

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held January 6, 1930 at 7.30 P.M.

PLACE: Place of business of Irvin F. Rotzell, Jarretown, Pa.

PRESENT: Messrs. Bothe, Messenger, Eves, Wanger, Cary and Rotzell.

The Treasurer's report was read and is filed herewith.

Mr. Wanger presented a copy of ordinance, conveying Apel Ave. from Penna. Ave. to Orlando Ave. in Oreland, to the Township and same is filed herewith.

Mr. Robert Yarnal was present and requested that some repairs should be made on Spring Ave. between Summit Ave. and Pinetown Road and the Roadmaster was instructed to take any necessary action.

A resolution was offered and approved to borrow \$2,000.00 from The First National Bank for one month.

Mr. Messenger advised that as his business required his absence from home so much of the time he tendered his resignation as Treasurer, which was accepted after expression was given by Messrs. Bothe and Eves that his services as Treasurer had been very much appreciated.

On motion of Mr. Messenger, seconded by Mr. Bothe, Mr. Eves was unanimously elected as Treasurer and the Secretary instructed to notify The First National Bank of such action.

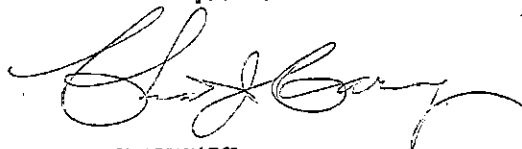
The meeting then proceeded to hear various complaints regarding the service of Police officer Cassidy; all of which are covered by stenographic report filed with the Secretary.

Vouchers for \$3669.89 were drawn as follows:

1. Francis G. Spohn	\$ 31.95
2. The A.G.A.Co.	125.31
3. Ambler Gazette.	19.60
4. Pierre Mather	1785.00
5. Seddon Motor Car Co.	3.65
6. Lukens & Yerkes	699.09
7. Mann Co.	183.91
8. I.F.Rotzell	538.70
9. Bell Telephone Co.	6.90
10. A.Bothe.	4.00
11. B.H.Eves.	4.00
12. J.A.Messenger.	4.00
13. Brooks Cassidy.	150.00
14. W.G.Simmers.	102.45
15. First National Bank.	<u>11.33</u>

\$3669.89

The meeting then adjourned.



SECRETARY.

A N O R D I N A N C E

Opening and Making Public Apel  
Avenue between Pennsylvania Avenue and Orlando  
Avenue in Upper Dublin Township, Montgomery County.

Section 1.

BE IT ENACTED AND ORDAINED by the Board of Road Supervisors of Upper Dublin Township in the County of Montgomery and State of Pennsylvania, and it is enacted and ordained by authority of the same that Apel Avenue (fifty feet wide) as the same appears upon the plan of lots of the Greland Land & Improvement Association as made by Robert C. Ross April 26, 1924, and more particularly described as follows:

Beginning at a point on the northeast side of Pennsylvania Avenue (as laid out fifty feet wide) at the distance of four hundred feet southeasterly from the southeasterly side of Bala Avenue (as laid out fifty feet wide) and at the distance of four hundred and forty-nine feet and four inches from the northwest side of Fitzwater Avenue; thence extending six hundred feet northeasterly at right angles to the said Pennsylvania Avenue to a point on the southwest side of Orlando Avenue (as laid out fifty feet wide); thence along the same and parallel with said Pennsylvania Avenue southeasterly fifty feet to a point, a corner; thence at right angles to said Orlando Avenue and said Pennsylvania Avenue and parallel with the first mentioned course herein, six hundred feet to a point in the said northeasterly side of said Pennsylvania Avenue aforesaid, and hence along the said northwesterly side of said Pennsylvania Avenue fifty feet to the point and place of beginning.

Be and the same is enacted, ordained, laid out, opened and made public for the public use as a public highway in compliance with the Provisions of the Act of the General Assembly of the Commonwealth of Pennsylvania, dated May 13, 1925, P. L. 378, and amendments thereto, it being the judgment of the said Board of Supervisors that the road is necessary for the public convenience and that the same be laid out, opened, and made public.

Section 2.

All ordinances or parts of ordinances inconsistent  
herewith are hereby repealed.

Adopted and enacted into an ordinance this  
day of                      A. D. 192

President

Attest:

Secretary

I HEREBY CERTIFY that the foregoing is a true and  
correct copy of an ordinance adopted and enacted by the Town-  
ship Supervisors of the Township of Upper Dublin, County of  
Montgomery, and State of Pennsylvania, by the affirmative vote  
of a majority of said Board of Township Supervisors, on the  
day of                      A. D. 19   , and that  
there were present at said meeting the following members:

Of those present, Messrs.

voted in favor of the adoption of said ordinance, and no  
votes were cast against the adoption of the same.

AND I DO FURTHER CERTIFY that the foregoing ordinance  
as well as the vote of the members thereon, has been duly re-  
corded upon the minutes of the said Board of Township Super-  
visors.

Secretary, Board of Township  
Supervisors, of Upper Dublin  
Township.

(SEAL)

TREASURER'S REPORT

<u>Balance, January 6, 1930</u>		\$557.89
<u>Receipts</u>		
W. G. Simmers, Taxes	2049.01	
Notes payable	2000.00	
		<u>4049.01</u>
		4606.90
<u>Disbursements</u>		
Vouchers Nos. 11 to 25		<u>3669.89</u>
Balance		<u>937.01</u>
<u>BANK STATEMENT</u>		945.01
Outstanding Voucher 1928 - No. 152 - A. Bothe		<u>8.00</u>
		<u>937.01</u>
<u>SINKING FUND ACCOUNT</u>		
Balance, January 1, 1930		<u>5941.55</u>
<u>BANK STATEMENT</u>		
Check account	39.46	
Savings account	5902.09	
		<u>5941.55</u>

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held February 11, 1930 at 7.45 P.M.

PLACE: Place of business of Irvin F. Rotzell, Jarretown, Pa.

PRESENT: Messrs. Bothe, Eves, Messenger, Wanger, Gary and Rotzell.

Minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

A petition to the Court for opening of Spring Avenue from Bethlehem Pike to Fort Washington Avenue, was presented by Mr. Wanger and signatures of twenty-five or more taxpayers was ordered to be obtained and petition returned promptly to Mr. Wanger.

The stenographer's report of meeting held January 6th was considered and decision made that Officer Cassidy be instructed to carefully watch his actions and statements in the future in order that no possible cause for complaint could arise.

On motion the Board instructed the Treasurer to borrow ten thousand dollars for four months, from the First National Bank.

Representatives from the United Asphalt Construction Company were present and discussed payment of the balance of account due them and it was finally agreed to wait the action taken by their Stockholders meeting February 15th, before final decision.

Officer Cassidy was instructed to make a daily report in duplicate of his movements over the Township, keeping one copy for himself and the other to be delivered at each Board meeting.

Vouchers for \$10,442.10 were drawn as follows:

26	General Typewriter Exchange	\$ 50.00
27	Phila. Electric Co.	205.83
28	Penna. Mfr. A C Ins. Co.	134.70
29	Ambler Gazette	23.10
30	Brooks Cassidy	160.82
31	I. F. Rotzell	478.75
32	First National Bank	9000.00
33	W. G. Simmers	40.40
34	A. Bothe	4.00
35	B. H. Eves	4.00
36	J. A. Messenger	4.00
37	Catherine Sukalski	15.00
38	First National Bank	200.00
39	E. P. Rotzell Co.	6.42
40	F. C. Spohn	18.63
41	Harold Bechtel	1.00
42	Bell Telephone Co.	5.45
43	Phila. Suburban Water Co.	90.00
		<u>10442.10</u>

The meeting then adjourned.

  
SECRETARY.

TREASURER'S REPORT

<u>Balance, February 1, 1930.</u>		\$ 937.01
<u>Receipts</u>		
W. G. Simmers, Taxes	\$ 808.05	
Phila. Electric Co.	16.00	
Phila. Suburban Water Co.	<u>19.00</u>	843.05
Bills Payable 4 mos.		<u>10,000.00</u>
		\$11,780.06
<u>Disbursements</u>		
Vouchers Nos. 26 - 43		<u>10,442.10</u>
		<u>1,337.96</u>
<u>Bank Statement.</u>		1,344.38
Outstanding Voucher 1930 - No. 39 E. P. Rotzell & Co.		<u>6.42</u>
		\$ 1,337.96

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held March 3rd, 1930 at 8 P. M.

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

PRESENT: Messrs. Bothe, Eves, Gary & Rotzell.

The Treasurer's report was read and is filed herewith.

A petition requesting the Board to take over all the Streets in Elliger Park was presented by George J. Crist and several others, same having been signed by one hundred and thirty-five residents of the Park and surrounding territory.

Another petition requesting especially that Spring Ave. be taken over was presented by Ambler Highland residents.

No action was taken on either petition, but it was agreed that Board would investigate and take definite action at the April meeting.

Vouchers for \$1,457.52 were drawn as follows:

44	I.K.B.Hansell	\$	6.45	
45	Road Builder		3.00	
46	Gulf Ref. Co.		44.53	
47	Brooks Cassidy		152.50	
48	I.F.Rotzell		489.63	
49	W.G.Simmers		20.50	
50	A. Bothe		5.00	
51	B. H. Eves		7.72	
52	Phila. Electric Co.		101.33	
53	Bell Phone		5.65	
54	F.G.Spohn		21.60	
55	United Asphalt Co.		<u>599.61</u>	
				\$1457.52

The meeting then adjourned.

  
SECRETARY.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUPLIN TOWNSHIP  
held March 31st, 1930 at 3 P.M.

PLACE: Office of Commissioners Montgomery Co.

PRESENT: A. Bothe and B. H. Eves.

This meeting was held for the purpose of considering the applications for aid made by the township.

The application for aid on State Reward 220 - 221 was located but all other applications had been mislaid and it was agreed that a meeting of the Board should be promptly held and necessary action taken to file applications for Spring Ave. and Bannockburn Avenue.

Meeting then adjourned.

B.H.Eves

TREASURER'S REPORT

<u>Balance, March 1, 1930.</u>		\$1337.96
<u>Receipts</u>		
W.G. Simmers, Taxes	\$410.31	
State Workmen's Ins. Fund	<u>14.15</u>	<u>424.46</u>
		1762.42
<u>Disbursements</u>		
Vouchers Nos. 44 - 55		<u>1457.52</u>
		304.90
<u>Vouchers not presented</u>		
Voucher #39 Rotzell & Co.	6.42	
" 50 A. Bothe	5.00	
" 53 Bell Telephone	<u>5.65</u>	<u>17.07</u>
Bank Balance		\$ 321 .97

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLING TOWNSHIP  
held April 1st, 1930 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Cary and Rotzell.

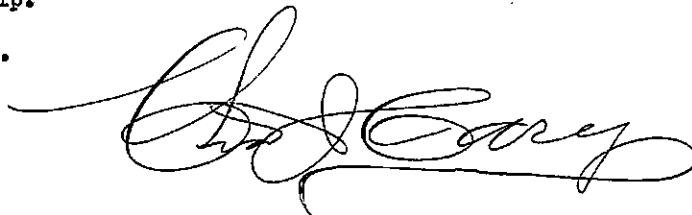
This meeting was called for the purpose of making proper applications to County Commissioners for aid on Spring Avenue and Bannockburn which were passed unanimously and papers signed.

The Secretary was instructed to procure additional papers so that applications for future aid could be filed at once.

Applications for maintenance aid on Susquehanna Road, Tennis Avenue and Jarrettown roads were signed.

Mr. Eves suggested that it might be wise to try and procure title to the old car route into Hoopes & Townsend property for the connection of Pinetown road and Township Line and Secretary was requested to locate present ownership.

Meeting then adjourned.



SECRETARY.



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held April 7th, 1930 at 8 P.M.

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

PRESENT: Messrs. A.Bothe, B.H.Eves, J.A.Messenger, C.J.Carey and I.F.Rotzell.

Minutes of the last meeting were read and approved.

The report of Treasurer was read and is filed herewith.

On motion it was resolved to borrow \$2,000.00 for two months from the First National Bank of Ambler.

The Secretary was instructed to make applications to the State Highway Department for maintenance aid on all state reward roads.

On motion it was unanimously resolved to accept title from Potts Bros. to all roads in Elliger Park now opened and that part of Hartrauft Ave. from Elliger Avenue to Fort Washington that is not cut thru.

Application papers for aid from the County in building Spring and Baunockburn Avenues were signed by the Board.

As Township Line underpass and concrete road were reported as nearly finished it was suggested that an effort should be made to procure title to the old side track road bed leading in to iron foundry now dismantled.

The roadmaster was instructed to macadamize Bala Avenue from Orlando Avenue to Penna. Avenue after May 1st, and if property owners had not put in curbs to only make bed of road 18 ft. wide.

Vouchers for \$2,242.66 were drawn as follows:

56	Francis C. Spohn	\$ 648.63	
57	Bell Telephone Co.	4.65	
58	Phila. Electric Co.	101.33	
59	Wilmer B. Cassel	437.77	
60	Mann Co. Inc.	207.24	
61	Harry T. Lindop	3.68	
62	Keasbey & Mattison	5.39	
63	Brooks Cassidy	152.90	
64	A. Bothe	15.00	
65	B.H.Eves	12.00	
66	I.F.Rotzell	595.03	
67	W. G. Simmers	27.21	
68	J.A.Messenger	4.00	
69	Bussa Studio	7.50	
70	First National Bank.	20.33	\$2,242.66

Meeting then adjourned.

  
SECRETARY.

TREASURER'S REPORT

Balance April 7th:		\$ 304.90
<u>Receipts:</u>		
W.G.Simmers, Taxes	\$ 544.19	
Richard L. Evans, Road Scrapper	50.00	
First National Bank, error	300.00	
" " " loan	<u>2,000.00</u>	<u>2,894.19</u>
		3,199.09
<u>Disbursements:</u>		
Vouchers 56 - 70		<u>2,242.66</u>
		956.43
Voucher not presented #39		<u>6.42</u>
Balance per Bank Book	- - -	\$ 962.85

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held May 5th, 1930 at 8 P.M.

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

PRESENT: Messrs. A. Bothe, B. H. Eves, C. J. Cary and I. F. Rotzell.

Minutes of the last meeting were read and approved.

The report of the Treasurer was read and is filed herewith.

The Secretary was instructed to write Yoch & Roberts for quotations on stone to be used as required and a copy of the State Highway approval of use thereof on state reward work.

The Secretary was also to write Mr. Wanger in reference to Board of Review expenses on part or all of Elliger Park Streets.

The Roadmaster was instructed to use atlantic asphalt on State Reward 218.

A representative from North Glenside was present and asked for some work to be done on some of their streets, to which the Board agreed, and Roadmaster was instructed to use grader for one day and then begin work on State Reward 220 - 221.

A delegation from Fort Washington was present and requested a check on account of the Fire Tax Fund. A check for \$300.00 was given them and agreement made to pay in June the entire balance to the credit of fund amounting to \$893.34.

Vouchers for \$1,286.79 were drawn as follows:

71	Brooks Cassidy	\$	150.00	
72	Francis C. Spohn		21.00	
73	Johnson Press		23.50	
74	Bell Telephone		6.05	
75	I. F. Rotzell		744.98	
76	A. Bothe		4.00	
77	B. H. Eves		4.00	
78	W. G. Simmers		33.26	
79	Fort Washington Fire Company		<u>300.00</u>	\$1,286.79

Meeting then adjourned.

  
SECRETARY.

TREASURER'S REPORT

Balance May 5th \$ 962.85

Receipts.

W. G. Simmers	\$ 665.14	
Police Fund Fine (overload truck)	50.00	
First National Bank, interest	<u>12.00</u>	
		<u>727.14</u>
		1,689.99

Disbursements.

Vouchers 71 - 79		<u>1,286.79</u>
		403.20
Voucher 39		<u>6.42</u>
		\$ 396.78

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP

held June 2nd, 1930 at 10 A. M.

PLACE: Office of County Commissioners, Norristown, Pa.

PRESENT: Messrs. Bothe and Eves.

This meeting was called for the purpose of consulting with the Commissioners regarding the road requirements of the township.

An application for \$10,000.00 to be used on State Reward 220 - 221 was on file from last year and request for \$5,000.00 to be used on Spring & Bannockburn Avenues was made this spring.

After a general discussion of road work past and present it was agreed by the Board to appropriate \$8,000.00 for 220 - 221 work, \$3,000.00 Spring Avenue and \$2,000.00 on Bannockburn Avenue.

The meeting then adjourned.

B. H. Eves

Sec'y. pro tem.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held June 4th, 1930 at 8 P. M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary and Rotzel.

The minutes of the last two meetings were read and approved.

The report of the Treasurer was read and is filed herewith.

Wm. N. Guthrie presented his papers showing appointment by the Court to fill the unexpired term of J. A. Messenger who had removed to Chestnut Hill, and also delivered his oath of office to the Secretary. He was given a cordial welcome by the other members of the Board and the hope expressed that he would be able to give some share of his time in working out township problems.

The Board reconsidered its action on May 3rd in agreeing to pay all funds to the credit of Fire Protection to Fort Washington Fire Co. and instructed the Secretary to write the Company asking how much money was absolutely needed at this time and for what purpose.

A letter was received from the County Commissioners advising that we had been allotted \$8,000.00 on State Reward 220 - 221, \$3,000.00 on Spring Ave. and \$2,000.00 on Bannockburn Ave. Much appreciation was expressed at this action by the Commissioners and the Secretary instructed to convey the same to them in an appropriate letter.

Mr. Wanger requested by letter that pressure be brought to bear on Potts Bros. to hurry action on Elliger Park Streets.

The Secretary was instructed to write Mr. Wanger to procure title from Dr. Mattison to Bannockburn Ave. without waiting for any transfer of railroad contract on maintenance of street.

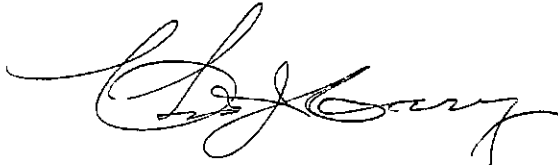
The Secretary was instructed to take all necessary steps towards having speed signs erected on Penna. Ave. from Chelsia Ave. in North Glenside to Bridge St. in Oreland.

The attention of the Board was called to the conditions under which it was expected we would receive a bill for \$3,000.00 towards the expense of underpass on Township Line Road and the Secretary was instructed to find out definitely where the Township Line crossed said road.

Vouchers for \$16,982.16 were drawn as follows:

H. C. Jones	\$25.00	
Gulf Rfg. Co.	69.53	
Johnson Press	28.40	
Pierre Mather	115.21	
Upper Dublin Water Co.	400.00	
Phila. Suburban Water Co.	90.00	
Bell Telephone Co.	5.75	
Chas. J. Cary	200.00	
Brooks Cassidy	157.50	
A. Bothe	8.00	
W. N. Guthrie	4.00	
Yoch & Roberts	407.38	
Mann Co. Inc.	62.25	
Lukens & Yarkes	681.48	
Phila. Electric Co.	101.33	
Atlantic Rfg. Co.	1063.80	
B.H.Eves	311.50	
Mrs. Brooks Cassidy	20.00	
First Nat. Bank.	12000.00	
I. F. Rotzell	702.65	
W. G. Simmers	509.23	
F. C. Spohn	19.15	
		\$16,982.16

Meeting then adjourned.



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP

held June 23rd, 1930 at 7 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie and Cary.

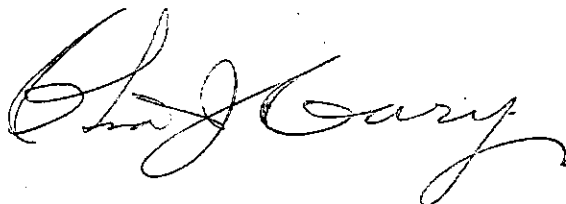
This special meeting was called to consider sundry urgent matters.

A letter was read from the Public Service Commission in reference to a petition of the Reading R R for a change in Bethlehem Pike road at Fort Washington and the Board unanimously decided against it and papers ordered sent our Attorney for proper action in accordance therewith.

A letter from Mr. Wanger regarding Bannockburn Avenue and Elliger Park streets was read and Board decided to postpone action until after consultation with County Commissioners.

The Secretary was instructed to figure out how the lights and fire plugs account now stands and open a separate account for each.

Meeting then adjourned.



TREASURER'S REPORT.

June 1st - Balance in Bank

\$96.78

Receipts.

W. G. Simmers, Taxes

23,308.33

23,405.11

Credits.

Vouchers

80-101

\$16,982.16

103 - 103 $\frac{1}{2}$  - 104

790.63

17,772.79

5,632.32



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held July 7th, 1930 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary & Rotzell.

Minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Roadmaster reported State Reward 220 - 221 would be finished about the 15th, and he was instructed to finish four squares in Ambler Highlands.

A sample stone from quarry of Lorenzo Martin was received and Roadmaster instructed to visit same for further investigation, as 35¢ per ton could be saved in delivery.

A resolution was offered and passed to borrow \$5,000.00 from First National Bank for one month.

The Secretary was instructed to keep his accounts in such a manner that we could at all times know how much was in the Fire Fund.

Vouchers for \$12,612.55 were drawn as follows:

102	Fert Washington Fire Co.	\$ 1,011.07	
105	N. Snellenberg & Co.	27.85	
106	Gulf Rfg. Co.	126.90	
107	Brooks Cassidy	150.00	
108	Atlantic Rfg. Co.	3,148.76	
109	Lukens & Yerkes	2,089.92	
110	Mann & Co., Inc.	2,172.15	
111	Yoch & Roberts	2,396.73	
112	Francis C. Spohn	18.14	
113	A. Bothe	8.00	
114	B.H.Eves	8.00	
115	W.N.Guthrie	8.00	
116	W.G.Simmers	69.63	
117	I.F.Rotzell	1,196.65	
118	Bell Telephone	5.75	
119	First Nat. Bank	25.00	
120	Geo. Wanger	150.00	
			\$12,612.55

Meeting then adjourned.

  
SECRETARY.

TREASURER'S REPORT

1930  
 July 1 - Balance in Bank \$ 5,632.31

Receipts.

W. G. Simmers, Taxes	\$ 964.71	
" " " Fire Acct.	1,070.15	
First National Bank	5,000.00	
County Commissioners 220-221	<u>8,000.00</u>	<u>15,034.86</u>
		20,667.17

Cr.

Vouchers 105 - 120	\$11,601.48	
" 102	<u>1,011.07</u>	<u>12,612.55</u>
		8,054.62
Vouchers 113, not in	\$ 8.00	
Bank error	<u>10.00</u>	<u>18.00</u>
		\$ 8,072.62

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held August 4th, 1930 at 8 P.M.

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

PRESENT: Messrs. Eves, Guthrie, Cary, Wanger, and Rotzell.

Minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

In the absence of the Chairman, Mr. Guthrie presided.

Mr. Wanger reported that Potts Bros. would execute deeds for the streets in Elliger Park, if Board paid the necessary expense of about \$10.00 per Street, and he advised that the proposition should be accepted as it had been hanging fire for a long time, which was agreed to by the Board, and he was authorized to take all necessary steps to procure title and also Bannockburn Ave. from Church Road to Bethlehem Pike.

Mr. Wm. Irvin was present and called attention to Church Street crossing of the Reading Co., and Mr. Wanger was instructed to preserve all rights we held in the same.

The Secretary reported the cost of Atlantic oil on 220 - 221 as \$0.45.70 and Ambler Highland work as \$0.48 per yard. This was deemed abnormally high and Secretary instructed to interview their salesman with claim for rebate and refusal of more work unless costs were reduced.

As our application for State Reward on Dillon Road would never be reached, it was decided to finish same at once with penetration.

The contract for Gulf gasoline having expired they presented a new one, but Board postponed any action until a full Board was present.

Vouchers for \$14,641.09 were drawn as follows:

121	Penna. Mfrs. A G I Co.	\$	38.18	
122	Phila. Electric Co.		205.47	
123	Johnson Press		5.00	
124	Phila. Suburban Water Co.		90.00	
125	Brooks Cassidy		156.35	
126	Bell Telephone		6.90	
127	Union Paving Co.		183.09	
128	Gulf Rfg. Co.		84.83	
129	Mann Co., Inc.		1,644.40	
130	Yoch & Roberts		1,304.56	
131	Lukens & Yerkes		1,335.68	
132	Atlantic Rfg. Co.		2,833.30	
133	B.H. Eves		6.00	
134	W.N. Guthrie		4.00	
135	First National Bank.		5,000.00	
136	Francis Spohn		42.33	
137	W.G. Simmers		35.55	
138	I.F. Rotzell		1,143.68	
139	Lorenzo Martin		472.27	
140	First National Bank.		49.50	\$14,641.09

Meeting then adjourned.

  
SECRETARY.

TREASURER'S REPORT

Balance August 4th, 1930. \$ 8,072.62

Receipts:

W.G.Simmers, Taxes - 710.87

First National Bank, Bills Payable - 9,000.00

\$17,783.49

Credits:

Voucher 121 - 140. 14,641.09

\$ 3,142.40

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held September 2nd, 1930 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary and Rotzell.

Minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Secretary reported the distances of all houses on Pennsylvania Avenue from Chelsea Street, North Glenside to Bridge Street in Oreland and was instructed to put up speed limit signs from Apel Avenue to Bridge Street, a distance of about 1400 feet.

The necessary papers required by our Attorney to procure title to Bannockburn Avenue were received and Mr. Guthrie agreed to see that all signatures were procured.

Officer Cassidy delivered \$20.00 for fines imposed by Justice Crana for sundry reckless driving in Oreland.

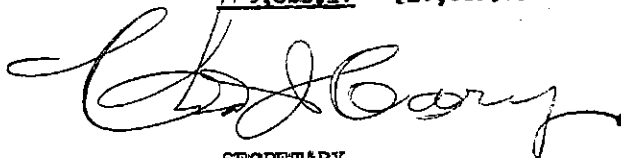
The Secretary reported that he had made complaint to the Atlantic Rfg. Co. because of the high cost of oil on roads in Ambler Highlands and that they had agreed to make a credit based on total cost of 39½ cents per yard and that this basis was guaranteed for work on Jarrettown Road.

Officer Cassidy reported his auto had run about 25000 miles during the past year and the Board authorized Mr. Eves to purchase a Ford Sedan in exchange upon best terms possible.

Vouchers for \$19,643.48 were drawn as follows:

141 Atlantic Rfg. Co.	\$ 3,313.48	
142 Penna. Mfg. & C I Co.	42.30	
143 Lukens & Yerkes	756.15	
144 Mann Co., Inc.	1,420.71	
145 Phila. Electric Co.	104.98	
146 Gulf Rfg. Co.	70.72	
147 Yoch & Roberts	777.86	
148 B.H.Eves	4.00	
149 W.N.Guthrie	4.00	
150 A. Bothe	4.00	
151 Brooks Cassidy	153.00	
152 Bell Telephone Co.	5.00	
153 Francis Spohn	20.40	
154 W. G. Simmers	56.38	
155 I. F. Rotzell	905.25	
156 Fort Washington Fire Co.	400.00	
157 Reading Co.	2,264.08	
158 Harry T. Lindop	311.00	
159 First Nat. Bank.	9,025.17	\$19,643.48

Meeting then adjourned.

  
SECRETARY.

TREASURER'S REPORT.

September 1st To Balance		\$ 3,142.40
<u>Receipts.</u>		
W. G. Simmers, Taxes		1,128.69
State Treasurer 220 - 221		11,409.09
Bills Payable First National Bank		<u>4,000.00</u>
		\$19,680.18
<u>Credits.</u>		
Voucher 113 A. Bothe	\$ 8.00	
Vouchers 141 - 159	<u>19,643.48</u>	<u>19,651.48</u>
		\$ 28.70

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held October 6th, 1930 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary and Rotzell.

The minutes of last meeting were read and approved.

The Treasurer's Report was read and is filed herewith.

The Roadmaster reported that Baunockburn Ave. had been patched and was now in good serviceable condition, ready for final coat as soon as title was procured and character of finish decided upon. He also reported that Girard Ave. from Chestnut Ave. to the new school house in North Glenside had been macadamized and Madison Ave., Fort Washington had also been finished to the curb in front of school house with macadam.

The Secretary reported that our Attorney had furnished the necessary papers in regard to Baunockburn Ave. and Elliger Park titles to streets and that they were being properly attended to.

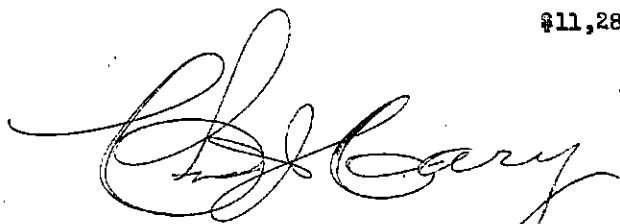
The Treasurer was authorized to borrow Two Thousand Dollars for one month.

Vouchers for \$11,284.35 were drawn as follows:

160 Atlantic Rfg. Co.	\$ 3,034.79
161 Lukens & Yerkes	1,004.93
162 Mann Co., Inc.	1,052.66
163 Ambler Gazette	7.40
164 American Gas A Co.	37.80
165 Yoch & Roberts	493.47
166 Gulf Rfg. Co.	85.85
167 Seddon Motor Co.	3.26
168 Johnson Press	6.75
169 B. H. Eves	4.00
170 W. N. Guthrie	4.00
171 A. Bothe	9.00
172 I. F. Rotzell	674.62
173 Bell Telephone Co.	5.35
174 Phila. Electric Co.	209.00
175 Francis Spohn	14.80
176 W. G. Simmers	465.34
177 First Nat. Bank	4,000.00
178 " " "	11.33
179 Brooks Cassidy	160.00

\$11,284.35

Meeting then adjourned.



SECRETARY.

Township Line

Pinetown

TREASURER'S REPORT

October 6th - To Balance	\$ 28.70
<u>Receipts.</u>	
W. G. Simmers, Taxes	9,306.86
Justice Leon Crane, Fines	30.00
County Treasurer, Taxes	15.10
First National Bank Bill's Payable	<u>2,000.00</u>
	\$ 11,380.66
<u>Credits.</u>	
Vouchers 160 - 179	<u>11,284.35</u>
	\$ 96.31



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held November 3rd, 1930 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary and Rotzell.

The minutes of last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Roadmaster reported that Susquehanna Road from Butler Avenue to Tennis Avenue had been finished with penetration macadam, also that Willow Avenue and the Ucite Section on Jarrettown Road had been oiled with Atlantic asphalt.

The Secretary reported that the concrete floor on bridge over Sandy Run on the Twining Road had been laid and road would be opened in three weeks.

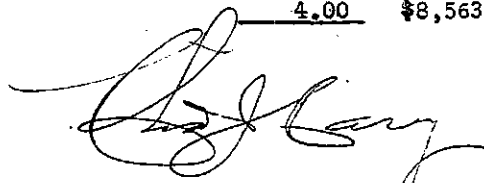
Officer Cassidy filed a report regarding interference with his work by Ambler Chief of Police, and Secretary was instructed to write their Chairman of Police Committee requesting a date be set when the Board could meet with them and agree upon plans to mutually work together without friction.

William Cawthway, Chief of Police for Keasbey & Mattison Co. was present and applied for the position of Assistant Constable in the Township, he was advised to see Constable Yarnall and obtain his authority to be appointed, when the Board would then consider his request.

Vouchers for \$8,563.59 were drawn as follows:

No.180	Atlantic Rfg. Co.	\$2,783.28	
181	Phila. Suburban Water	90.00	
182	Lukens & Yerkes	650.63	
183	Mann Co., Inc.	682.53	
184	Union Paving Co.	307.54	
185	First Nat. Bank.	2,000.00	
186	B. H. Eves, Treas.	500.00	
187	Yoch & Roberts	516.70	
188	H. H. Eves.	4.00	
189	W. N. Guthrie.	4.00	
190	Brooks Cassidy	150.00	
191	I. F. Rotzell	728.50	
192	W. G. Simmers	75.36	
193	Francis G. Spohn	25.08	
194	First Nat. Bank	36.17	
195	Bell Telephone Co.	5.80	
196	A. Bothe	4.00	\$8,563.59

Meeting then adjourned.

  
Secretary.

TREASURER'S REPORT

1930.

November 3rd, balance

Receipts.

\$96.31

W.G.Simmers, Taxes

\$1507.90

State Highway Dept. Maintenance

325.95

W. N. Guthrie, Road Materials

58.25

First National Bank, Bills Payable

7000.00

8892.10

Credits

8988.41

Voucher 180 - 196

8563.59

\$ 424.82

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held December 1st, 1930 at 8 P.M.

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

PRESENT: Messrs. Bothe, Guthrie, Cary and Rotzell.

Minutes of last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

A letter from our Attorney was read in which he advised that maps of all streets on the township should be made up advising cost would probably be around \$250.00 or less.

As this information would be required when the township became first class, he was ordered to proceed with the work.

Mr. Weir was present and made a verbal report in reference to survey of Township Line and Finetown Road. After discussion he was ordered to proceed with the work, fitting it in where possible with the instructions given Mr. Wanger.

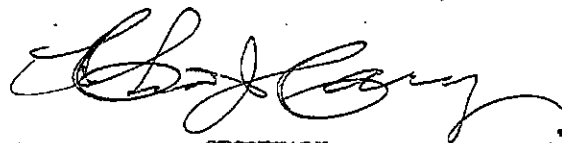
A letter from Mr. Wanger advised that the Reading R. R. had been instructed to raise the bridge at Bethlehem Pike two feet and three inches and grade the pike to fit these figures, all at their expense.

On motion the Treasurer was instructed to borrow \$15,500.00 for four months from the First National Bank, Ambler.

