS

No. 33

15.00

\$ 750.79

  
Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Mar.3,1928 at 2.30 P.M.

Place: Place of business of Irvin F.Rotzell, Jarrettown, Pa.

Present: A.Bothe  
B.H.Eves  
J.A.Messenger  
G.Wanger  
C.J.Cary  
I.F.Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Representatives of residents on Twining Road near Susquehanna Road and Fitzwatertown Road were present, with complaints of the condition of the roads, and the Roadmaster was instructed to stone two bleaks on the former and the latter from Susquehanna Road to Abington Line.

A representation of the Atlantic Rfg. Co. urged a trial of Asphaltum and quoted 13 $\frac{1}{2}$ ¢ per gallon, hot or cold.

Mr.Wanger reported an agreement with Springfield Township and property-holders at the corner of Camp Hill Road and Penna.Ave. changing the road lines as covered by Petition herewith attached.

Vouchers for \$1239.58 were drawn as follows:

42. Edwin Roberts	\$	30.38
43. Merrill Margerum		99.00
44. Walter Simmers		41.92
45. I.F.Rotzell		534.68
46. A.Bothe		8.00
47. B.H.Eves		8.00
48. State Workmen's Ins.		7.26
49. J.A.Messenger		8.00
50. Phila.S.G. & E.Co.		82.34
51. Robert Ross		420.00
		<u>1239.58</u>
		\$1239.58

The meeting then adjourned.

APPROVED

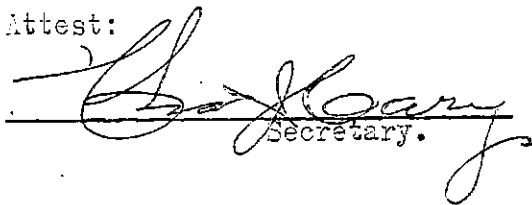
SECRETARY

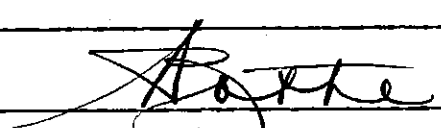

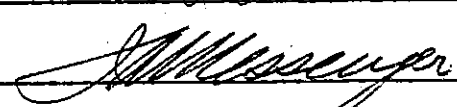
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\_\_\_\_\_

on Lives and Granting Annuities, et al, Trustees of the Estate of John R. Fell, to Sarah Drexel Van Rensselaer, by deed dated January 9, 1914, recorded in the Office for the Recording of Deeds for Montgomery County in Deed Book No. 718, page 580, being in length approximately 1486 feet, so far as the same lies in this township and is under the supervision of the Supervisors of this township, be changed to the line of the new roadway opened and improved by the County of Montgomery and the State Highway Department of Pennsylvania between the same points and that the old location of the said township road between the said points be vacated.

FURTHER RESOLVED That upon taking of similar action by the Commissioners of Springfield Township, the Supervisors of this Township be and they are hereby authorized and directed to join with the Commissioners of Springfield Township in a petition to the Court of Quarter Sessions of the Peace in and for the County of Montgomery for the said change and vacation without the formality of a view in accordance with the statute in such case made and provided.

Attest:

  
Secretary.

\_\_\_\_\_  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
Supervisors of Upper Dublin Township

## RESOLUTION

March 3, 1928

WHEREAS a duplicate roadway has been opened and improved in Springfield Township from the point of intersection of a certain township road, known as Pennsylvania Avenue, with Camp Hill Road to a point southeasterly thereof, being the southeast corner of certain lands conveyed by The Pennsylvania Company for Insurances on Lives and Granting Annuities, et al, Trustees of the Estate of John R. Fell, to Sarah Drexel Van Rensselaer, by deed dated January 9, 1914, recorded in the Office for the Recording of Deeds for Montgomery County in Deed Book No. 718, page 580; and

WHEREAS the old line of Pennsylvania Avenue between said points, being approximately 1486 feet in length and lying in part in Springfield Township and in part in Upper Dublin Township is no longer of any public use and its continued maintenance will be an unnecessary burden upon the Townships of Springfield and Upper Dublin; and

WHEREAS the owners of all of the property through which the said old line of Pennsylvania Avenue lies have requested the said Townships of Springfield and Upper Dublin to change the line of said Pennsylvania Avenue between the said points from the old line thereof to the new roadway improved and opened as above set forth and to vacate the unused and unnecessary old line thereof between the said two points and have agreed in writing to waive any and all right which they may or might have to damages on account of the said action requested of the said townships; and

WHEREAS a change of the line of said township road with vacation of the old line as requested is deemed advisable in the public interest and can be effected by agreement with the property owners affected and without damages as above set forth;

NOW, THEREFORE, BE IT RESOLVED That the line of Pennsylvania Avenue as heretofore existing between the intersection thereof with Camp Hill Road in Springfield Township and a point southeast thereof, being the southeasterly corner of certain lands conveyed by The Pennsylvania Company for Insurances

February 21, 1928.

TO THE COMMISSIONERS OF SPRINGFIELD TOWNSHIP and  
THE SUPERVISORS OF UPPER DUBLIN TOWNSHIP, MONTGOMERY COUNTY:

The undersigned are the owners of all of the property through which lies the present line of a portion of a certain township road, known as Pennsylvania Avenue, between the intersection thereof with Camp Hill Road in Springfield Township and a point approximately 1486 feet southeast thereof being the southeasterly corner of certain lands conveyed by The Pennsylvania Company for Insurances on Lives and Granting Annuities, et al, Trustees of the Estate of John R. Fell to Sarah Drexel Van Rensselaer by deed dated January 9, 1914, recorded in the Office for the Recording of Deeds for Montgomery County in Deed Book No. 718, page 580. The State Highway Department and Montgomery County have recently completed the improvement of certain portions of said township road in connection with which they have opened and improved a new roadway therefor along a route more direct, safe and convenient between the two points above described. The old line of the said township road between these two points has thus become wholly unnecessary for any public use and its continued maintenance will place an unnecessary burden upon the Township of Springfield and the Township of Upper Dublin.

In these circumstances, the undersigned being the owners of all of the property affected, are willing and desirous that your Townships should take the necessary action to effect the formal changing of the line of said township road between the points in question to the line of the new roadway, opened and improved as above indicated, and the vacation of the unused and unnecessary old line of the said township road between the said two points. The undersigned accordingly request that the said action be taken and hereby agree in consideration thereof to waive any and all rights which they may or might have to any damages on account of the action herein requested by your Townships.

Very respectfully,

THE PENNSYLVANIA COMPANY FOR INSURANCES ON  
LIVES AND GRANTING ANNUITIES, Trustee of the  
Estate of John R. Fell,

By *J. J. G. G. G.* VICE PRESIDENT

*Sarah Drexel Van Rensselaer*

*A. Van Rensselaer*

*Thos W. Cadwalader*

*Courtenay Cadwalader*

*Frances Hill Cheston*

*Radclyffe Cheston*

BOARD OF TOWNSHIP SUPERVISORS OF UPPER DUBLIN TOWNSHIP

TREASURER'S REPORT

FORT WASHINGTON, PA., March 31, 1927

WORKING ACCOUNT

Balance on hand, 3/12/27	\$8,028.05
Receipts, W. G. Simmers	<u>676.79</u>
	\$8,704.84
Disbursements Warrants 32 to 42, inclusive	<u>1,007.76</u>
Balance on hand, 4/2/27	\$7,697.08

SINKING FUND ACCOUNT

Balance on hand, 3/12/27	
Checking account	\$279.33
Saving account	<u>9,442.75</u>
Total	\$9,722.08
Disbursements Interest on Bonds 11 to 20, inclusive, 1908 Series,	<u>112.50</u>
Balance on hand, April 2, 1927	\$9,609.58

*J. Messenger*  
Treasurer

SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF  
UPPER DUBLIN TOWNSHIP held Mar.12,1928 at 7 P.M.

Place: Residence of A.Bothe

Present: A.Bothe  
B.H.Eves  
J.A.Messenger  
C.J.Cary

The meeting was called for the purpose of considering the desirability of making application to the Commissioners of Montgomery County for assistance on State Reward Applications 180 and 181 - also for assistance on Twining Road between Welsh Road and the cemetery for colored people.

After discussion, papers were signed and the Secretary instructed to file them immediately.

The meeting then adjourned.

APPROVED

SECRETARY

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\_\_\_\_\_  
\_\_\_\_\_

TREASURER'S REPORT

APRIL 7TH, 1928

BALANCE - MARCH 3RD, 1928 \$ 750.79

RECEIPTS

Walter G. Simmers - Taxes 838.40

Geo. H. Schwarz a/c Opening  
Road 20.00 858.40

\$ 1,609.19

DISBURSEMENTS

Vouchers Nos. 42 to 50 incl. 819.58

BALANCE - APRIL 7TH, 1928. \$ 789.61

BANK STATEMENT - MARCH 31ST, 1928 \$ 789.61

  
Treasurer.



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP held April 7, 1928 at 2.30 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: B.H. Eves  
J.A. Messenger  
C.J. Cary  
I.F. Rotzell

In the absence of the Chairman Mr. Eves took the chair.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

A letter was read from the State Chairman of the second class township association requesting an appropriation of \$5.00 to help spread among prospective legislators the need for regular yearly allowance of funds from the gasoline tax to build township roads, and voucher was drawn for the same.

On motion the Treasurer was instructed to borrow \$3000.00 for sixty days.

Application was received for a light at Bethlehem Pike and Montgomery Ave. and the Secretary was instructed to order the same.

On motion the tax for roads, lights and fire was made the same as last year - roads 10 mills, lights 3 mills, fire 1/2 mill.

Vouchers for <sup>1731.41</sup>~~1310.83~~ were drawn as follows:

51. R. Ross	420.00	59. A. Bothe	\$ 8.00
52. T.J. Lane	\$ 19.70	60. J.A. Messenger	8.00
53. State Work. Ins.	40.29	61. Merrill Marg.	414.33
54. Phila. S.G. & E.	82.33	62. Phila. S. Water	75.00
55. I.F. Rotzell	584.60	63. Pa. State Assn.	
56. W.G. Simmers	13.66	Twp. Superv.	5.00
57. Chas. J. Cary	14.00	64. First Natl. Bank	31.50
58. B.H. Eves	15.00		

The meeting then adjourned.

APPROVED

*A. Bothe*  
*B.H. Eves*  
*J.A. Messenger*

SECRETARY

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP held April 28, 1928 at 2.30 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
B. H. Eves  
J. A. Messenger  
C. J. Cary

This special meeting was called by the Chairman to consider the purchase of a grading machine.

Mr. Simpson of the Good Roads Machinery Co. was present and after general discussion a Grader with Tractor and Scarifier was purchased for \$2900.00 and our Fordson Tractor - payable in sixty days.

The meeting then adjourned.

APPROVED

SECRETARY

A. Bothe  
B. H. Eves  
J. A. Messenger

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF HIGHWAYS  
TOWNSHIP MINUTE BOOK

Form No. 928

*Monaca, Pa. 1925*

## ORDER OF PROCEDURE

Calling meeting to order

Calling of roll

Reading of minutes

Unfinished business

Reports of committees

Reports of roadmasters

New business

Miscellaneous

Adjournment

NOTE—Supervisors may adopt any such order of procedure as they may deem advisable

TREASURER'S REPORTMAY 4TH, 1928.BALANCE - APRIL 7TH, 1928

\$ 789.61

RECEIPTS

First Nat'l. Bank, Ambler (Note Payable) 3,000.00

Walter G. Simmers - Taxes

273.253,273.25

\$ 4,062.86

DISBURSEMENTS

Vouchers 51 to 64 incl.

1,731.41BALANCE - MAY 4TH, 1928.\$ 2,331.45BANK STATEMENT - APRIL 30, 1928

2,336.45

OUTSTANDING VOUCHERS

No. 63

5.00\$ 2,331.45

*J. H. Messinger*  
Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN  
TOWNSHIP held May 4th, 1928 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
B. H. Eves  
J. A. Messenger  
C. J. Cary  
I. F. Rotzell

The minutes of the last meeting were read and approved.  
The Treasurer's report was read and is filed herewith.

Mr. T. E. Drummond, representative of the Bitrodite Paving Co. was present and placed before the Board the merits of their road material, quoting 98¢ per square yard laid on the road.

Mr. Osmond of the Atlantic Refining Co. then presented the merits of Asphaltum as a binder on roads, quoting 13¢ per gallon.

Vouchers for \$ 2581.49 were drawn as follows:

65. W.G. Simmers	\$ 22.80
66. I.F. Rotzell	844.00
67. Keasby & Mattison	37.59
68. Phila. S.C.G. & E. Co.	82.34
69. Gulf Refining Co.	31.20
70. J.A. Messenger, Treas.	500.00
71. Mann Co. Inc.	830.63
72. A. Bothe	8.00
73. J.A. Messenger	8.00
74. B.H. Eves	8.00
75. Lukens and Yerkes	163.33
76. Reading Co.	45.60
	<hr/>

\$ 2581.49

The meeting then adjourned.

*C. J. Cary*

SECRETARY

APPROVED

*A. Bothe*  
*B. H. Eves*  
*J. A. Messenger*

## MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP

held on May 14th, 1928 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
 J. A. Messenger  
 B. H. Eves  
 C. J. Cary  
 I. F. Rotzell

This special meeting was called by the Chairman for the purpose of considering road work and materials.

Mr. Drummond from Bitrodite Paving Co. gave more detail of their method of work, and finally it was decided to purchase their material at \$8.50 per ton delivered, and have their men lay the same at the cost price of labor with no charge for supervision. It was understood that our Roadmaster would put the road in proper condition for them to lay the surface of two inches compressed.

It was decided to use Asphaltum from the Atlantic Refining Co. on 2300 ft. of Jarrettown Road with the balance Ugite from Pierre Mather, and a contract for 20000 gallons, more or less, of ~~Asphaltum~~ at 15¢ per gallon for use on this and other roads was signed by the Board.

Complaint that the light ordered at Montgomery Ave. and Bethlehem Pike was not burning was received, and the Secretary was instructed to write the Company in regard to it, and also to complain about the light on Prospect Ave. near Summit not working right.

A letter was received from Mr. Wanger about vacating part of Township Line Road and the Secretary was instructed to request action on the section from the corner of Township Line and Pinetown Road to the end of the bridge or as far as necessary to meet the Whitemarsh Line.

The Roadmaster was instructed to resurface Weldey Ave. in Oreland and build a penetration road 18' wide on Bala Ave. from Orlando Ave. to the concrete Road.

A request was received from the School Board that a fire-plug should be placed at the corner of Chestnut Ave. and Logan Ave. in North Glenside near the new school building about to be erected, and as the residents on North Hills Ave. were entitled to have a plug, the Board decided to place the same at the point requested.

The meeting then adjourned.

APPROVED

*A. Bothe*  
*B. H. Eves*  
*J. A. Messenger*

SECRETARY

*C. J. Cary*

Pa.

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TREASURER'S REPORTJUNE 1ST, 1928.BALANCE - MAY 4TH, 1928.

\$ 2,331.45

RECEIPTS

Walter G. Simmers - Taxes

456.12

\$ 2,787.57

DISBURSEMENTS

- Vouchers 65 to 76 incl.

2,581.49BALANCE - JUNE 1ST, 1928.\$ 206.08



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP

held June 1, 1928 at 8 P.M.

Place; Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
B. H. Eves  
J. A. Messenger  
C. J. Cary  
I. F. Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Secretary was instructed to write the Bitrodite Paving Co. that their material must be approved by the State Highway Dept. before any is put on the road, and that no payments would be made until the road was inspected and passed by the State Engineer.

The Roadmaster was instructed to have his Insurance Bond for \$1000.00 renewed, and send the bill to the Secretary.

The subject of payments to the Sinking Fund was very thoroly discussed and action postponed to the meeting to be held June 18, at 8 P.M.

The meeting then adjourned.

  
SECRETARY

APPROVED





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## MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP

held June 18, 1928

at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
 B. H. Eves  
 J. A. Messenger  
 C. J. Cary  
 I. F. Rotzell

This special meeting was held for general business, but more especially for payment of accounts that were held over because of tax collections not being due until June 15th.

The question about payments to the Sinking Fund was further discussed, and the Secretary was instructed to write the State Auditor advising him that we proposed to put enough funds, plus \$500.00, in the Fund in July of each year, to cover all required payments, and asking him if this would be strictly legal.