Vouchers for \$9,596.15 were drawn as follows:

197	Kenyon Bros.	\$60.87	
198	Philadelphia Electric Company	209.00	
199	Chas. Fraiman	249.85	
200	Keashey & Mattison	2.52	
201	Mann & Co., Inc.	1,086.48	
202	Lukens & Yerkes	1,196.20	
203	Atlantic Rfg. Company.	3,716.98	
204	A. Bothe	4.00	
205	W.N. Guthrie	4.00	
206	I. F. Rotzell	250.00	
207	Chas. J. Cary	200.00	
208	Mrs. Brooks Cassidy	30.00	
209	Brooks Cassidy	82.00	
210	George Wanger	200.00	
211	I. F. Rotzell	646.80	
212	W. G. Simmers	78.51	
213	F. C. Spohn	22.11	
214	North Penn L & S Co.	221.60	
215	Frank Hill	315.90	
216	First National Bank	172.83	
217	B. H. Eves	846.50	\$9,596.15

Meeting then adjourned.

  
SECRETARY.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held December 8th, 1930 at 6 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie and Cary.

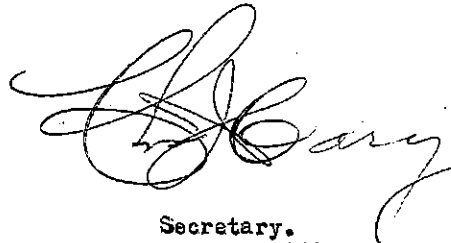
This meeting was held for the purpose of organizing for 1930 - 1931 or until the officers elected for a first class township should be ready to take office.

On motion of Mr. Guthrie, second by Mr. Eves the Secretary was instructed to cast the ballot to reelect all officers of the 1930 organization as follows:

A. Bothe, chairman, B. H. Eves, Treasurer, Chas. J. Cary, Secretary, George Wanger, Attorney, I. F. Rotzell, Roadmaster.

Vouchers for \$8,172.70 were drawn as follows:

1	First National Bank	\$141.17	
2	Brooks Cassidy	75.00	
3	I. F. Rotzell	700.00	
4	Norman K. Hibbs	5.00	
5	Robert Shoemaker	5.00	
6	Joseph Kirk	5.00	
7	Mrs. B. H. Eves	30.00	
8	State Workmans Insurance	193.98	
9	First National Bank	7,000.00	
10	A. Bothe	4.00	
11	W. N. Guthrie	4.00	
12	B. H. Eves	4.00	
13	Bell Telephone	<u>5.55</u>	\$8,172.70



Secretary.

TREASURER'S REPORT

JANUARY 30, 1931.

1930 30

December 8th, Balance per audit \$2,117.78

RECEIPTS.

First National Bank 7,000.00  
\$9,117.78

Disbursements.

Vouchers 1 - 13 \$8,172.70

\$ 945.08

1931.

January 5th Balance on hand \$ 945.08

Receipts.

W. G. Simmers, Taxes 1,439.82  
2,384.90

Disbursements.

Vouchers 14 - 31 1,537.67  
\$ 847.23

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held January 5th, 1931 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary and Rotzell.

Minutes of the last meeting were read and approved.

The Treasurer's Report was read and is filed herewith.

Mr. C. R. Weir was present and presented blue prints of Township Line Road and the underpass on Penna. RR which showed conclusively that the underpass was in Whitemarsh Township. He called attention to the probable line from about Sandy Run to corner stone on the Van Rensselear property and a proposed line that would transfer some property from our township to Whitemarsh.

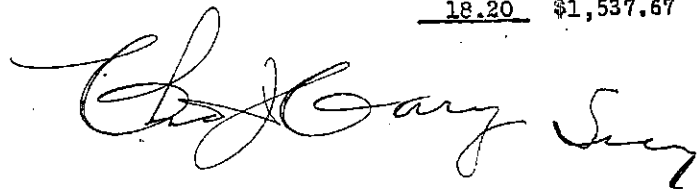
The Secretary was instructed to take this up with Whitemarsh Supervisors and report later.

The question of having a revised township map was considered and Mr. Weir was authorized to make one on the basis of 400' to the inch and hold the expense to the minimum.

Vouchers for \$1,537.67 were drawn as follows:

14	Mann & Company	\$	18.74	
15	First National Bank		5.00	
16	H. B. Bechtol		3.00	
17	State Treasurer		90.29	
18	Eakins Palmer & Harrar.		8.25	
19	Gulf Rfg. Co.		64.95	
20	Lukens & Yerkes		116.97	
21	Brooks Cassidy		150.00	
22	A. Bothe		4.00	
23	B. H. Eves		4.00	
24	W. N. Guthrie		4.00	
25	I. F. Rotzell		589.13	
26	W. G. Simmers		72.00	
27	Francis Spohn		33.24	
28	Bell Phone		6.90	
29	Phila. Electric		114.00	
30	C. R. Weir		235.00	
31	Lorenzo Martin		<u>18.20</u>	\$1,537.67

Meeting then adjourned.



1931.

February 2nd - Balance on hand \$ 847.23

RECEIPTS.

W. G. Simmers, Taxes	\$1,285.21	
State Auditor 2% Fire Ins.	118.61	
G. Cadawalder Road open	10.00	
Voucher 35 Refund	<u>12.50</u>	<u>1,426.32</u>
		\$2,273.55

EXPENDITURE

Vouchers 32 - 46		<u>\$1,306.29</u>
		967.26
Not presented Voucher 47		<u>151.05</u>
		\$816.21

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held February 2nd, 1931 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Wanger, Cary and Rotzell.

Minutes of the last meeting were read and approved.

The Treasurer's Report was read and is filed herewith.

The Secretary reported no letter had been sent Supervisors of Whitemarsh Township as instructed at last meeting because of suggested change in line of road, which was agreed to.

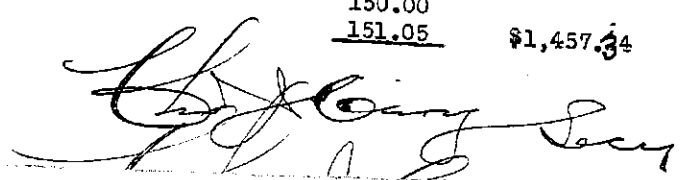
Mr. Wanger spoke of conditions necessary to be complied with when township operates under first class.

A contract with Atlantic Rfg. Co. for road oil at 12½ and 13 cents was accepted and signed.

Vouchers for \$1,457.34 were drawn as follows:

32	J. Ray Van Meter	\$ 3.00
33	Bell Telephone	7.50
34	Penna. Mfrs. A G I Co.	132.98
35	Ambler Gazette	12.50
36	American G A Co.	9.50
37	Phila. Electric Co.	109.25
38	Phila. Suburban Water Co.	90.00
39	A. Bothe	4.00
40	B. H. Eves.	4.00
41	W. N. Guthrie	4.00
42	Francis Spohn	23.22
43	W. G. Simmers	64.26
44	Fort Washington F. Co.	200.00
45	I. F. Rotzell	491.98
46	Brooks Cassidy	150.00
47	Dept. Revenue	<u>151.05</u>
		\$1,457.34

Meeting then adjourned.



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held March 2nd, 1931 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary & Rotzell.

Minutes of the last meeting were read and approved.

Treasurer's report was read and is filed herewith.

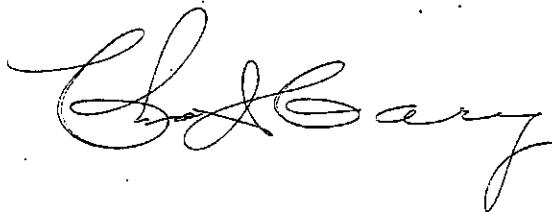
Mr. Megarity of Thompson & Megarity Engineers was present and explained their understanding of the legal aspects of our having Mr. Weir make a map of the township. The Board postponed any action until the next meeting.

Officer Cassidy reported dissatisfaction with some remarks and actions by Chief Koons of Springfield township which were confirmed by Judge Crane, but no action was taken until the latter could procure additional testimony.

Vouchers for \$1,108.91 were drawn as follows:

48	Brooks Cassidy	\$150.00	
49	I.K.B. Hansell	50.00	
50	Phila. Electric Co.	109.25	
51	A. Bothe	8.00	
52	B. H. Eves	8.00	
53	W. N. Guthrie	8.00	
54	Fort Washington Fire Co.	118.61	
55	I. F. Rotzell	495.95	
56	W. G. Simmers	24.36	
57	Francis Spohn	17.27	
58	Lorenzo Martin	25.27	
59	C. R. Weir	87.00	
60	Bell Telephone	<u>7.20</u>	\$1,108.91

Meeting then adjourned.



SECRETARY.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP

held March 9th, 1931 at 8 P.M.

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

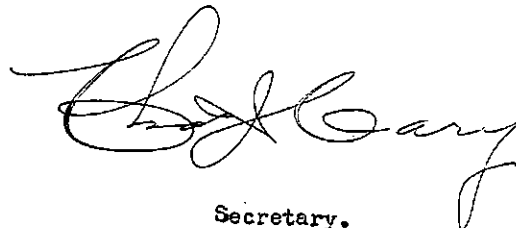
PRESENT: Messrs. Bothe, Eves, Gathrie, Wanger, Cary and Rotzell.

This special meeting was held for the purpose of considering application to the County Commissioners for sundry road work. After discussion it was decided to ask for \$6,000.00 on Fitzwatertown Road and \$7,500.00 on Pinetown and papers were signed accordingly.

Mr. Wanger advised that Mr. Weir should be allowed to finish township map but that Thomson & Megarity be elected Township Engineers which on motion was unanimously passed and in the future they should be elected yearly with the other officers.

A complaint was received from the Colony Club of Ambler in reference to a dump on Highland Avenue and one on Township Line. The Secretary was instructed to look after the former and Mr. Wanger the latter which was on Fort Washington Golf Club property.

Meeting then adjourned.



Secretary.



TREASURER'S REPORT

March 2nd, 1931 - Balance \$ 816.21

Receipts.

W. G. Simmers, Taxes	\$ 487.29	
Vincent Behle Fine	<u>25.00</u>	<u>512.29</u>
		1,328.50

Expenditures.

Vouchers 48 - 60	<u>1,108.91</u>
	\$ 219.59

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held April 6th, 1931 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary and Rotzell.

Minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

A petition was received from the Superintendent of North Glenside Colored School, asking for assistance towards the expense of making signs at the school for marking street names in North Glenside and Board authorized payment of Ten Dollars for five signs on Township Line.


Quotations for stone to be used this year was received from Mann & Co. Quotation for Bituminous Paving Mixture at \$4.25 plant or \$5.00 delivered per ton for use on Bannockburn Ave. was received and accepted with the agreement by Mr. Evans that he would oversee the work in order that it should be finished to their satisfaction because they would guarantee the material.

The Board by resolution instructed the Treasurer to borrow \$17,000.00 for two months from the First National Bank, Ambler.

Vouchers for \$16,888.19 were drawn as follows:

61	North Penn L & S Co.	\$ 15.30	
62	Penna. Road Builder	3.00	
63	Phila. Electric Co.	109.25	
64	A. Bothe	11.00	
65	W. N. Guthrie	8.00	
66	B. H. Eves	8.00	
67	Brooks Cassidy	150.00	
68	Francis Spohn	13.23	
68½	W. G. Simmers	48.38	
69	I. F. Rotzell	510.30	
70	Bell Telephone	5.55	
71	Johnson Printers	28.40	
72	Fort Washington Fire Co.	250.00	
73	First National Bank	15,500.00	
74	" " "	184.17	
75	Lorenzo Martin	<u>43.61</u>	\$16,888.19

Meeting then adjourned.



Balance April 4th, 1931.

*Y - - - - - 1931*

\$ 219.19

Receipts.

W. G. Simmers, Taxes

\$ 967.62

State Workman Insurance Fund

13.50

First National Bank

17,000.00

17,981.12

\$18,200.31

Disbursements

Vouchers 61 - 75

16,888.19

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held May 4th, 1931 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary and Rotzell.

The minutes of last meeting were read and approved.

The Treasurer's Report was read and is filed herewith.

Prices for stone was received from G. and W. H. Corson.

The Roadmaster was instructed to resurface Wischman Avenue from Twining Road to a point opposite the garage of *James E. Browne* Also to finish the block on Orlando Avenue in Oreland from Bala to Weldy Avenue with penetration macadam with a width of about 20 feet.

Vouchers for \$2,145.43 were drawn as follows:

76	Sinking Fund	\$1,000.00	
77	Francis C. Spohn	9.60	
78	Bell Telephone	5.00	
79	I. F. Borgner, Treas.	10.00	
80	Phila. Electric	109.25	
81	Phila. Suburban Water	90.00	
82	A. Bothe	4.00	
83	W. N. Guthrie	4.00	
84	B. H. Eves	4.00	
85	Union Paving Co.	50.03	
86	Brooks Cassidy	158.20	
87	I. F. Rotzell	575.80	
88	W. G. Simmers	60.05	
89	C. R. Weir	<u>65.50</u>	\$2,145.43

Meeting then adjourned.

*[Handwritten Signature]*  
SECRETARY.

May 4th Balance on hand \$1,312.12

Receipts.

W. G. Simmers, Taxes	\$ 1,201.71	
M. M. Johnson, Road open	7.50	
W. H. Fox, Treas., Taxes.	<u>433.23</u>	<u>1,642.44</u>
		\$2,954.56

Disbursements.

Vouchers 76 - 89		<u>\$2,145.43</u>
		\$ 809.13
Voucher 79 Not in		<u>10.00</u>
Balance per Bank Sheet	- - - -	\$ 819.13

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held June 1st, 1931 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary and 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 in answer to an inquiry by the County Commissioners he had requested that the application made for Fitzwatertown Road for \$6500.00 should be transferred to Pinetown Road as the former road was scheduled for state ownership, making a total for the latter road of \$13,500.00.

A verbal report was made by Mr. Eves that the county would allow 50% of cost up to \$13,000.00 for which the Board expressed unanimously their appreciation.

The following resolution was offered and approved.  
Resolved - See Copy.

Vouchers for \$43,150.74 were drawn as follows:

90	Brocks Cassidy	\$ 155.14	
91	Harold Bechtol	6.00	
92	Henry W. Shoe	9.96	
93	Gulf Rfg. Co.	53.17	
94	A. Bothe	4.00	
95	W. N. Guthrie	4.00	
96	B. H. Eves.	304.00	
97	Chas. J. Cary	200.00	
98	Mrs. Brooks Cassidy	30.00	
99	Phila. Electric Co.	109.25	
100	Bell Telephone Co.	5.65	
101	North Carmel Garage	12.83	
102	I. F. Rotzell.	698.40	
103	First National Bank	17,000.00	
104	B. H. Eves, Treas.	2,500.00	
105	First National Bank	246.34	
106	Atlantic Rfg. Co.	1,486.80	
107	W. G. Simmers	325.20	
108	First National Bank.	<u>20,000.00</u>	\$43,150.74

June 23rd, 1931 at 8 P.M. DUBLIN TOWNSHIP

PLACE: Place of business of Irvin F. Rotzall, Jarrettown, Pa.

PRESENT: Messrs. Bothe, Eves, Guthrie, Gary and Rotzall.

This special meeting was called by the Chairman to consider the purchase of a new roller.

The Roadmaster reported that he had lost much time and was incurring a great deal of expense because the roller was so often out of order and was too heavy for hill work and hard to get started.

After much discussion the Secretary was instructed to write the State Highway regarding the status of the township and authority of the Board to buy in the open market and the Chairman agreed to consult and get the opinion of our Attorney.

The meeting then adjourned.

TREASURER'S REPORT.

July 1st, 1931.

1931

June 1st - Balance on hand.

\$ 819.13

Receipts.

June 1st, W. G. Simmers, Taxes

\$ 503.47

" 18th, " " " 1931 "

15,000.00

First National Bank.

June 2nd Demand Note

3,000.00

" 8th " "

17,000.00

" 18th 4-Months "

10,000.00

County, Bannockburn Ave.

2,000.00

47,503.47

\$48,322.60

Disbursements.

Voucher 79

\$ 10.00

" 90 - 108

43,150.74

43,160.74

\$ 5,161.86

*B. H. Eves Treasurer*

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held July 6th, 1931 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Wanger, Cary and Rotzell.

Minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Mr. Eves reported that Fitzwatertown Road, which would be taken over by the State on August 15th, was in very poor condition between Cannon corner and Susquehanna Road and the Roadmaster was instructed to scrape and stone it enough to make it reasonably safe for travel.

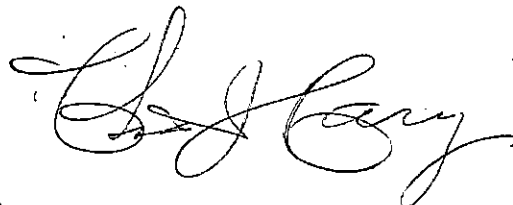
The Secretary presented papers approved by our Attorney calling for bids on oil and stone to be used during balance of the year and instructions were given to advertise twice in the Ambler Gazette that bids would be opened at a meeting to be held July 20th.

Mr. Wanger made a report regarding the status of the township as he understood the new law passed by the last legislation. He was instructed to look further into the case and report later.

Vouchers for \$4,066.90 were drawn as follows:

109	Seddon Motor Co.	\$	15.55	
110	Henry C. Jones		25.00	
111	Bell Telephone Co.		6.00	
112	North Carmel Garage		21.85	
113	Johnson Printers		21.00	
114	Gulf Rfg. Co.		49.32	
115	Blue Stone Quarry Co.		11.52	
116	Union Paving Co.		366.39	
117	Atlantic Rfg. Co.		84.60	
118	Mann Co., Inc.		193.27	
119	G. & W. H. Corson		469.00	
120	Brooks Cassidy		156.50	
121	Phila. Electric Co.		109.25	
122	Upper Dublin Water Co.		400.00	
123	Lights & Plugs Acct.		654.75	
124	Fire Protection Acct.		490.67	
125	A. Bothe		12.00	
126	B. H. Eves		12.00	
127	W. N. Guthrie		12.00	
128	I. F. Rotzell		709.16	
129	W. G. Simmers		<u>247.07</u>	\$4,066.90

Meeting then adjourned.



SECRETARY.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary and Rotzell.

This special meeting was held for the purpose of opening bids for oil and stone the balance of the year because it was generally agreed we were a first class township.

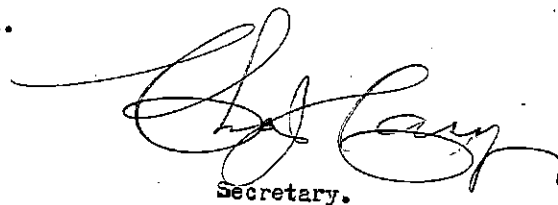
The Atlantic Rfg. Co. were the only bidders on road oil, at 10-cents per gallon.

Bids for stone were received from G. & W. H. Corson, Lukens & Yerkes and Mann Co., Inc., all of whom were represented in person.

The Corson bid was the lowest in price, but as doubts were expressed about their ability to furnish the daily requirements when we were building a road, as well as the condition of the stone, the Secretary was instructed to make a personal investigation of the plants of all bidders and report by phone or otherwise to each Supervisor what he thought had best be done.

The Roadmaster was instructed to finish Douglas Street and Meadowbrook Avenue, Ambler, with penetration macadam before beginning work on Pinetown Road.

Meeting then adjourned.



Secretary.

### TREASURER'S REPORT

August 3rd, 1931.

July 6th - Balance on hand		\$5,161.86
<u>Receipts.</u>		
July 6th - W.G. Simmers, Taxes.	\$6,000.21	
B.H. Eves, Treas., Light Acct.	<u>840.25</u>	<u>6,840.46</u>
		\$12,002.32
<u>Disbursements.</u>		
Vouchers - 109 - 129		<u>4,066.90</u>
		\$ 7,935.42

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held August 3rd, 1931 at 8 P. M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary and Rotzell.

The minutes of last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Secretary reported having visited the quarries of all bidders for stone, at meeting held July 20th, and found that the lowest bidder was not equipped to supply stone as rapidly as Roadmaster would at times require and in addition thereto the 3/4 and chips were not satisfactory.

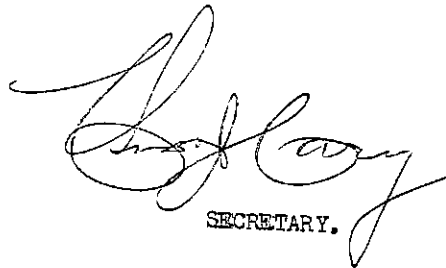
The highest bidder, Lukens & Yerkes was then seen and agreement made to meet the next lowest bidder in price for any quantity. The latter agreed to accept any quantity at the bid price and the Roadmaster was instructed to divide orders among the three bidders.

A letter was read from the Allied Civic Association in reference to participating with other boroughs and townships in an effort to procure a reduction in water rates, but no definite action was taken.

Vouchers for \$5,388.14 were drawn as follows:

130	Penna. Mfrs. A C I Co.	\$ 48.76	
131	Union Paving Co.	1,915.75	
132	Atlantic Rfg. Co.	546.20	
133	G. W. & H. Corson	79.02	
134	Ambler Gazette	8.80	
135	Mann Co., Inc.	1,467.81	
136	A. Bothe	8.00	
137	B.H.Eves	8.00	
138	W. N. Guthrie	8.00	
139	Brooks Cassidy	169.26	
140	I. F. Rotzell	1,042.00	
141	W. G. Simmers	60.16	
142	North Carmel Garage	17.68	
143	Bell Telephone	8.70	\$5,388.14

Meeting then adjourned.

  
SECRETARY.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held September 8th, 1931 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary and Rotzell.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Mr. Evans from the Union Paving Company was present and made quotation for ballast stone of \$1.10 per ton F.O.B. quarry at Norristown. He was advised to make quotation by letter F.O.B. on the road and include 3/4 stone and chips.

Mr. Ewing from Lippincott & Bro., Moorestown, N. J. quoted \$342.00 less 2% cash on a Gravely Tractor with Mower, which was accepted by the Board.

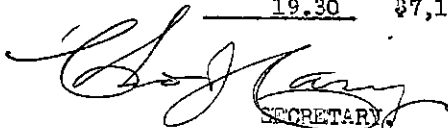
The Roadmaster reported Pinetown road had been finished as far as the Hoopeston R R switch at an expense of 80-cents per yard.. The Roadmaster was instructed to finish Spring Ave. from Madison Ave. to Pinetown road with penetration macadam.

Mr. Frank Craft was present and made complaint about certain encroachments on Mill Road as shown by a survey made by C.R. Weir. The Secretary was instructed to look into the matter and consult our attorney.

Vouchers for \$7,146.20 were drawn as follows:

144	Gulf Rfg. Co.	\$ 106.68	
145	Union Paving Co.	23.27	
146	First National Bank.	5.00	
147	Penna. Mfrs. A C & I Co.	45.94	
148	Merrill Margerum	119.76	
149	Thos. J. Lane	34.43	
150	A. Bothe	4.00	
151	B.H. Eves	4.00	
152	W. N. Guthrie	4.00	
153	Lukens & Yerkes	1,214.39	
154	Mann Co. Inc.	719.42	
155	G. & W.H. Corson	1,086.88	
156	Atlantic Rfg. Co.	1,843.20	
157	Brooks Cassidy	162.20	
158	W. G. Simmers	101.35	
159	I. F. Rotzell	1,038.95	
160	Bell Telephone	5.85	
161	North Penn L & S Co.	21.46	
162	Ambler Gazette	10.95	
163	Walter M. Davis	565.00	
164	North Carmel Garage	10.17	
165	Francis Spohn	19.30	\$7,146.20

Meeting then adjourned.

  
SECRETARY



TREASURER'S REPORTSept. 8th, 1931.

Aug. 3rd - Balance on hand \$7,935.42

RECEIPTS.

W. G. Simmers, Taxes \$1,203.21

State Highway Draft  
Road maintenance 260.15 1,463.36

\$9,398.78

DisbursementsVouchers 130 - 143 5,388.14

\$4,010.64

TREASURER'S REPORTOctober 5th, 1931

Balance September 1st \$ 4,010.64

Receipts.

W. G. Simmers, Taxes \$2,027.02

County and Spring Ave. 3,000.00 5,027.02

\$ 9,037.66

Disbursements.Vouchers 144 - 166 7,646.20

\$ 1,391.46

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

held October 5th, 1931 at 8 P.M.

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

PRESENT: Messrs. Guthrie, Eves, Wanger, Cary and Rotzell.

Minutes of the last meeting were read and approved.

Treasurer's report was read and is filed herewith.

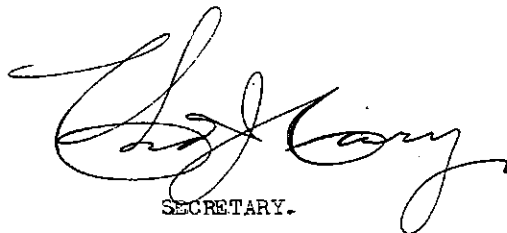
The roadmaster reported that Spring Avenue from Madison to Pinetown Road had been finished and that he would finish the only two blocks left in Ambler Highlands very soon.

Mr. Wanger reported on the legal position of the Board in reference to the Chief of Police and suggested allowing him a vacation of one month with pay thereby allowing in the meantime an opportunity for the entire board to discuss conditions and decide on future action.

Vouchers for \$9,003.05 were drawn as follows:

167	B. H. Eves.	\$4.00	
168	W. N. Guthrie	4.00	
169	Seddon Motor Car Co.	2.65	
170	Bell Telephone Co.	9.15	
171	C. A. Lippincott & Bro.	352.13	
172	Keasby & Mattison Co.	2.32	
173	Gulf Rfg. Co.	45.54	
174	Mann Co., Inc.	2,700.68	
175	Lukens & Yerkes	1,478.81	
176	G. & W. H. Corson	881.20	
177	C. J. Cary	111.50	
178	Brooks Cassidy	160.50	
179	I. F. Rotzell	687.72	
180	W. G. Simmers	391.30	
181	Atlantic Rfg. Co.	1,547.56	
182	North Carmel Garage	16.57	
183	Lorenzo Martin	57.42	
184	Sinking Fund	550.00	\$9,003.05

Meeting then adjourned.



SECRETARY.

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

held October 12th, 1931, at 7.30 P.M.

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

PRESENT: Messrs. Eves, Guthrie, Cary and Rotzell.

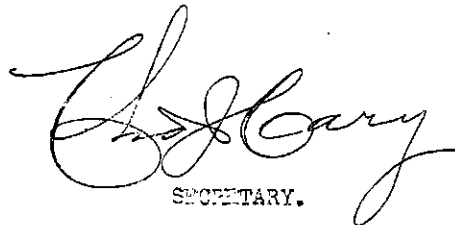
This special meeting was held for purpose of confirming action taken by Messrs. Guthrie and Eves in signing application to the County Commissioners for allotment of funds on 50-50 basis to macadamize Mundock Road, the distance being about 8000 feet and estimated cost \$13,000.00.

The township engineer was present with a tracking of the road made as per instructions of the State Highway Dept. which was signed by the supervisors present and the secretary.

A request was received from the county commissioners that a resolution should be passed authorizing payment by our Treasurer of all bills incurred in the work done on Pinetown Road and the following resolution was passed unanimously. -

"Resolved that the Treasurer is hereby authorized to pay sundry bills of various firms for supplies used on Pinetown Road as follows: Atlantic Refining Company \$5,436.75, Mann & Company, Inc. \$3,131.40, Lukens & Yerkes \$2,610.41, G. & W. H. Corson \$1,341.48, Lorenzo Martin \$7.92, North Penn Lumber & Supply Company \$21.46, Walter M. Davis \$416.57."

Meeting then adjourned.



SECRETARY.

TREASURER'S REPORTNovember 2nd, 1931.

Balance October 5th

\$ 1,391.46

RECEIPTS.

W. G. Simmers, Taxes

\$7,825.90

Thos. J. Lane, Road Material.

28.507,854.40

\$ 9,245.86

DISBURSEMENTS.

Vouchers 167 - 184

9,003.05

\$ 242.81

B. H. Coles

TREASURER.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held November 2nd, 1931 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Gary and Rotzell.

Minutes of last meeting and special meeting October 12th read and approved.

The Treasurer's report was read and is filed herewith.

General discussion then followed in reference to police officer under suspension and it was decided that the chairman should deliver a reprimand before placing him on active list pending final court proceedings and advise him that any further complaints would endanger his continuance in office.

The Secretary reported that a note for \$10,000.00 was due September 19th and had been renewed for four months which action was unanimously approved.

The Roadmaster reported work on Mundock road was progressing rapidly with stone being furnished by three firms at an expense of \$1.75 per ton for all sizes.

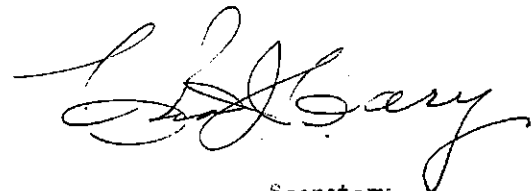
The Secretary reported that condemnation proceedings for end of Pinetown road was well advanced and Board of View meeting would be held in Norristown November 6th at 11 A. M.

The Secretary was instructed to see that all legal matters in reference to Mill road were put in shape at once in order that Roadmaster could work there when Mundock road was finished.

Vouchers for \$11,229.50 were drawn as follows:

185	First National Bank	\$10,205.00	
186	Norristown Register	4.41	
187	M. N. Guthrie	8.00	
188	B.H.Eves	8.00	
189	I. F. Rotzell	711.95	
190	W. G. Simmers	71.55	
191	A. Bothe	4.00	
192	Carrell Mattie	15.79	
193	Bell Telephone Co.	6.30	
194	Brooks Cassidy	150.00	
195	Harold Bechtel	12.00	
196	C. R. Weir	32.50	\$11,229.50

Meeting then adjourned.

  
Secretary.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held November 13th, 1931 at 8 P. M.

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

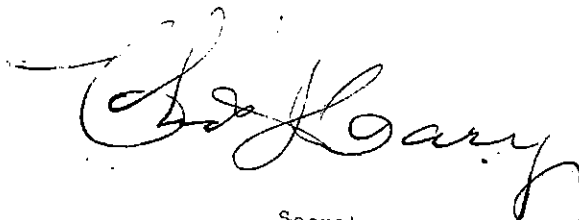
PRESENT: Messrs. Bothe, Eves, Guthrie and Cary.

This special meeting was called to consider the legal situation in reference to allowing our police officer to continue work.

After a considerable discussion it was decided to have our attorney arrange a meeting with Judge Corson and Knight and the Board, when all points could be studied and definite line of action agreed upon.

A delegation of taxpayers presented a request for increased protection from thieves who were committing robberies nearly every week of chicken houses.

Meeting then adjourned.



Secretary.

TREASURER'S REPORT.

DECEMBER 7th, 1931.

November 2nd - Balance on hand	\$	37.81
<u>RECEIPTS.</u>		
W. G. Simmers, Taxes		<u>1,431.61</u>
		\$1,469.42
<u>DISBURSEMENTS.</u>		
Vouchers 186 - 196		<u>1,024.50</u>
	\$	444.92

Treasurer.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
 held December 7th, 1931 at 8 P. M.

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

PRESENT: Messrs. Guthrie, Eves, Wagner, Gary & Rotzell.

In the absence of the Chairman, Mr. Guthrie presided.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

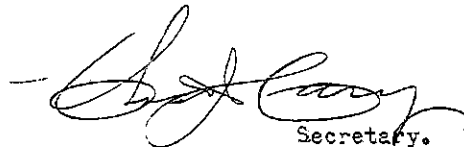
Mr. Wanger reported inability to arrange a meeting of the Board with Judges Knight and Corson, regarding Police officer, one of whom said it was entirely discretionary with the Board.

A large delegation was present to request some action regarding additional police and Mr. Wanger suggested an application to Court for authority to appoint two officers for service until April 30th, because of so many chicken robberies. This was approved of by all present and a Committee named to present names of suitable men for the position and report at a future meeting.

Vouchers for \$17,666.38 were drawn as follows:

197	Seddon Motor Co.	\$32.55	
198	Johnson Printers'	34.40	
199	Gulf Rfg. Co.	90.64	
200	North Penn L. & S. Co.	11.76	
201	W. M. Davis	839.28	
202	B. H. Eves, Treas.	460.40	
203	" " " "	344.95	
204	North Carmel Garage	20.47	
205	Bell Telephone Co.	5.35	
206	Mrs. Brooks Cassidy	30.00	
207	Brooks Cassidy	75.00	
208	A. Bothe	8.00	
209	W. N. Guthrie	8.00	
210	B. H. Eves	8.00	
211	I. F. Rotzell	250.00	
212	" " "	919.20	
213	W. G. Simmers	72.54	
214	Geo. Wanger	200.00	
215	Chas. J. Cary	200.00	
216	Lukens & Yerkes	2,544.28	
217	Mann & Co.	2,567.23	
218	Union Paving Co.	1,964.24	
219	G. & W. H. Corson	932.33	
220	Atlantic Rfg. Co.	5,683.44	
221	B. H. Eves	336.77	
222	Carrell Mattis	23.55	
223	W. N. Guthrie	4.00	\$17,666.38

Meeting then adjourned.

  
 Secretary.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held December 12th, 1931 at 5.30 P.M.

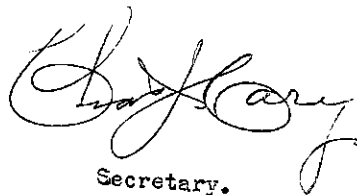
PLACE: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

PRESENT: Messrs. Bothe, Eves, Guthrie & Gary.

The committee appointed to present names for appointment of  
two officers to assist Chief Cassidy until April 30th, reported  
Elmer Schrope and James Ottinger.

The Secretary was instructed to have Mr. Schrope furnish a  
recommendation from his Superintendent and forward it to Mr.  
Wanger for action in procuring authority from the Court for  
their appointment.

Meeting then adjourned.



Secretary.



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held December 14th, 1931 at 6 P.M.

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

PRESENT: Messrs. Eves, Bothe, Guthrie & Cary.


The annual audit of the Treasurer's accounts having just been finished by the auditors and found correct the Board made a motion that the election of officers for next year should follow.

On motion of Mr. Guthrie, seconded Mr. Bothe, Mr. B. H. Eves was named for Chairman, and on motion of Mr. Guthrie, seconded Mr. Eves, Mr. Bothe was named for Treasurer, and both appointed to the respective offices. On motion all other officials for 1931 were named for 1932 and secretary instructed to cast the ballot.

Vouchers for \$1,206.29 were drawn as follows:

1	I. F. Rotzell	\$ 700.00	
2	Brooks Cassidy	75.00	
3	N. K. Hibbs	5.00	
4	Joseph Kirk	5.00	
5	Robert Shoemaker	5.00	
6	Mrs. B. H. Eves	36.00	
7	State Workmen's Ins. Fund	191.29	
8	A. Bothe	4.00	
9	W. N. Guthrie	4.00	
10	B. H. Eves	4.00	
11	Mrs. Magarety	<u>177.00</u>	\$1,206.29

Meeting then adjourned.

  
Secretary.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER MERION TOWNSHIP  
held January 2nd, 1922 at 4 P. M.

PLACE: Place of business of Irvin F. Rotzoll, Jarrettsville, Pa.

PRESENT: Messrs. Bothe, Eves, Guthrie, Cary and Rotzell.

Minutes of the previous meeting were read and approved.

Treasurer's report was read and is filed herewith.

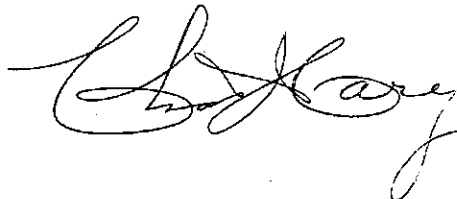
Mr. Hansell was present and advised that the Treasurer's bond expiring January 20th could not be renewed unless a depository bond from the bank of deposit was attached thereto and he was instructed to see the officials of the First National Bank and report what could be done. He also advised the Board regarding a new law requiring insurance on liability for damage incurred by drivers of fire engines and the Board ordered necessary policies to be placed by Leon Crane and himself. Also they were instructed to examine all policies carried by the township and increase same if it seemed advisable.

Mr. Frank Craft was present regarding Mill Road and he was advised the Board could do nothing more at the present time.

Vouchers for \$1,006.05 were drawn as follows:

12	G. & W. H. Corson	\$ 44.00	
12	Ambler Gazette	20.80	
14	Brooks Cassidy	150.00	
15	A. Bothe	4.00	
16	B. H. Eves	4.00	
17	W. N. Guthrie	4.00	
18	Bell Telephone	6.20	
19	I. F. Rotzell	615.55	
21	North Penn L & S Co.	<u>156.80</u>	\$1,006.05

Meeting then adjourned.



Secretary.

Pa.

192

TREASURER'S REPORTJanuary 2nd, 1932.

December 14th, 1931, Balance per audit	\$ 2,775.11
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Expenditures.

Voucher 1 - 11	<u>1,206.29</u>
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	\$1,568.82
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• Vouchers 2 - 3 - 7 Not In	<u>271.29</u>
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	\$1,840.11
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TREASURER'S REPORTFebruary 1st, 1932.

January 21st - Balance on hand	\$ 1,568.82
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Expenditures.

Vouchers 12 - 19 and 21	<u>1,006.05</u>
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	\$ 562.77
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MEETING OF THE BOARD OF SUPERVISORS OF UPPER MERION TOWNSHIP  
held February 1st, 1932 at 8 P.M.

PLACE: Place of business of Irvin F. Rotzell, Jarrottown, Pa.

PRESENT: Messrs. Bothe, Evans, Guthrie, Cary and Rotzell.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

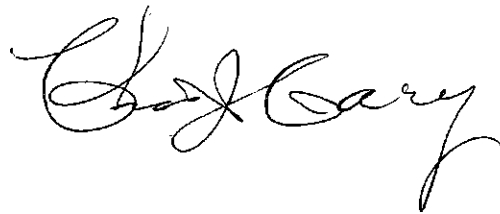
A delegation from Fort Washington was present with a protest against the unsuccessful effort of police officer to apprehend chicken thieves, also that lights were not properly placed in their district.

The Secretary was instructed to look up and check all lights and plugs in order that information should be in hand in order that the correct millage should be assessed each district on 1932 tax bills.

Vouchers for \$1,258.00 were drawn as follows:

20	W. G. Simmers	\$	40.27	
22	North Carmel Garage		46.90	
23	Penna. Mrgs. A. C. Asso.		149.85	
24	Morristown Register		4.75	
25	State Workmen's Ins. Fund		27.90	
26	B. H. Eysa.		4.00	
27	A. Bothe		4.00	
28	W. N. Guthrie		4.00	
29	Brooks Cassidy		150.00	
30	I. F. Rotzell		576.62	
31	Bell Telephone		8.15	
32	I. K. B. Hancell		165.00	
33	State Treasurer.		<u>78.55</u>	\$1,258.00

Meeting then adjourned.



Secretary.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER MERLIN TOWNSHIP  
held February 10th, 1932 at 1 P.M.

PLACE: Morristown, Pa.

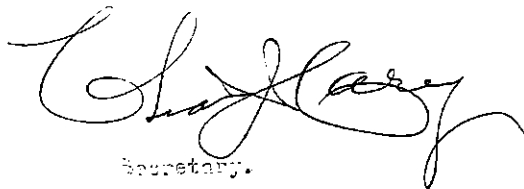
PRESENTERS: Messrs. Eves, Guthrie, Wenger and Cary.

This meeting was called to discuss the condemnation of property at the junction of Fincktown Road and Township Line before the Board of View.

After delay of one hour Mr. Wenger arrived and testimony began with the result that there was a very wide difference in estimated value of the ground by real estate experts.

At the close of testimony the attorney for owners made a suggestion that he believed that if we would postpone action for one year that his clients would agree to deed the necessary ground free of any expense, if no sale of property had been made by that time, which was accepted at once and our attorneys instructed to draw up a contract in accordance therewith.

Meeting then adjourned.

  
Secretary.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP,  
held February 15th, 1932 at 8 P.M.

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

PRESENT: Messrs. Sothe, Eves, Guthrie, Cary and Rotzell.

This meeting was called to consider the question of additional police officers as Judge Williams' decision had been received approving petition provided officer Cassidy was dismissed.

After prolonged discussion it was decided to suspend Officer Cassidy without pay for an indefinite period and because of being without a responsible officer over them the two authorized proposed officers being without police experience were not appointed.

As occasions were sure to arise when police service would be required the Secretary was instructed to arrange for a meeting with the police committee of some adjacent township for discussion of proposed assistance on emergency calls

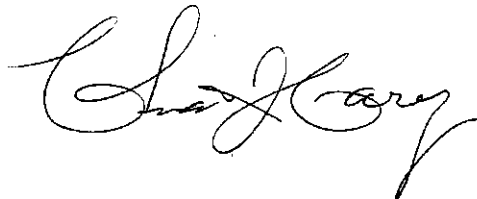
The Treasurer reported that our note for Ten Thousand Dollars would be due on the 19th at First National Bank Ambler, also that an additional \$1,000.00 would be required and the following resolution was passed unanimously.

Resolved that the Treasurer is hereby authorized to borrow from the First National Bank of Ambler, Eleven Thousand Dollars, payable in one month from date February 19th, 1932.

The Secretary reported an estimated budget for 1932 and after discussion it was decided to make the road tax 9 mills same being a reduction of one mill from 1931.

The Secretary was instructed to write our Attorney Mr. George Manger, requesting that he should send in his resignation.

Meeting then adjourned.



Secretary.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER MERLIN TOWNSHIP  
held February 26th, 1932 at 3 P.M.


PLACE: Abington Township Building.

PRESENT: Messrs. Botho, Evcs, Gutarie and Gary.

This meeting was held in conjunction with the Police Committee of Abington Township, for the purpose of discussing the possibility of obtaining assistance from them where police were required.

After a very satisfactory conference the Board was requested to put our desire in writing in order that it could be presented to their Board meeting March 10th.

Meeting then adjourned.



Secretary.

TREASURER'S REPORT

March 7th, 1932.

February 1st - Balance on hand \$ 562.77

Receipts.

February 1st - W. G. Simmers, Taxes	\$ 805.41	
" 19th - First National Bank Bills Pay. 1-month	<u>11,000.00</u>	<u>11,805.41</u>
		\$12,366.18

Disbursements.

Vouchers 20	\$ 40.87	
" 22 - 35	<u>11,274.56</u>	<u>11,314.83</u>
		\$ 1,053.35

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held March 3rd, 1932 at 8 P.M.

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

PRESENT: Messrs. Bothe, Lves, Guthrie, Cary and Rotzell.

The minutes of the previous meetings were read and approved.

The Treasurer's report was read and is filed herewith.

The resignation of Mr. George Manger as attorney for the Board was read and accepted.

On motion by Mr. Lves, seconded by Mr. Guthrie, Mr. Henry M. Keller of Fort Washington was elected attorney for the Board and request was made that he should attend as many board meetings as possible.


The Secretary was instructed to write Mr. Manger in regard to the contract for the deeding of ground required for the change in Pine-town Road.

Mr. Leon Crane reported that Constable James Ottinger had done considerable patrolling of township road and presented his bill for number of miles covered which was accepted by the Board and Treasurer authorized to pay the same on basis of ten cents per mile.

Vouchers for \$12,331.75 were drawn as follows:

36	Bell Telephone	7.20	
37	Road Builder	3.00	
38	Anchor Post Fence Co.	166.60	
39	North Penn L & S Co.	7.50	
40	C. R. Weir	31.00	
41	Guld Rfg. Co.	53.43	
42	H. J. Dager	50.00	
43	Chas. J. Cary	7.00	
44	A. Bothe	16.00	
45	W. H. Guthrie	20.00	
46	B. H. Eves	20.00	
47	W. G. Simmers	22.00	
48	I. F. Rotzell	589.51	
49	P. G. Hunsberger	2.50	
50	North Carmel Garage	13.24	
51	Carroll M. Mattis	32.80	
52	James Ottinger	43.30	
53	First National Bank	11,146.67	
54	B. H. Lves, Treas.	100.00	\$12,331.75

Meeting then adjourned.

  
Secretary.



MEETING OF THE BOARD OF SUPERVISORS OF UPPER MERLIN TOWNSHIP  
held March 16th, 1932 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Keller and Cury.

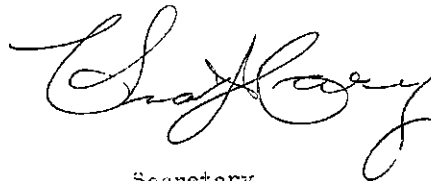
This special meeting was called to consider the question of necessary bond for the Treasurer, which Mr. Bothe reported could not be obtained from the North Wales Bank.

After discussion it was left open for Mr. Bothe to see the Penn Norristown Trust and Mr. Keller to look up the entire legal status.

The Treasurer reported our note for \$11,000.00 would be due March 21st at First National Bank and the following resolution was unanimously passed:

"Resolved that the Treasurer is hereby authorized to renew for eighty days our note for eleven thousand dollars due March 21st, at the First National Bank, Ambler, the same to be paid from 1932 taxes due June 1st, 1932."

Meeting then adjourned.



Secretary.

## TREASURER'S REPORT

March 31st, 1932.

February 29th	Balance on Hand		\$ 1,053.35
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Receipts.

March 21st	W. G. Simmers, Tax	\$ 439.94	
" "	First National Bank Bills payable	<u>11,000.00</u>	<u>11,439.94</u>
			\$12,493.29

Disbursements.

Vouchers 35 - 54		<u>12,331.75</u>
		161.54
Voucher 44 not in		<u>16.00</u>
		\$ 177.54

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 Treasurer.

Pa.

100

MEETING OF THE BOARD OF SUPERVISORS OF UPPER LUBLIN TOWNSHIP  
held April 1st, 1932 at 8 P.M.

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

PRESENT: Messrs. Bothe, Lves, Guthrie, Keller, Megarity, Rotzell  
and Cary.

Minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

On motion the following resolution was unanimously passed:

Be it resolved that the First National Bank of Ambler, Pa., be  
the depository for the Township funds and the Treasurer is here-  
by authorized and directed to deposit all of the Township funds  
in said bank.

The Secretary reported the receipt of resignation from Brooks Cassidy  
as police officer bearing date February 15th and the same was accepted.


A report of mileage covered during the past month was received from  
James Ottinger, but on advice of our attorney it was not paid.

The resignation of Officer Cassidy having been received the Board  
agreed to pay Mr. Ottinger a salary of One Hundred Dollars as an  
officer for the month of April when all service and pay should cease.

Vouchers for \$825.38 were drawn as follows:

54	Bell Telephone Co.	\$4.60	
55	A. Bothe	8.00	
56	B. H. Lves	8.00	
57	W. M. Guthrie	8.00	
58	W. G. Simmers	46.35	
59	I. F. Rotzell	500.43	
60	James Ottinger	100.00	
61	C. R. Weir	<u>150.00</u>	\$825.38

Meeting then adjourned.



Secretary

MEETING OF THE BOARD OF SUPERVISORS OF UPPER MUSBIN TOWNSHIP  
held April 12th, 1932 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Keller, Megarity, Rotzell,  
Gary and Weir.

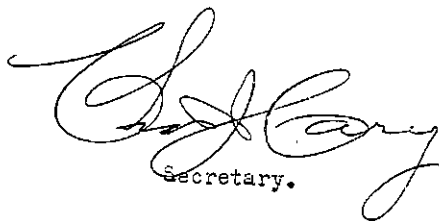
This special meeting was called to consider the new road map made  
by Mr. Weir.

After general checking up and consideration of future requirements  
it was decided to have section maps made of the most populated  
parts after our engineer had checked them over with Mr. Weir using  
the data on roads just finished by Mr. Janger.

On motion the following resolution was passed:

Resolved that the Treasurer is hereby authorized to borrow for  
Forty-five days Twenty Five Hundred Dollars from the First National  
Bank, Anbler, the same to be paid from 1932 taxes due June 1st.

Meeting then adjourned.

  
Secretary.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held May 2nd, 1932 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Keller and Cary.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Secretary reported delivery of revolver and schackels by Officer Cassidy.

The Treasurer reported that he was continuing to act without bond and thought some definite action should be taken towards securing one who could give necessary bond.

The Secretary reported that the Tax Collector Walter G. Simmers, could probably give bond and he was instructed to offer Mr.

Simmers the position if he could comply with the requirements of the Auditors who according to law were the official authority for acceptance of the same.

The question of again employing a police officer was discussed with a decision to meet May 11th at 8 P.M. to receive names of applicants and consider definitely what action to take.

Vouchers for \$2,448.92 were drawn as follows:

62	Sinking Fund	\$ 1,700.00
63	C. R. Weir	48.50
64	A. Bothe	4.00
65	M. N. Guthrie	4.00
66	B. H. Eves	4.00
67	W. G. Simmers	100.65
68	I. F. Rotzell	568.60
69	First Nat. Bank.	19.17
		<u>\$2,448.92</u>

Meeting then adjourned.

*[Signature]*  
Secretary.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held May 11th, 1932 at 8 P.M.

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

PRESENT: Messrs. Bothe, Lives, Guthrie, Keller, Cary and Megarity.

This special meeting was held to consider applications for position of police officer.

The Secretary reported that he had received fifteen which were then read. After discussion it was decided to only consider residents of the township, which left only five from which to select.

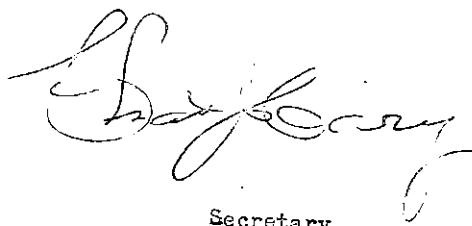
A petition covering about 350 names was received from James Ottinger and the Secretary was instructed to write several of the most outstanding names for more definite information regarding his ability, experience etc., which would help the Board in making a decision.

Also he was instructed to write all others whose names had been given as reference by the various applicants.

Mr. Keller was instructed to draw up the necessary petition to the Court for authority to appoint an officer.

Mr. Megarity brought the road records prepared by Mr. Wanger, advising that he was using these to check the map made by Mr. Weir, because he desired that the same should be absolutely accurate, it being the starting point on new system.

Meeting then adjourned.



Secretary.

TREASURER'S REPORTMay 2nd, 1932.

April 4th - Balance on Hand	\$161.54	
<u>Receipts.</u>		
W. G. Simmers, Tax	<u>702.45</u>	\$863.99
<u>Disbursements</u>		
Vouchers 54 - 61		<u>825.38</u>
		\$ 38.61

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held May 18th, 1932 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie and Cary.

This special meeting was called for the purpose of interviewing the five resident citizens who had applied for the position of police officer.

Four were present: Messrs. Livezey, Cawthray, Ottinger and Stahl, each of whom had the opportunity of making additional statements not contained in their written application.

No decision was made as the Board wished to carefully think it over.

Meeting then adjourned.



Secretary.

TREASURER'S REPORT1932.

May 2nd Balance on hand

\$ 38.61

Receipts.

May 2nd First National Bank, Bills Payable \$2,500.00

Borough North Wales, Rent Roller

300.002,800.00

\$ 2,838.61

Expenditures.

Vouchers 62 - 70

\$ 2,548.92

\$ 289.69

SINKING FUND ACCOUNT.

Balance on hand

\$ 115.64

Receipts.

May 2nd W. G. Simmers, Taxes

\$2,013.09

" 31st " " " "

750.28

General Road Account

100.002,863.37

\$ 2,979.01

June 1st Expenditures.

Bonds redeemed

\$ 250.00

Interest paid

416.252,916.25

\$ 62.76



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held June 6th, 1932 at 8 P.M.

PLACE: Place of business of Irvin F. Rotcell, Jarretstown, Pa.

PRESENT: Messrs. Bothe, Eves, Guthrie, Keller, Megarity and Cary.

The minutes of the previous meetings were read and approved.

The Treasurer's report was read and is filed herewith.

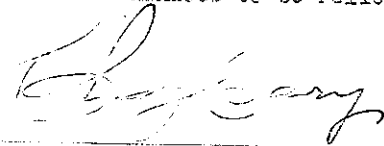
Mr. Yarnal from Fort Washington was present and made complaint about payment being made for lights on Township Line and Montgomery Avenue.

Mr. Keller reported that Judge Knight had set date June 17th for a hearing on petition to appoint two police officers. Mr. Bothe suggested that as the service of only one officer even if of the highest grade obtainable, would always be subject to criticism that it would be better to take a high grade man who would temporarily accept a moderate salary for the position of Chief and a younger limited experience man for patrolman who could be trained under the Chief to take his place in case he should resign, also that both men should be appointed subject to discharge at any time by the Board. After discussion this plan was unanimously approved.

Mr. Megarity explained to the Board how the map of township made by Mr. Weir was in harmony with a previous map made by Mr. Klinge of Lansdale and did not follow out the instructions given him by the Board. The Secretary was instructed to see Mr. Weir with the view of obtaining a refund of payment made thereon.

The auditors having disapproved the amount of bond made out by Mr. Simmers as proposed Treasurer, Mr. Keller was instructed to consult with the Judges of Court at Norristown and see what could legally be done as Mr. Eves, the 1931 Treasurer was anxious to be relieved of his holdover position.

Meeting then adjourned.



Secretary.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER MURLIN TOWNSHIP  
held June 21st, 1932 at 8 P.M.

PLACE: Place of business of Irvin F. Rottzell, Jarrettown, Pa.

PRESENT: Messrs. Bothe, Eves, Guthrie, Keller, and Cary.

This special meeting was held to hear the report from Mr. Keller regarding police hearing before Judge Knight on June 17th when hearing was postponed to June 24th.

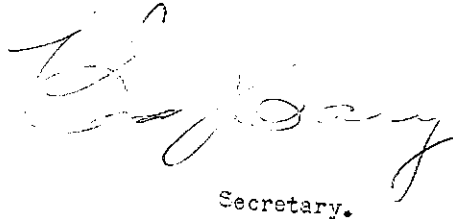
After general discussion it was decided to use every effort towards a favorable decision for employment of two officers.

Mr. C. R. Weir was present and explained the conditions as understood by him in making map of the township.

Vouchers for \$13,327.23 were drawn as follows:

First National Bank	\$11,027.50	
Atlantic Rfg. Co.	<u>2,299.73</u>	\$13,327.23

Meeting then adjourned to hold regular July meeting on the 6th.



Secretary.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER MURLIN TOWNSHIP  
held June 27th, 1932 at 10 A. M.

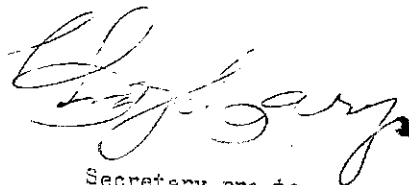
PLACE: Court House, Norristown, Pa.

PRESENT: Messrs. Bothe, Eves, Guthrie and Keller.

This special meeting was held in connection with police hearing before Judge Williams.

A petition for the appointment of James Ottlinger as only officer for the township signed by Thos. J. Lane and others was presented and refused by Judge Williams, who stated that he had no authority to designate any one as that was the province of the Supervisors.

Testimony was heard in reference to the necessity for two officers after which the Judge advised that decision would be rendered later.



Secretary pro ten

TREASURER'S REPORTJuly 6th, 1932.

June 4th	Balance on hand		\$ 289.69
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RECEIPTS.

June 9th	Bills Payable	\$11,000.00	
" 16th	W. G. Simmers, Taxes	5,000.00	
" 24th	" " " "	<u>15,102.06</u>	<u>31,102.06</u>
			\$ 31,391.75

Disbursements.

Vouchers 71 - 91		\$ <u>27,988.40</u>
		3,403.35
Voucher #80 Not in		<u>16.00</u>
		\$ 3,419.35

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held July 6th, 1932 at 8 P.M.

PRESENT: Messrs. Bothe, Eves, Guthrie, Keller and Cary.

The minutes of the previous meetings were read and corrected.

The Treasurer's report was read and is filed herewith.

Mr. Bothe called attention to the unrestricted sale of fireworks and proposed that if attorney decided an ordinance could be passed and enforced, that we consult with adjoining second class townships and make uniform ordinances.

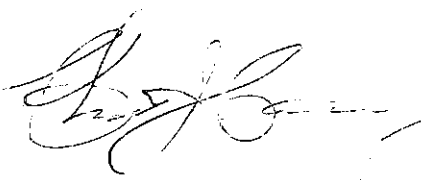
William Urban was present and suggested that if he could procure the information he would write up an article for the Amble Gazette on the road work done by the Board in the past ten years and the Secretary was instructed to give him all the information and assistance that he could.

The Roadmaster reported that many of the roads which were taken over by the state were in need of attention and the Secretary was instructed to look over the roads with him and make up a letter to the State Highway Dept. which could be signed by the Board thus placing them on record at Harrisburg in case future developments called for explanations regarding depreciation of roads.

Vouchers for \$2,553.08 were drawn as follows:

92	Loder & Sharp	63.15	
93	Gulf Mfg. Co.	56.00	
94	W. G. Simmers	402.04	
95	A. Bothe	15.00	
96	W. N. Guthrie	13.00	
97	B. H. Eves	14.00	
98	Geo. Wanger	250.00	
99	Atlantic Rfg. Co.	1,000.00	
100	W. G. Simmers	92.64	
101	I. F. Rotzell	647.25	\$2,553.08

Meeting then adjourned.



Secretary.

TREASURER'S REPORTAugust 1st, 1932

July 6th - Balance on hand		\$ 3,403.35
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Receipts

Insurance refund	\$ 15.37	
Rent - Grader	14.00	
W.M. Davis - Road Material	27.20	
Use of Roller	<u>10.00</u>	<u>66.57</u>
		\$ 3 469.92

Disbursements

Vouchers 92 - 101		<u>2,553.08</u>
	\$ 916.84	
Check Stamps		<u>.30</u>
Balance in bank	\$ 916.54	

Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held August 1st, 1932 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Keller, Magarity and Cary

Minutes of the previous meeting were read and approved.

Treasurer's report was read and is filed herewith.

Secretary reported that he had not received any approval of application for police officers from Judge Williams.

Justice Crane was present and made a report of several calls that had required police attention and the Chairman was instructed to write Judge Williams regarding the same and ask for a decision.

The roadmaster reported that the county officials had been using our grader for several days and would continue its use for some time at the rate of \$1.40 per hour.

Vouchers for \$1808.77 were drawn as follows:

102	A. Bothe	\$	4.00	
103	W. N. Guthrie		4.00	
104	B. H. Eves		9.00	
105	I. F. Rotzell		646.15	
106	W. G. Simmers		66.22	
107	Atlantic Rfg. Co.		1000.00	
108	Union Paving Co.		<u>79.40</u>	\$1808.77

Meeting then adjourned.

  
Secretary

Pa.

192

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held August 15th, 1932 at 8 P.M.

PLACE: Place of business of Irvin F. Retzell, Jarrettown, Pa.

PRESENT: Messrs. Bothe, Eves, Guthrie, and Gary.

This special meeting was held for the purpose of receiving police decision from Judge Williams and deciding what action should be taken owing to a limitation of two officers with equal salaries.

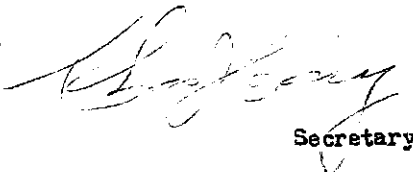
After a general discussion it was decided to have one of the Board act as Police Commissioner with full authority covering all details and control. Upon motion Mr. W. N. Guthrie was appointed to this position.

The Board tentatively agreed upon Lewis L. Stahl and James Ottinger, and the Secretary was instructed to have them present at an adjourned meeting to be held on August 29th.

The Wunderle Bros. owners of extensive property lines on Twining Road, were present and stated that part of their property had been leased for a golf club and that having paid heavy taxes for many years with the road in poor condition, often impassable, they felt they were entitled to have it put in reasonably good order, a request which the Board agreed was just, and as soon as finances would allow some definite action would be taken.

After they left the Board decided that Messrs. Eves and Guthrie should arrange for a meeting with the County Commissioners to try to obtain assistance on a 50 - 50 basis.

Meeting then adjourned.

  
Secretary

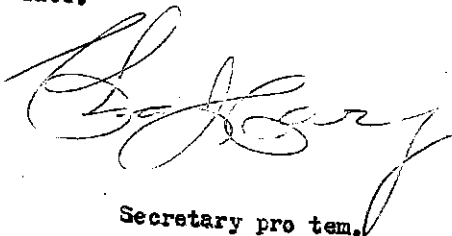
MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held on August 19th, 1932 at 2 P.M.

PLACE: County Commissioners' Office, Norristown, Pa.

PRESENT: Messrs. Eves and Guthrie.

This meeting was held in accordance with instructions from the Board meeting of August 15th, in regard to Twining Road.

The Commissioners seemed agreeable to do their work on a 50 - 50 basis on the estimate submitted if and when funds were available, but they could give no definite knowledge as to exact date.



Secretary pro tem.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held August 29th, 1932 at 8 P.M.

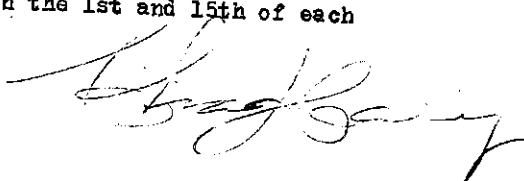
PLACE: Place of business of Irvin F. Rotzell, Jarrettown, Pa.

PRESENT: Messrs. Bothe, Eves, Guthrie and Cary.

This meeting was held for the purpose of meeting proposed applicants for police officers.

After discussion Lewis L. Stahl and James Ottinger were called before the Board. The various inquiries and questions having been satisfactorily answered, these two applicants were elected to serve until discharged by the Commissioner which he was authorized to do at any time upon proper notice. The necessary equipment and uniforms were to be furnished with a salary of \$ 100.00 each per month, payable in equal installments on the 1st and 15th of each month.

Meeting then adjourned.





Pa.

192

TREASURER'S REPORTSeptember 7th. 1932

August 6th - Balance on hand \$ 916.54

Receipts

W. G. Simmers, Taxes \$1,164.14

Fort Washington Fire Co.

Compensation Insurance

1931 100.00

1932 100.00

Montgomery Co.

Rent - Grader

273.00

1,637.14

\$ 2,553.68

Disbursements

Vouchers 102 - 108

1,808.77

\$ 744.91

Check Stamps

.14

Balance in bank

\$ 744.77

Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held September 6th, 1932 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Keller, Rotzell and Cary.

Minutes of the last meeting were read and approved with one correction.

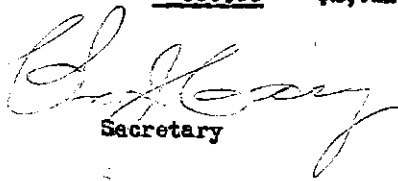
Treasurer's report was read and is filed herewith.

The Secretary reported that the auditors were ready to approve the bond of W.G. Simmers for \$5000.00 as Treasurer but it was uncertain whether he would now accept. The question was raised whether he could legally accept as he is also Tax Collector. Mr. Keller was instructed to investigate and report at next meeting. Justices Crane and Kepler reported that they had agreed to divide their duties as police magistrates, each taking one half month and using Justice Crane's office as much as possible.

Vouchers for \$2,921.16 were drawn as follows:

109.	State Workmen's Ins. Fund	\$	13.05	
110.	Amblar Gazette		10.05	
111.	Vacuum Oil Co.		25.80	
112.	First Natl. Bank		5.50	
113.	Bell Telephone Co.		3.95	
114.	Penna. Mfrs. & C. I. Co.		62.45	
115.	Mann & Co. Inc.		461.37	
116.	Lukens & Yerkes		268.96	
117.	Gulf Rfg. Co.		109.83	
118.	G. & W. H. Carson		370.04	
118 $\frac{1}{2}$	Warren C. Wiley		8.00	
119.	W. N. Guthrie		17.00	
120.	B. H. Eves		17.00	
121.	I. F. Rotzell		634.60	
122.	W. G. Simmers		101.56	
123.	A. Bothe		12.00	
124.	James Ottinger		50.00	
125.	Lewis L. Stahl		50.00	
126.	James Ottinger		50.00	
127.	Lewis L. Stahl		50.00	
128.	Sinking Fund		600.00	\$2,921.16

Meeting then adjourned.

  
Secretary

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held October 3rd, 1932 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Gary and Rotzell.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Mr. Keller not being present, no opinion was received about  
the status of the proposed new Treasurer.

The Roadmaster was instructed to proceed with the work of oiling  
all roads which require attention this fall.

The police officers were present and presented their reports,  
and the Secretary was instructed to write our attorney and the  
Health Dept. at Harrisburg in reference to any authority which  
the Board might have regarding the dumping of garbage on roads.

Vouchers for \$2,196.13 were drawn as follows:

129.	Thos. J. Lana	\$	37.50	
130.	Penna. Mfra. A. C. I. Co.		52.88	
131.	Berben Insignia Co.		10.00	
132.	Bell Telephone Co.		9.58	
133.	N. Snellenberg & Co.		141.25	
134.	James Ottinger		50.00	
135.	Lewis L. Stahl		50.00	
136.	W. N. Guthrie		9.00	
137.	B.H. Eves		9.00	
138.	A.Bothe		4.00	
139.	I. F. Rotzell		638.47	
140.	W. G. Simmers		200.60	
141.	James Ottinger		50.00	
142.	Lewis L. Stahl		50.00	
143.	Gulf Rfg. Co.		59.02	
144.	Atlantic Rfg. Co.		774.45	
145.	Carrell N. Mattis		17.98	
146.	J. W. Baner		32.40	\$2,196.13

Meeting then adjourned.

  
Secretary

TREASURER'S REPORT

October 3rd, 1932

September 6th - Balance on hand \$ 744.77

Receipts

W. G. Simmers, Taxes	\$2,031.12	
State Highway - Rent Rollers	63.90	
" " " "	125.10	
County Commissioners		
Rent Grader	133.00	
" "	<u>63.00</u>	<u>2,416.12</u>
		\$3,160.89

Disbursements

Vouchers 109 - 128	<u>2,921.16</u>
	\$ 239.73
Check Stamps	<u>.38</u>
	\$ 239.35

Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
HELD OCTOBER 8th, 1932 at 7 P.M.

PLACE: Residence of Mr. Bothe, Oreland, Pa.

PRESENT: Messrs. Bothe, Eves, Guthrie and Cary.

This special meeting was called for the purpose of considering a letter received by the Secretary from Mr. Kirk, one of the Auditors, who complained of the time spent by the Roadmaster on the township work.

After discussion the Secretary was instructed to reply at once asking for full details in order that a thorough investigation should be made.

The meeting then adjourned.

  
Secretary.

TREASURER'S REPORTNovember 7th, 1932

October 3rd - Balance on hand \$ 239.35

Receipts

Edwin Faust - Roller	\$ 72.00	
County Commissioners - Scraper	153.00	
" " "	162.00	
Alfred Dando - Road Material	32.00	
W. G. Simmers, Taxes	<u>4012.15</u>	<u>4,431.15</u>
		\$4,670.50

Disbursements

Vouchers 129 - 146	<u>2,196.13</u>
	\$2,474.37
Check Stamps	<u>.38</u>
	\$2,473.99
Voucher 147 - Advance November	<u>25.00</u>
Balance in bank	\$2,448.99

Treasurer

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held November 7th, 1932 at 8 P.M.