Vouchers for \$24395.24 were drawn as follows:

77. Lukens & Yerkes	\$228.44
78. Phila. S. G. & E. Co.	190.00
79. State Treasurer	310.72
80. C. A. Lippincott & Bro.	27.60
81. Good Roads Mach. Co.	2842.00
82. I. F. Rotzell	826.50
83. A. Bothe	8.00
84. B. H. Eves	8.00
85. J. A. Messenger	8.00
86. C. J. Cary	125.00
87. Mann Co. Inc.	1779.67
88. Pierre Mather	1746.60
89. W. G. Simmers	37.08
90. First National Bank	8.00
91. " " "	3004.00
92. J. A. Messenger, Treas.	6200.00
93. First National Bank	6000.00
94. Henry C. Jones	25.00
95. Upper Dublin Water Co.	200.00
96. The Johnson Press	49.00
97. Thos. J. Lane	87.00
98. W. G. Simmers	433.63
99. J. A. Messenger	251.00
	<u>\$24395.24</u>

The meeting then adjourned.

APPROVED

*A. Bothe*  
*B. H. Eves*

SECRETARY

*Chas. J. Cary*

TREASURER'S REPORTJULY 6th, 1928BALANCE - JUNE 1ST, 1928

\$ 206.08

RECEIPTS

Walter G. Simmers - Taxes	22,907.66
1st Natl. Bank - Ambler (Notes Pay.)	6,000.00
1st Natl. Bank - Ambler (Bank Interest)	25.11
E.E. Palmquist	1.00
	<u>28,933.77</u>

\$ 29,139.85

DISBURSEMENTS

Vouchers Nos. 77 to 99 incl.

24,395.24BALANCE - JULY 6TH, 1928\$ 4,744.61BANK STATEMENT - JUNE 30TH, 1928\$ 4,744.61

  
Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held July 6, 1928 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarretstown, Pa.

Present: A. Bothe  
J. A. Messenger  
C. J. Cary  
I. F. Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

No approval of the use of Bitrodite on Paxson Road having been received from the State Highway Dept., the Secretary was instructed to advise the Bitrodite Paving Co. that unless same was received by the time Jarretstown Road was finished, their order would be cancelled because we could not wait any longer.

As the monthly pay-rolls are now much greater it was decided to advance the Roadmaster \$400.00, making a total advance of \$1200.00

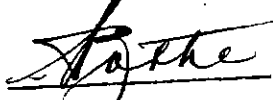
Vouchers for \$2093.50 were drawn as follows:

100. Phila. S. Co. G. & E	\$ 19.00
101. Pierre Mather	637.50
102. I. F. Rotzell	1256.00
103. W. G. Simmers	161.00
104. J. A. Messenger	8.00
105. B. H. Eves	4.00
106. A. Bothe	8.00
	<u>\$ 2093.50</u>

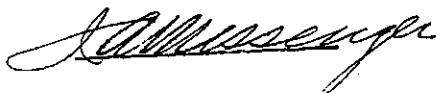
The meeting then adjourned.

  
SECRETARY

APPROVED







TREASURER'S REPORT

<u>Balance</u> July 6th, 1928		4,744.61
<u>RECEIPTS</u>		
Walter G. Simmers - Taxes	4,128.27	
Chas. J. Cary - Opening Rd	35.00	
S. Ross Simpson - Sale - Water Wagon	<u>35.00</u>	
		<u>4,198.27</u>
		8,942.88
<u>Disbursements</u>		
Vouchers Nos. 100 to 106 inc'l		<u>2,093.50</u>
<u>Balance</u> August 3rd, 1928		<u>6,839.38</u>
<u>BANK STATEMENT</u> - July 31st, 1928		<u>6,839.38</u>

*J. M. Messinger*  
Treasurer.

## MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP

held Aug.3, 1928 at 8 P.M.

Place: Place of business of Irvin F.Rotzell, Jarrettown, Pa.

Present: J.A.Messenger, B.H.Eves. C.J.Cary, I.F.Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Roadmaster reported Jarrettown Road as practically finished, there being only some finishing touches at two or three points that would be done in a few days.

The Secretary reported that on an estimated basis for this additional work, the cost would be about \$11500.00 or \$1.02 per square yard, and that vouchers would be sent the County Treasurer at once in order that sufficient funds might be in hand in a few days to protect all vouchers drawn at this meeting.

Mr.Drummond from the Bitrodite Paving Co. was present and acknowledged that their material had not yet been approved by the State Highway Dept. and that if they were not ready with papers by Aug.13 their order could be considered cancelled and the Dresher-Horsham Road finished with penetration.

The Board then decided to accept this proposal, and if done with penetration to use one half Ugite and the balance Asphaltum.

Vouchers for \$10949.22 were drawn as follows:

107. I.F.Rotzell	\$ 1187.29
108. W.G.Simmers	27.03
109. Mann Co.Inc.	2803.01
110. Lukens and Yerkes	3331.70
111. Atlantic Rfg.Co.	718.90
112. Pierre Mather	2677.50
113. Phila.Sub.Water Co.	75.00
114. " S.G.& E.Co.	107.04
115. Bakins Palmer & Harrow	9.75
116. A.Bothe	4.00
117. B.H.Eves	4.00
118. J.A.Messenger	4.00
1	<u>          </u>
	\$10949.22


The meeting then adjourned to meet Thursday Sept.6 at 8 P.M.

APPROVED


  
SECRETARY

TREASURER'S REPORT

<u>Balance</u> August 3, 1928		\$6,839.38
<u>Receipts</u>		
Walter G. Simmers, Taxes	540.71	
Treas. Montgomery County	5,000.00	
State Treas., State		
"    "    Reward	5,622.40	
"    "    , Insurance		
"    "    Tax	56.95	
		<u>11,220.06</u>
		18,059.44
<u>Disbursements</u>		
Vouchers Nos. 107 to 118, inc.		<u>10,949.22</u>
<u>Balance</u> September 6, 1928		<u><u>7,110.22</u></u>
<u>Bank Statement</u> August 31, 1928		4,108.37
Deposit, September 1, 1928		<u>5,679.35</u>
		9,787.72
<u>Outstanding Vouchers</u>		
No. 112.		<u>2,677.50</u>
		7,110.22

  
J.A. Messenger, Treas.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Sept.6, 1928 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: B.H. Eves, J.A. Messenger, C.J. Cary, I.F. Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Secretary reported that, as no approval by the State Highway Dept. for the use of Bitrodite on Dresher Road had been received, regular penetration work with half Uгите and half Asphaltum had begun on Aug. 13 and was being pushed very rapidly in the hope of finishing by Sept. 15.

Request for the repair of Township Line at the Trenton Cut-Off Bridge was received from the Secretary of the School Board, and the Roadmaster was instructed to stone the same and oil if necessary.

The Secretary was instructed to see Mr. Irvin, County Controller, and learn if the appropriation of \$2000.00 for Twining Road must be used this year.

The Roadmaster was instructed to repair Maple St. in Ambler and Fitzwatertown Road from Limekiln Pike to Cannon's scales, and Wildey Ave. in Oreland.

Vouchers for \$7183.92 were drawn as follows:

119.	Phila. S.G. & E. Co.	\$	104.50
120.	State Treasurer		200.00
121.	" "		100.00
122.	Pa. M.A.C.I. Co.		42.30
123.	Thos. J. Lane		31.87
124.	Atlantic Rfg. Co.		802.40
125.	Pierre Mather		960.20
126.	Lukens & Yerkes		1536.20
127.	Mann Co. Inc.		1119.26
128.	B.H. Eves		4.00
129.	J.A. Messenger		4.00
130.	W.G. Simmers		41.24
131.	I.F. Rotzell		1226.60
132.	Ambler Gazette		6.35
133.	Fort Washington Fire Co		1000.00
134.	First National Bank		5.00

\$7183.92

The meeting then adjourned.

APPROVED

SECRETARY



TREASURER'S REPORT

<u>Balance</u>	September 5, 1928		\$7,110.22
	<u>Receipts</u>		
	Walter G. Simmers, Taxes	1,344.76	
	County Treas. Tax Liens	6.96	
	" " County Aid	5,000.00	<u>6,351.72</u>
			13,461.94
	<u>Disbursements</u>		
	Vouchers Nos. 119 to 134, incl.		<u>7,183.92</u>
<u>Balance</u>	October 4, 1928		<u><u>6,278.02</u></u>
<u>Bank Statement</u>	September 1, 1928		6,578.02
<u>Outstanding Vouchers</u>			
	No. 120	200.00	
	No. 121	100.00	<u>300.00</u>
			6,278.02

  
Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Oct.3, 1928 at 8 P.M.

Place: Place of business of Irvin F.Rotzell, Jarrettown, Pa.

Present: B.H.Eves, J.A.Messenger, C.J.Cary, I.F.Rotzell

In the absnace of the Chairman Mr.Eves was made temporary Chairma n.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Roadmaster reported Dresher Road, Application 180, as finished Sept.15 and the Secretary reported that the bill amounting to \$16683.46 had been approved by the State Engineer and that an additional grant of \$341.73 had been made by the Dept.

The Board formally approved the purchase,of 1000 feet of snow-fence and posts,which had been made between meetings.

An offer of \$20.00 was made by Mr.Simpson for an old road-scraper not in use, and was accepted by the Board.

Another complaint in reference to Fitzwatertown Road was received and because the application for State Reward would probably be a long time coming through and part of the road would have to be penetration to make it hold, it was decided to make the road from Limekiln Pike to Cannons corner and around on North Hills Ave. to the penetration, all of the said material. The balance of the road to Susquehanna Road and then to Abington Line was ordered scarified and rolled after any necessary stone had been put on.

Vouchers for \$11554.17 were drawn as follows:

135. Seddon Motor Car Co.	\$ 8.00
136. Phila.Sub.Water Co.	75.00
137. Lukens & Yerkes	2146.04
138. Mann Co.Inc.	2831.11
139. Atlantic Rfg.Co.	2391.40
140. Phila.S.G.& E.Co.	104.50
141. Pierre Mather	2370.00
142. Upper Dublin Water Co.	200.00
143. W.G.Simmers	433.88
144. I.F.Rotzell	959.41
145. J.A.Messenger	4.00
146. B.H.Eves	4.00
147. Eakins Palmer & Harrar	26.39

\$11554.17

The meeting then adjourned.

APPROVED

*James B. Eves*

*C. J. Cary*  
SECRETARY

TREASURER'S REPORT

<u>Balance</u> October 4, 1928		\$6,278.02
<u>Receipts</u>		
Walter G. Simmers, Taxes	8,157.63	
State Treasurer, Refund	24.58	
" " State Reward	<u>8,341.73</u>	<u>16,523.94</u>
		22,801.96
<u>Disbursements</u>		
Vouchers Nos. 135 to 147		<u>11,254.17</u>
<u>Balance</u> November 5, 1928		<u>\$11,547.79</u>
<u>Bank Statement</u> October 31, 1928		<u>\$11,547.79</u>

  
Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held November 5, 1928 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. B. Bothe  
B. H. Eves  
C. J. Cary  
I. F. Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Mr. Eves reported that the County Commissioners had sent him a paper calling for immediate action and as only Mr. Messenger could be found, that both had signed an agreement binding the Township to pay 1% of the cost of concreting Jenkintown Road, which would be about \$1450.00. This was approved at the meeting.

The Roadmaster reported that Fitzwatertown Road had been finished and that the penetration part ordered at the last meeting cost \$4000.00.

The Roadmaster was instructed to use his own judgment about the amount of work to be done this fall in Oreland.

Vouchers for \$8085.67 were drawn as follows:

148. Good Roads Mach. Co.	\$155.00
149. Phila. S. C. G. & E. Co.	104.50
150. Pierre Mather	3697.50
151. The Mann Co. Inc.	1649.66
152. Lukens & Yerkes	1381.71
153. I. F. Rotzell	978.15
154. W. G. Simmers	111.15
156. B. H. Eves	4.00
157. A. Bothe	4.00

\$8085.67

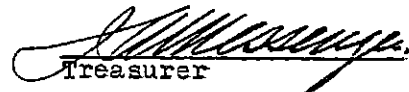
The meeting then adjourned.

APPROVED:

  
SECRETARY

T R E A S U R E R ' S   R E P O R T

<u>Balance</u> November 5, 1928		\$11,547.79
<u>Receipts</u>		
Walter G. Simmers, Taxes	2,222.97	
Phila. Sub. Counties G&L Co.	28.00	<u>2,250.97</u>
		13,798.76
<u>Disbursements</u>		
Vouchers #148 to #154 - #156 and 157		<u>8,085.67</u>
<u>Balance</u> November 30, 1928		<u><u>5,713.09</u></u>

  
Treasurer

## SUPERVISORS OF UPPER DUBLIN TOWNSHIP

November 30, 1928 at 8 P.M.

Place: Place of business of Irvin.F.Rotzell, Jarrettown, Pa.

Present: A.Bothe  
 J.A.Messenger  
 B.H.Eves  
 C.J.Cary  
 I.F.Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Township having more than 50% High class roads, with much speeding and overloading of trucks, the advisability of employing a police officer on part-time was presented by Mr.Bothe, and after discussion and consultation with our attorney, Mr.Wanger, it was agreed to do so. As an appointment would have to be approved by the Court, a petition was drawn in favor of Wm.Slack, who should be paid \$50.00 per month with a minimum time of four hours per day.

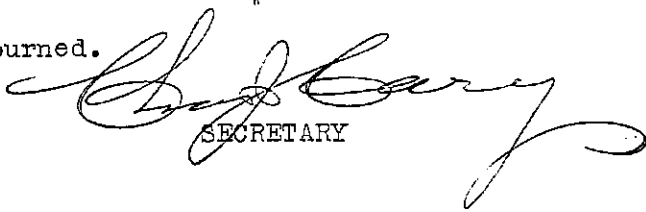
Vouchers for \$3985.65 were drawn as follows:

158. Lukens & Yerkes	\$ 801.48
159. The Mann Co.Inc.	688.36
160. Pierre Mather	127.50
155. J.A.Messenger	4.00
161. Phila.S.C.G.& E.Co.	104.50
162. Ambler Highlands Assn.	76.00
163. W.G.Simmers	23.12
164. B.H.Eves	4.00
165. A.Bothe	4.00
166. I.F.Rotzell	856.55
167. Geo.Wanger	100.00
168. I.F.Rotzell	250.00
169. C.J.Cary	225.00
170. J.A.Messenger	<u>725.14</u>

\$3985.65

The meeting then adjourned.

APPROVED

  
 SECRETARY



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held December 10, 1928 at 6 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe  
J. A. Messenger  
B. H. Eves  
C. J. Cary

This meeting was held for the purpose of organization, and the Secretary was instructed to cast a ballot for the reelection of all the previous officers as follows:

Chairman	-	A. Bothe
Treasurer	-	J. A. Messenger
Solicitor	*	Geo. Wanger
Secretary	-	Chas. J. Cary
Roadmaster	-	I. F. Rotzell

The Board agreed to pay the Roadmaster \$200.00 per month for services and \$250.00 per year rent for storage space, which was entirely satisfactory to Mr. Rotzell.

Vouchers for \$1128.91 were drawn as follows:

1. I. F. Rotzell	\$900.00
2. N. K. Hibbs	5.00
3. Joseph Kirk	5.00
4. R. B. Shoemaker	5.00
5. Forest Inn	22.00
6. State Work. Ins.	<u>191.91</u>

\$1128.91

The meeting then adjourned to meet Jan. 7, 1929.

APPROVED:

  
SECRETARY

\_\_\_\_\_  
\_\_\_\_\_  
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TREASURER'S REPORTBalance November 30, 1928

\$5,713.09

Receipts

Interest on Bank Deposit -1st National Bank	53.94	
Walter G. Simmers - Taxes	462.45	
L. F. Rotzell - Advances	1,200.00	
Phila. Sub.Counties G. & E. Co. (Opening road)	644.25	
Wm. Pratt, Jr. (Sale of pipe)	40.00	2,400.64
		<u>8,113.73</u>

Disbursements

1928 Vouchers - 155, 158 to 170	3,989.65	
1929 " 1 to 6	1,128.91	5,118.56
		<u>2,995.17</u>

Bank Balance December 31, 1928

2,999.17

Outstanding vouchers  
No. 165 - A. Bothe4.002,995.17


MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Jan.7, 1929 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: J.A. Messenger, B.H. Eves, C.J. Cary, I.F. Rotzell.

The minutes of the last meeting were read and approved.

The report of the Treasurer was read and is filed herewith.

In the absence of the Chairman B.H. Eves acted as Temporary Chairman.

Mr. T.E. Drummond, representing the United Asphalt Construction Co., was present and after sundry explanations quoted a price of \$1.00 per square yard for Bituminous Concrete, rolled 2" thick on a prepared base, or \$8.35 per ton delivered in western part of the township and \$8.45 in the eastern.

Mr. Osmond of the Atlantic Rfg. Co. was present and quoted the same prices for 1929 as in 1928.

Mr. Grieves from the Barrett Co. was present and quoted 14¢ per gallon for Tarvia.

A delegation accompanying Mr. Wm. Slack was present in reference to his appointment as Police Officer, but in the absence of the Chairman, Mr. Bothe, no action was taken and the subject was postponed to a future meeting.

The Secretary, acting with the Roadmaster, was instructed to purchase about \$750.00 worth of road signals, placing same at the most important points in the township.