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

PRESENT: Messrs. Guthrie, Eves, Keller, Cary, Magarity and Rotzell.

The Chairman, Mr. Bothe, being absent, Mr. Guthrie occupied the chair.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Mr. Keller reported that there was no law by which any action could be taken if garbage was thrown on the roadway.

A delegation of prominent taxpayers was present and requested that the Board should cut all expenses to a minimum for 1933.

Vouchers for \$1306.10 were drawn as follows:

147. Casanave Supply Co.	\$	25.00	
148. G. & W. H. Corson		44.08	
149. Gulf Rfg. Co.		168.03	
150. Seddon Motor Car Co.		13.47	
151. James Ottinger		50.00	
152. Lewis L. Stahl		50.00	
153. W. N. Guthrie		8.00	
154. B.H. Eves		8.00	
155. Bell Telephone Co.		27.50	
156. Johnson Printers		12.00	
157. Chas. J. Cary, Sec'y.		9.85	
158. Paul Hunsberger		12.00	
159. I. F. Rotzell		611.00	
160. W. G. Simmers		53.91	
161. Thos. J. Lane		51.60	
162. James Ottinger		50.00	
163. Lewis L. Stahl		50.00	
164. J. W. Banes		39.42	
165. Carrell N. Mattis		10.24	
166. Thos. Stephenson		12.00	
			\$1,306.10

Meeting then adjourned.

*I. F. Rotzell*  
Secretary

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held November 28, 1932 at 8 P.M.

PLACE: Residence of Mr. Cary, Drasher, Pa.

PRESENT: Messrs. Bothe, Eves, Guthrie and Cary.

This special meeting was called for the purpose of considering wage scales in compliance with the taxpayers' complaint at the meeting held November 7th.

After prolonged discussion it was decided that the wages to be offered roadmen should be 65¢ per hour in service for the Roadmaster, 50¢ for Foreman, 40¢ for Assistant and 40¢ for occasional labor.

The Secretary reported that the road gang had oiled about six miles of road at an expense for oil, stone and labor of about \$350.00 per mile.

The meeting then adjourned.

  
Secretary.

TREASURER'S REPORT

November 28, 1932

November 1st - Balance on hand	\$ 2,448.99
<b>DISBURSEMENTS:</b>	
Vouchers 147 - 166	<u>1,281.10</u>
	\$ 1,167.89
Vouchers 160 - 162 - 163 not in	<u>153.91</u>
	\$ 1,321.80
Check Stamps	<u>.36</u>
Balance in bank	\$ 1,321.44

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held December 7th, 1932 at 8 P.M.

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

PRESENT: Messrs. Bothe, Eves, Guthrie, Keller, Magarity, Cary and Rotzell.

The minutes of the last two meetings were read and approved.

The Treasurer's report was read and is filed herewith.

Mr. Keller reported that progress was being made on Pinetown Road. He also reported a consultation with Mr. Hirschman regarding the transfer of Renfrew Street adjoining Ambler Borough to the township.

Mr. Magarity presented a tracing of Orchard Lane and was instructed to have property owners appoint a committee to present it to the Board.

Mr. Guthrie presented the daily police reports for the month and sundry suggestions were made regarding more details.

Mr. Bothe reported that at last he had succeeded in obtaining a depository bond from the First National Bank of Lansdale and would be prepared at an early date to assume the position of Treasurer to which he was appointed on December 14th, 1931.

The Roadmaster proposed that in view of the reduced cost of living and the absolute necessity of lowering township expenses, that his salary for 1933 should be 60¢ per hour, for the Foreman 50¢, and for the Assistant Foreman 40¢, based upon all hours spent in the service of the township, day or night. This proposition was considered reasonable by the Board and was passed unanimously.

Vouchers for \$2,574.13 were drawn as follows:

167. Mann Co. Inc.	\$	307.68	
168. Union Paving Co.		116.26	
169. Ambler Gazette		11.00	
170. Loder & Sharp		<u>9.85</u>	\$ 444.79



Forwarded	\$	444.79	
171. Atlantic Rfg. Co.		517.59	
172. I.F. Rotzell		250.00	
173. Bell Telephone		12.75	
174. J. W. Banas		40.85	
175. W. G. Simmers		65.00	
176. I. F. Rotzell		455.80	
177. Sinking Fund		400.00	
178. Secretary - Sundry Bills		11.70	
179. A. Bothe		8.00	
180. W. N. Guthrie		8.00	
181. B. H. Eves		8.00	
182. C. J. Cary		150.00	
183. Henry M. Keller		103.50	
184. B. H. Eves		98.15	
			\$ 2,574.13

The meeting then adjourned.

*C. J. Cary*

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held December 12, 1932 at 6 P M.

Place, Township Office, Jarrettown.

Present, Messers: Bothe, Eves, Guthrie, Simmers and Cary.

The Treasurer, B. H. Eves, reported that the Auditors had made an audit of his books and found records to be correct and the cash balance on each account was verified by statement from bank of deposit.

The election of officers for 1933 being in order Mr. Bothe made a motion with a second by Mr. Guthrie that Mr. Eves be made Chairman and Mr. Cary Secretary, with the salary of the latter at \$150.00 per year plus all expense for time and trouble in looking after township affairs.

On motion of Mr. Guthrie, second by Mr. Eves, Mr. A. Bothe, Oreland was elected Treasurer of the Board to serve until the in December, 1933

On motion of Mr. Eves, second Mr. Bothe, Mr. Keller was elected Solicitor and Mr. Rotzell, Roadmaster,

Vouchers for \$763.00 were drawn as follows,

1	I, F. Rotzel	\$500.00	
2	Mrs B. H. Eves	36.00	
3	Norman K. Hibbs	5.00	
4	Joseph Kirk	5.00	
5	Robert Shoemaker	5.00	
6	James Ottinger	50.00	
7	Lewis L. Stahl	50.00	
8	<del>Mr. Eves</del> A. Bothe	4.00	
9	W. N. Guthrie	4.00	
10	B. H. Eves	4.00	
11	James Ottinger	50.00	
12	Lewis L. Stahl	50.00	\$763.00

Meeting then adjourned,

*C. J. Cary*  
Secretary.

## MEETING BOARD OF SUPERVISORS UPPER DUBLIN TOWNSHIP

Held January 10, 1933 at 8, P. M.

Place, Jarrettown Office.

Present, Messrs Eves, Bothe, Guthrie, Keller, Magarity, Gary.

Minutes of last meeting were read and approved.

The Treasurers' report was read and is filed herewith.

The Board reconsidered the wages per hour of the Roadmaster and ordered that the rate of 65 cents per hour agreed upon at the meeting held Nov. 28th should stand.

A representative from the Globe Indemnity Insurance Co. was present, with figures and reasons why the insurance on fire engines should be placed with their stock company rather than a mutual like the Harleysville Co. which the Board had agreed to accept. After discussion it was decided to wait a few days for the Chairman to procure further information regarding the ratio of assets to liabilities of the Harleysville Co. and if not satisfactory then the Globe should receive the order.

Vouchers for \$1838.22 were drawn as follows,

13	A. Bothe, Treas.	\$262.39	Forward	\$1330.21
14	Johnsons' Printers	13.00	James Ottinger	50.00
15	Union Faving Co.	42.77	30 Lewis Stahl	50.00
16	Bell Telephone Co.	13.10	31 Carrell Mattis	31.72
17	Ambler Gazette	21.00	32 I. K. B. Mansell	165.00
18	State Workmens Ins	221.60	33 S. B. Kitzelman	150.00
19	Gulf Rfg Co.	52.39	34 J. W. Banes,	45.96
20	MannCO.	161.36	35 First Nat. Bank,	
21	A. Bothe	8.00	Lansdale	15.33
22	W. N. Guthrie	8.00		\$1838.22
23	B. H. Eves,	8.00		
24	Chas. J. Gary, Sec.	10.25		
25	James Ottinger	50.00		
26	Lewis L. Stahl	50.00		
27	I. F. Rotzel	359.23		
28	W. G. Simmers	49.12		
	Forward	1330.21		

Meeting then adjourned,

  
Secretary.

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP

held Jan, 12, 1933 at 8. P. M.

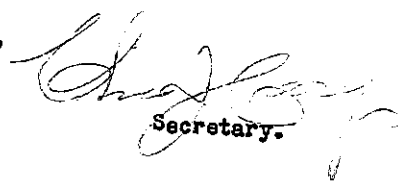
Place, Court House, Norristown.

Present, Messrs Eves, Bothe, Guthrie, Keller AND Cary.

This meeting was held in conjunction with representatives from other townships in the county for the purpose of considering bills now before the state legislature affecting second class townships, more especially roads bills and the proposal by the Governor to take over all roads. The sentiment was almost unanimous in instructing our representatives to oppose any such plan and to work for the passage of the Williamson bill.

The Board decided that as the verbal report by Mr. Eves in reference to the financial statement of the Harleysville Insurance Co. was satisfactory the insurance now due should be placed there.

Meeting then adjourned,

  
Secretary.

TREASURERS REPORT.

January, 10. 1933

1932		
Dec. 12, Balance as per audit		\$1025.67
Disbursements.		
Vouchers 1 -- 12	\$763.00	
Check stamps	<u>28</u>	<u>763.28</u>
Balance First Nat. Bank, Lansdale,		\$262.39

REPORT OF TREASURER, UPPER DUBLIN TOWNSHIP, Jan. 31, 1933.

ROAD ACCOUNT

Balance on hand, annual report, Dec. 12, 1932	1,025.67
Deduct: Vouchers 1-13, including 28¢ check tax	<u>763.28</u>
Amount transferred to A. Bothe, Treas.	262.39
Add: Tax duplicate	773.20
Transferred from fire account, for insurance	100.00
Loan at 1st Nat. Bank of Lansdale	<u>1,000.00</u>
	2,135.59
	<u>1,575.83</u>
Less: Vouchers 14-35, incl.	
	559.76
Balance Jan. 31, 1933, per Bank Statement (Reconciled)	
Note: No check tax is being charged by 1st Nat. Bank of Lansdale	

LIGHTS & PLUGS ACCOUNT

Balance on hand, annual report, Dec. 12, 1932	373.37
Deduct: Check tax on transfer of funds	.02
Voucher IP 1	<u>107.67</u>
	107.69
Balance Jan. 31, 1933, per Bank Statement	<u>265.68</u>

FIRE ACCOUNT

Balance on hand, annual report, Dec. 12, 1932	308.03
Deduct: Account marked "outstanding"	75.00
Check tax on old account	.04
Check tax on transfer	<u>.02</u>
	75.06
Amount transferred to A. Bothe, Treas.	232.97-
Add: Insurance Fund from State Auditor General	204.41-
Tax Duplicate	<u>209.23-</u>
	646.61-
	<u>282.20</u>
Less: Vouchers F-1 and 2	
	364.41
Balance Jan. 31, 1933, per Bank Statement	

SINKING FUND ACCOUNT

Balance on hand, annual report, Dec. 12, 1932	56.51
(Bank balance actually \$56.54)	
No change in this account to Jan. 31, 1933.	

MEETING OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP, HELD FEB. 6, 1911, P. M.  
Place, Jarrettown Office.

Present, Messrs Eves, Bothe, Guthrie, Keller, Megarity, Cary.

The minutes of last meeting were read and approved.  
The Treasurer's report was read and is filed herewith.

A delegation of property owners on Orchard Lane was present for the purpose of considering the terms under which the Board would take title to the road and put it in proper condition.

Mr. Megarity explained from a blue print, the property lines and levels the Board decided that if the property holders would deed forty feet to the township and place curbing approved by our engineer, on grade submitted by him, allowing 24 feet roadway with 8 foot sidewalks, paying all expenses to that point, they would then macadamize the road.

A letter from Mr. Bothe explaining his position with regard to the salary of the roadmaster was read and ordered to be incorporated in these minutes. Vouchers for \$721.52 were drawn as follows,

36 Kennedy Stationery Co.	\$ 1.80	
37 I. K. B. Hansell,	4.54	
38 "Hoskins"	6.65	
39 Loder & Sharp,	26.50	
40 Bell Telephone Co.	12.75	
41 A. Bothe,	8.00	
42 W. N. Guthrie,	8.00	
43 B. H. Eves,	10.50	
44 James Ottinger,	50.00	
45 Lewis L. Stahl,	50.00	
46 James Ottinger,	50.00	
47 Lewis L. Stahl,	50.00	
48 J. W. Banes,	42.12	
49 I. F. Rotzell,	356.35	
50 W. G. Simmers,	19.31	19.31
51 George Wanger,	25.00	
		\$721.52

Meeting then adjourned,

Secretary.

# ***KLEEN PRODUCTS CO. INC.***

MANUFACTURERS OF  
*"THE WORLD'S STANDARD"*

*KLEEN SPOONS*  
*KLEEN FORKS*  
*KLEEN PLATES*



*KLEEN LUNCHEON SETS*  
*KLEEN BAKING PLATES*  
*KLEEN KOMBS*

AND OTHER  
*KLEEN PRODUCTS*

*NORTH WALES, PENNA.*

CABLE ADDRESS  
*"KLEENPROCO"*  
BENTLEY'S CODE

ANDREAS BOTHE  
PRESIDENT

TELEPHONE:  
NORTH WALES 818

Supervisors of Upper Dublin Township,  
Jarrettown, Pa.

February 6, 1933.

Attention of Mr. C. J. Cary, Secretary.

Gentlemen:

During your monthly meeting held on January 10-1933 Mr. Benjamin Eves, the Chairman, voiced severe criticism covering my actions with regard to the wage adjustment of your operating road staff, composed of Mr. I. Rotzell, Roadmaster; George Dotts, Machine Operator & Mechanic, and James Foster Ass't. Mechanic.

After careful consideration, I am presenting herewith a short resume' of events and actions on the part of your Board, after mature deliberation, prior to the January meeting, and some of my conclusions:

During our November meeting, Mr. Eves mentioned that quite a few taxpayers, aggregating about 10% of the entire tax returns, complained about the wages being paid to our Roadmaster, Mechanic and Helper, stating that they were too high, and that they intended presenting their complaints formally at the next Board meeting.

I stated thereupon, that in my opinion the complaints of the taxpayers were undoubtedly justified, and that a readjustment of the wages of the road staff should be effected very promptly. To consider this problem the Board met in Mr. Cary's residence on November 28th, when Messrs. Eves and Guthrie agreed that 65¢ per hour for Mr. Rotzell; 50¢ per hour for George Dotts and 40¢ an hour for j. Foster would be about as low a wage scale as could be offered. I suggested 60¢, 45¢ and 35¢ an hour for each of the respective men, which scale according to the present day conditions, was proper, fair and ample.

I stated emphatically that 60¢ for Mr. Rotzell was in line with the present day wages for like work, in fact, that

2/6/33.

Supervisors of Upper Dublin Township, #2.

rate is higher today than the rate for skilled artisans, like diemakers and excellent mechanics as reflected in the payroll of my firm, the Kleen Products Company of North Wales, Pa.

In order to learn just how Mr. Rotzell felt about the situation, I told Messrs. Eves and Guthrie that I would like to have a chat with Mr. Rotzell at my house, which interview took place on Sunday, December 4th, about 7 p.m. I am sorry Mr. Eves does not recall my having mentioned this informal meeting, but the results were very clear, and my judgment was verified during the subsequent Supervisors' monthly meeting on December 12-1933 when Mr. Rotzell offered his services for 60¢ an hour, and stated that George Dotts was satisfied with 50¢ an hour, and his helper was entirely satisfied to receive 40¢ an hour, providing that they would be paid for every hour spent in the employ of the Township, including overtime in cases of emergency. The minutes of this meeting read as follows:

Mr. Rotzell advised that in view of the necessity for reduction of expenses-~~that~~ he proposed his wages for 1933 should be 60¢ per hour, George Dotts 50¢ and James Fester 40¢ per hour. This proposal was considered as reasonable and was passed and accepted by the board.

It is therefore plain that there is no justification for paying 65¢ an hour for services which were offered to the Board at 60¢ per hour by the respective man, which rate had been accepted unanimously by the Board.

Our sworn duty is to serve the Township unselfishly and to the best interests of the taxpayers. Being in close touch with the general wage conditions and rates, I feel I did my duty in telling Mr. Rotzell my own opinion with regard to his remuneration and that of his men, and surely his offer to the Board on December 4th reflects his splendid sense of fairness and justice toward Upper Dublin Township's taxpayers.

In view of the above I cannot see the justice of

2/6/33.

Supervisors of Upper Dublin Township, #3.

Mr. Eves' criticism. Although I reluctantly agreed to the 65¢ rate, subject to my investigation as to its correctness, I cannot see any justification whatever for Mr. Eves' statement which in effect was as follows:

"You took things in your own hands, fixing a rate contrary to the former decision of the Board, which action is uncalled for and unfair to the Board as well as to Mr. Rotzell."

Now please bear in mind that I did not tell Mr. Rotzell of our deliberation during our meeting at Mr. Cary's residence, because I wanted to get Mr. Rotzell's opinion as to the value of his own services, and those of his men. Please mark the splendid way Mr. Rotzell presented his stand on December 12th, which was reported, and the Board unanimously agreed to stand by the rates so offered by Mr. Rotzell, namely 60¢, 50¢ and 40¢ respectively for the three men.

Now then why is it that on January 10, 1933 Messrs. Eves and Guthrie saw fit to criticise me for interference with their decision regarding the formerly agreed upon rates? I still maintain that 60¢ an hour for a roadmaster at the present time is good pay for that class of work, and I would be remiss if I did not voice my strenuous objections to the following:

- (1) Utter disregard of Mr. Rotzell's offer unanimously accepted by the Board, as recorded in the minutes covering the meeting of ~~DECEMBER~~ 12 - 1932.
- (2) To the decision of the majority of the Board members, I withholding my vote, to pay Mr. Rotzell 65¢ per hour.
- (3) To the unjust criticism as above recorded with regard to my endeavors to obtain a fair and equitable wage scale for our road staff, uninfluenced by any motives personal or otherwise.

I believe that my record covering my interest in the welfare of all employees of the township is self evident, and proves that this controversy is not a question of paying five cents additional compensation to a faithful servant like I. Rotzell, but whether my fellow supervisors are right in criticising my efforts toward effecting additional economies on a fair and equitable basis, and in keeping with present economic conditions regardless of previous conclusions.




Supervisors of Upper Dublin Township, #4.

I urge this Board to abide by and pay Mr. Rotzell in accordance with Mr. Rotzell's own proposal, accepted unanimously by the Board on December 12-1932

I also wish to state that constructive criticism is always welcomed by me from any taxpayer. Further, if my services are unsatisfactory, or are not for the best interests of the taxpayers, as proven by unassailable evidence, I shall and will gladly surrender my office as Supervisor and Treasurer of this Township, upon presentation of such proofs.

Respectfully submitted.

Sincerely yours,



AKW

REPORT OF TREASURER, UPPER DUBLIN TOWNSHIP, FEB. 28, 1933.

ROAD ACCOUNT

Balance January 31, 1933		559.76
Receipts: Tax Duplicate	386.27	
Fire Insurance Dividend	5.76	
Casualty Insurance Dividend	<u>47.47</u>	<u>439.50</u>
		999.26
Less Vouchers 36-51, inclusive		<u>721.52</u>
Balance Feb. 28, 1933, per Bank Statement (reconciled)		277.74

LIGHTS & PLUGS ACCOUNT

Balance Jan. 31, 1933	265.68
Less Voucher IP 2	<u>107.67</u>
Balance Feb. 28, 1933, per Bank Statement	158.01

FIRE ACCOUNT

Balance Jan. 31, 1933	364.41
Less Vouchers F 3 and 4	<u>290.60</u>
Balance Feb. 28, 1933, per Bank Statement	73.81

SINKING FUND ACCOUNT

Unchanged during January, 1933, and February, 1933.	
Book Balance	56.51
Bank Balance	56.54

Cash required on March 31st: Interest on 1908 Series Bonds  
Nos. 17, 18, 19, 20. Total required - \$45.00

Note: It appears that the interest on seven Series 1911 Bonds, amounting to \$78.75, was not paid to the Estate of George W. Nevil on the due date, November 30, 1932, nor since that date.

Meeting Supervisors Upper Dublin Township  
Held February 13 1933, 8 P. M.

Place, Jarrettown Office.

Present, Messrs Eves, Bothe, Guthrie, Cary.

This meeting was held for the purpose of having an informal discussion regarding the 1933 budget.

The Secretary presented a comparative expense account for 1932-1933, together with estimated collections on a 5 or 6 mill basis which was carefully gone over but definite decision was postponed until the regular March meeting.

Meeting then Adjourned,

  
Secretary.

Meeting Supervisors Upper Dublin Township  
Held March 6, 1933, 8 P. M.

Place, Jarrettown Office.

Present, Messrs Eves, Guthrie, Megarity, Keller & Cary.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

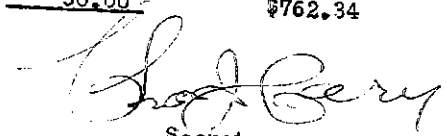
Several large taxpayers were present and the proposed tax millage was discussed at length, after which it was decided to make the rate six mills, said action being heartily approved of by those present.

A delegation from North Glenside called attention to the poor condition of many streets, asking that something be done towards their betterment. The Secretary was instructed to see the County Commissioners regarding county furnishing labor for the work.

Vouchers were drawn for \$762.34 As follows,

52	Bell Telephone Co,	13.70
53	A. M. Houpt,	131.50
54	James Ottinger,	50.00
55	Lewis L. Stahl,	50.00
56	A. Bothe,	8.00
57	B. H. Eves,	12.00
58	W. N. Guthrie.	12.00
59	Charles J. Cary, Secretary,	16.91
62	J. W. Banes,	29.89
60	I. F. Rotzell,	338.34
63	James Ottinger,	50.00
64	Lewis L. Stahl,	50.00
		<hr/>
		\$762.34

Meeting then adjourned,

  
Secretary.

Meeting Supervisors Upper Dublin Township  
held March 18 1933, 9 A. M.

Place, Hague's Mill Road.

Present, Messrs Eves, Guthrie, Bothe, Megarity, Cary.

This meeting was held for consultation with the County Engineer and adjoining property owners for the purpose of definitely locating the lines of the road. After considerable discussion a definite decision was postponed until the 21st at 8 P. M. when Mr. Megarity would have additional information regarding old deeds and lay out the road.

March 21, 8 P. M.

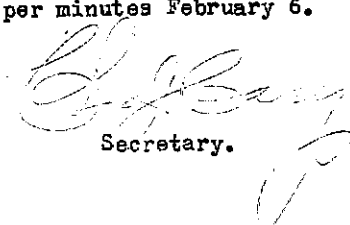
Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Bothe, Megarity, Keller and Cary.

In accordance with instructions Mr. Megarity presented the Board of Veiw report on Hague Mill road made in 1819, which only gave one line of survey, and as the used road had always been on the west of said line, the township's 33 feet was taken on the west and all property holders affected were satisfied.

Property holders from Orchard Lane were present and it was agreed that only 33 feet would be deeded to the township but the graded road lines would be the same as per minutes February 6.

Meeting then adjourned,

  
Secretary.

Meeting Board Supervisors Upper Dublin Township  
held April 3, 1933 at 8 P. M.

Place, Jarrettown Office.

Present, Messrs Eves, Guthrie, Bothe, Megarity, Keller, Cary.

Minutes of previous meetings were read and approved.

The Treasurer's report was read and is filed herewith.

The Treasurer reported that our note for \$10,000.00 was due April 17 and as sundry bills and sinking fund requirements May 1st would require a total of about \$3000.00 it was decided to borrow \$3,500.00 for sixty days by which time taxes would be received.

Sundry discussion followed in reference to property owners desires on Orchard Lane but Board decided that no change would be made from previous decision.

the Secretary reported that no assistance could be received from the county on North Glenside work if we held to the application on Twining Road which the Board would not pass by.

Police report by Mr. Guthrie indicated nothing out of the ordinary course had occurred except a general complaint about damage from dogs, made by those who did not own any. The Secretary was instructed to write several owners whose dogs were specially complained of.

Vouchers for \$3838.26 were drawn as follows,

61	W. G. Simmers,	\$ 34.70	
62	A. Bothe, Treas.	1000.00	
66	" " " "	50.00	
67	" " " "	17.00	
68	W. N. Guthrie,	12.00	
69	B. H. Eves,	17.00	
70	James Ottinger,	50.00	
71	Lewis L. stahl,	50.00	
72	State Treasurer,	57.37	
73	Bell Telephone Co.	12.35	
74	I. F. Rotzell,	362.45	
75	W. G. Simmers,	33.65	
76	James Ottinger,	50.00	
77	Lewis L. Stahl,	50.00	
78	A. Bothe, Treasurer,	1800.00	
79	First National Bank,	1000.00	
80	" " " "	35.58	
81	J. W. Banas,	40.33	
82	Carrell N. Mattis,	15.83	\$3838.26

Meeting then adjourned,

  
Secretary.

REPORT OF TREASURER, UPPER DUBLIN TOWNSHIPMARCH 31, 1933.ROAD ACCOUNT

Balance Feb. 28, 1933		\$277.74
Receipts: Tax Duplicate	\$600.52	
Rental of road grader	<u>61.60</u>	<u>662.12</u>
		939.66
Less Vouchers 52-60 & 62-66		<u>912.34</u>
Balance March 31, 1933. <i>(as per bank statement reconciled)</i>		\$ 27.52 ✓

LIGHTS & PLUGS ACCOUNT

Balance Feb. 28, 1933		158.01
Receipts: Tax Duplicate	<u>93.73</u>	<u>93.73</u>
		251.74
Less Vouchers LP 3-4		<u>175.17</u>
Balance March 31, 1933 (as per bank statement)		76.57 ✓

FIRE ACCOUNT

Balance Feb. 28, 1933		73.81
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No change in this account to March 31, 1933.

SINKING FUND ACCOUNT

Balance Feb. 28, 1933 (Ambler, Pa.)		56.51
March 4, 1933 Account Frozen	56.51	<u>56.51</u>
		00.00
Vouchers 65 and 66 deposited at Lansdale, Pa.		150.00
Expenditures: Interest on Bonds Nos. 17 to 20 incl. 1908 series	45.00	
Interest on bonds Nos. 44, 47, 51, 55, 59, 63, 64, 1911 Series (due Nov. 30, 1932 but not paid until Mar. 1933)	<u>78.75</u>	<u>123.75</u>
Balance Mar. 31, 1933.		26.25

Cash required on April 30~~th~~: Interest on bonds Nos. 36 to 50 inclusive, 1909 series \$168.75; \$1500.00 to pay off maturing bonds Nos. 36, 37, 38 -- 1909 Series.  
Total \$1668.75.

## REPORT OF TREASURER, UPPER DUBLIN TOWNSHIP

APRIL 29, 1933.

ROAD ACCOUNT

Balance, March 31, 1933		\$ 27.52
Receipts: County Treasurer	\$ 56.70	
Tax Duplicate	673.03	
Loan at 1st Natl. Bank, Lansdale	3500.00	
Rental of Road Grader	<u>134.40</u>	
	4364.13	<u>4364.13</u>
		\$4391.65
Less Vouchers 61, 67 to 82 incl.		<u>3638.26</u>
Balance April 29, 1933 (As per bank statement) reconciled		753.39

LIGHTS & PLUGS ACCOUNT

Balance March 31, 1933		76.57
No change in this account to May 1, 1933		

FIRE ACCOUNT

Balance March 31, 1933.		73.81
Less Voucher F - 4		<u>70.00</u>
Balance April 29, 1933 (As per bank statement reconciled)		3.81

SINKING FUND ACCOUNT

Balance March 31, 1933.		26.25
Receipts: Transfer of Funds Voucher 78		<u>1800.00</u>
Expenditures: To retiring bonds	1500.00	<u>1826.25</u>
Nos. 36, 37, 38 (1909 series)		
Interest on bonds 36 to 50 inclusive (1909 series)	<u>168.75</u>	<u>1668.75</u>
Balance April 29, 1933 (As per bank statement reconciled)		157.50

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Cash required on May 31st: \$2500. to pay off bonds Nos. 26 & 27 (1910 Series) and Nos. 44, 45, 46 (1911 Series.) \$360. interest on Bonds Nos. 26 to 30 inclusive (1910 series) and Nos. 44 to 70 inclusive, (1911 series.) Total \$2860.00.

Pa.

192

Meeting Board Supervisors Upper Dublin T wship  
held May 3, 1933 at 8, P. M.

Place, Jarrettown Office.

Present, Messrs Eves, Guthrie, Bothe, Keller, Megarity, <sup>1</sup>Gary.

The ~~meeting~~ minutes of previous meetings were read and approved. The Treasurer's report was not ready because balance reports from the Bank had not been received by him.

The Secretary reported that work on Hague Mill road was progressing and the county would place drains if Supervisors would furnish piping which was approved by the Board.

The roadmaster was instructed to cooperate with the county engineer in surfacing the Butler Pike end for about 250 feet with bituminous concrete from the Union Paving Co.

Vouchers for \$ 1081.81 were drawn as follows,

83 James Ottinger,	\$50.00	96 I. F. Rotzell,	\$307.51
84 Lewis L. Stahl,	50.00	97 W. G. Simmers,	353.82
85 Ambler Auto Service,	6.20	98 J. W. Eanes,	67.57
86 G & w. h. Corson,	18.07	100 A. Bothe, Tres.	34.81
88 Gulf Refing Co.	41.00	100 "	2800.00
89 Goodyear Service Co,	12.30	101 A. Bothe?	4.67
90 Chas. J. Gary. Secretary.	12.15	102 Chas. D. Jones,	4.00
91 Union Paving Co.	43.64	103 Berger Bros & Co.	16.46
92 B. H. Eves,	4.00	104 A. Bothe, Treas.	21.36
93 " N. Guthrie,	4.00	105 Fort Washington Fire Co	76.28
94 James Ottinger,	50.00		\$3886.48
	307.51		

Meeting then adjourned,

Secretary.

Meeting held 18, 1933 at 8.30 P. M.

Place, Hague Mill Road.

Present, Messrs Eves, Bothe, Guthrie, Gary.

This meeting was held for the purpose of considering whether the entire road should be macadamised. After looking over the ground and considering future expense if the work was done sometime in the future, it was thought best to do it now when the county had finished grading and the roadmaster was instructed to proceed with the work before rains should do much damage to the gutters.

Meeting then adjourned,

Meeting held May 29, 1933 at 8 P. M.

Secretary.

Place, Jarrettown Office,

Present, Messrs Eves, Bothe, Guthrie, Gary.

This meeting was called to consider work on Hague Mill Road. The Secretary reported that thru a misunderstanding by the roadmaster of instructions given to finish the road in penetration macadam with premix in the gutters on the hill to prevent washing, that work began with premix over all and asked what should be done?

After considerable discussion and report from Mr. Evans of the Union Paving Co. showing how much per yard should be used, the Board decided because of future economy in upkeep to allow work continuing as had been begun. Meeting then adjourned to meet June 12 instead of June 5 the regular date.

*[Handwritten Signature]*  
Secretary.



MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held June 12, 1933 at 9.15 P. M.

Place, Township Office, Jarrettown.

Present; Messers. Eves, Bothe, Guthrie, Magarity, and Cary.

Minutes of all meetings since May 1st inclusive were read and approved.

The Treasurer advised that on account of change in clerks his report was not ready but would be sent to the secretary in a few days.

The secretary advised that sufficient funds were in bank to protect the vouchers he had drawn.

Mr. Magarity reported that he thought it unlikely that the Orchard Lane residents would proceed any further towards transferring road to the township.

The roadmaster reported that the Hague Mill road was finished and that all interested parties were very much pleased.

Justice Crane made a complaint regarding reported action by the Board because of non-payment of \$75.00 due by him and he was advised to put it in writing and a written reply would be made.

Vouchers for \$8035.62 were drawn as follows,

106		
106	Bell Telephone Co.	\$ 12.10
107	Seddon Motor Co.	13.49
108	Henry C. Jones,	25.00
109	Gulf Mfg Co.	53.03
110	Oreland Crushed Stone Co.	12.98
111	Johnsons, Printers.	73.75
113	Lewis L. Stahl,	50.00
112	James Ottinger	50.00
114	James Ottinger	50.00
115	Lewis L. Stahl	50.00
116	A. Bothe	116.00
117	W. N. Guthrie	35.71
118	B. H. Eves	20.00
119	G. & W. H. Corson	43.65
120	Charles J. Cary	115.00
121	Margaret C. Smith	15.00
122	I. F. Rotzell	471.85
123	Carrell N. Mattis	76.80
124	W. G. Simmers	220.00
125	First National Bank	5,500.00
126	Atlantic Rfg Co.	1,000.00
127	J. W. Banes	37.28
		<u>\$8,035.62</u>

Meeting then adjourned,

  
Secretary,

REPORT OF TREASURER, UPPER DUBLIN TOWNSHIP  
JUNE 30, 1933

ROAD ACCOUNT

Balance, April 29, 1933		753.39
Receipts: MAY - W. G. SIMMERS	1351.44	
Rental Road Mach.	158.20	
JUNE Loan. 1st Nat. Bank,		
Lansdale,	2000.00	
Rental Road Mach.	171.90	
W. G. SIMMERS	10000.00	13,681.54
		14,434.93
Less Vouchers 83 - 127		11,922.10
Balance as per bank statement, June 30, (reconciled)		2,512.83

LIGHTS & PLUGS ACCOUNT

Balance, April 29, 1933		76.57
Receipts: MAY - W. G. SIMMERS	76.28	
JUNE W. G. SIMMERS	1000.00	1,076.28
		1,152.85
Less Vouchers 5, 6 & 10		390.51
Balance, June 30, 1933, as per Bank Statement		762.34

FIRE ACCOUNT

BALANCE, JUNE 30, 1933		3.81
No change in this account since last statement.		