Vouchers for \$2288.56 were drawn as follows:

7. State Treasurer	\$ 16.38
8. Lukens & Yerkes	673.16
9. Mann Co. Ins.	451.91
10. Phila. S.C.G. & E. Co.	104.50
11. Phila. Sub. Water Co.	105.82
12. Ambler Gazette	23.00
13. A. Bothe	4.00
14. B.H. Eves	8.00
15. J.A. Messenger	10.00
16. W.G. Simmers	89.16
17. I.F. Rotzell	751.63
18. I.K.B. Hansell	50.00
19. Harold K. Bechtel	1.00
	<u>          </u>
	\$2288.56

The meeting then adjourned to meet Feb. 4 at 8 P.M.

APPROVED

SECRETARY

*[Handwritten signatures: A. Bothe, B.H. Eves, J.A. Messenger]*

TREASURER'S REPORT

Balance January 7, 1929

2,995.17

Receipts

J. V. Snyder - Fines  
W. G. Simmers - Taxes

30.00  
1,783.11      1,813.11

4,808.28

Disbursements

Vouchers No. 7 to No. 19, incl.

2,288.56

Balance February 4, 1929

2,519.72

Treasurer,

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Feb. 18, 1929 at 7 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, B.H. Eves, J.A. Messenger, C.J. Cary, I.F. Rotzell.

A special meeting held to consider unfinished business.

The Board decided to accept the offer of Good Roads Machinery Co. for one 4 Ton Roller at \$1400.00, payable July 15, 1929, and a note for said amount was made out to be delivered by the Secretary when the purchase was approved by the State.

The road, fire and lighting taxes for 1929 were ordered to be the same as for 1928.

Mr. Kennedy from the Good Roads Machinery Co. quoted 14¢ per gallon for Asphaltum.

The meeting then adjourned.

SECRETARY

APPROVED

MINUTES OF MEETING OF UPPER DUBLIN TOWNSHIP SUPERVISORS  
held Feb.4, 1929 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, J.A. Messenger, B.H. Eves, C.J. Cary, I.F. Rotzell.

The minutes of the last meeting were read and approved.

The report of the Treasurer, showing balance on hand of \$2519.72, was read and is filed herewith.

Mr. Drummond from the United Asphalt Construction Co. was present and after explanatory conversation filed a letter quoting \$1.00 per square yard for rolled 2" Bituminous Concrete.

Mr. Simpson from Good Roads Machinery Co. quoted \$1400.00 for second-hand 4 Ton Roller, payable July 15th, but no action was taken.

Mr. Evans from the Union Paving Co. was present and quoted \$1.00 per square yard for 2" Bituminous mixture with trap rock.

Wm. Slack, proposed Police Officer, was present and after sundry explanatory remarks he was advised that his services would not be required, and all bills which he had incurred were ordered to be paid.

Vouchers for \$992.20 were drawn as follows:

24. W.G. Simmers	\$ 16.39
25. B.H. Eves	7.00
26. J.A. Messenger	4.00
27. A. Bothe	4.00
28. Smith's Hardware	7.48
29. Wm. Slack	24.98
30. S. Abrahams & Co.	78.00
31. Keim Supply Co.	16.50
20. Penna. Mfr. A.C. Ins. Co.	164.71
21. Phila. S.C.G. & E. Co.	104.50
22. Gulf Rfg. Co.	22.75
23. I.F. Rotzell	541.89
	<del>\$ 992.20</del>

The meeting then adjourned to meet Feb. 18 at 8 P.M.

APPROVED

A. Bothe

B.H. Eves

J.A. Messenger

C.J. Cary  
SECRETARY

TREASURER'S REPORT

<u>Balance</u> February 4, 1929		2,519.72
<u>Receipts</u>		
W. G. Simmers Taxes	327.85	
State Treasurer <i>113 Singshanga</i>	<i>3,451.43</i>	<u>3,779.28</u>
<i>F. Wood - Simmers</i>		
		6,299.00
<u>Disbursements</u>		
Vouchers #20 to 31, incl.		<u>992.20</u>
Balance, March 4, 1929		\$5,306.80

*J. M. Messinger*  
Treasurer

Board of Township Supervisors,  
Upper Dublin Township

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on March 4, 1929 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, J.A. Messenger, B.H. Eves, C.J. Cary, I.F. Rotzell.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The representative of O'Brien and Hoover Inc. was present and quoted a price of \$307.20 on 4 40 x 7 Goodyear Heavy-Duty Cushion tires and \$152.30 for 2 36 x 7 Hoalow Center Pneumatic for our White Truck, which was accepted by the Board.

Mr. H. Grieves from the Barrett Co. was present and quoted \$8.75 for coarse and \$9.25 for surface Pre-Mix per ton delivered.

A letter was received from our Attorney in reference to the transfer of a section in Edge Hill to Abington Township, but no action was taken, awaiting a report from the School Board who are more vitally interested.

On motion it was unanimously agreed to employ Brooks Cassidy as Police Officer at \$150.00 per month, and the Secretary was instructed to have the Attorney draw up the necessary papers for court approval.

Vouchers for \$1492.59 were drawn as follows:

32. Lukens & Yerkes	\$ 372.00
33. The Mann Co. Inc.	301.92
34. State Workmen's Ins. Fund	47.55
35. Keasbey & Mattison	46.20
36. Phila. S. Co. G. & E. Co.	104.50
37. A. Bothe	8.00
38. J.A. Messenger	8.00
39. B.H. Eves	8.00
40. W.G. Simmers	14.07
41. I.F. Rotzell	551.84
42. Montgomery County	30.51

\$ 1492.59

The meeting then adjourned.

APPROVED

  
SECRETARY

TREASURER'S REPORT

<u>Balance,</u> March 4, 1929	\$5306.80
<u>Receipts</u>	
W. G. Simmers - Taxes	<u>281.55</u>
	5588.35
<u>Disbursements</u>	
Vouchers Nos. 32 to 42, incl.	<u>1492.59</u>
<u>Balance,</u> April 5, 1929	\$4095.76

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Treasurer

Board of Township Supervisors  
Upper Dublin Township

Pa.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held April 5, 1929 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, B. H. Eves, C. J. Cary, I. F. Rotzell.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

A letter from Mr. Paul Swope of Oreland and its answer by Mr. Bothe were read. The subject matter was inreference to road work and a decision was made to grade Lafayette Ave. from Penna. Ave. to Wishman Ave. and Orlando Ave. from Lafayette to Bala Ave; Bala Ave. from Orlando to Penna. Ave.; Weldey Ave. from Wischman to Penna. Ave. and Wishhman Ave. from Weldey to Lafayette Ave., finishing all in penetration 18' wide.

The Secretary was instructed to have our engineers give the grade and drive the stakes to the grade line.

The Board authorized Mr. Eves to purchase such supplies as were required by the Police Officer, and the Secretary was instructed to order a telephone put in his house.

Vouchers for \$3036.26 were drawn as follows:

43. Cruse Kemper Co.	\$ 57.60
44. Lukens & Yerkes	342.64
45. Phila. Sub. Co. G. & E. Co.	104.50
46. O'Brien & Hoover Inc.	450.30
47. J. H. Arbuckle Co.	6.83
48. Mann Co. Inc.	764.64
49. The A. G. A. Co.	544.60
50. B. H. Eves	9.00
51. A. Bothe	9.00
52. C. J. Cary	7.00
53. I. F. Rotzell	586.51
54. W. G. Simmers	70.30
55. County of Montgomery	83.34

\$3036.26

The meeting then adjourned.

APPROVED

*C. J. Cary*  
SECRETARY





MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held April 24, 1929 at 8 P.M.

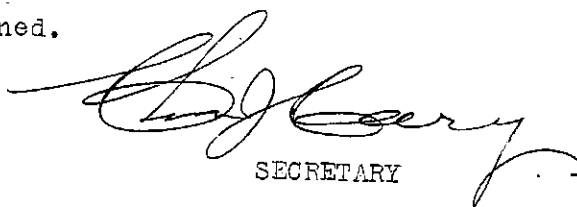
Place: Fort Washington School

Present: B.H.Eves, J.A.Messenger, Geo.Wanger, C.J.Cary

The meeting was called at this time and place for the joint discussion with the School Board and their attorney in reference to what action should be taken regarding the proposition to have the Township lines in North Glenside altered and property transferred to Abington Township.

After careful consideration it was decided to make no objection but it was insisted that every precaution should be exercised to have a very accurate census taken, so that the Township may become a first class one.

The meeting then adjourned.



SECRETARY

APPROVED

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TREASURER'S REPORT

<u>Balance</u> April 5, 1929	\$4095.76
<u>Receipts</u>	
W. G. Simmers, Taxes	<u>1405.96</u>
	5501.72
<u>Disbursements</u>	
Vouchers Nos. 43 to 55	<u>3036.26</u>
<u>Balance</u> May 6, 1929	<u>2465.46</u>

BANK STATEMENT

<u>Balance</u> April 30, 1929	2679.31
<u>Outstanding vouchers</u>	
No. 42	30.51
No. 55	<u>83.34</u>
	113.85
	<u>2565.46</u>
Deposit of April 14 in error (Applies to Sinking Fund Account 100.00	
	\$2465.46

  
Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held May 6, 1929 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: B.H. Eves, J.A. Messenger, C.J. Cary, I.F. Rotzell.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

A delegation from Fort Washington was present and made complaint about destructive drainage being delivered from the property of Mrs. Amanda Smith, which crossed the street and ran through gardens killing all the planting. The Secretary was instructed to write to the State health Board to see if conditions could not be remedied.

The Roadmaster was instructed to repair Twining Road from Welsh Road to the cemetery for colored people, making the same a regular penetration job.

Vouchers for \$984.28 were drawn as follows:

56. C.J. Cary	\$	33.33
57. Harold B. Bechtel		2.50
58. Johnson Press		63.50
59. Phila. Sub. Co. G. & E. Co.		104.50
60. N. Snellenberg Co.		80.85
61. B.H. Eves		8.00
62. J.A. Messenger		8.00
63. Brooks Cassidy		75.00
64. W.G. Simmers		27.17
65. I.F. Rotzell		<u>581.43</u>
	\$	984.28

The meeting then adjourned.

APPROVED

  
SECRETARY

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TREASURER'S REPORT

Balance, May 6, 1929

\$2465.46

RECEIPTS

W. G. Simmers, Taxes	543.74	
Thos. J. Lane - Sale of Scraper	25.00	
W. D. Lukens - Rent of roller	125.00	
P.S.C.G.&E. Co. - Opening road	32.00	<u>725.74</u>

3191.20

DISBURSEMENTS

Vouchers Nos. 56 to 65, incl.

984.28

Balance, June 3, 1929

\$2206.92

*J. W. Messinger*  
*Treasurer*

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held June 3, 1929 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: B.H. Eves, J.A. Messenger, C.J. Cary, I.F. Rotzell.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Officer Brooks Cassidy was present and made both written and verbal reports of his activities during the past month.

The Secretary reported that only \$6000.00 was allowed the Township by the County Commissioners, which was to be used on Susquehanna Road, and that the State Reward would be \$5000.00; also that the State Reward on Camp Hill Road would be about \$11400.00. In view of this unexpected shortage it was decided to finish only Wischman Ave. and Lafayette Ave. in Oreland.

The Secretary was instructed to see the State Engineers to arrange about a survey and specifications for the cutting down of the hill on Susquehanna Road so that bids could be obtained for that part of the work.

Vouchers for \$6475.81 were drawn as follows:

66. Wister Heberton Co.	\$	92.20
67. State Treasurer		16.22
68. Keasbey & Mattison		69.25
69. Henry C. Jones		25.00
70. Phila. Sub. Water Co.		90.00
71. Upper Dublin Water Co.		400.00
72. Phila. Sub. Co. G. & E. Co.		104.50
73. Pierre Mather		482.24
74. Mann Co., Inc.		1368.71
75. Lukens & Yerkes		834.44
76. J.A. Messenger		304.00
77. B.H. Eves		4.00
78. C.J. Cary		175.00
79. I.F. Rotzell		825.16
80. Brooks Cassidy		225.00
81. Johnson Press		6.50
82. W.G. Sinners		391.78
83. Bell Telephone		4.87
84. Harry T. Lindop		606.94
85. Fort Washington Fire Co.		400.00
		<u>6475.81</u>

\$ 6475.81

The meeting then adjourned.

APPROVED

  
SECRETARY

TREASURER'S REPORT

<u>Balance, June 3, 1929</u>		\$2206.92
<u>Receipts</u>		
W.G.Simmers, Taxes	19584.80	
County Treasurer Colored Cemetery	2000.00	
Interest on Bank Deposit	26.08	
Special	<u>7.26</u>	<u>21618.14</u>
		23825.06
<u>Disbursements</u>		
Vouchers #66 to #85, incl.		<u>6475.81</u>
<u>Balance, July 8, 1929</u>		<u>\$17349.25</u>

*J. M. Messinger*

THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
 on July 8, 1929 at 8 P.M.

1400.00 of business of Irvin F. Rotzell, Jarrettown, Pa.  
 5.52 Bothe, B.H. Eves, J.A. Messenger, C.J. Cary, I.F. Rotzell.  
 2550.00 of the last meeting were read and approved.  
 1163.23  
 1509.27 er's report was read and is filed herewith.  
 104.50  
 19.20 , from the United Asphalt Construction Co., was  
 36.54 agreed to place 2" of Bituminous Concrete on one-  
 539.50 asquehanna Road, 16' wide, that should not cost  
 150.00 regular penetration would cost using the same  
 6000.00 which would be approved of in advance.  
 4.00  
 4.00 ntative of the Amesite Co. was present and gave  
 4.00 bing account of its general make-up, and agreed to  
 227.86 per square yard laid.  
 957.53  
 37.00 er was instructed to see our Attorney and arrange  
 534.63 a in regard to financing our police requirements.  
 1000.00  
 300.00  
 8.00 r \$17454.78 were drawn as follows:

1655478	Good Roads Machinery Co.	\$ 1400.00
	State Treasurer	5.52
	Pierre Mather	2550.00
	Lukens & Yerkes	1163.23
90.	The Mann Co.	1509.27
91.	Phika. Sub. Co. G. & E. Co.	104.50
92.	Gulf Rfg. Co.	19.20
93.	Keasbey & Mattison	36.54
94.	Atlantic Rfg. Co.	539.50
95.	Brook Cassidy	150.00
96.	J.A. Messenger	6000.00
97.	B.H. Eves	4.00
98.	A. Bothe	4.00
99.	J.A. Messenger	4.00
100.	W.G. Simmers	227.86
101.	I.F. Rotzell	957.53
102.	Harry T. Lindop	37.00
103.	Francis C. Spohn	534.63
104.	Fort Washington Fire Co.	1000.00
105.	I.F. Rotzell	300.00
106.	Bell Telephone	8.00

16554.78  
 \$ 17454.78

The meeting then adjourned.

*I. F. Rotzell*  
 SECRETARY

APPROVED

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MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on July 8, 1929 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, B. H. Eves, J. A. Messenger, C. J. Cary, I. F. Rotzell.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Mr. Drummond, from the United Asphalt Construction Co., was present, and agreed to place 2" of Bituminous Concrete on one-half mile of Susquehanna Road, 16' wide, that should not cost more than our regular penetration would cost using the same prepared base which would be approved of in advance.

The representative of the Amesite Co. was present and gave a very interesting account of its general make-up, and agreed to quote a price per square yard laid.

The Treasurer was instructed to see our Attorney and arrange a definite plan in regard to financing our police requirements.

Vouchers for \$17454.78 were drawn as follows:

86. Good Roads Machinery Co.	\$ 1400.00
87. State Treasurer	5.52
88. Pierre Mather	2550.00
89. Lukens & Yerkes	1163.23
90. The Mann Co.	1509.27
91. Phila. Sub. Co. G. & E. Co.	104.50
92. Gulf Rfg. Co.	19.20
93. Keasbey & Mattison	36.54
94. Atlantic Rfg. Co.	539.50
95. Brook Cassidy	150.00
96. J. A. Messenger	6000.00
97. B. H. Eves	4.00
98. A. Bothe	4.00
99. J. A. Messenger	4.00
100. W. G. Simmers	227.86
101. I. F. Rotzell	957.53
102. Harry T. Lindop	37.00
103. Francis C. Spohn	534.65
104. Fort Washington Fire Co.	1000.00
105. I. F. Rotzell	300.00
106. Bell Telephone	8.00

16554.78  
\$ 17454.78

The meeting then adjourned.