SINKING FUND ACCOUNT

Balance, April 29, 1933		157.50
Receipts, Transfer of funds from Road Account		2,800.00
		2,957.50
Disbursements:	44 (1911)	
To retiring bonds No. 26 (1910) and 45 (1911)	No. 27 1910 46 (1911)	
Interest on bonds 26-27-28-& 30 (1910)	" " 29 (1910)	
" " " 44 to 70 inclusive (1911)		2,860.00
Balance, June 30th, 1933		97.50
No Bank Statement received for June 30th		

NOTE: Bank Balances in Fire Account and Sinking Fund Account verified today ( July 6 ) by Mr. Goldey, of the First National Bank of Lansdale.

*[Handwritten Signature]*

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MEETING OF THE BOARD OF SUPERVISORS UPPER DUBLIN TOWNSHIP  
held July 6 1933

Place, Jarrettown Office.

Present, Messrs; Eves, Bothe, Guthrie, Keller, Magarity, Cary.

The minutes of the last meeting were read and approved.  
The Treasurers, report for May and June was read and is filed herewith.

The Roadmaster tendered his resignation because of entry into another line of business. The Secretary advised that when an advance of \$500.00 should be deducted from his June payroll account his financial record would be clear and voucher was drawn on this basis which also included as per his request the rental of office and storage for seven months. The Secretary was instructed to place on record their appreciation of his conscientious and thorough work during the ten years he had been in service, evidenced by the high standing of road conditions testified to by sundry State Highway engineers.

The Board after discussion decided that until the Parkinson Bill went into force Jan. 1, 1934 that no roadmaster would be appointed and George Dotts was designated as foreman in charge until that date.

Mr. Guthrie reported the necessity of taking some definite action regarding water disposal on Summit Ave. at the Peirce property and the Secretary was instructed to see that it was corrected.

Mr. Keller gave an opinion in reference to the method of paying road workmen and the Board decided to meet twice a month and pay workmen at each meeting.

Vouchers for \$3367.21 were drawn as follows,

128	G. & W. H. Corson	822.76	
129	F. F. Bogner, Treas.	7.50	
130	Bell Telephone Co.	12.25	
131	Gulf Refining Co,	531.45	
132	Goodyear Service Co.	12.74	
133	Union Paving Co,	1853.60	
134	I. F. Rotzell,	153.76	
135	James Ottinger,	50.00	
136	Lewis L. Stahl,	50.00	
137	B. H. Eves,	4.00	
138	A. Bothe,	4.00	
139	W. N. Guthrie,	4.00	
140	Chas. J. Cary, Secretary,	31.00	
141	W. G. Simmers,	172.40	
142	J. W. Banes,	35.75	
143	James Ottinger,	50.00	
144	Lewis L. Stahl,	50.00	
			\$3367.21

Meeting then adjourned,

  
Secretary.

REPORT OF TREASURER <sup>3</sup>/<sub>4</sub> UPPER DUBLIN TOWNSHIP

JULY 31, 1933

ROAD ACCOUNT

Balance, June 30th, 1933		2,512.83
RECEIPTS :		
W. G. Simmers,	3,109.11	
Transfer of funds	<u>150.00</u>	<u>3,259.11</u>
		5,771.94
Less Vouchers 128 to 151 incl.		<u>3,677.72</u>
Balance July 31, 1933. as per Bank Statement (reconciled)		<u><u>2,094.22</u></u>

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LIGHTS & PLUGS ACCOUNT.

Balance, June 30, 1933		762.34
RECEIPTS ; W. G. Simmers	<u>558.44</u>	<u>558.44</u>
		1,320.78
Less Vouchers. 8, 9, 10, 11,		<u>550.67</u>
Balance July 31, 1933, as per Bank Statement,		<u><u>770.11</u></u>

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FIRE ACCOUNT.

Balance, June 30, 1933		3.81
RECEIPTS, W. G. Simmers,	<u>1,046.22</u>	<u>1,046.22</u>
		1,050.03
Less Vouchers F5 - F6		<u>200.00</u>
Balance July 31, 1933, as per Bank Statement,		<u><u>850.03</u></u>

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SINKING FUND ACCOUNT

Balance, June 30, 1933		97.50
RECEIPTS, None		- - -
EXPENDITURES, None		- - -
Balance July 31, 1933. as per Bank Statement.		<u><u>97.50</u></u>

Place; Jarrettown Office;

Present, Messrs, Eves, Bothe, Guthrie, Cary.

The Secretary reported that the minutes of the last meeting would be read at the usual monthly meeting in August.

The vouchers for a half monthly payroll were drawn and the road foreman was instructed to only use one ~~xxxxx~~ assistant, he to be a taxpayer, unless in an emergency requiring more help.

The Secretary asked for instructions regarding two insurance policies coming due and was advised to procure prices and present at the next meeting.

Vouchers for \$310.51 were drawn as follows.

145 United Pipe & Supply Co,	\$31.85	
146 N. Snellenberg & Co.	88.90	
147 Carrall N. Mattis,	7.30	
148 G, & W. H. Corson	84.06	
149 George Dotts,	50.00	
150 Ben. Bradfield,	39.20	
151 Zeno Cologivio,	<u>9.20</u>	\$310.51

Meeting then adjourned,

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
held August 7th., 1933 at 8 P.M.

PLACE: Office in Jarrettown, Pa.

PRESENT: Messrs. Eves, Bothe, Guthrie and Keller.

The minutes of the last meeting were read and approved.

A claim for lost time and doctor's bill was made by Edward Crible of Horsham because a culvert on Jarrettown Road was not provided with a guard rail and he stepped off, falling about four feet and injuring himself so much that he lost 99 hours working time at 65¢ per hour, presenting a total claim for \$73.35. He acknowledged that his car had stopped on the side opposite where he fell and that he knew there was no guard rail and none for years, if ever. The Board postponed any action until the next meeting.

Vouchers for \$364.04 were drawn as follows:

151. A. Bothe	\$	8.00	
152. B. H. Eves		8.00	
153. W. N. Guthrie		8.00	
154. Jas. Ottinger		50.00	
155. L. L. Stahl		50.00	
156. Geo. Dotts		54.50	
157. Ben. Bradfield		43.60	
158. W. G. Simmers		54.88	
159. J. W. Banes		38.76	
160. Zeno Cologivio		<u>36.40</u>	\$364.04
161. <i>C. J. Mally</i>			
162. <i>J. W. Craft &amp; Sons</i>			

710  
480

The meeting then adjourned.

W. N. Guthrie  
Sec'y, pro tem.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
 held August 21st, 1933 at 8 P.M.

PLACE: Office at Jarrettown, Pa.

PRESENT: Messrs. Eves, Guthrie and Cary.

The minutes of the last meeting were read and approved.

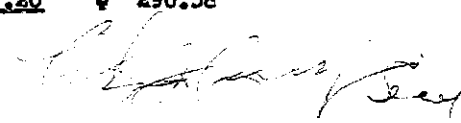
Foreman George Dotts reported that he had been cleaning ditches, cutting grass and weeds, etc., as well as making some necessary repairs at sundry points.

The Secretary presented a questionnaire from the State Highway Dept. in reference to information connected with the Parkinson Bill which becomes effective Jan. 1st, 1934. This was referred to a future meeting, when the claim of Mr. E. H. Cribb would also be considered.

Vouchers for \$290.58 were drawn as follows:

163. James Ottinger	\$ 50.00	
164. L. C. Stahl	50.00	
165. C. J. Cary, Sec'y.	31.53	
166. Johnsen's Printers	11.25	
167. George Dotts	59.00	
168. Zeno Cologivio	43.60	
169. Ben. Bradfield	<u>47.20</u>	\$ 290.58

The meeting then adjourned.



Report of Treasurer - Upper Dublin Township

August 31, 1933

Road Account,

Balance, July 31, 1933	2,094.22
Receipts, W. G. Simmers	<u>1,097.63</u>
	3,191.85
Less Vouchers 152 to 169	<u>648.62</u>
Balance, Aug. 31, 1933 as per Bank Statement reconciled, - -	<u>2,543.23</u>

Light & Plugs Account.

Bal. July 31, 1933	770.11
Receipts, None	<del>22.33</del>
Less Voucher No. 7	<u>14.75</u>
Bal. as per Bank Statement	755.36

Fire Account,

Balance, July 31, 1933	850.03
" Aug. 31, 1933 No Change	850.03

Sinking Fund

Bal. July 31, 1933	97.50
" Aug. 31 1933 no change	97.50

Place, Jarrettown Office.

Present, Messrs, Eves, Bothe, Guthrie, & Cary.

The minutes of last meeting were read and approved, the Treasurers report was read and is filed herewith.

The Secretary reported that the note of Leon G. Crane for \$75.00 due August 16 had not been paid and he was instructed to obtain a judgment, either by persuasion or legally.

A representative from the Bonnie Brae Country Club on Twining Road requested some repair on a slippery section of the road and the Foreman was instructed to purchase the necessary stone and make it safe for driving.

Vouchers for \$475.03 were drawn as follows,

170	James Ottinger	\$50.00	
171	Lewis L. Stahl	50.00	
172	B. H. Eves	8.00	
173	A. Bothe	4.00	
174	W. N. Guthrie	8.00	
175	Gulf Rig Co.	62.63	
176	Union Paving Co.	43.80	
177	Bell Telephone Co.	27.10	
178	W. G. Simmers	60.58	
179	George Dotts	56.00	
180	Ben. Bradfield	34.00	
181	Zeno Cologivio	25.60	
182	J. W. Banes	<u>45.32</u>	\$475.03

*[Handwritten signature]*

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP HELD SEPTEMBER ~~XXXXXX~~ L2, 1933, 8. P. M.

Place, Jarrettown Office.

Present, Messrs, Eves, Guthrie, Keller & Cary.

This special meeting was called to consider application to the County Court for appointment of police as their authorized terms of office expired September 1st.

Mr. Keller presented a blank petition requiring twenty five signatures of taxpayers. After some discussion of the form it was approved and Mr. Guthrie agreed to obtain the signatures by the 15th when Mr. Keller would file it.

Mr. Keller suggested that the decision of the last meeting in regard to the note of Leon G. Crane should be revised and effort only made to induce him by persuasion to sign a judgment note as one obtained by legal means would only add expence and be worth nothing more than the present note.

Meeting then adjourned.

*[Handwritten signature]*

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held September 18, 1933

Place, Jarrettown Office.

Present, Messrs, Eves, Guthrie, Bothe, Keller, Cary.

The minutes of last meeting were read and approved.


The Treasurers' report was read and is filed herewith.

The Chairman reported that Potts Bros. would lease their office in Elliger Park at a very reasonable price and Mr. Guthrie was authorised to make a lease at not more than \$60.00 per year, the same to be used as a Headquarters for the police and any other purpose connected with the police work.

Vouchers for \$240.44 were drawn as follows,

183	George Dotts,	\$50.00	
184	James Foster,	36.40	
185	Zeno Cologivio,	29.20	
186	James Ottinger,	50.00	
187	Lewis L. Stahl,	50.00	
188	Union Paving Co.	<u>22.34</u>	\$240.44

Meeting then adjourned,

  
Secretary.



## REPORT OF TREASURER - - - UPPER DUBLIN TOWNSHIP

September 30th, 1933

ROAD ACCOUNT :

Balance, August 31, 1933		\$ 2,543.23
Receipts : W. G. Simmers	1211.65	
Return on Ins. Premium, Penna. Mfrs. Assc. Casualty Insurance Co.	32.58	1,244.23
		<u>3,787.46</u>
Less Vouchers 170 - 188 Incl.		<u>723.47</u>
Balance September 30, 1933, as per Bank Statement		3,063.99

LIGHTS & PLUGS ACCOUNT :

Balance, August 31, 1933		755.36
Less Vouchers 13 & 14 L. & P.		<u>175.17</u>
Balance September 30, 1933, as per Bank Statement		580.19

FIRE ACCOUNT

Balance August 31, 1933		850.03
Less Vouchers F-7 & 8		<u>844.41</u>
Balance September 30, 1933, as per Bank Statement		5.62

SINKING FUND

Balance August 31, 1933		97.50
Balance September 30, 1933, No Change		97.50

-----  
Approved.

B. H. Cross  
 J. H. [unclear]  
 H. R. [unclear]

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held October 2, 1933 At 8, P. M.

Place, Jarrettown Office,  
Present, Messrs Eves, Bothe, Guthrie, Keller, Cary.  
The minutes of last meeting were read and approved.  
The Treasurer stated that his report would be ready on or before the meeting to be held October 16.

Mr. Guthrie reported having made a lease of Fotts Bros office in Elliger Park at \$60.00 per year, which was approved.

The Chairman advised that the county desired to hire our Grader at \$1.40 per hour for about two weeks, which was agreed with and their engineer and Mr. Dotts were directed to arrange details.

Mr. Bothe suggested that plans should be made and a specified amount of money allotted for gathering together various details of governmental plans or proposed plans which do or would materially affect home rule.

The Secretary was instructed to write all Montgomery County legislators for information regarding their action and views on both the Williamson and Parkinson bills.

Vouchers for \$784.32 were drawn as follows,

189	Goodyear Service Co.	\$ 24.06
190	A. M. Haupt,	60.00
191	J. W. Craft & Sons,	56.41
192	James Ottinger,	50.00
193	Lewis L. Stahl,	50.00
194	George Dotts,	50.00
195	James Foster,	40.00
196	Zeno Cologivio,	36.40
197	W. G. Simmers,	112.78
198	J. W. Banes,	59.72
199	B. H. Eves,	12.00
200	W. N. Guthrie,	12.00
201	A. Bothe,	8.00
202	Charles J. Cary, Secretary,	20.45
203	I. F. Rotzell,	62.50
204	Charles J. Cary, Secretary,	130.00
		<u>784.32</u>

\$784.32

Meeting then adjourned,

*Charles J. Cary*  
Secretary.

## MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP

held October 16, 1933 at 8. P. M.

Place, Warrentown Office.

Present, Messrs Eves, Bothe, Guthrie, Keller, Cary.

The minutes of last meeting were read and approved.

The Treasurers' report as of October 1st was read and is filed herewith.

The Secretary reported that one reply had been received in response to letters sent out to our county legislators which was not satisfactory to the Board and Mr. Bothe dictated another letter to be sent in reply.

The Secretary was requested to carefully look over the tax collections and the cost of macadamising Twinning road from Susquehanna road to the Burn Brae Country Club and report by phone to each member in order that if agreeable to all, the work might begin at once.

meeting then adjourned,



Secretary.

REPORT OF TREASURER -- UPPER DUBLIN TOWNSHIP

October 31, 1933

ROAD ACCOUNT :

Balance, September 30, 1933	\$ 3,063.99	
Receipts :		
State Treasurer,	248.20	
W. G. Simmers	2,255.59	✓
County Treasurer,	33.60	✓
E. Frank Craft	67.13	✓
Fleming & Bates Coal Co	7.50	✓
	<u>5,676.01</u>	
Expenditures : Vouchers 189 - 213 Incl.	1,656.06	✓
Balance, October 31, 1933, as per Bank Statement	4,019.95	

LIGHTS & PLUGS ACCT.:

Balance, September 30, 1933	580.19
Receipts : None	
Expenditures, Vouchers 15 & 16 L. & P.	<u>215.34</u>
Balance, October 31, 1933, as per Bank Statement	364.85

FIRE ACCOUNT :

Balance, September 30, 1933	5.62
Balance, Oct. 31, 1933, No Change,	5.62

SINKING FUND :

Balance, September 30, 1933	97.50
Receipts : Transfer from Road Account	<u>600.00</u>
	697.50
Expenditures :	
To retire Bond No. 17, Series 1908	500.00
Interest on Bonds 17-18-19-20,	
Series 1908, - - - - -	<u>45.00</u>
	545.00
Balance, Oct. 31, 1933, as per Bank Statement	152.50

REPORT OF TREASURER - UPPER DUBLIN TOWNSHIP

NOVEMBER 30, 1933

ROAD ACCOUNT :

Balance, October 31, 1933		\$	4,019.95
Receipts : County Treasurer	86.80		
W. G. Simmers,	<u>760.92</u>		<u>847.72</u>
			4,867.67
Expenditures, Vouchers 214 - 240 Incl.			<u>1,637.04</u>
Balance, Nov. 30, 1933, as per Bank Statement,			3,230.63

FIRE ACCOUNT :

Balance, October 31, 1933			5.62
Receipts, W. G. Simmers,			<u>482.37</u>
			487.99
Expenditures : Voucher F-8-a	250.00		
Bank Service Fee	<u>1.00</u>		<u>251.00</u>
Balance, Nov. 30, 1933 as per Bank Statement,			236.99

LIGHTS & PLUGS ACCOUNT :

Balance, October 31, 1933			364.85
No Change.			

SINKING FUND :

Balance, October 31, 1933			152.50
Receipts None			
Expenditures, 6 Months Interest on Bonds			
39 to 50 Incl. Series 1909			<u>135.00</u>
Balance, Nov. 30, 1933 as per Bank Statement,			17.50

NOTE : On December 1st, 1933 we will require \$ 303.75 to cover interest on Bonds :

Series 1910 - Bonds 28-29-30	33.75
" 1911 - Bonds 47 to 70 Incl	<u>270.00</u>
	303.75

## MEETING OF THE BOARD OF SUPERVISORS UPPER DUBLIN TOWNSHIP

held November 6, 1933 at 8. P. M.

Place, Jarrettown Office

Present, Messrs Eves, Bothe, Guthrie, Keller &amp; Gary.

The minutes of last meeting were read and approved.

No report was received from the Treasurer who promised to send it to the Secretary.

The Road Foreman reported that Twining road from Susquehanna road to the Burn Brae Country Club had been finished and the Secretary advised that the cost was not over 70¢ per yard for 4600 yards.

As this work had been done so quickly and reasonable in price, the Board ordered the remaining section between the Club and the Cemetery should be finished in order that the entire road from Susquehanna to the Walsh road should be in first class shape for use.

Vouchers for \$905.62 were drawn as follows,

220 Charles D. Jones,	\$ 16.49	
221 Warren C. Wiley,	22.50	
222 G. & W. H. Corson,	336.00	
223 Bell Telephone Co.	13.15	
224 Carrell N. Mattis,	32.64	
225 A. Bothe,	12.00	
226W. N. Guthrie,	16.00	
227 B. H. Eves,	17.00	
228 Chas. J. Cary, Secretary,	20.90	
229 J. W. Banes,	53.53	
230 W. G. Simmers,	61.16	
231 Chas. J. Cary, Secretary,	37.35	
232 Oreland Crushed Stone Co.	250.90	
233 Road Builder,	<u>15.00</u>	\$905.62

Meeting then adjourned,

Secretary.

MEETING OF THE BOARD OF SUPERVISORS OF UPPER DUBLIN TOWNSHIP  
HELD November 22, at 2.30 P. M.

Place, Ursinus College.

Present, Messrs, Eves, Guthrie and Cary.

This meeting was called for the purpose of hearing from the representative of the Federal Relief Work what aid could be given Township Supervisors in their efforts to supply work for men on the relief list.

The main feature as developed by discussion was that any public work would have the labor cost paid by the Federal Relief funds and that on road work the county government would pay one half of the other expenses.

The Secretary was instructed to call a meeting as soon as a full attendance could be procured.

Jarrettown Office, November 22, 8 P. M.

Present, Messrs, Eves, Guthrie, Bothe & Cary.

The Chairman gave a general report of the last meeting, held at Ursinus College and suggested that some road work should be undertaken which was unanimously approved.

The Secretary was instructed to see the County Commissioners and fill out the necessary papers on two applications, one being Highland Ave. from Camp Hill road to the finished macadam near Summit Ave., distance, one mile, the other, Twining road from Susquehanna road to the Limekiln Pike, Distance, Seven tenths of a mile.

Mr. Guthrie reported on police conditions which brought forth a general discussion, the main points being that what changes were made should be considered as on trial and would be subject to change at any time when public sentiment seemed to favor alteration. The hours suggested were, 8 A. M. to 6 P. M. And 8 P. M. To 6 A. M.

Meeting then adjourned,

  
Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held December 6, 1933 at 8 P. M.

Place, Jarrettown Office.

Present, Messrs Eves, Bothe, Guthrie, Cary.

The minutes of last meeting were read and approved.

The report of the Treasurer was read and is filed herewith.

The Secretary reported that the final papers for work on Highland Ave. under the CWA had been approved and that work would begin at an early date, also that the papers on Twining road were well advanced and there would be no delay on this work.

Mr. Guthrie reported the police headquarters was all in working order but the men were not making as much use of it as he wanted them to, and some new rules would have to be formulated.

\$2306.31

Vouchers for ~~\$1158.22~~ were drawn as follows,

234 George Dotts,	\$ 55.00	Brought forward	\$2074.75
235 James Foster,	48.00	254 Ambler Gazette	21.85
236 Zeno Cologivio,	34.80	255 M. J. Dillon,	13.00
237 Charles J. Cary, Secretary.	79.80	256 A. Bothe,	8.00
238 James Ottinger,	50.00	257 B. H. Eves,	13.00
239 Lewis L. Stahl,	50.00	258 W. H. Guthrie,	22.39
240 Fred. Slater,	42.00	259 James Ottinger,	50.00
241 Department of Revenue,	102.28	260 Lewis L. Stahl,	50.00
242 George Dotts,	56.50	261 Chas, J. Cary, Sec.	36.67
243 James Foster,	45.20	262 Bell Telephone Co.	16.65
244 Zeno Cologivio,	36.40	<del>262</del>	<u>\$2306.31</u>
245 Charles J. Cary, Secretary,	114.40		
246 James Ottinger,	50.00		
247 Lewis L. Stahl,	50.00		
248 Carl Maier,	17.00		
249 Charles F. Rutherford,	11.00		
250 A. Bothe, Treasurer,	300.00		
251 Gulf Refining Co.	55.22		
252 Oreland Crushed Stone Co.	852.42		
253 Charles D. Jones,	24.73		
Forward,	<u>\$2074.75</u>		

Meeting then adjourned,

Secretary.



REPORT OF TREASURER, UPPER DUBLIN TOWNSHIP  
DECEMBER 31, 1933

ROAD ACCOUNT

Balance, November 30, 1933	3,230.63
Receipts: Amount Deposited, \$1024.81	
Deposit not credited <u>428.96</u>	<u>1,453.77</u>
	4,684.40
Expenditures: Vou. 241 to 282 incl.	<u>2,885.31</u>
Balance, December 31, 1933	1,799.09
Bank Statement, 2231.73	
Deposits not credited <u>428.96</u>	<u>2660.69</u>
Outstanding checks <u>861.60</u>	<u>1,799.09</u>

FIRE ACCOUNT

Balance, November 30, 1933	236.99
Receipts: Leon Crane 10.00	
Refund of Bank Service Fee <u>1.00</u>	<u>11.00</u>
	247.99
Expenditures: Vouchers 10 and 11	<u>126.94</u>
Balance, December 31, 1933	121.05
Bank Statement 237.99	
Deposits not credited <u>10.00</u>	<u>247.99</u>
Outstanding checks <u>126.94</u>	<u>121.05</u>

LIGHTS & PLUGS ACCOUNT:

Balance, November 30, 1933	364.85
Receipts: W.G.Simmers, Not Deposited	<u>300.96</u>
	665.81
Expenditures, Vouchers 17 to 21 incl.	<u>428.21</u>
Balance, December 31, 1933	237.60
Bank Statement 82.05	
Deposits not credited <u>300.96</u>	<u>383.01</u>
Outstanding checks <u>145.41</u>	<u>237.60</u>

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held January 5, 1934 at 9 P. M.

Place, Jarrettown Office.

Present, Messrs Bothe, Eves, Guthrie, Cary.

The Chairman advised that having voted for the payment of \$100.00 salary for 1933 to Henry M. Keller, solicitor, he would now vote to reconsider the same.

After considerable discussion and a statement by the Secretary showing the number of meetings the Solicitor had attended it was decided unanimously to pay him \$150.00 for 1933 salary.

Afer discussion of various road projects the meeting adjourned.

Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held January 8. 1934 6 P. M.

Place, Jarrettown Office

Present, Messrs Eves, Guthrie, Bothe, Keller, Cary.

The Auditors having advised that the accounts of the Treasure for 1933 were correct, the Board proceeded to organize for 1934.

On motion of Mr. Guthrie, second by Mr. Bothe, Mr. B. H. Eves was elected Chairman.--on motion of Mr. Guthrie, second Mr. Eves, Mr. Bothe was elected Treasure--secretary, the new second class township code having joined the two offices under one head. On motion of Mr. Bothe, Mr. Guthrie was elected Police Commissioner, with a yearly salary of \$100.00, retroactive for 1933, and expenses, the latter to be billed and paid monthly.

On motion of Mr. Bothe, Second Mr. Guthrie, Mr. Keller was elected Solicitor with yearly salary of \$100.00 and monthly expense account.

Vouchers for \$774.00 were drawn as follows,

1	Oreland Crushed Stone Co.	\$600.00	forward	\$874.00	
2	Norman K. Hibbs,	5.00	8	L. L. Stahl	50.00
3	Robert Shoemaker,	5.00	9	J. W. Banes,	-----
4	A. Bothe,	4.00	10	Fort Wash. Hotel,	38.00
5	W. N. Guthrie,	5.00	11	A. Bothe	4.00
6	B. H. Eves,	5.00	12	W. N. Guthrie,	4.00
7	James Ottinger,	50.00	13	B. H. Eves,	4.00
8	Forward,	674.00			\$774.00

Meeting then adjourned,

*[Signature]*  
Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held January 18, 1934 8 P. M.

Place, Jarrettown Office.

Present, Messrs Eves, Bothe, Guthrie, Cary.

This meeting was called for the purpose of considering where the Workmen's Compensation Insurance should be placed,

At the request of Mr. Cary, his son-in-law, Edward L. Smith Jr. was present and gave the Board full information regarding the various insurance companies which could handle compensation insurance. After discussion he was instructed to place it with the Penna. Mfrs A. C. Ins. Co. if they would write it, and if not, then with the Penna. Threshermen & Farmers Mutual & Ins. Co.

Mr. Cary reported having filed an application for C. W. A. aid on five repair road jobs, amounting to an expense of \$461.00 for the township and \$2400.00 for the C. W. A.

Mr. Guthrie made the following police report,

Fort Washington, January 17, 1934

On the above date we had a police meeting at Headquarters- present- Officers Stahl, and Ottinger, Mr. Cary and myself.

After discussing matters in general we informed the officers the real reason for calling the meeting, ie,- cutting down our overhead and cooperation in the department.

These subjects were cussed and discussed and after reminding them of our decisions and what was expected of them our meeting adjourned.

Respectfully submitted, Wm. N. Guthrie,

The Treasurer-Secretary advised that he had appointed Mr. Cary as his Asst. Secretary for the year 1934, who would continue as in the past, the duties that would be required of the Secretary.

The Treasurer was instructed to renew his bond for \$5000.00 with the Hartford Accident and Indemnity Co. and deposit all township monies in the First National Bank of Lansdale, as per the following resolution,

Resolved-- that under the authority given this Board in Act 69, Section 535 we authorize the Treasurer to deposit all township monies in the First National Bank of Lansdale.

Vouchers for \$300.84 were drawn as follows,

14	Lewis L. Stahl,	\$50.00	
15	James Ottinger,	50.00	
16	A. Bothe,	4.00	
17	W. N. Guthrie,	4.00	
18	B. H. Eves,	4.00	
19B	ell Telephone,	33.26	
20	George Potts,	67.80	
21	James Foster,	54.50	
22	Leno Cologivio,	28.80	
23	Department Revenue	<u>4.48</u>	\$300.84

Meeting then adjourned,

Asst. Secretary.

## REPORT OF TREASURER - UPPER DUBLIN TOWNSHIP

January 31, 1934

ROAD ACCOUNT

Balance, December 31, 1933	\$ 1,799.09
Receipts : County Treasurer	<u>74.50</u>
	1,873.59
Expenditures : Vouchers 1 - 23 incl.	<u>1,074.84</u>
Balance, January 31, 1934	798.75

Bank Statement	826.23
Checks outstanding	
No. 16	4.00
23	4.48
268	<u>19.00</u>
	27.48
	<u>798.75</u>

Lights & Plugs Account

Balance, December 31, 1933	237.60
Receipts , NONE	
Expenditures, Vou. No. 1	<u>107.67</u>
Balance, January 31, 1934	129.93 ✓
Checks with Bank Statement.	

FIRE ACCOUNT :

Balance, December 31, 1933	121.05 ✓
NO CHANGE.	

SINKING FUND :

Balance, December 31, 1933	13.75
NO CHANGE.	

*B. P. O'Connell*  
*[Signature]*  
*[Signature]*

MEETING OF BOARD OF SUPERVISORS, UPPER DUBLIN TOWNSHIP  
held February 6, 1934 at 8 P. M.

Place, Jarrettown Office.

Present, Messrs, Eves, Bothe, Guthrie, Keller & Cary.

The minutes of the last meeting were read and approved.

The report of the Treasurer was read and is filed herewith.

The Asst. Secretary reported that it would be necessary to borrow \$1000.00 to care for all the vouchers and the Treasurer was authorized to procure the same for two months from the First National Bank of Lansdale.

The Police Commissioner made a verbal report in addition to the written report which was read and filed.

Several taxpayers were present with a request for information regarding police salaries for 1933 which was explained to their satisfaction when advised that the 1933 audit carried a term of thirteen months.

They also inquired about the sundry expense account and were instructed to see the Asst. Secretary and examine the books, tho advised by Mr. Bothe that they were indulging in a very petty piece of business.

Vouchers for 42633.90 were drawn as follows,

24 Carnell & Bradburn,	\$ 14.31	45 W. G. Simmers,	\$ 21.43
25 Ambler Gazette	22.50	46 J. W. Banas,	24.84
26 A. M. Houpt	475.80	47 G. O. Dotts,	60.00
27 The White Co.	10.10	48 James Foster,	50.00
28 Gulf Refining Co.	52.00	50 Lewis L. Stahl,	50.00
29 Penna. Mfrs A. C. I. Co.	.40.00	51 James Ottinger,	50.00
30 I. F. Rotzell,	25.00	52 Chas. D. Jones,	43.36
31 A. Bothe,	8.00	53 Chas. J. Cary, Asst.	400.00
32 B. H. Eves,	8.00		
33 W. N. Guthrie,	108.00		\$2633.90
34 George Dotts,	75.60		
35 James Foster,	60.00		
36 Zeno Cologivio	20.00		
37 Oraland Crushed Stone Co,	694.25		
38 James Ottinger,	50.00		
39 Lewis L. Stahl,	50.00		
40 S. B. Kitzelman,	50.00		
41 Phila. Electric Co.	7.66		
42 Bell Telephone Co.	20.80		
43 Charles J. Cary, Asst. Secy.	32.70		
44 First Nat. Bank,	9.50		

Meeting then adjourned,

REPORT OF TREASURER , UPPER DUBLIN TOWNSHIP  
FEBRUARY 28, 1934

ROAD ACCOUNT :

Balance, January 31, 1934		\$ 798.75
Receipts :		
Loan, 1st Nat. Bank, Lansdale	1000.00	
W. G. Simmers,	694.84	
County Treasurer	180.90	
Boro of Ambler,	37.80	
		<u>1,913.54</u>
Expenditures : Vouchers 24-53 incl.		2,712.29
Balance, February 28, 1934		<u>2,633.85</u>
		78.44
Bank Statement	103.28	
Checks outstanding		
No. 46	<u>24.84</u>	
		<u>78.44</u>

LIGHTS & PLUGS ACCOUNT

Balance, January 31, 1934		129.93
Receipts : N O N E		
Expenditures, Voucher No. 2		<u>107.67</u>
Balance, February 28, 1934		22.26

FIRE ACCOUNT

Balance, January 31, 1934		121.05
Receipts : N O N E		
Expenditures : Voucher No. 1		<u>115.00</u>
Balance, February 28, 1934		6.05

SINKING FUND

Balance, January 31, 1934		13.75
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NO CHANGE

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held March 5, 1934, 8 P. M.

Place, Jarrettown Office.

Present, Messrs Eves, Bothe, Guthrie, Keller, Magarity & Cary.

The minutes of the last meeting were read and approved.

The Treasurer reported his papers were made out but that he came away and left them on his desk and would mail them to the Asst. Secretary, who reported the balance as per his books.

The road foreman made a report which showed that the greater part of the months' work was devoted to clearing roads of snow and that about (\$1002.00) one hundred dollars worth of work had been furnished by the CWA.

A report of the Police Commissioner was read and is filed with the Sec. The Asst. Secretary reported having arranged with the Trustees of the Porter property at the corner of Twining road and Limekiln Pike for a deed of 47 feet on each road so that a proper curve could be made at the junction, the expense for a survey, blue print and deed to be paid by the township. He also reported an agreement with the Girard Trust Co, Trustee for the Price Farm, to tear down the old barn foundations in order that a straight line could be made of the road.

Vouchers for \$898.02 were drawn as follows,

No. 54	Kenneth Hickey,	\$ 14.80	
55	L. L. Stahl,	50.00	
56	James Ottinger,	50.00	
57	I. F. Rotzell,	25.00	
58	Carnel & Bradburn	14.21	
59	Gulf Rfg Co.	50.38	
60	N. Snellenburg & co.	13.50	
61	Bell Telephone Co.	19.95	
62	Chas. J. Cary, Sec.	42.19	
63	" " "	78.40	
64	A. Bothe,	8.75	
65	B. H. Eves,	38.75	
66	W. N. Guthrie,	4.00	
67	Chas. J. Cary,	25.00	
68	W. G. Simmers,	50.74	
69	Geo. Dotts,	87.30	
70	James Foster,	75.75	
71	Zeno Coligivio	20.80	
72	Geo. Dotts,	60.00	
73	James Foster,	50.00	
74	James Ottinger,	50.00	
75	L. L. Stahl,	50.00	
76	First Nat, Bank,	15.50	
77	A. Bothe,	<u>3.00</u>	\$898.02

Meeting then adjourned,

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held March 9, 1934 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs, Eves, Bothe, Guthrie, Keller, Cary.