APPROVED

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*C. J. Cary*  
SECRETARY

TREASURER'S REPORT

<u>Balance,</u> July 8, 1929		17,349.25
<u>Receipts</u>		
W. G. Simmers, Taxes	7616.37	
Cash - Rental Road grader	<u>5.00</u>	<u>7,621.37</u>
		24,970.62
<u>Disbursements</u>		
Vouchers 86 to 106, incl.		<u>16,554.78</u> ✓
<u>Balance,</u> August 5, 1929		<u><u>8,415.84</u></u>
Bank balance, August 1, 1929		8,419.84
Outstanding vouchers, No. 98		<u>4.00</u>
		8,415.84

  
Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP HELD  
ON AUGUST 5, 1929 AT 8.00 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, B. H. Eves, J. A. Messenger, I. F. Rotzell

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Mr. Drummond from the United Asphalt Construction Company was present and explained his bill for the work done on Weldy Avenue. He was handed the order for the job and instructed to have it approved by the State, when the Treasurer would mail him a check covering the bill.

Representatives from the Amesite Company and the Union Paving Company were present. Both gave prices for pre-mixed pavements.

The Treasurer reported that he had taken up with our attorney the question of a plan for financing the police requirements with the result that he had obtained a petition which he had turned over to the Secretary to secure signature. Mr. Bothe advised the Board that he had the petition at his house and would see that it is signed and passed along.

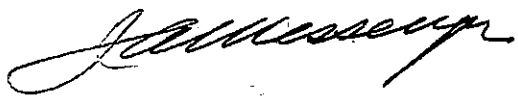
Inasmuch as we have received no reply from J. Charles Whitman to our letter of July 18, requesting payment of \$143. covering \$93 repairs to Ford and thirteen days' hire of auto for us while Ford was laid up, Mr. Bothe instructed the Secretary to write a letter to Mr. Whitman, stating that unless immediate settlement is made that the Board of Supervisors of Upper Dublin Township will turn the matter over to their solicitor for collection.

Vouchers for \$6383.26 were drawn as follows:

107-	Harry T. Lindop	\$93.00
108-	Phila. Sub. Counties Gas and Elec. Co.	104.50
109-	Pierre Mather	255.00
110-	Philadelphia Suburban Water Co.	90.00
111-	Atlantic Refining Co.	626.60
112-	State Treasurer	7.40
113-	Gulf Refining Co.	48.30
114-	Brooks Cassidy	150.00
115-	A. Bothe	8.00
116-	B. H. Eves	8.00
117-	J. A. Messenger	5.00
118-	W. G. Simmers	50.10
119-	I. F. Rotzell	1089.35
120-	I. F. Rotzell	75.90
121-	Francis C. Spohn	202.16
122-	United Asphalt Construction Co.	3569.95
		<u>\$6383.26</u>

The meeting then adjourned.

APPROVED

  
Acting Secretary

TREASURER'S REPORT

<u>Balance, August 5, 1929</u>		8415.84
<u>Receipts</u>		
W. G. Simmers, Taxes	1002.08	
Police fines	60.00	
State Treasurer <i>Simmons</i>	123.29	
		<u>1185.37</u>
		9601.21
<u>Disbursements</u>		
Vouchers Nos. 107-122		<u>6383.26</u>
<u>Balance, September 3, 1929</u>		\$3217.95

*[Handwritten signature]*

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Sept.3, 1929 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, J. A. Messenger, B. H. Eves, C. J. Cary, I. F. Rotzell.

The minutes of the last meeting were read and approved.

The report of the Treasurer was read and is filed herewith.

Mr. Messenger reported that unless Bannockburn Ave. was accepted by deed from Dr. Mattison, a Board of Review would be ordered and any obligation of the Lehigh Transportation Co. to keep it in condition would be thereby cancelled. The Secretary was instructed to call the attention of Mr. Ditter and Mr. Wanger again to the necessity of agreeing upon some action.

Mr. Messenger submitted a letter from the Asbestos Building Co. in reference to Ambler Road and it was decided to penetrate the same from Orchard Lane to Bannockburn Ave. this fall if possible.



Vouchers for \$4465.03 were drawn as follows:

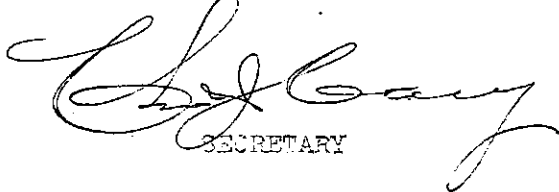
123. Seddon Motor Car Co.	\$190.23
124. Phila. Sub. Co. G. & E. Co.	104.50
125. Gulf Rfg. Co.	61.35
126. Penna. M. A. C. I. Co.	95.20
127. Atlantic Rfg. Co.	606.00
128. Brooks Cassidy	150.00
129. A. Bothe	4.00
130. B. H. Eves	4.00
131. J. A. Messenger	4.00
132. W. G. Simmers	101.09
133. I. F. Rotzell	1119.50
134. D. Baker	112.50
135. State Comptroller	122.26
136. First National Bank	5.00
137. Bell Telephone Co.	11.35
138. Francis C. Spahn	94.45
139. State Comptroller	23.62
140. S. C. Rotzell	<u>1658.00</u>

\$ 4465.03

The meeting then adjourned.

APPROVED

  
SECRETARY

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Sept. 13, 1929 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, B. H. Eves, C. J. Cary, I. F. Rotzell.

This meeting was called for the purpose of considering the report of the Chairman of his interview with Mr. Drummond of the United Asphalt Construction Co. in reference to the price that should be paid per yard for one half mile of Susquehanna Road under Application 219, the State Highway having ordered work done under different conditions than understood when their letter of July 8 was written. Mr. Bothe reported that after considerable discussion it was agreed that final payment should be made on the basis of 85¢ per square yard, laid according to State Highway specifications and accepted by them.

Mr. Ditter and delegation from Ambler Highlands were present and urged the acceptance of Spring Ave. by ordinance, action on which was postponed to the October meeting when Mr. Wanger would be asked to be present.

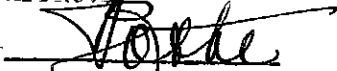

Mr. Ditter reported that he had found a copy of the Lehigh Transportation Co. contract in reference to Bannockburn Ave. and would send it to Mr. Wanger.

The Chairman reported that he and Mr. Eves had signed a contract with Barrett Co. for Tarvia until Sept. 1930, under the impression that it had been agreed to at the Sept. meeting, and requested the Secretary to get the signature of Mr. Messenger and send it through.

The Board decided to complete Application 219 using Tarvia, thus making Asphaltum, Tarvia and Premix part sections of the road and giving opportunity for testing out under uniform conditions.

The meeting then adjourned.

APPROVED

  
SECRETARY

TREASURER'S REPORT

<u>Balance, September 3, 1929</u>		3217.95
<u>Receipts</u>		
W. G. Simmers	2021.87	
Magistrate Manns	75.00	
J. Chas. Whitman	1143.00	
		<u>2239.87</u>
		5457.82
<u>Disbursements</u>		
Vouchers Nos. 123 to 140, incl.		<u>4465.03</u>
<u>Balance, October 4, 1930</u>		992.79

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held October 4, 1929 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, J.A. Messenger, B.H. Eves; Geo. Wanger, C.J. Cary and I.F. Rotzell.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Secretary reported the receipt from Norristown of a decree of court in reference to the transfer of certain territory in North Glenside from Upper Dublin Township to Abington Township.

Mr. Drummond from the United Asphalt Construction Co. presented his bill for work on Application #219, which did not harmonise with the agreement made by him with Mr. Bothe. After considerable discussion it was agreed to pay \$2500.00 on account and leave final adjustment until the November meeting.

Mr. Rotzell reported that #219 work would be finished in a few days if it did not rain. The Board then instructed him to make penetration roads of Ellerslie Ave. from Bethlehem Pike to Ambler Road and of Ambler Road from Orchard Lane to Bannockburn Ave.

Vouchers for \$10622.78 were drawn as follows:

141. Ambler Gazette	\$ 6.80
142. Merrill Margerum	38.94
143. Atlantic Rfg. Co.	583.93
144. Mann Co. Inc.	1626.78
145. Lukens & Yerkes	571.52
146. N. Snellenburg & Co.	24.25
147. E.B. Kelley Co.	10.00
148. Gulf Rfg. Co.	73.16
149. Cox Lime S & L Corp.	49.74
150. Phila. S. Co. G. & E. Co.	104.50
151. J.W. Craft & Sons	77.00
152. A. Bothe	8.00
153. B.H. Eves	8.00
154. J.A. Messenger	4.00
155. Brooks Cassidy	150.00
156. W.G. Simmers	380.00
157. I.F. Rotzell	934.36
158. S.C. Rotzell	3355.50
159. United Asphalt Const. Co.	2500.00
160. Bell Telephone Co.	6.00
161. Daniel Baker	25.95
162. Brooks Cassidy	60.00
163. Kendall Rfg. Co.	24.35
	<u>\$10622.78</u>

The meeting then adjourned.