The Asst. Secretary advised that the meeting was called to consider a proposition from the state highway department as to how the money allotted under the Parkinson Act, should be used and rear a letter to be sent the Department which called for it to be spent in oiling and chipping certain roads as far as the allowance would permit, leaving all other maintenance for the township.

With an additional postscript definitely defining its use the same was approved by Messrs Eves and Guthrie.

Meeting then adjourned,

Asst, Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held April 2, 1934 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Keller & Cary.

The minutes of last meeting were read and approved.

Mr. H. E. Ruckert was present as the representative of Mr. Bothe and filed with the Asst. Secretary a power of attorney authorizing him to sign vouchers for the Treasurer. Mr. Ruckert because the meeting was so early in the month, could not furnish bank balance sheets but would send them later to the Asst. Secretary.

The Police Commissioner presented a report which is filed with the Asst, Secretary.

Mr. Cary reported slow work on Twining Road and Highland Ave, and advised that he expected that in the end our share of the cost would probably equal the cost if the entire work had been done by our force.

After a discussion of necessary expense accounts for 1934 it was decided the tax collector should use the same millage as in 1933 and Mr. Cary was instructed to notify him of this decision.

Vouchers for \$1777.60 were drawn as follows,

78 Carroll Nurseries,	\$ 5.00	Forward,	\$ 385.98
79 Gulf Rfg Co.	67.08	88 Zeno Cologivio,	9.20
80 James Ottinger,	50.00	89 W. G. Simmers,	25.95
81 Lewis L. Stahl,	50.00	90 A. Bothe, Treas.	50.00
82 W. N. Guthrie,	10.10	91 C. J. Cary, Sec.	41.29
83 A. Bothe	8.00	92 First Nat, Bank,	1.010 <del>00</del>
84 B. H. Eves,	8.00	93 Geo. Dotts,	60.00
85 I. F. Retzell,	25.00	94 James Foster,	50.00
86 George Dotts,	88.80	95 Zeno Cologivio,	40.00
87 James Foster,	<u>74.00</u>	96 James Ottinger,	43.00
	385.98	97 L. L. Stahl,	45.50
		98 Bell Telephone,	<u>16.35</u>
			\$1.777.60

Meeting then adjourned,



REPORT OF TREASURER, UPPER DUBLIN TOWNSHIP

TWO MONTHS ENDING APRIL 30, 1934

ROAD ACCOUNT :

Balance, February 28, 1934		78.44
Receipts :		
Loans, 1st Nat. Bank, Lansdale,	2000.00	
W. G. Simmers,	838.33	
County Treas.	156.50	
		<u>2,994.83</u>
		3,073.27
Expenditures : Vouchers 54 - 98 Incl.		<u>2,675.62</u> ✓
Balance, April 30, 1934		397.65
Bank Statement	405.65 ✓	
Checks outstanding . No. 83	8.00	
	<u>397.65</u>	

LIGHTS & PLUGS ACCOUNT

Balance February 28, 1934		22.26
Receipts : W. G. Simmers,		<u>429.48</u>
		451.74
Expenditures : Vouchers 3 - 4		<u>175.17</u>
Balance, April 30, 1934,		276.57 ✓

SINKING FUND :

Balance February 28, 1934		13.75 ✓
Receipts : Transferred from Road Account		<u>50.00</u>
		63.75
Expenditures : Interest on Bonds.		<u>33.75</u>
Balance, April 30, 1934		30.00 ✓

*H. H. ...  
B. G. Jones  
County Treas.*

FIRE ACCOUNT :

Balance, February 28, 1934		6.05 ✓
Receipts : W. G. Simmers	143.51	
State Treas.	161.47	
		<u>304.98</u> ✓
Balance, April 30, 1934		311.03 ✓

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held May 7, 1934 at 8, P. M.

Place, Jarrettown Office,

Present, Messrs, Eves, Bothe, Guthrie, Keller, Cary, Magarity.

Minute of the last meeting were read and approved.

Treasurer's report was read and is filed herewith.

Mr. Keller reported that Edwin Krib who was injured by a fall over an unprotected culvert on Jarrettown road, had agreed to accept \$50.00 in settlement of his claim for damages and voucher was drawn for said amount.

Mr. Keller also reported having seen the deed drawn by the Provident Trust Co. for a small corner of ground at ~~Finning~~ Road and Limekiln Pike but desired to examine titles in the Court House before approving same. & Mattison Magarity reported the receipt of a definite order from the Keasby & Mattison Co. to prepare drawings and deeds for Renfew St, Randolph, St, and Main St, to Church St.

The report of the Police Commissioner was read and is filed herewith.

Vouchers for \$3588.27 were drawn as follows,

78	Carroll Nurseries,	\$ 67.08	Brought forward,	\$ 471.13
79	Gulf Rig Co,	67.08	91 Chas, J, Cary, Sec.	41.29
80	James Ottinger,	50.00	92 First Nat. Bank,	1010.33
	Lewis L. Stahl,	50.00	93 Geo. Dotts,	60.00
82	- N. Guthrie,	10.10	94 James Foster,	50.00
83	A. Bothe,	8.00	95 Zeno Cologivio,	40.00
84	B. H. Eves,	8.00	96 James Ottinger	50.00
85	I. F. Rotzell,	25.00	97 L. L. Stahl,	45.50
86	George Dotts,	88.80	98 Bell Telephone Co.	16.35
87	James Foster,	74.00	199 A. Bothe, Treas.	1.800.00
88	Zeno Cologivio,	9.20	100 First Nat. Bank,	10.67
89	W. G. Simmers,	25.95		
90	A. Bothe, Tres.	50.00		
	Forward,	471.13		\$3,588.27

Meeting then adjourned,

Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held May 29, 1934 at 8 P. m.

Place, Jarrettown Office,

Present, Messrs Eves, Bothe, Guthrie , Cary.

This meeting was held as a meeting of the police committee for the purpose of considering bids on a new police car and radio for the same.

Bids were received from several dealers for Ford and Chevrelet cars and after discussion the Board decided to purchase a Ford Sedan from the lowest bidder.

The Secretary was instructed to procure revised bids on detailed specifications.

The Treasurer advised that he would be away for two months and Mr. Guthrie was elected Assr. Treasurer to act if our attorney advised that Mr. Ruckert could not act under the power of attorney given him by the Treasurer.

Meeting then adjourned.

Asst. Secretary.

REPORT OF TREASURER, UPPER DUBLIN TOWNSHIP  
 MONTH ENDING, MAY 31, 1934

ROAD ACCOUNT : Balance April 30, 1934 518 \$ 397.65

RECEIPTS : Loan, 1st Nat. Bank, Lansdale 2000.00 -  
 W.G. Simmers, 1375.93 -  
 County Treasurer 416.70 - 3,792.63

EXPENDITURES : VOUCHERS 99 - 119 incl \$ 4,190.28 -  
2,539.54

Balance, May 31, 1934, - - - - - 1,650.74

Bank Statement 5/31/34 \$ 1543.07  
 Add Voucher 5 L & P,  
 charged to road acct  
 in error 107.67  
1650.74

SINKING FUND : Balance April 30, 1934 30.00

Receipts : Transfer of funds from Road Account 1,800.00

EXPENDITURES : Interest on Bonds 135.00 1,830.00  
 Retiring 3 Bonds, 39, 40 & 41  
 Series 1909 1500.00 1635.00

Balance on Hand, May 31, 1934 \$ 195.00

LIGHTS & PLUGS ACCOUNT

Balance, April 30, 1934 276.57 *OK*

Receipts - None

Expenditures : Vou. No. 5 - L. & P. 107.67

Balance May 31, 1934 \$ 168.90 *OK.*

Bank Statement 5/31/34 276.57  
 Deduct Vou. 5 - charged to  
 Road Account in error 107.67  
168.90

Fire Account

Balance April 30, 1934 311.03

NO CHANGE

Balance, May 31, 1934 - - - - - 311.03

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
HELD June 4, 1934 at 8 P. m.

Place, Jarrettown Office,

Present, Messrs Eves, Bothe, Guthrie, Keller, Cary.

The minutes of the last meeting were read and approved.  
The Treasurer's report was read and is filed herewith.

Mr. Keller reported the deed from Provident Trust Co. for the corner  
of road at Twining road and Limekiln Pike was approved and their bill  
of \$9.50 for drawing the same was ordered to be paid.

Some discussion arose regarding the authority of Mr. Ruckert to sign  
only vouchers in the absence of Mr. Bothe which was approved as legal  
by Mr. Keller.

Report of police actions during May was made by Mr. Guthrie.

The Asst. Secretary reported that as taxes would not come in until July  
that it would be necessary to renew notes which were consolidated in  
one of \$7000.00 due July 10.

Vouchers for \$8448.71 were drawn as follows,

121 Atlas Asbestos Co	\$ 5.17	Brought forward	\$3631.30
122 United P & S Co	10.42	137 Johnson Printers	31.50
123 Gulf Rfg Co	60.00	138 C. J. Cary, Asst. Sec.	29.57
124 Union Paving Co	27.41	139 First Nat. Bank	4039.33
125 L. L. Stahl	50.00	140 W. G. Simmers,	22.34
126 James Ottinger	50.00	142 Provident Trust Co	9.50
127 I. F. Rotzell	25.00	143 Chas D Jones	11.56
128 A. Bothe,	8.00	144 Geo Dotts	60.00
129 B. H. Eves,	8.00	145 James Foster	50.00
130 W. N. Guthrie	12.55	146 void	
131 GeoDotts	64.60	147 James Ottinger	50.00
132 James Foster	70.50	148 L. L. Stahl	50.00
133 Zeno Cologivio	48.00	149 Wolf Motors	<u>462.61</u>
134 Bell Telephone Co	21.65		\$8,448.71
135 A. Bothe, Tres.	3125 .00		
136 Harry C. Jones,	<u>25.00</u>		
	<del>\$8448.71</del>		
	\$3631.30		

Meeting then adjourned,

Asst, Secretary.

REPORT OF TREASURER - UPPER DUBLIN TOWNSHIP  
 MONTH ENDING - JUNE 30th, 1934

ROAD ACCOUNT : Balance, May 31, 1934 \$ 1,650.74

RECEIPTS : Bank Loan, 7,000.00  
 W.G.Simmers 324.78  
 County Treas:  
 Old Tax Duplicate 4.80  
 Rental Road Mach. 445.90  
7,775.48

EXPENDITURES: VOUCHERS 120 - 149 Incl. 9,426.22  
8,498.71

BALANCE, JUNE 30, 1934 \$ 927.51

SINKING FUND: Balance May 31, 1934 195.00

RECEIPTS : TRANSFER OF FUNDS FROM ROAD ACCOUNT, 3,125.00  
3,320.00

EXPENDITURES : Retiring 6 Bonds 3,000.00  
 Nos 28 & 29 Series 1910  
 47-48-49 & 50 " 1911  
 Interest on bonds 303.75 3,303.75

Balance, June 30, 1934 16.25

MEETING OF SUPERVISORS UPPER DUBLIN TOWNSHIP  
 held July 2, 1934 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Keller, Cary.

The minutes of last meeting were read and approved.

The Treasurer's report could not be furnished because of early date in the month and the vouchers were not ready as the regular meeting was expected by the Asst. Secretary to be held on the 9th.

Mr. Richard Evans, representing the Union Paving Co. was present and after discussing the proposed character of paving on Renfrew St, he suggested that we try to purchase their material from the County Commissioners as their price on contract was much lower than he could allow because of NRA ruling.

Meeting then Adjourned

Asst. Secretary.

MEETING OF BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP.  
 HELD July 9, 1934 at 8. P. M.

Place, Jarrettown Office,

Present, Messrs, Eves, Guthrie, Truckert, Cary.

The Treasurer's report was presented and the cash balance agreed with the books of the Asst. Secretary.

All bills were ordered to be paid, including note for \$7,000.00 which left about \$4,000.00 balance.

The Asst. Secretary was instructed to get in touch with Mr. Magarity and if he could not ~~get~~ furnish Mr. Keller the data in connection with Henfrew St. that he should arrange with Mr. Weir for assistance as property holders were becoming impatient.

The road foreman was instructed to proceed with cutting the grass and weeds along the township roads,

Vouchers for \$10,331.52 were drawn as follows,

150 I. F. Rotzell,	\$ 25.00	
151 James Ottinger,	50.00	
Lewis L. Stahl	50.00	
153 Gulf Refg Co.	129.00	
154 B. H. Eves,	12.00	
155 W. H. Guthrie,	15.00	
156 A. Bothe,	104.00	
157 Atlantic Rfg Co.	1,942.50	
158 First Nat. Bank,	7,000.00	
159 Charles J. Cary,	125.00	
160 Margaret C. Smith,	15.00	
161 W. G. Simmers,	334.34	
162 George Dotts,	80.40	
163 James Foster,	65.50	
164 James Ottinger,	50.00	
165 Lewis L. Stahl,	50.00	
166 Bell Telephone Co.	22.40	
167 I. F. Bogner, Treas.	7.50	
168 Chas, J. Cary, Asst. Secretary,	35.85	
169 Z no Cologivio	12.40	
170 C <sup>o</sup> Raymond Weir,	100.00	
171 Henry M. Keller,	50.00	
172 Chas. D. Jones,	54.85	
		\$10,331.52

Meeting then adjourned,

Asst. Secretary,

MINUTES SUPERVISORS UPPER DUBLIN TOWNSHIP  
held August 6, 1934 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Bothe, Guthrie, Kellar, Cary.

Minutes of last meeting were read and approved.

The Treasurer stated that his report was made out but left in his office car.

Mr. Kellar reported that no papers had been received from our engineer in reference to Renfrew street and the Asst, Secretary was instructed to have him engage Mr. Weir to do the work as property holders were becoming impatient.

Vouchers for \$883.78 were drawn as follows,

173	George Dotts,	\$ 60.00	
174	James Foster,	50.00	
175	Union Paving Co.	13.81	
176	Gulf Rfg Co.	106.73	
177	Bell Telephone Co.	19.05	
178	James Ottinger,	50.00	
179	Lewis L. Stahl,	50.00	
180	B. H. Eves,	4.00	
181	A. Bothe,	4.00	
181	Zeno Cologivio,	66.15	
182	W. N. Guthrie,	4.00	
183	George Dotts,	80.40	
184	James Foster,	62.25	
185	I. F. Rotzell,	25.00	
186	Chas. J. Cary, Asst. Secretary,	26.53	
187	George Dotts,	60.00	
188	James Foster,	50.00	
189	James Ottinger,	50.00	
190	Lewis L. Stahl,	50.00	
191	W. G. Simmers,	51.86	
			\$883.78

Meeting then adjourned,

Asst. Secretary.



REPORT OF TREASURER - - -UPPER DUBLIN TOWNSHIP  
MONTH ENDING AUGUST 31, 1934

<u>ROAD ACCOUNT</u> : Balance, July 31, 1934	4,331.70
RECEIPTS : County Treasurer	201.60
Transf. from Fire Acct.	369.80
	<u>571.40</u>
	4,903.10
Expenditures, Vouchers 175 to 191 incl.	<u>773.68</u>
BALANCE, August 31, 1934	4,129.42
-----	
<u>LIGHTS &amp; PLUGS ACCOUNT</u> : Balance, July 31, 1934	1,100.18
Receipts, NONE	
Expenditures, Vouchers 9 & 11	<u>215.34</u>
BALANCE, August 31, 1934	884.84
-----	
<u>FIRE ACCOUNT</u> : Balance, July 31, 1934	311.03
Receipts : W. G. Simmers,	<u>1,037.21</u>
	1,348.24
Expenditures : Voucher 2-F	<u>369.80</u>
BALANCE, August 31, 1934,	978.44
-----	
<u>SINKING FUND</u> : Balance July 31, 1934,	16.25
<u>NO CHANGE</u> :	

-o-o-o-o-o-o-o-o-o-o o o o o-o o-o-o-o-o-

NOTE: On October 1st, 1934, we have to retire Bonds 18 & 19, Series 1908, plus interest of \$ 33.75. \$ 1050.00 should be transferred to Sinking Fund account to take of these obligations on October 1st.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held Sept 5, 1934 at 8, P. M.

Place, Jarrettown Office,

Present, Messrs, Eves, Guthrie, ~~Bothe~~ <sup>Ruckert</sup>, Atty for Mr. Bothe, Keller, Cary.

The minutes of last meeting were read and approved.

The Treasurers report was read and is filed herewith.

Messrs Weir and Kenney, from Ambler, were present, representing the various interests regarding Renfrew street.

The Board decided to waive the proposal to curb the street from Bannockburn Ave. to the present curbing and make only a 16 foot macadam.

Mr. Kenney agreed to see that a solid foundation was made for the full 40 feet width and arrange with Mr. Keller for the proper deeds from all parties in interest.

The Board agreed to macadamize a short section of street in North Glenside and continue yearly until all streets were placed in good order.

Vouchers for \$1941.26 were drawn as follows,

192	W. N Guthrie,	\$ 4.00	
193	B. H. Eves,	4.00	
194	A. Bothe,	4.00	
195	James Ottinger,	50.00	
196	Lewis L. Stahl,	50.00	
197	Bell Phone	20.20	
198	Potts Bros,	60.00	
199	Gulf Wfg Co.	105.69	
200	James Ottinger,	50.00	
201	Lewis L. Stahl,	50.00	
202	George Dotts,	76.20	
203	James Foster,	67.50	
204	W, G. Simmers,	32.25	
205	I. F. Rotzell,	25.00	
206	Chas. J. Cary, Asst. Secretary,	50.02	
207	A. M. Houpt,	60.00	
208	George Dotts,	60.00	
209	James Foster,	50.00	
210	Zeno Cologivio,	76.40	
211	A. Bothe, Treasurer,	<u>1,050.00</u>	\$1,941.26

Meeting then adjourned,

Asst. Secretary.

REPORT OF TREASURER -- UPPER DUBLIN TOWNSHIP  
MONTH ENDING SEPTEMBER 30, 1934

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ROAD ACCOUNT : Balance August 31, 1934 4,129.42

Receipts : W. G. Simmers, 645.05  
State Treas. Ins. Refund 99.11 744.16

4,873.58

Expenditures, Vou. 192 to 211 incl. except  
Voucher 194 ----- 1,937.26

BALANCE, September 30, 1934 2,936.32

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LIGHTS & PLUGS ACCOUNT : Balance, August 31m 1934 884.84

Receipts NONE

Expenditures, Vou. No. 12 107.67

BALANCE, Sept. 30, 1934 777.17

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FIRE ACCOUNT : Balance, August 31, 1934, 978.44

NO CHANGE

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SINKING FUND : Balance Aug. 31, 1934 16.25

Receipts : Transfer of funds from Road Acct. 1,050.00

1,066.25

Expenditures, N O N E

BALANCE, Sept. 30, 1934 1,066.25

*g.f.m. 10/1/34*  
*26*  
*[Signature]*

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MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held October 5, 1934 at 8, P, M,

Place, Jarrettown Office,

Present, Messrs, Eves, Bothe, Guthrie, Keller, Cary.

The minutes of last meeting were read and approved.  
The report of the Treasurer was read and is filed herewith.

The Asst, Secretary reported that Messrs Eves and Guthrie had visited North Glenside and recommended that Girard Ave. from Township Line to Chestnut Aven should be macadamized and the shoulders on Chestnut Ave. be properly lined up and filled with Bituminous Concrete from the Union Paving Co. which was approved unanimously.

Mr. Keller reported that the owners of property on Kenfew St. were delaying the procurement of necessary titles.

Vouchers for \$748.54 were drawn as follows,

212 James Ottinger,	\$ 50.00	22 Forward, Cary,	\$397.82
213 Lewis L. Stahl,	50.00	224 C. J. Cary, Sec,	21.01
214 I. F. Rotzell,	25.00	225 W. G. Simmers,	50.41
215 W. N. Guthrie,	4.00	226 Jas. Ottinger,	50.00
216 B. H. Eves,	4.00	227 L. L. Stahl,	50.00
217 A. Bothe,	4.00	228 Geo. Dotts,	60.00
218 George Dotts,	63.00	229 Jas. Foster,	50.00
219 James Foster,	52.50	230 C. R. Weir,	7.50
220 Zeno Cologivio,	57.80	231 Bell Telephone Co.	19.80
221 Road Builder,	12.00	232 C. J. Cary, Sec.	42.00
222 Atlas Asbestos Co,	10.52		
223 Gulf Rfg Co,	65.00		
	<u>397.82</u>		\$748.54.

Meeting then adjourned,

*C. J. Cary*  
Asst. Secretary.

REPORT OF TREASURER - UPPER DUBLIN TOWNSHIP  
MONTH ENDING OCTOBER 31, 1934

ROAD ACCOUNT : Balance, September 30, 1934 \$ 2,936.32

Receipts : W. G. Simmers 1000.00  
County Treas.  
Back Taxes, 20.46  
Liquor Licenses 99.75  
Potts Bros. 2.50  
1,122.71

4,059.03

Expenditures, Vouchers 212 to 232 incl.  
except Vou. 231 - - - - - 752.54

BALANCE, October 31, 1934 3,306.49

LIGHTS & PLUGS ACCOUNT : Balance, Sept. 30, 1934 777.17

Receipts : N O N E

Expenditures, Voucher 14 67.50

BALANCE, October 31, 1934 ~~709.67~~ 709.67 *OK*

FIRE ACCOUNT : Balance, September 30, 1934 978.44

Receipts : N O N E

Expenditures, Voucher No. 3 200.00

BALANCE, October 31, 1934, 778.44 *OK*

SINKING FUND : Balance, September 30, 1934 1,066.25

Receipts N O N E

Expenditures, Checks Nos. 145, 146 & 147 1,033.75

BALANCE, October 31, 1934, 32.50

*B 36 Eves  
W. G. Simmers*

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held November 5, 1934, 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Bothe, Guthrie, Keller, Cary.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Mr. Guthrie advised that the Fort Washington Fire Co. desired \$400.00 and the Treasurer was instructed to deliver a voucher for said amount.

Mr. Keller reported no action regarding a contribution to the Oreland Fire Co. owing to the death of the attorney for Springfield Township but would get in touch with the new official and report at the next meeting.

Mr. Keller also reported that entirely new proceedings would have to be taken in reference to the proposed change in the termination of Pinetown road at township line and he was instructed to start new action.

Mr. Eves called attention to the necessity of having our police pass a physical examination and Mr. Guthrie was instructed to take the necessary steps towards having it carried out and it was further ordered that it should be done yearly.

Mr. Keller presented a bill from the Heickler Estate calling for a refund of \$279.25 paid in error to the Lights & Plugs Acct, during 1928 thru to 1933 inclusive. After discussion he was instructed to agree upon payment of 1932 and 1933, also 1931 if it would effect a compromise,

Vouchers for ~~1928-1933~~ were drawn as follows, \$1936.97

232	Chas, J Cary Asst. Sec.	\$ 42.00	Brought forward	\$1330.51
233	W. N. Guthrie	8.00	245 Geo, Dotts	84.30
234	B, H. Eves,	8.00	246 Jas. Foster	62.25
235	A. Bothe	4.00	247 Zeno Cologivio	87.80
236	L. L. Stahl	50.00	248 W. G. Simmers,	50.00
237	James Ottinger,	50.00	249 Bell Telephone	20.90
238	I. F. Rotzell	25.00	250 C. J. Cary, Asst. Sec.	86.21
239	Atlantic Rfg Co.	352.17	251 Geo. Dotts	60.00
240	G & W. H. Gorson	198.41	252 James Foster,	50.00
241	Lukens & Yerkes	342.17	253 L. L. Stahl	50.00
242	International Harvester	3.75	254 James Ottinger	50.00
243	Union Paving Co.	128.78	255 C. R. Weir	15.00
244	Gulf Rfg Co.	108.23		
		1330.51		\$1936.97

Meeting then adjourned,

Asst. Secretary.

Pa.

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## REPORT OF TREASURER - UPPER DUBLIN TOWNSHIP

MONTH ENDING NOVEMBER 30, 1934

<u>ROAD ACCOUNT:</u>		
Balance, October 31, 1934		\$ 3,306.49
RECEIPTS :	W. G. Simmers,	1000.00
	County Treas. ( Back Tax)	44.79
		<u>1,044.79</u>
		4,351.28
<u>EXPENDITURES</u> :	Vouchers 233 to 257 incl.	<u>1,936.02</u>
BALANCE, November 30, 1934		<u>2,415.26</u>

<u>LIGHTS &amp; PLUGS ACCT.</u>		
Balance, October 31, 1934		709.67
RECEIPTS	N O N E	
EXPENDITURES :	Vouchers 13 & 15	<u>215.34</u>
BALANCE, November 30, 1934		494.33 <i>OK</i>

<u>FIRE ACCOUNT:</u>		
Balance, October 31, 1934		778.44
RECEIPTS :	N O N E	
EXPENDITURES:	Voucher No. 4	<u>400.00</u>
BALANCE, November 30, 1934		378.44 <i>OK</i>

<u>SINKING FUND :</u>		
Balance, October 31, 1934		32.50
	NO CHANGE	

*B H Coles*  
*Signature*

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held December 3, 1934 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Bothe, Guthrie, Cary.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

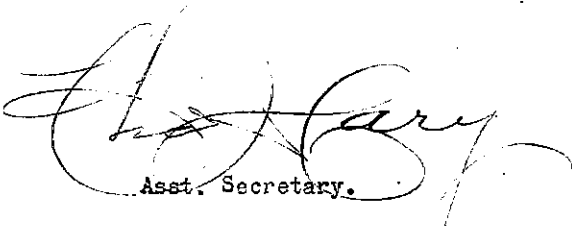
The Asst Secretary reported the receipt of bills from the County Treasurer for work on Twining Road and Highland Ave, - also correspondence with the State Highway regarding work under the Parkinson Act.

Attention was called to the necessity of bringing to ~~best~~ all the influence possible on the incoming Legislature to procure amendments to the Parkinson Act and Messrs Keller and Cary were instructed to have inserted in the Ambler Gazette a resume of work and expense thus far incurred by the State and also to circulate a petition thru the township requesting our Legislators to work and vote for appropriate amendments to the act.

Vouchers for \$4,759.62 were drawn as follows,

256 John Sprango,	\$ 30.80	Forward,	\$1,149.96
257 N. Snallenburg & Co,	10.25	274. W. G. Simmers,	138.78
258 Chas. D. Jones,	17.52	275 Atlantic Rfg Co.	493.20
259 Robert Pinkerton,	17.40	276 Bell Telephone Co.	20.60
260 Lukens & Yerkes,	471.79	277 A. Bothe,	4.00
261 Gulf Rfg Co.	33.25	278 C. J. Cary, Asst Sec.	43.82
262 James Ottinger,	50.00	279 G. & W. H. Corson,	49.76
263 L. L. Stahl,	50.00	280 Montgomery County,	2618.43
264 James Ottinger,	50.00	281 Chas, D. Jones,	17.52
265 L. L. Stahl,	50.00	283 Sinking Fund,	203.25
266 I. F. Rotzell,	50.00	282 Community Auto Supplies	20.30
267 George Dotts,	73.80		
268 James Foster,	53.75		\$4,759.62
269 Zeno Cologivio,	73.40		
270 George Dotts,	60.00		
271 James Foster,	50.00		
W. N. Guthrie,	4.00		
273 B. H. Eves,	4.00		
Forward,	1149.96		

Meeting then adjourned,

  
Asst. Secretary.



Pa.

192

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF HIGHWAYS  
TOWNSHIP MINUTE BOOK

Form No. 928

Jan 1 - 1935 to

Board of Adjustment *Zoning Law*  
Adopted 6/29/39.

appointed 7/21/1939. -

apptd. to      re-apptd. to

Wassell -	1/1/40.	1/1/43. -	1/1/46.
Price	1/1/41.	1/1/44. -	1/1/47.
Harrington.	1/1/42.	1/1/45. -	1/1/48.
<del>Woodward</del> -			

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held January 7, 1935 8 P. M.

Place, Jarrettown Office

Present, Messrs Eves, Bothe, Guthrie, Keller, Cary.

The minutes of the last meeting were read and approved.

No report was received from the Treasurer as the annual audit will be on the 9th.

Mr. Guthrie presented a bill from Dr. Shelly for services in connection with an accident to Officer Stahl and the Asst Secretary was instructed to confer with the insurance company as to their liability.

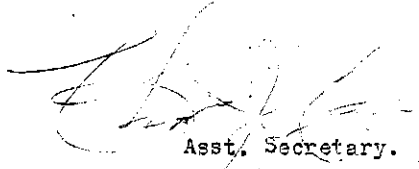
Mr. Keller was instructed to look up the status of a township engineer, also to find out if an unused balance at the end of 1934 in the State Highway Department to the credit of the township under the Parkinson Act could be demanded by the Supervisors.

The Board then proceeded to the election of officers to serve during 1935. After some discussion in reference to the Chairman and Police Commissioner the following officials were singly elected by proposal and second,

Chairman, B. H. Eves, -- Treasurer-Secretary, W. H. Guthrie, -- Police Commissioner, A. Bothe, -- Solicitor, Henry M. Keller, -- Engineer, G. Ray Weir,

Mr. Guthrie announced that he appointed Charles J. Cary, Asst. Secretary. township  
On motion the Treasurer was instructed to deposit all funds in the Ambler Trust Company, with the privilege in his discretion of retaining the Sinking Fund in the First National Bank of Lansdale.

Meeting then adjourned,



Asst. Secretary.

Report of Treasurer - Upper Dublin Township.  
 Month ending January 31<sup>st</sup> 1935.

Road account: Balance December 31-1934 - \$ 1,240.90  
 Receipts - None  
 Expenditure: Vouchers 2 to 9 inc. 347.20  
 Bal. Jan. 25-1935 - \$ 893.70 ✓

Light & Plug acct: Balance December<sup>31</sup>-1934 - \$ 179.49  
 Receipts - None -

Expenditures, - Voucher 2 \$ 107.67  
 Bal. Jan. 25-1935 - 71.82 ✓

Fire account: Balance - December 31-1935 - \$ 297.70  
 Receipts 535.71  
 Expenditures: - Vouchers 2 & 3 = \$ 833.41  
 Bal. Jan. 25-1935 \$ 216.61 ✓

W. Guthrie - Treasurer

B. W. Eves  
 [Signature]

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held February 4, 1935 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Bothe, Guthrie, Cary.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

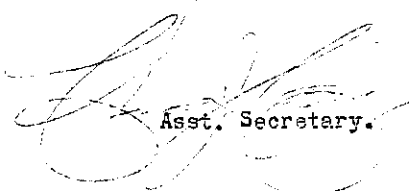
The Rev. Mr. Groton from Whitmarsh Township was present and explained the effort he was making towards a combination of surrounding townships in having a joint radio police lineup. After this explanation had been made he was advised of the steps already taken by the Board in anticipation of any such possible plan, which was a very agreeable surprise to him.

Mr. Keller not being present no report was received on items referred to him at the January meeting.

Vouchers for \$1,614.08 as follows,

2	L. L. Stahl,	\$ 50.00	Forward	\$898.40
3	James Ottinger,	50.00	George Dotts,	60.00
4	Norman K. Hibbs	5.00	19 James Foster,	50.00
5	Robert Shoemaker,	5.00	20 Geo. Dotts,	121.20
6	James Ottinger,	50.00	21 James Foster,	88.00
7	L. L. Stahl,	50.00	22 W. G. Simmers,	83.60
8	George Dotts,	60.00	23 W. N. Guthrie,	4.00
9	James Foster,	50.00	24 B. M. Eves,	4.00
10	Kort Washington Hotel,	27.20	25 Not used	
11	Chas. J. Cary, Asst. Sec.	326.20	26 Community Auto Supply	24.69
12	" " " " "	69.56	27 A. M. Haupt,	103.60
13	James Ottinger,	50.00	28 Bell Telephone Co.	21.00
14	L. L. Stahl,	50.00	29 Ambler Gazette,	23.50
15	I. F. Rotzell,	25.00	30 A. Bothe,	4.00
16	James Ottinger,	50.00	31 Leon Crane,	50.00
17	L. L. Stahl,	50.00		\$1,614.08
18	Forward	\$898.40		

Meeting then adjourned,

  
Asst. Secretary.

Report of Treasurer - Upper Dublin Township  
Month ending February 28 - 1935.

Road account: Balance January 25<sup>th</sup> 1935.

\$ 893.70

Receipts

\$ 715.42  
1,609.12

Expenditures: Vouchers 11 to 31 inc.

1,258.35

Balance February 28 - 1935. \$ 350.77

Lights and Plugs account: Balance Jan. 25 - 1935

\$ 71.82

Receipts:

860.62  
\$ 932.44

Expenditures: Vouchers 3 to 4 inc.

507.67

Balance February 28 - 1935.

\$ 424.77

Fire account: Balance January 25 - 1935

\$ 216.61

Receipts:

\$ 216.61

Expenditures: Vouchers 1 to #4 inc.

\$ 200.00

Balance February 28 - 1935.

\$ 16.61

W. H. Ems  
Treas.

W. H. Ems - Treasurer.

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
HELD March 4, 1935 at 8, P. M.

Place, Jarrettown Office.

Present, Messrs Eves, Bothe, Guthrie, Keller, Weir and Cary.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Mr. Bothe presented copies of rules and regulations for the police force which after careful reading and discussion were adopted with slight alteration. Copies were given each officer with instructions to carefully study them over and if acceptable they were to call at the home of the Asst. Secretary and sign the original copy which was signed by the Supervisors.

The officers were instructed to have all repairs on the police car made by the Wolf Motors Co. and any expensive work to have the endorsement of one of the Supervisors before any work was started.

Vouchers for \$1,200.86 were drawn as follows,

31	Leon Crane,	\$50.00	Brought forward	\$587.68
32	James Ottinger	50.00	43 W. N. Guthrie	4.00
33	L. L. Stahl	50.00	44 B. H. Eves	4.00
34	L. F. Rotzell	25.00	45 W. G. Simmers	52.10
35	The White Co	3.89	Bell Telephone Co	21.70
36	Atlas Asbestos Co	13.80	47 James Ottinger	50.00
37	M. Snellenberg Co	3.75	48 L. L. Stahl	50.00
38	Gulf Rfg Co.	130.00	49 Geogge Dotts	60.00
39	Anchor Fence Post Co	79.69	50. James Foster	50.00
40	G & W, H. Corson	39.45	51 Chas. J. Cary, Asst.	40.37
41	George Dotts	80.60	52 Penna Mfs A. C. Co	226.01
42	James Foster	61.50	53 A. Bothe	4.00
	Forward	<u>\$581.68</u>	<del>54 xxxxxxxx xxxxxxxx xxxxxxxx xxxxxxxx</del>	<u>215.50</u>
				\$1,200.86

Meeting then adjourned,

Asst Secretary



MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
HELD March 25, 1935, 8, P. M.

Place, Jarrettown Office.

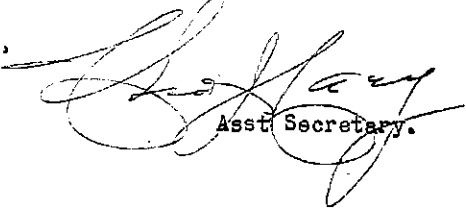
Present, Messrs Eves, Guthrie, Keller, Cary.

This special meeting was called as a Police Board meeting for the purpose of considering what steps should be taken regarding the damaged police car.

Mr. Guthrie advised that he had instructed the policemen to each use his own car at \$2.00 per day, a basis of 40 miles per day at 5¢ per mile until a car was ready for use.

The Board wanted to have Mr. Bothe present when definite action was taken but as his return was uncertain the Board decided that it was better to turn in the wrecked car as part payment for a new car, the damage being so great and repairs would cost about \$200.00 and exchange \$364.00 and Secretary was ordered to make the purchase.

Meeting then adjourned,



Asst. Secretary.

Report of Treasurer - Upper Dublin Township  
Month ending March 31<sup>st</sup> 1935.

Coal account: Balance February 28-1935. \$ 350.77  
Receipts: 1,208.23  
1,559.00.  
Expenditures: Vouchers 32 to 55 inc. \$ 1,116.36  
Balance March 31<sup>st</sup> 1935. \$ 442.64

Light & 2<sup>nd</sup> Plug: Balance February 28<sup>th</sup> 1935. \$ 424.77  
Receipts: None.                       
\$ 424.77  
Expenditures: Vouchers 5 to 6 inc. \$ 171.92  
Balance March 31<sup>st</sup> 1935. \$ 252.85

Fire account: Balance February 28<sup>th</sup> 1935. \$ 16.61  
Receipts: None                       
Expenditures: Vouchers to inc.                       
Balance March 31<sup>st</sup> 1935. \$ 16.61

Sinking Fund.

Wm. Guthrie - Treasurer.

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held April 1, 1935 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Keller, Cary.

The minutes of last meeting were read and approved.  
The Treasurer advised that his report would be sent to the Asst Secretary in a few days, delay being caused by not having received bank balance reports.

Mr. Cary reported that the latest information from Harrisburg indicated that an amendment to the Parkinson Act would be passed transferring the balance of all monies under the 1935-36 appropriation, not already spent would be turned over to the Supervisors.

Vouchers for \$1,200.86 were drawn as follows,

31	Leon Crane,	\$ 50.00	Forward	\$587.68	
32	James Ottinger	50.00	43 W. N. Guthrie	4.00	
33	Lewis Stahl	50.00	44 B. H. Eves	4.00	
34	I. F. Rotzell	25.00	45 W. G. Simmers	52.10	
35	The White Co	3.89	46 Bell Telephone Co	22.70	
36	Atlas Asbestos Co	13.80	47 James Ottinger	50.00	
37	N. Snellenberg Co	3.75	48 L. L. Stahl	50.00	
38	Gulf Rfg Co	130.00	49 Geo. Dotts	60.00	
39	Anchor Fence post Co	79.69	50 James Foster	50.00	
40	G. & W. H. Corson	39.45	51 C. J. Cary. Secretary	40.37	
41	Geo. Dotts	80.60	52 Penna Mfs A. C. I. Co	226.01	
42	Jas. Foster	<u>61.50</u>	53 A. Bothe	<u>4.00</u>	\$1,200.86
	Forward	\$587.68			

Meeting then adjourned,

  
Asst Secretary.

Meeting held May 2, 1935 at 8. P. M.

Present, Messrs Eves, Bothe, Guthrie, Keller, ~~Keller, Cary.~~ Cary.

Word having been received that Bennett Senate Bill 440 would come before the Senate for action on May 6 the Board met to consider what steps should be taken towards trying to prevent its passage, it being extremely hurtful to second class townships.

After discussion a telegram was written up to be sent the next morning to each Montgomery County representative calbing upoh them to work and vote against its passage.

Meeting then adjourned,

  
Asst Secretary.

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held April 23, 1935 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Bothe, Guthrie, Keller, Cary.

Mr. Bothe, Police Commissioner having returned home, this meeting was called for the purpose of investigating the accident, March 19, to the police car, driven by Officer Ottinger who was present, as was also Officer Stahl.

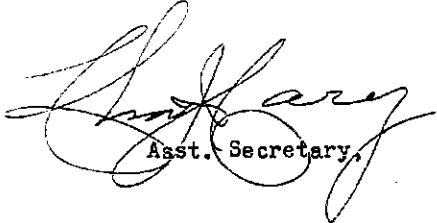
Mr. Bothe called upon Officer Ottinger for a full report in detail of how it happened and then proceeded with a ~~XXXXXX~~ <sup>critical</sup> cross examination and where his answers justified it, severely reprimanded him.

The Board then passed the following resolution, copies of which were ordered sent to each policeman,

Resolved---that any expense to township property, caused by carelessness must be paid for by the employee or will be cause for his dismissal.

After discussing the budget for 1935 it was decided to continue the same millage as 1934, 6 mills, and the Secretary instructed to advise the Tax Collector accordingly.

Meeting then adjourned,

  
Asst. Secretary.

Report of Treasurer - Upper Dublin Township  
Month ending April 30 - 1935.

Road account: Balance March 31<sup>st</sup> 1935 \$ 442.64  
Receipts - \$ 580.40  
1,023.04  
Expenditures: Vouchers 55 to 74 inc. 921.53  
Balance April 30 - 1935. \$ 101.51 <sup>1/2</sup>

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Light & Plug. Balance March 31<sup>st</sup> 1935. \$ 252.85  
Receipts - None  
Expenditures: Vouchers to inc. None.  
Balance April 30 - 1935. \$ 252.85

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Fire account: Balance March 31<sup>st</sup> 1935. \$ 16.61  
Receipts - None.  
Expenditures: Vouchers to inc. None.  
Balance April 30 - 1935. \$ 16.61

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W. Guthrie - Treasurer.

B. B. Jones  
Treas

NOTICE FOR BIDS .

The Secretary of the Board of Supervisors of the Township of Upper Dublin, Montgomery County, Pennsylvania, will receive bids for the collection of kitchen garbage and ashes and trash in the district known as the "Village of Oreland" described as follows,- Beginning at a point in the middle of Township Line Road (also known as Pennsylvania Avenue) in line with the Northwesterly side of Delaware Avenue, thence along said Northwest side of Delaware Avenue Northeastward about 1480 feet to line of land of Manufacturer's Country Club, thence along said line of land of Manufacturer's Country Club Southeastward about 2770 feet to center line of Fitzwater Avenue (also known as Twining Road), thence along center line of said Fitzwater Avenue Northeastward about 1450 feet to line of land of Inu Country Club, thence along said line of land of Inu Country Club Southeastward about 1000 feet to Northwest side of Little Pennsylvania Avenue, thence along said Northwest side of Little Pennsylvania Avenue Southwestward about 3000 feet to a point in Township Line Road aforesaid, and thence along the same Northwestward about 3940 feet to the place of beginning, for the term ending December 31, 1945, and thereafter, until the contract is again awarded. Collections shall be made of garbage twice per week of each week from May 1 to October 1 and once per week of each week from October 1 to May 1 during the continuance of said contract; and collections of ashes and trash shall be made once per week of each week during the continuance of said contract. All collections shall be removed promptly and disposed of so as to not create a nuisance within the Township.

All bids should specify A- collections at the curb. B- collections from rear of dwelling. Separate bids may be presented for collections of either garbage or ~~ashes~~ ashes and trash.

No agreement shall be executed unless the contractor shall first present a bond in the sum of \$1000.00 for the collection of garbage and \$1000.00 for the collection of ashes and trash, with sufficient surety, or the equivalent thereof, conditioned for the faithful performance of the contract.

All bids must be in the hands of the Secretary of the Board of Supervisors at the Township Building, Northeast corner of Ardross Avenue and Bethlehem Pkcs, before 7.30 P.M. (E.W.T.) on August 7th, 1944

The Board of Supervisors reserve the right to reject any or all bids.

William N. Guthrie

Pa.

19

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held May 6, 1935 P. M.

Place, Jarretton Office,

Present, Messrs Eves, Bothe, Guthrie, Keller, Cary.

The minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

The Asst. Secretary reported what action had been taken by him in correspondence with Legislators in an effort to procure passage of sundry road Bills.

The Road Foreman was ordered to destroy all caterpillar nests on township roads.

Vouchers for \$2,487.00 were drawn as follows,

76	Bell Telephone Co.	\$19.97	Brought forward	\$510.43
77	Lewis L. Stahl,	50.00	88 George Dotts,	111.80
78	James Ottinger,	22.00	89 James Foster	63.00
79	I. F. Rotzell	72.00	90 W. G. Simmers,	62.10
80	N. Snellenberg & Co.	25.00	91 Lewis L. Stahl	50.00
81	Blue Stone Quarry Co	52.40	92 James Ottinger	50.00
82	W. R. Seddon,	5.28	93 George Dotts,	60.00
83	Ambler Trust Co.	16.53	94 James Foster	50.00
84	W. N. Guthrie, Tres.	11.25	95 C. J. Cary, Asst. Sec.	29.67
85	A. Bothe,	200.00	96 W. N. Guthrie, Tres	1500.00
86	B. H. Eves,	12.00		\$2,487.00
87	W. N. Guthrie,	12.00		
	Forward	510.43		

meeting then adjourned.

*C. J. Cary*  
Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held May 20, 1935 8<sup>1</sup>/<sub>2</sub> P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Bothe, Guthrie, Cary.

This meeting was held to consider what action could be taken by the Board towards assisting in the passage of Shugart House Bill No. 977 and preventing passage of Bennett No. 112.

After much discussion it was decided that in view of previous action taken after the meeting of May 6 the Asst Secretary should write Senator Bean thanking him for past work and urging him to put on all possible pressure.

Instructions were also given to write up a condensed statement regarding sundry road bills for insertion in the Ambler Gazette of May 22nd, with request for all interested citizens to also write him expressing their opinions on the Subject.

Meeting then adjourned,

  
Asst. Secretary.



Report of Treasurer - Upper Dublin Township,  
Month ending May 31 - 1935.

Road account: Balance April 30 - 1935. \$ 101.51  
Receipts: - \$ 2,682.23  
Expenditures: Vouchers 75 to 96 inc. \$ 2,783.74  
Balance May 31<sup>st</sup> - 1935. \$ 2657.00  
\$ 126.74

Lights & Plug. Balance April 30 - 1935. \$ 252.85  
Receipts: - \$ 201.49  
Expenditures: Vouchers 7 to 8 inc. \$ 454.34  
Balance May 31<sup>st</sup> - 1935. \$ 215.34  
\$ 239.00

Fire account: Balance April 30 - 1935. \$ 16.61  
Receipts: - None  
Expenditures: Voucher to inc. None  
Balance May 31<sup>st</sup> - 1935. \$ 16.61

Sinking Fund.

Balance April 30 - 1935 \$ 1,700.00  
Receipts: -  
Expenditures: - voucher to inc. \$ 1,601.25  
Balance May 31<sup>st</sup> - 1935. \$ 98.75

W. M. Guthrie - Treasurer.

W. H. Ems  
Atty.

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held June 3, 1935 , at 8. P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Keller, Cary.

The minutes of the last meeting were read and approved.

The Treasurer advised that he would send his report to the Asst Secretary after receiving bank balance reports. He also advised that \$2500.00 was required for Bond redemption but would try to have payments delayed until later in the month when taxes would begin to come in but for fear that this might not be accomplished and our note for \$1500.00 being due on the 17th, the following resolution was passed,

Resolved--as taxes will not ~~xxx~~ be received until July 1st the Treasure is hereby authorised to renew loan of \$1500.00 due June 17 at the Ambler Trust Co. for one month and dependent upon arrangements with the Trust Companies holding bonds for \$2500.00 due June 1st, borrow as much additional as may be required up to a total of \$4000.00

Vouchers for <sup>150</sup>\$2504.75 were drawn as follows,

97 Henry C. Jones,	4 25.00	Brought forward	\$613.73
98 Bell Telephone Co.	21.65	111. Geo. Dotts,	60.00
99 I. F. Rotzell,	25.00	112 James Foster	50.00
100 James Ottinger,	50.00	113 G. J. Cary, Asst Sec.	17.09
101 L. L. Stahl,	50.00	114. W. N. Guthrie, Treas.	200.00
102 Gulf Rfg, Co.	60.38	115 Ambler Trust Co.	1511.19
103 B. H. Eves,	13.00	116 Wolf Motors,	15.85
104 W. N. Guthrie,	9.75	117 I. F. Bogner, Treas.	10.00
105 A. Bothe,	13.00	118 <del>not</del> used	
106 W. G. Simmers,	25.25	119 Johnson Press,	26.75
107 George Dotts,	155.20		
108 James Foster,	65.50		
109 James Ottinger	50.00		
110 L. L. Stahl	50.00		
Forward	\$613.73		

2500.00  
26.75 \$2504.75  
<sup>150</sup>

Meeting then adjourned,

*W. N. Guthrie*  
Asst. Secretary.

6-5-1935.

19

Meeting held with members of the School Board on a matter of Township assessments.

Supervisors present Messrs Eves and Guthrie.

Mr. Carhuckle + Eves were appointed to represent the respective boards to meet with county assessors.

Wm Guthrie  
Secy.

6-20-1935.

Meeting held at Logan Ave. - N. Glenside on above date - Messrs Eves and Guthrie present, decided to improve Logan Ave. to top of hill about 4/10 of a mile.

Wm Guthrie  
Secy.

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held June 28, 19435 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Bothe, Guthrie, Cary.

This meeting was called to consider what action could be taken towards stopping the sale of fireworks in the township by non-resident parties.

After considerable discussion and report made by our counsel thru the chairman, it was decided the only step the Board could take would be the enforcement of Article 18. Sections 1801-1802-1803, entitled "Transient Retail Merchants License", requiring payment of \$25.00 per month and the Police Commissioner was instructed to order the police to have the law enforced, if no license was obtained from the Asst Secretary.

After the order was a delegation from Oreland presented a request for some action about fireworks and were entirely satisfied when advised of the action already taken.

Meeting then adjourned,

Asst. Secretary.

Report of Treasurer - Upper Dublin Township  
 Month ending June 30 - 1935.

<u>Food account:</u>	Balance May 31 - 1935.	\$ 126.74
	Receipts. -	\$ <u>2,605.68</u>
		\$ 2,732.42
	Expenditures: Vouchers 97 to 119 inc.	\$ 2,415.90
	Balance June 30 - 1935.	\$ 316.52
<u>Lights and Pliers:</u>	Balance May 31 - 1935.	\$ 239.00
	Receipts: -	None
	Expenditures: Vouchers - to 9 inc.	<u>107.67</u>
	Balance June 30 - 1935.	\$ 131.33
<u>Tire account:</u>	Balance May 31 - 1935.	\$ 16.61
	Receipts. -	None
	Expenditure: Voucher to inc.	None
	Balance June 30 - 1935.	\$ 16.61
<u>Sinking Fund:</u>	Balance May 31 - 1935.	\$ 98.75
	Receipt.	\$ <u>700.00</u>
		\$ 798.75
	Expenditures: Voucher 1 to 7 inc.	\$ <u>736.25</u>
	Balance June 30 - 1935.	\$ 62.50

W. G. Guthrie - Treasurer.

NOTE—This Report must be made out correctly in every detail.

Date \_\_\_\_\_

# SALESMAN REPORT

Town \_\_\_\_\_

Name \_\_\_\_\_

State \_\_\_\_\_

NAME	ADDRESS	Amount Sold			If don't sell, why?
		Bbls.	Bags	Cases	

**EXPENSE**  
Telephone \_\_\_\_\_  
Carfare \_\_\_\_\_  
Hotel \_\_\_\_\_  
Incidentals \_\_\_\_\_  
Total for Day \_\_\_\_\_

Total Bbls. Sold \_\_\_\_\_

Any Remarks or Explanations can be given in detail on back of this sheet.

MEETING OF BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held July 1st, 8, P. M.

Place, Jarrettown Office.

Present, Messrs Eves, Bothe, Guthrie, Keller, Cary.

The minutes of last meeting were read and approved.

The Treasurer advised that his report would be sent to the Asst. Secretary in a few days,

The Asst. Secretary reported that \$150.00 had been collected from six firework stands. He was instructed to make up a list of all parties who had started to open stands as well as those paid for in order that the record could be used in 1936 when an effort would be made to entirely stop sales by agreement with adjoining second class townships.

The Board agreed to rebuild Logan Ave. in North Glenside from Penna. Ave. to the church just above Walnut St.-- also Wischman Ave. extended to the further property line of the last house.

Vouchers for \$9,124.55 were drawn as follows,

<del>x91xxIxxIxxRetzellx</del>		Brought forward	\$4,130.25
120 Lewis L. Stahl,	\$ 50.00	131 Jas. Ottinger,	50.00
121 James Foster,	50.00	132 W. N. Guthrie,	91.00
I. F. Retzell,	25.00	133 B. H. Eves,	17.00
123 Johnson Press,	74.00	134 C. J. Cary, Sec.	34.75
124 Gulf Rfg Co.	62.50	135 W. G. Simmers,	150.00
125 Montgomery County,	3,536.45	136 Bell Telephone Co.	22.55
126 George Dotts,	112.80	137 A. Bothe,	4.00
127 James Foster,	59.50	138 C. J. Cary,	125.00
128 Lewis L. Stahl,	50.00	139 Ambler Trust Co,	<u>2,000.00</u>
129 George Dotts,	60.00		
130 James Foster,	<u>50.00</u>		
Forward	\$4,130.25		\$9,124.55

Meeting then adjourned,

  
Asst. Secretary.

Report of Treasurer - Upper Meriden Township.

Month ending July 31st 1935

Road account: - Balance June 30-1935 \$ 316.52

Receipts: - \$ 8,045.50  
\$ 8,362.02

Expenditures: Vouchers 105 to 139 inc. \$ 6,637.55

Balance July 31st 1935: \$ 1,724.47

Light & Plug. Balance June 30-1935 \$ 131.33

Receipts: - None

Expenditures: Voucher to inc. 60.00

Balance July 31st 1935 \$ 71.33

Fire account: - Balance June 30-1935 = \$ 16.61

Receipts: \$ 1,107.88  
\$ 1,124.49

Expenditures: Vouchers - to 5 inc. 250.00

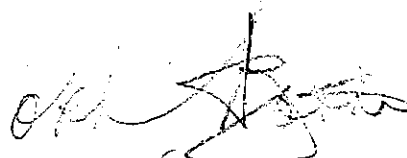
Balance July 31st 1935: \$ 874.49

Sinking Fund: - Balance June 30-1935 \$ 62.50

Receipts: - 500.00  
562.50

Expenditure: Voucher to inc. None

Balance July 31st 1935: 562.50

 W. G. G. G.  
Treasurer.



Report of Treasurer - Upper Dublin Township.

Month ending August 31-1935.

Road account: - Balance July 31<sup>st</sup> - 1935. \$ 1,724.47

Receipt 4115.07  
# 5,839.54

Expenditures: Vouchers 140 to 159 inc. 1433.11

Balance August 31-1935 \$ 4,406.43

Light & Plugs: - Balance July 31<sup>st</sup> - 1935. \$ 71.33

Receipt 1540.49  
# 1,611.82

Expenditures: Vouchers 11 to 14 inc. 765.34

Balance August 31-1935. \$ 846.48

Fire account: Balance July 31<sup>st</sup> 1935 \$ 874.49

Receipt. None

Expenditures: Voucher to inc. None

Balance August 31-1935. \$ 874.49

Sinking Fund: Balance July 31<sup>st</sup> 1935. \$ 562.50

Receipt. None.

Expenditures: Voucher to inc. None

Balance August 31-1935. \$ 562.50

Arthur H. H. - Treasurer.

Pa.

9

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held August 5, 8 P. M.

Place, Jarretown Office

Present, Messrs Eves, Bothe, Guthrie, Keller, Cary.

The minutes of last meeting were read and approved.

The Treasurer presented his report for July and advised that August report would be furnished in a few days.

Bids were received for stone to be used on Logan Ave. and the order given to ~~xxx~~ purchase from the Oreland Crushed Stone Co. as they were the lowest bidders.

A delegation from North Glenside was present to urge that work thereon should soon begin and were advised that it would start in about three weeks. A delegation was also present regarding lower end of Wischman Ave. and were given the same answer.

Vouchers for \$1,416.36 were drawn as follows,

140	Charles D. Jones,	\$ 17.37	Brought forward	\$302.77	
141	Gulf Rfg Co.	56.25	150 James Ottinger,	50.00	
142	N. Snellenberg Co.	42.15	151 George Dotts,	60.00	
143	I. F. Rotzell,	25.00	152 James Foster,	50.00	
144	Lewis L. Stahl,	50.00	153 George Dotts,	197.20	
145	James Ottinger,	50.00	154 James Foster,	70.50	
146	B. H. Eves,	4.00	155 W. G. Simmers,	263.34	
147	A. Bothe,	4.00	156 Bell Telephoe Co,	22.55	
148	W. N. Guthrie,	4.00	157 W. N. Guthrie, Tres.	400.00	\$1,416.36
149	Lewis L. Stahl,	50.00			
	Forward	\$ 302.77			

Meeting then adjourned,

  
Asst. Secretary.

Report of Treasurer - Upper Dublin Township  
Month ending September 30<sup>th</sup> 1935

Road account: Balance August 31-1935: \$ 4,406.40

Receipts: - \$ 1,520.80

Expenditures: Vouchers 160 to 178 inc. \$ 912.90

Balance September 30-1935: \$ 5,014.41

Light & Plug: Balance August 31-1935: \$ 846.48

Receipts: - None.

Expenditures: Vouchers 15 to 16 inc. 167.67

Balance September 30-1935: \$ 678.81

Fire account: Balance August 31-1935: \$ 874.49

Receipts: - None.

Expenditures: Vouchers to inc. None

Balance September 30-1935: \$ 874.49

Sinking Fund: Balance August 31-1935: \$ 562.50

Receipts: - None

Expenditures: Vouchers to inc. None

Balance September 30-1935: \$ 562.50

J. R. Guthrie - Treasurer.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held September 2nd, 1935 8 P. M.

Placé, Jarrettown Office.

Present, Messrs Eves, Bothe, Guthrie, Cary. *Keller*

Minutes of the last meeting were read and approved.

The Treasurer presented his report for August 1st and advised that Sept. report would be sent the Asst. Secretary as soon as the balance sheets were received from the Bank.

Mr. Eves made a complaint regarding action taken by the police in a cutting case near the nursery of John Bade which the Police Commissioner promised to investigate and report at a called meeting as soon as possible.

The road foreman reported the Wischman Ave, road work had been finished Sept. 24 and work in North Glenside on Logan Ave, begun Sept. 26.

The Asst. Secretary advised he had arranged for the labor payroll on Logan Ave. to be paid for by the state from Parkinson Act funds.

Vouchers for \$983. 37 were drawn as follows,

158	Roger O'Brien	\$ 57.04	Brought forward	\$685.49
159	Chas. J. Cary, Sec.	16.75	170 B. H. Eves,	4.00
160	I. F. Rotzell	25.00	171 gulf Rfg Co	121.50
161	James Ottinger	50.00	172 W. G. Simmers	49.09
162	Lewis L. Stahl	50.00	173 C. J. Cary, Sec.	21.00
163	James Ottinger	50.00	174 J. A. Cassidy,	51.00
164	Lewis L. Stahl	50.00	175 Bell Telephone	20,10
165	George Dotts	197.60	176 Chas. D. Jones	17.37
166	James Foster	75.00	177 Union Paving Co.	<u>13.82</u> \$983.37
167	George Dotts	60.00		
168	James Foster	50.00		
169	W. N. Guthrie	<u>4.00</u>		
		\$685. 49		

Meeting the adjourned.

*Chas. J. Cary*  
Asst. Sec.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held september 18, 1935, 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Bothe, Guthrie, Cary.

Acting as a Police Board, the Commissioner read a letter from D. C. Williams, Police Justice at Abington, confirming verbal statements made at a meeting held September 1st.

Officer Stahl was present and in reply to questions by the Commissioner he confirmed statements made in his written report but also added that he told the Justice that the statement regarding Officer Ottinger taking the witness out of the township was written by the "Boss", meaning thereby Mr. Bothe, was a falsehood. Many questions were asked by the Board from which it was evident that there was no cooperation between the officers. After the officer had been severe criticism and a warning, Officer Ottinger was called in and he confirmed his written report of the Barnes cutting affray, also in addition made some further explanations. He had been working on the line of individual credit and was advised to cut it out and work as part of a team and if entitled to credit the Board would look after that and he would profit by said action.

Authority was given him to procure thru Mr. Guthrie, stationery &c, necessary to run the office in a business like manner.

*John H. Carey*  
Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held September 11, 1935 9, P. M.

Place, Abington Police Station,

Present, Messrs Eves, Bothe, Guthrie, Cary.

This meeting was called as a Police Board for the purpose of interviewing Abington Police officials regarding the actions of our officers in a cutting and assault case in our township.

The officials promised to put their statements in writing when the Board adjourned to meet on call by the Police Commissioner

*John H. Carey*  
Asst. Secretary.

Report of Treasurer - upper  
Month ending October 31st 1935.

Road account: Balance September 30-1935 \$5,014.41

Receipts:-

2,852.35  
# 7,866.76

Expenditures: Voucher 178 to 198 inc.

2,320.22

Balance October 31-1935. \$ 5,546.54

Light & Plug: Balance September 30-1935. \$ 678.81

Receipts

None  
# 678.81

Expenditure: Voucher - to 17 inc

107.67

Balance October 31-1935. \$ 571.14

Fire account: Balance September 30-1935. \$ 874.49

Receipts:-

None

Expenditures: Voucher to inc.

None

Balance October 31-1935. \$ 874.49

Sinking Fund. Balance September 30-1935. \$ 562.50

Receipts

None

Expenditures: Voucher 6<sup>th</sup> & 8<sup>th</sup> inc.

\$ 511.25

Balance October 31-1935. \$ 51.25

~~W. H. Eves~~

W. H. Eves - Treasurer.  
B. H. Eves

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held October 7, 1935 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Cary.

The minutes of the last meeting were read and approved.  
The Treasurer's report was read and is filed herewith.

The Asst. Secretary reported the completion of the work on Logan Ave. which showed an expense of about \$3000.00. He also reported having filed the necessary application for road oil to be used on about five miles of road, to be charged against the funds due the township under the Parkinson Act.

Mr. Eves advised he had received prices on snow plows and the Board favored one made by the Good Roads Co. which could be used in connection with part of our present outfit. Foreman Dotts was instructed to examine the plow and report at the next meeting.

A representative from the Phila. Electric Co. was present for the purpose of explaining their purchase of the K. & M. n lighting plant which served township residents outside the Ambler Borough. He was advised that the Board could do nothing until 60% of property holders petitioned for lights, agreeing to pay all expense.

Vouchers for \$2260.22 were drawn as follows.

No. 178	Road Builder,	\$ 12.00	Brought forward	41825.36
179	Gulf Rfg Co.	67.50	190 James Foster	50.00
180	Union Paving Co.	454.10	191 B. H. Eves,	12.00
181	Dept. Revenue	68.40	192 W. N. Guthrie	12.00
182	Atlantic Rfg Co.	445.05	193 George Dotts	89.60
183	Oreland Crushed S, C	493.31	194 James Foster	55.00
184	I. F. Rotszell	25.00	195 W, G, Simmers	124.36
185	James Ottinger	50.00	196 Bell Telephone Co.	20.95
186	L. L. Stahl	50.00	197 C. J. Cary, Sec.	47.44
18187	James Ottinger	50.00	198 Carnell & Bradburn	23.51
188	L L. Stahl	50.00	Total	\$2260.22
189	George Dotts	60.00		
	Forward	\$1825.36		

Meeting then adjourned,

*[Signature]*  
Asst. Secretary.

Report of Treasurer - Upper Dublin Township  
 Month ending November 30-1935.

Road account:

Balance October 31-1935. \$ 5,546.54

Receipts: - 1,333.82

\$ 6,880.36

Expenditures: Vouchers 198 to 220 inc.

\$ 2,440.86

Balance November 30-1935: \$ 4,439.50

Light & Plugs:

Balance October 31-1935- \$ 571.14

Receipts 400.00

\$ 971.14

Expenditures: Vouchers - to 18 inc.

107.67

Balance November 30-1935.

\$ 863.47

Fire account:

Balance October 31-1935. \$ 874.49

Receipts: - 53.12

\$ 927.61

Expenditures Vouchers - to 6 inc.

100.00

\$ 827.61

Balance November 30-1935

Sinking Fund:

Balance Oct 31-1935: \$ 51.25

Receipts: None.

Expenditures: Vouchers to inc.

Balance November 30-1935 \$ 51.25

J. W. Guthrie, Treasurer.

*[Signature]*  
 B. W. Eves



MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held November 25, 1935 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Bothe, Guthrie, Cary.

The Asst. Secretary presented three bids for snow plows, two being quotations on the same machine by different dealers. After considering the essential qualifications of each machine the representative from Loder & Sharp was called in for any explanations he wished to make regarding "The American" snow plow upon which they were quoting.

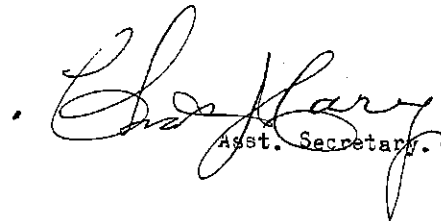
Mr. L. E. Walker, Good Roads Machinery Co. representative was then called in and after considerable conversation convinced the Board that their main objection to his machine would not probably occur but agreed to place in writing a promise to replace without cost the under frame, to which objection was made, provided it broke under ordinary careful use. This provision being satisfactory to the Board the order for a V. type #35 Snow Plow was given.

The secretary presented copies of the various forms used by Abington, Cheltenham and Springfield Townships in handling their records and Mr. Bothe and Mr. Cary were instructed to work up a method for use by our officers.

Mr. Bothe reported that an accidental fire had damaged the back seat of police car which was ordered to be repaired and fire-theft insurance placed at once, also fire insurance on the Ford truck and coach.

It was resolved that orders be given for no smoking in the car when being operated and the Secretary was instructed to give the officers written notice thereof.

Meeting then adjourned,

  
Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held November 6, 1935 at 8 P. M.

Place, Jarrettown Office,  
Present, Messrs Eves, Bothe, Guthrie, Cary.

The minutes of the last meeting were read and approved.

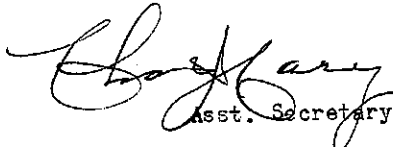
The Treasurer's report was read and is filed herewith.  
Mr. L. E. Walker, district Manager for the Good Roads Machinery Co. was present and explained the various snow plows made by his company, advising the use of V plow #35 which would be capable of handling almost any snow storm and thus avoid shoveling.

Mr. Eves reported that another firm was interested in quotations and the Secretary was instructed to procure prices from three or four firms and call a meeting upon receipt thereof.

Vouchers for 42260.22 were drawn as follows,

178 Road Builders,	\$ 12.00	<del>B96</del> <del>Guthrie</del> <del>Foster</del>	<del>\$225.36</del>
179 Gulf Rfg Co.	67.50	Brought forward	\$225.36
180 Union Paving Co.	454.10	190 James Foster	50.00
181 Dept of Revenue	68.40	191 B. H. Eves,	12.00
182 Atlantic Rfg Co.	445.05	192 W. N. Guthrie	12.00
183 Creland Stone Co.	493.31	193 Geo. Dotts,	89.60
184 I. F. Rotzell,	25.00	194 James Foster	56.00
185 James Ottinger,	50.00	195 W. G. Simmers	124.36
L. L. Stahl,	50.00	196 Bell Telephone Co.	20.95
187 James Ottinger	50.00	197 C. J. Cary, Sec.	47.44
188 L. L. Stahl,	50.00	198 Carnell & Bradburn	23.51
189 George Dotts,	60.00		\$2260.22
Forward	\$825.36		

Meeting then adjourned,

  
Asst. Secretary.

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held November 18, 1935, 8 P. M.

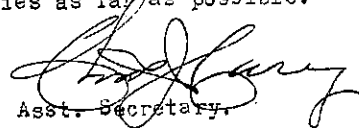
Place, Police Station.