APPROVED

A. Bothe

B.H. Eves

C.J. Cary SECRETARY

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held October 28, 1929 at 8 P.M.

Place: Place of business of Irvin F. Rotzebl, Jarrettown, Pa.

Present: A. Bothe, B. H. Eves, Geo. Wanger, C. J. Cary

The meeting was called to take action on accepting streets in Ambler Highlands and Elleger Park, but because of a misunderstanding no representatives were present and action was postponed.

Officer Cassidy reported a want of harmonious action with the Ambler Police force and the Secretary was instructed to take up the matter with the Burgess of Ambler.

The meeting then adjourned.

*C. J. Cary*  
SECRETARY

APPROVED

*A. Bothe*  
*B. H. Eves*

TREASURER'S REPORT

<u>Balance, October 4, 1929</u>		\$992.79
<u>Receipts</u>		
W. G. Simmers	7599.15	
W. T. Taylor	10.00	
County Treasurer 220-221	5000.00	12609.15
		<u>13601.94</u>
<u>Disbursements</u>		
Vouchers Nos. 141 to 163, incl.		<u>10622.78</u>
<u>Balance, November 4, 1929</u>		<u>2979.16</u>
Bank balance, October 31		3036.90
<u>Outstanding vouchers</u>		
No. 149	49.74	
" 152	8.00	57.74
		<u>2979.16</u>



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held Nov. 4, 1929 at 8 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, B. E. Eves, C. J. Cary, I. F. Rotzell.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Roadmaster reported that Ambler Road was finished and Ellerslee Ave. well under way. He was instructed to oil as many roads requiring same, as possible this fall, so that they would not only keep in better condition through the winter but also that work on 220-221 could begin early in the spring.

No action was taken on any road ordinances because of the absence of the Treasurer.

A resolution was passed instructing the Treasurer to borrow \$7000.00 from the First National Bank for three months.

A representative from the United Asphalt Construction Co. was present and the Board agreed to pay an additional \$1800.00 on account, leaving a small balance to be adjusted.

Vouchers for \$8446.96 were drawn as follows:

164. Suburban Water Co.	\$ 90.00
165. T. J. Lane	34.42
166. The Barrett Co.	667.18
167. Gulf Rfg. Co.	57.54
168. Lukens & Yerkes	1085.82
169. Mann Co. Inc.	2057.20
170. Keasby & Mattison Co.	38.08
171. Atlantic Rfg. Co.	1164.60
172. F. W. Biddle Receiver	50.26
173. Phila. S. Co. G. & E. Co.	104.50
174. Brooks Cassidy	150.00
175. A. Bothe	8.00
176. B. E. Eves	8.00
177. W. G. Simmers	91.27
178. Bell Telephone	5.35
179. I. F. Rotzell	391.04
180. First National Bank	108.50
181. United Asphalt Construction Co.	1800.00
182. D. Baker	26.22
183. State Treasurer	8.98
	<u>\$8446.96</u>

The meeting then adjourned.

APPROVED

*C. J. Cary*  
SECRETARY

MEETING OF THE BOARD OF SUPERVISORS OF UPPER MERIDEN TOWNSHIP  
held November 25, 1929 at 8 P.M.

Place: Place of business of Irvin F. Retzell, Jarrettown, Pa.

Present: A. Bothe, E. H. Eves, J. A. Messenger, C. J. Cary.

This special meeting was called for the purpose of considering various road ordinances.

After discussion it was unanimously agreed to take over Spring Ave. from Bethlehem Pike to Fort Washington Ave. and the two ordinances covering the same were signed by the Chairman and Secretary and attached herewith.

It was also agreed to take over Apel Ave. in Oreland, from Fenna Ave. to Orlando Ave. as soon as the ordinance could be prepared, and the Roadmaster was instructed to put the street in a passable condition at once. He was also instructed to put Spring Ave. near Bethlehem Pike in the same order.

Extracts from new laws regarding second class townships passed by the last Legislature were read and ordered to be printed in three successive issues of the Ambler Gazette.

The Secretary was instructed to buy three Cross Road signs, two for use on Susquehanna Road and Fort Washington Ave., and one at Susquehanna Road and Limekiln Pike.

The Secretary was instructed to write the Keystone Auto Club in reference to free distribution of danger and speed limit signs.

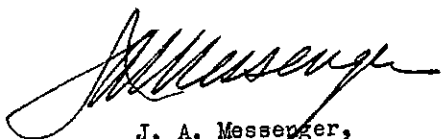
The meeting then adjourned.

APPROVED

  
SECRETARY

TREASURER'S REPORT

<u>Balance, November 4, 1929</u>		\$2,979.16
<u>Receipts</u>		
W. G. Simmers	1,825.46	
County Treasurer	280.20	
J. P. McEntee	25.00	
R. H. Walls	25.00	
Notes payable	7,000.00	
State Treasurer	<u>4,157.20</u>	<u>13,312.86</u>
		16,292.02
<u>Disbursements</u>		
Vouchers Nos. 164 to 183, incl.		<u>8,446.96</u>
<u>Balance, November 30, 1929</u>		<u><u>7,845.06</u></u>

  
J. A. Messenger,  
Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held November 30, 1929 at 3 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, B. H. Eves, J. A. Messenger, C. J. Cary, I. F. Rotzell.

The minutes of the meetings of Nov. 4 and Nov. 25 were read and approved.

The Treasurer's report was read and is filed herewith.

A letter was received from the Public Service Commission advising that the underpass at North Glenside was finished and inspection would be made Dec. 5. The Secretary was instructed to be present as the representative of the Board.

Vouchers for \$8024.11 were drawn as follows:

184. State Workmen's Ins. Fund	\$ 134.96
185. Penna. State Assn. of Supervisors	10.00
188. Phila. S. Co. S. & E. Co.	104.00
187. The White Co.	8.00
182. George Wengar	189.23
189. State Treasurer	74.02
190. I. J. Lane	3.35
191. Brooks Cassidy	75.00
192. A. Bothe	8.00
193. J. A. Messenger	8.00
194. B. H. Eves	8.00
195. C. J. Cary	175.00
196. Gulf Rfg. Co.	106.36
197. Pierre Mather	2381.25
198. Mann Co. Inc.	1788.76
199. Lukens & Yerkes	1296.18
200. Francis Spohn	38.15
201. W. G. Simmers	44.08
202. I. F. Rotzell	750.20
203. J. A. Messenger	645.00

\$8024.11

The meeting then adjourned.

APPROVED

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*C. J. Cary*  
SECRETARY

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held December 9, 1929 at 6 P.M.

Place: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

Present: A. Bothe, B.H. Eves, J.A. Messenger, C.J. Cary.

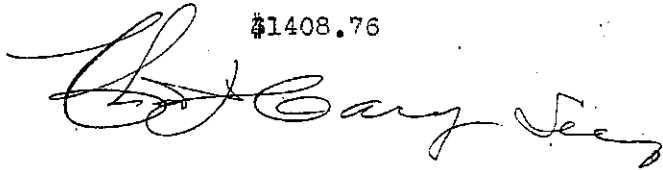
On the motion of Mr. Eves, seconded by Mr. Messenger, the Secretary was instructed to cast the ballot for the reelection of all officers for 1929 to serve for 1930.

Vouchers for \$1408.76 were drawn as follows:

1. Bell Telephone	\$ 6.15
2. I.F. Rotzell	900.00
3. Brooks Cassidy	75.00
4. I.F. Rotzell	250.00
5. Montgomery County	82.61
6. Joseph Kirk	5.00
7. Norman K. Hibbs	5.00
8. R.B. Shoemaker	5.00
9. Forest Inn	30.00
10. I.K.B. Hansell	50.00

\$1408.76

The meeting then adjourned.



TREASURER'S REPORT

<u>Balance, November 30, 1929</u>		7845.06
<u>Receipts</u>		
W. G. Simmers, Taxes	881.53	
I. F. Rotzell- Return of advanced funds	1200.00	
Interest on bank deposit	64.17	2145.70
		<u>9990.76</u>
<u>Disbursements</u>		
1929 Vouchers Nos. 184-203, inc.	8024.11	
1930 " " 1- 10	1408.76	9432.87
		<u>557.89</u>
<u>Balance, January 6, 1930</u>		

Bank Statement

Balance, January statement	565.89	
<u>Outstanding vouchers</u>		
No. 152 - A. Bothe	8.00	557.89



Treasurer.