Present, Messrs Eves, Bothe, Guthrie, Cary,

The Board met as a Police Committee, the officers being present, for the purpose of considering how the clerical work of the office should be conducted, with Mr. Bothe, the Commissioner in the chair.

After considerable discussion and non-approval of the use of books as purchased, Mr. Cary was instructed to see the officials of neighboring townships and investigate their methods, procuring copies as far as possible.

Meeting then adjourned,

  
Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held December 5, 1935 at 8 p. M.

Page 1

Place, Jarrettown Office,

Present, Messrs Eves, Bothe, Guthrie, Cary.

Minutes of the last meeting were read and approved.

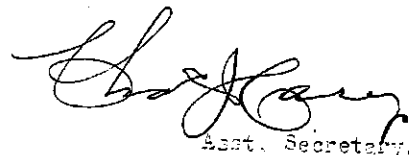
The report of the Treasurer was read and is filed herewith.

The Asst. Secretary presented a letter from the Good Roads Machinery Co. guaranteeing their Snow Plow which had been ordered from them and a revised guarantee was written up for their signature.

Vouchers for \$2,622.92 were drawn as follows,

242	Chas D. Jones,	\$ 23.16	Brought forward	31.113.37
243	Dept. of Revenue	341.54	251 A. Bothe	4.00
244	Union Paving Co.	302.75	252 Chas. J. Cary	125.00
245	George Dotts	70.20	254 C. J. Cary, Asst. Sec	100.00
246	James Foster	59.00	255 I. M. Rotzell	25.00
247	Not used		256 A. Bothe	100.00
248	W. G. Simmers	158.12	257 Warren Wiley	27.00
249	Henry M. Keller	150.00	258 Montgomery County	909.55
250	B. H. Eves	4.00	259 W. N. Guthrie	229.00
251	W. N. Guthrie	4.00		
	Forward	31.113.37		32,622.92

Meeting then adjourned,

  
Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held December 16, 1935 at 2 P. M.

Place, Jarrettown Office

Present, Messrs Eves, Bothe, Guthrie, Cary.

The Supervisors met as a Police Board to consider reports.

The Asst Secretary reported that he had seen Mr. Melville, whose dog bit Officer Stahl in July and the officer had been attended by Dr. Shelly who rendered a bill that was considered exorbitant. Mr. Melville acknowledged that he was obligated to pay it but had waited to learn whether the officer was covered by insurance. Incidentally Mr. Cary discovered a wide discrepancy in the statements by Mr. Melville and the officer.

Mr. Cary was instructed to advise the officers in writing to call on Dr. Craig for medical services.

Meeting then adjourned.

  
Asst. Secy

AA  
ANNUAL REPORT

Statement of Upper Dublin Township Road Supervisors for Year 1935

Balance on hand January 1st, 1935		\$ 1,240.80
<u>RECEIPTS</u>		
U. O. Farmers, Taxes,	25,102.97	
County Treasurer's Back Taxes	260.97	
Liquor License,	324.75	
Fireworks License,	150.00	
Sundry permits and fines,	15.00	
Road Repairs,	10.30	
State Aid, Parkinson Act,	649.71	
County Aid,	2,728.64	
Insurance Refunds,	121.66	
Donation, road machinery,	<u>1,617.90</u>	\$32,432.00

EXPENDITURES

Copy Tax Books	25.00	
Police salaries,	2,400.00 +	
Police expenses,	1,772.62 *	
Permanent improvement of roads	15,594.12 +	
Snow removal,	597.00 +	
Sinking Fund,	5,211.25 +	
State tax on Bonds, 1930-31-33-35	409.94 +	
Rent, storage machinery & office	300.00 +	
Compensation insurance	133.01 +	
Truck insurance,	162.30 +	
Treasurer's Bond	50.00 +	
Auditors,	10.00 +	
Compensation, Solicitor,	150.00 *	
Compensation, Collector,	835.36 *	
Compensation, Treasurer-Secretary,	454.50 +	
Attendance, Supervisors meetings,	180.00 +	
Sundry expense,	218.70 +	
Stationery,	136.25 +	
Repair tools and machinery,	97.88 +	
Interest, Bills Payable,	32.58 +	
State and County Supervisors Association	<u>37.00 +</u>	38,697.21
Cash on hand January 1st, 1936		23,734.79

So, the undersigned auditors, having examined the account of J. H. Guthrie, Treasurer, and Walter G. Simmers, Tax Collector, of Upper Dublin Township, Montgomery County, Penna. find same to be correct to the best of our knowledge and belief, and find a balance in the Treasurer's hands of three thousand two hundred and thirty four dollars and seventy nine cents (\$3,734.79)

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held January , 6, 1936 6 P. M.

Place, Jarrettown Hotel,

Present, Messrs Eves, Bothe, Guthrie, Cary.

The approved report of the Auditors was presented, which showed a cash balance of \$3,734.79 in the road account with no unpaid bills.

The Board then proceeded to the election of officers to serve during 1936.

On motion by Mr. Guthrie, ~~and~~ Mr.Bothe was nominated and elected Chairman.

On motion of Mr. Bothe, Mr. Eves was elected Police Commissioer.

On motion of Mr. Eves all other officers were reelected to the posions held in 1936

The Board then adjourned to the Fort Washington Hotel for their annual dinner after which further discussion of township affairs was participated in by other township officials and guests.

The most important subject was the question of sundry exemptions on various properties in the township. Mr. Keller was instructed to look up some required information after which a meeting should be arranged with the School Board to discuss any joint action.

Meeting then adjourned,

*Chas Cary*  
Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held February 3, 1936 8 P. M.

Place, Jarrettown Hotel,

Present, Messrs Eves, Bothe, Guthrie, Cary.

The minutes of last meeting were read and approved.

The Treasurer reported that the cash book from Harrisburg had not been received but the Asst Secretary advised a balance on hand of \$3,257.66

The Roadmaster reported the new snowplow was doing splendid work in clearing the roads and many favorable criticisms from citizens were received.

The Board authorised an increase in hourly payments of wages to the foreman and his assistant of five cents per hour.

Vouchers for \$1,408.02 were drawn as follows,

6	James Ottinger	\$ 50.00	brought forward	\$971.03	
13	L. L. Stahl	50.00	26 Geo. Dotts	60.00	
16	James Ottinger	50.00	27 James Foster	50.00	
17	L. L. Stahl	50.00	28 Geo. Dotts	120.30	
18	I. F. Rotzell	25.00	29 James Foster	90.25	
19	White Motor Co	10.00	30 W. G. Simmers	22.39	
20	Ambler Gazette	36.00	31 Bell Telephone	20.85	
21	J. A. Cassidy	98.00	32 A. Bothe,	8.00	
22	Gulf Rfg Co	67.50	33 B. H. Eves	24.00	
23	I. K. B. Hansell	50.00	34 W. N. Guthrie	8.00	
24	Good Roads Corp	412.50	35 N. Snellenberg Co	33.20	\$1,408.02
25	C. J. Cary, Asst Sec	72.036			
	Forward	\$ 971.03			

Meeting then adjourned

*Chas Cary*  
Asst Sec.

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held February 25, 1936 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Keller, Cary.

This meeting was called in memory of our Chairman Mr. A. Bothe, who died at three a. m. on the previous day. His sudden death was a shock to all who recalled his many good qualities and efforts to make Upper Dublin Township one of the outstanding townships of the county and state. The following resolution was passed,

Resolved----the Board hereby desires to place on record the deep sympathy which they feel for the family of our departed chairman Mr. Andreas Bothe, who had served on the Board for over twelve years, giving of his time and keen judgment to the problems of township affairs with such ability that he had at the late election been reelected for a third term... His genial smile and desire for united action has always been helpful in deciding difficult problems and he will be sadly missed.

Resolved--a copy of this resolution shall be published in the Amblern Gazette and also sent to the family.

A shooting of a rabid dog by the police brought out a general discussion of what authority the Board possessed to pass any quarantine ordinance. Mr. Keller was instructed to investigate what action should be taken and if necessary have a special meeting called to pass required authority. Mr. Eves was instructed to buy a machine gun for the police to use in killing stray dogs.

Meeting then adjourned,

*C. J. Cary*  
Asst. Secretary.

**SUPERVISORS HONOR BOTHE**

Resolved--The Board hereby desires to place on record the deep sympathy which they feel for the family of our departed Chairman Andreas Bothe, who had served on the Board for over twelve years, giving of his time, and keen judgment to the problems of township affairs with such ability that he had at the late election been reelected for a third term. His genial smile and desire for mutual action has always been helpful in deciding the difficult problems, and he will be sadly missed.  
A copy of this resolution shall be published in the Amblern Gazette and a copy sent to the family.

Page

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Cary.

The Board met on this regular meeting date under a depressing atmosphere, owing to the ~~death~~ sudden death of the Chairman Mr. A. Bothe, after the illness of a few hours, only one week previously.

By agreement of the remaining members of the Board, Mr. H. Eves was appointed Chairman.

The minutes of previous meetings were read and approved.

The Cash Book of the Treasurer not having been received from Harrisburg, no report was made but the Asst. Secretary advised that the cash balance in the Road account was \$2495.98.

The road foreman reported that the new snowplow had handled the snow removal in a very satisfactory manner and many compliments on the successful clearance of roads had been received. Two citizens had their entrance road cleared for which the Board ordered a charge of \$1.00 each.

The Asst. Secretary was instructed to make out the necessary papers for the County to rebuild Stout road, for which our share of the expense would be 30%

In accordance with the conditions laid down in the Furman Act, the road millage for 1936 was authorized at five mills, said figure being one mill less than 1935, about the amount to be received from the Act this year.

Vouchers for \$907.04 were drawn as follows,

36	I. F. Rotzell	\$25.00	Brought forward	\$428.02
37	James Ottinger	60.00	47 George Dotts	174.10
38	L. L. Stahl	60.00	48 James Foster	95.10
39	James Ottinger	60.00	49 W. G. Simmers	23.76
40	L. L. Stahl	60.00	50 C. J. Cary, Asst. Sec	48.54
41	W. N. Guthrie	12.00	51 Bell Telephone	21.35
42	B. H. Eves	12.00	52 Chas. D. Jones	17.37
43	A. Bothe, Void by death		53 John J. Cannon	13.00
44	George Dotts	60.00	54 Keim Supply Co.	53.00
45	James Foster	50.00	55 C. J. Cary, Sec.	32.80
46	Gulf Rfg Co.	69.02		
	Forward	428.02		\$907.04

Meeting then adjourned,

  
Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held March 16, 1936 at 8. P. M.

Place, Jarrettown Office,

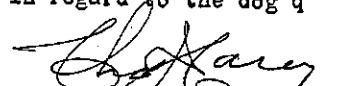
Present, Messrs Eves, Guthrie, Keller, Cary, C. H. Phelps.

The Board met in special session to hear the report of Police Commissioner and consider the election of a Commissioner to fill the vacancy caused by the death of Mr. Bothe.

The Chairman, Mr. Eves, advised that after a careful consideration of various names proposed to the Board by members of the republican and democratic township committees, it appeared that the township sentiment favored Mr. C. H. Phelps of Oreland, an opinion heartily approved by himself and Mr. Guthrie and they therefore unanimously elected him to fill the unexpired term of Mr. Bothe. Mr. Phelps being present was then officially advised thereof by the Asst. Secretary and in response expressed his gratification at the confidence shown in him by the election and would endeavor to always work for the best interests of the township.

The police report covered the latest information in regard to the dog quarantine which would soon be put on by the State.

Meeting then adjourned

  
Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP

held April 6, 1936, 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Phelps, Keller, Cary.

The minutes of previous meetings were passed over because the Asst. Sec. overlooked bringing them from home.

The Treasurer not having received cash book from Harrisburg, had no report, but the Asst. Sec. advised that the road account had a balance of \$2,025.52

Mr. Cary advised that Whitmarsh Township had passed an ordinance forbidding the sale of fireworks in their township and had expressed a hope that Upper Dublin should do the same. After much discussion it was decided to continue the sale on the 1935 conditions and Mr. Keller was instructed to prepare a proper and legal advertisement.

Vouchers for \$1,056.37 were drawn as follows,

56 James Ottinger	4 60.00	Forward	\$ 595.40
57 L. L. Stahl	60.00	68 Gulf Mfg Co	72.50
58 James Ottinger	60.00	69 G & W, H, Corson	77.36
59 L. L. Stahl,	60.00	70 Geo. Dotts	85.30
60 I. F. Rotzel,	25.00	71 James Foster	69.90
61 B. H. Eves	13.00	72 W. G. Simmers	27.07
62 W. N. Guthrie,	13.00	73 Bell Telephone	20.40
63 C. H. Phelps,	8.00	74 C. J. Cary, Asst. Sec	26.84
64 Geo. Dotts	60.00	75 A. E. Drager	<u>21.80</u>
65 James Foster	50.00		
66 Gruse, Kemper & Co	11.30	Total	\$1,056.37
67 Swift Equipment Co	<u>175.10</u>		
Forward	\$595.40		

~~Meeting then adjourned,~~

~~Asst. Sec.~~

Mr. Cary made a report regarding the amount of Parkinson and Furman Act funds allotted the township for 1936 which made it essential to reduce the millage in accordance with the law from 6 mills in 1935 to 5 mills for 1936 and he was instructed to notify the Tax Collector accordingly.

Meeting then adjourned,

*C. J. Cary*  
Asst. Secretary



MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held April 8, 1936 at 8 P. M.

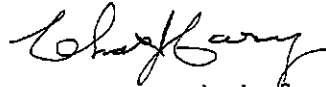
Place, Abington Police Station,  
Present, Messrs Eves, Guthrie, Phelps, Cary.

The Board met with the Commissioners of Abington Township for the purpose of discussing the possibility and advantage of equipping our police car with a radio and having any calls sent out from their station.

The proposal was acceptable to the Commissioners, many expressing the opinion that joint action would assist both townships in combatting crime.

Plans were made for one of their cars to take Mr. Cary over the township to test out the transmission and decide what alterations, if any, would be necessary to insure success.

Meeting then adjourned,



Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP

*April 11-1936*

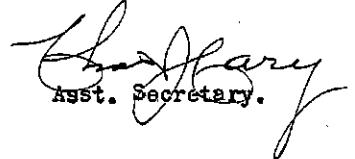
Present, Messrs Eves, Guthrie, Phelps, Cary.

This meeting was arranged for a trip over the township to see where all street lights were placed and where additional lighting was called for.

The Phila. Electric Co. had made a proposal for an increase in voltage from 60 to 100 candle power, with lights on arms in the center of the street, and an increased price of \$4.00 per light, which meant that the total number of lights would have to be reduced from 68 to 62 in order that no change would be required in present collections.

They also looked over the proposed lighting of streets requested by the K & M. Co. which was being adjusted by their representative and Mr. Cary.

Meeting then adjourned,



Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP

held May 4, 1936 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Phelps, Keller, Cary.

The minutes of previous meetings were read and approved.

The Asst. Secretary reported a road balance of \$1,001.57 and that since the April meeting Bond maturities of \$,500.00 had been paid and that \$2,000.00 more would be due June 1st which would necessitate some borrowing for a month until taxes should begin to come in.

Mr. Guthrie advised that he road over the township in an Abington police car to test radio service and found that increased power would be required if we used their service, expense for which would be figured out and letter sent to Mr. Cary.

Mr. Eves reported the large roller, under pressure for immediate use, been given to the W. P. A. work on Militia Hill for a couple of days, notice by phone to this effect having been given the other Board members upon their arrival at home in the evening. The Board approved the action of the Chairman but considered it advisable to place a resolution on record so that any request could be delayed by the recipient commissioner with the bare statement of the need for Board action.

Resolved--that any request for the free use of township machinery should be acted upon by the unanimous consent of Board members.

The Asst. Secretary was instructed to place an "Ad" in the Ambler Gazette, embodying the decision of the Board regarding permission for sale of fireworks, the same being a duplicate of 1935.

Vouchers for \$2,312.53 were drawn as follows,

76	I. F. Rotzell,	\$ 25.00	Brought forward	\$ 481.70	
77	James Ottinger	60.00	87 Geo. Dotts	136.90	
78	Lewis L. Stahl	60.00	88 James Foster	75.54	
79	James Ottinger	60.00	89 Bell Telephone Co	21.30	
80	Lewis L. Stahl	60.00	90 W. G. Simmers	34.67	
81	Geo. Dotts	60.00	91 G. J. Cary, Asst Sec.	30.26	
82	James Foster	50.00	92 Sinking Fund	1,500.00	
83	Swift Equipment Corp	70.70	93 Chas. D. Jones	17.66	
84	B. H. Eves	12.00	93.1/2 A. E. Drager	14.50	\$2,312.50
85	W. N. Guthrie	12.00			
86	C. H. Phelps	12.00			
	•Forward	481.70			

*C. H. Phelps*  
Asst. Secretary.

meeting then adjourned,

May 7th, 1936.

Mr. Eaves, Mr. Guthrie and Mr. Phelps accepted invitation of Supervisors of Springfield Township to meet at Springfield Township headquarters with Supervisors from three townships to hear reports and suggestions from Fire Underwriters and officials of the Springfield Suburban Water Company in connection with a proposal for construction of additional water main supplying water to parts of the three Townships. The proposed or recommended main was a 4500 feet 6 inch main, completing a circuit for the present main. The only advantage of this additional main would be a more uniform water pressure in case of two fires at the same time where water would be required for both fires. Experts finally admitted that with the proposed new main, there would be no guarantee of adequate water supply in case of two fires at the same time. The representative of the Water Company said the cost of constructing the new main would be between \$7500 and \$8000. and the Water Company would not agree to pay any part of the expense of construction. The Supervisors of Springfield and White Marsh Townships reported that their respective townships were not in position to incur any part of the expense of construction and Messrs. Eaves, Guthrie and Phelps declared that Upper Dublin Township was not inclined to shoulder the expense.

*C. H. Phelps Secy*

It was suggested to representative of the Water Company that he should report the desirability of the improvement to his Executives and see if the Company would plan to make the improvement at their own expense some time in the future.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held June 1st at 8 P. M.

Place, Jarrettown Hotel,

Present, Messrs Eves, Guthrie, Phelps, Keller, Gary.

The minutes of last meeting were read and approved.

The Asst. Secretary reported the balance in bank to the credit of Road account was \$1,054.86 and as Bonds for \$2,000.00 were due the following resolution was passed,

Resolved--that the Treasurer is hereby authorized to borrow from the Ambler Trust Co. for the term of one month, \$2,000.00 payable from the taxes due at that time.

The Asst. Secretary was instructed to advise the Trust Co. in writing that Mr. C. H. Phelps had been elected a Supervisor to take the place of Mr.

A. Bothe, deceased.

The necessary papers were signed by the Board requesting county aid in rebuilding Limekiln road from Butler Pike to Fort Washington Ave, also North Hills Ave from Jenkintown road to Abington Township line.

Mr. Phelps suggested that the change from 60 to 100 candle lights should be pushed forward and as only one light in Oreland would require change of location Mr. Cary advised that he would arrange for immediate action by the electric company and await definite approval of the change before ordering any other alterations in the township.

A committee from Wissahicon Fire Co. in Ambler requested the Board to consider whether their Co. could not receive an appropriation from our fire fund as they responded to many calls in the township. After careful consideration they were requested to make a survey, reporting assessed value of the properties which they would naturally cover, being the nearest fire company.

Vouchers for \$3,321.31 were drawn as follows,

94	I. F. Rotzell	\$ 22.00	Brought forward	\$851.23
95	James Ottinger	60.00	110 Atlantic Rfg Co.	45.00
96	L. Stahl	60.00	111 Chas, D. Jones	32.42
97	James Ottinger	60.00	112 Potts Bros	100.00
98	L. L. Stahl	60.00	113 Henry C, Jones	25.00
99	George Dotts	60.00	114 C. J. Cary, Sec	32.16
100	James Foster	50.00	115 Trust Co.	2,000.00
101	Geo. Dotts	111.10	116 Girard Trust Co	45.00
102	James Foster	72.65	117 Northern Trust	135.00
103	B. H. Eves	12.00	118 State Supervisors	10.00
104	W. N. Guthrie	12.00	120 A.E. Drager	12.75
105	C. H. Phelps	12.00	121 Johnson Press	32.75
106	W. G. Simmers	11.05		\$3,321.31
107	Bell Telephone Co	21.20		
108	Union Paving Co	151.73		
109	Gulf Rfg Co	72.50		
	Forward	\$851.23		

Meeting then adjourned.

*C. J. Cary*  
Asst. Sec.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held July 6, 1936, 8 P. M.

Place, Jarrettown Hotel,

Present, Messrs Eves, Guthrie, Keller, Cary.

The minutes of the last meeting were read and approved.

No report was made by the treasurer but the Asst. Secretary advised the road balance was \$746.06 and also advised that the price of Atlantic road oil to be used on Linden Ave. in North Glenside would be seven and one half cents per gallon, the proper legal papers having been sent to the State Highway Dept.

Bids were opened from three firms for the required stone on said road but before deciding on order the Asst. Secretary was instructed to obtain bids from two more firms.

The Foreman reported that all outside roller work had stopped June 30th and the men were cutting grass on the roadsides.

Vouchers for \$3,457.02 were drawn as follows,

118	I. F. Rotzell	\$ 25.00	Brought forward	\$2,582.00	
122	B. H. Eves	50.00	134 Chas. J. Cary	125.00	
123	Ambler Trust Co	2,000.00	135 Unused		
124	James Ottinger	60.00	136G Gulf Oil Corp	140.00	
125	Lewis L. Stahl	60.00	137 A. E. Drager	21.75	
126	James Ottinger	60.00	138 G. & W. H. Corson	29.51	
127	Lewis L. Stahl	60.00	139 Johnson Press	23.25	
128	George Dotts	60.00	140 Geo. Dotts	118.20	
129	James Foster	50.00	141 James Foster	72.10	
130	B. H. Eves	16.00	142 W. G. Simmers	250.58	
131	C. H. Phelps	8.00	143 C. G. Cary, Asst Sec	49.23	
132	W. N. Guthrie	0091.00	144 Bell Telephone	24.95	
133	Henry M. Keller	59.00	145 N. Snellenberg Co.	20.45	\$3,457.02
	Forward	\$2,582.00			

Meeting then adjourned,

*Chas. J. Cary*  
Asst. Secretary.

July 7-1936.

In the above date Messrs Eves and Guthrie made a trip to the quarry of Lorenzo Martin to inspect stone subsequent to the receipt of bid.

*W. N. Guthrie*

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held August 3, 1936 - 8 P. M.

Place, Jarrettown Office  
Present, Messrs Eves, Guthrie, Phelps, Keller.

The minutes of previous meeting were read and approved. The board considered a report that part of the property owned by the School of Horticulture, having the benefit of tax exemption, was being rented, also under the same conditions the property known as "LOCK LINDEN" lately purchased by "ST MARY'S HOME" receives a rental, Mr Keller was instructed to look into the subject and take any action he thought necessary in the way of a protest before the proper authorities.

A letter was received from the Keasbey & Mattison Co. specifying where lights should be placed for which they were to pay 1% on their assessment of \$284,500.00

Mr. requested information regarding the proper procedure for opening anew street, with special reference to Madison Ave. from Hartranft Ave to Highland Ave,

Mr Eves called attention to the possibility of procuring assistance under the W.P. A.

Mr. Guthrie requested danger signs at Prospect Ave and Spring Ave at Fort Washington Ave which was approved, wording to be "Danger-Intersection-Stop"

Vouchers for \$1,115.38 were drawn as follows,-

146 Huber Sales Service	\$218.53	Brought forward	\$617.53
147 I. F. Rotzell	25.00	157 George Dotts	173.40
148 James Ottinger	60.00	158 James Foster	74.85
149 L. L. Stahl	60.00	159 W. G. Simmers	47.79
150 James Ottinger	60.00	160 Bell Telephone Co	24.50
151 L. L. Stahl	60.00	161 Gulf Oil Corp	140.00
152 George Dotts	60.00	162 C. J. Cary, Sec.	37.31
153 James Foster	501.00	163	\$1,115.38
154 B. H. Eves	8.00		
155 W, H, Guthrie	8.00		
156 C. H. Phelps	8.00		
Forward	\$617.53		

Meeting then adjourned,

*Chas J. Cary*  
*Dist Secy*

Special Police  
Meeting of Upper Dublin Township  
Supervisors at Jarrettown, Pa. -  
called by Chairman Eves to  
consider certain complaints  
made against one of our Police  
officers -

*W. H. Guthrie, Secy.*

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held September 8, 1936 at 8 P. M.

Place, Jarrettown Hotel,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Cary.

Minutes of the last meeting were read and approved.  
Mr. Hoot from the Phila. Electric Co. was present in the interest of the Co. regarding installation of lights in the township section of Ambler, also Fort Washington. Mr. Guthrie advised that in company with Mr Cary he had looked over the latter district for the purpose of cutting out three lights in the change from 60 to 100 candle power.

The weekly number of the Road Builder and a questionnaire was read followed by discussion on the necessity of keeping the public informed about "Home Rule" and the danger from increasing pressure for centralization at Harrisburg. Mr. Cary was instructed to write up an article on the subject for insertion in the Ambler Gazette.

Complaints of the inefficiency of Officer Stahl having reached a climax in the opinion of the Board the motion of Mr. Phelps that he should be asked to resign October 1st was unanimously passed.

Mr. Guthrie reported overflow after heavy rains always occurred on Summit Ave opposite the home of Mrs Peirce, Mr. Cary was instructed to look it over in conjunction with Mr. Weir and report.

Vouchers for \$2298.09 were drawn as follows,

163 I. F. Rotzell	\$ 25.00	Brought forward	\$ 1.725.10
164 James Ottinger	60.00	175 C. H. Phelps	8.00
165 Lewis L. Stahl	60.00	176 B. H. Eves	12.00
166 James Ottiger	60.00	177 W. N. Guthrie	12.00
167 Lewis L. Stahl	60.00	178 Geo. Dotts	140.25
168 George Dotts	60.00	179 James Foster	78.15
169 James Foster	50.00	180 W. G. Simmers	124.10
170 Lukens & Yerkes	705.80	181 J. A. Cassidy	53.40
171 The Valite Co.	540.76	182 Bell Telephone Co.	21.80
172 Gulf Oil Corp.	70.00	183 C. J. Cary, Secy	23.29
173 G. & W. H. Corson	16.17		\$2,298.09
174 Chas. D. Jones	17.37		
Forward	\$1,725.10		

Meeting then adjourned.

*Chas. Cary*  
Asst. Secretary

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held Sept. 18, 1936 at 8 P. M.

Place, Jarrettown Hotel  
Present, Messrs Eves, Guthrie, Phelps, Cary.

The Board met for a further consideration of the request made Officer Stahl for his resignation, with both officers present.

After Officer Stahl had been given an opportunity to explain some of the complaints and retired the Board again went over the entire situation and against the suggestion of Mr. Guthrie that the officer should be given three months time for improvement, the majority, messrs Eves and Phelps decide the decision Sept 8 should stand except that he be given two weeks extra pay.

*Chas. Cary*

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held October 5, 1936 at 8 P. M.

~~held October 5, 1936~~

Place, Jarrettown Office,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

Minutes of the last meeting were read and approved.

A large delegation of representative citizens being present the Chairman requested that one of their number should be advised the reason for their presence.

Mr. Elmer Menges stated that they were interested in having Officer Stahl retained by the Supervisors as policeman and desired to know why he had been discharged. The inquiry brought forth a very general discussion with a final result, in deference to public appeal, of a motion by Mr. Phelps, second Mr. Guthrie, the officer on their vote was reelected on probation.

Mr. Weir made a report in reference to surface water on Summit Ave. but no action was taken and he was instructed to make another report after having seen the water flow during a heavy rain.

Vouchers were drawn as follows for \$779.09				
184	I. F. Rotzell	\$ 25.00	Brought forward	\$417.00
185	James Ottinger	60.00	193 W. N. Guthrie	16.00
186	L. L. Stahl	60.00	194 Hubers Ser. Sta.	12.50
187J	James Ottinger	60.00	195 Geo. Dotts	99.20
188	George Dotts	60.00	196 James Foster	82.82
189	James Foster	50.00	197 Bell Telephone	23.10
190	Gulf Oil Corp	70.00	198 W. G. Simmers	60.02
191	B. H. Eves	16.00	199 C. J. Cary, Asst Sec	18.45
192	C. H. Phelps	16.00	200 Potts Bros	50.00
	Forward	417.00		
				\$779.09

Meeting then adjourned,

*Chas. Cary*  
Asst. Secretary.

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held October 13, 1936 at 8 P. M.

Place, Willow Crest Home,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Cary.

This meeting was held in response to a request from the Supt. of the Home for township moral support in procuring assistance from the W. P. A. for building a sewage disposal plant.

After general discussion it was decided the Board would write to the District Official when the necessary blueprints were ready but with the distinct understanding that no responsibility of any character should be binding on the township.

Meeting then adjourned,

*Chas. Cary*  
Asst. Secretary.

MEETING BOARD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held November 2, 1936, 8 P. M.

Place, Jarrettown Office,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Cary.

The minutes of the last meeting were read and approved.

The Treasurer reported that the road account balance was \$9,956.64. A representative from the residents of a small settlement on the Fitzwatetown Road near the old Welsh road made inquiry regarding a new connecting road and was advised in reference to necessary action to bring the request in legal form before the Board.

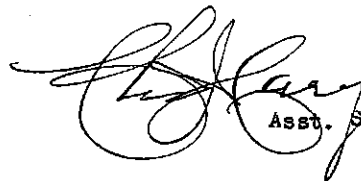
A request from residents on Dillion Road for a snow fence was refused but they were to be advised that the road force would give special attention to an early clearing of the road.

The necessity of taking prompt action in reference to purchase of a new truck was made and the Chairman was instructed to confer with the White Motor Co. and report to an early meeting.

Vouchers for \$954.19 were drawn as follows,

201 Lewis L. Stahl	\$ 60.00	Brought forward	\$ 564.42	
202 I. F. Rotzell	25.00	212 Bell Telephone	28.50	
203 James Ottinger	60.00	213 Geo. Dotts	110.00	
204 L. L. Stahl	60.00	214 James Foster	83.10	
205 James Ottinger	60.00	215 W. G. Simmers	54.80	
206 L. L. Stahl	60.00	216 C. J. Cary, Asst, Sec.	43.62	
207 George Dotts	60.00	217 B. H. Eves,	12.00	
208 James Foster	50.00	218 C. H. Phelps	12.00	
209 Gulf Oil Corp.	71.26	219 W. N. Guthrie	12.00	
210 Good Roads Corp,	35.00	220 Girard Trust Co.	33.75	\$954.19
211 Charles D. Jones	23116			
Forward	564.42			

Meeting then adjourned,

  
Asst. Secretary.

Meeting Board Supervisors Upper Dublin Township

Dec 7 - 1936

Place, Jarrettown Office,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Cary.

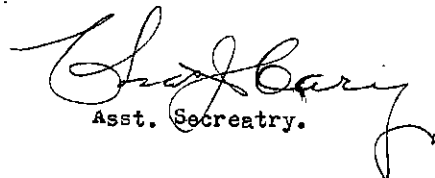
The minutes of the last meeting were read and approved.

The Asst Secretary advised that the Road Account balance was \$11,158.96, also advised that as the White Motor Co. did not have the purchased truck in proper condition to be shown the State Highway Dept officials no approval of purchase had been received.

Vouchers for \$1,532.07 were drawn as follows,

221 I. F. Rotzell	\$25.00	Brought forward	\$ 517.66
222 James Ottinger	60.00	235 W. R. Seddon	5.35
223 L. L. Stahl	60.00	236 Gulf Oil Corp	195.00
224 James Ottinger	60.00	237, W. G. Simmers	78.75
225 L. L. Stahl	60.00	238 Geo Dotts	121.05
226 Geo. Dotts	60.00	239 James Foster	72.10
227 James Foster	50.00	240 C. J. Cary, Asst Sec	45.06
228 B. H. Eves	8.00	241 Chas J. Cary	87.50
229 C. H. Phelps	4.00	242 Bell Telephone Co	24.60
230 W. N. Guthrie	8.00	243 Girard Trust Co	33.75
231 Chas, D. Jones	17.37	244 Northern Trust Co	105.25
232 Pa. Road Builder	12.00	246 Henry M. Keller	250.00
233 Dept. Revenue	49.09	245 W. H. Eves	50.00
234 N. Snellburg & Co	44.20		\$1,532.07
Forward	\$517.66		

Meeting then adjourned,

  
Asst. Secretary.



Meeting Board Supervisors Upper Dublin Township  
held January 4, 1937 at 8. P. M.

Place, Jarrettown Office,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Cary.

The minutes of the last meeting were read and approved.  
The Asst Secretary reported a balance of \$11,361.87 in the Road Account.  
Mr. Knoblock from the White Motor Co. explained the various conditions regarding use of new truck with only single and not dual chains after which the Board delivered him a voucher in full payment thereof.

A representative from the Ambler Fire Co. conferred with the Board regarding a contribution to them because of the number of calls the Company answered in the township and after explanation of legal difficulties departed in apparent satisfaction.

Vouvhers for \$13,411.99 as follows,

246 1/2 I. F. Rotzell,	\$ .25.00	Brought forward	\$ 35.24
247 James Foster	99.85	256 White Motor Co	2,329.24
248 George Dotts	101.95	257 G. J. Cary, Asst Sec.	56.19
249 Vic, Hendler	22.62	258 Montgomery County	6,000.00
250 Atlas Asbestos Co,	5.32	259 " N. Guthrie, Tres.	4,000.00
251 W. G. Simmers	220.00	260 Bell Telephone Co.	20.25
252 D. H. Eves	18.00	261 W. N. Guthrie,	<u>434.97</u>
253 C. H. Phelps	18.00		\$13,411.99
W. N. Guthrie	18.00		
255 Gulf Oil Corp	<u>67.50</u>		
Forward	\$351.24		

Meeting then adjourned,

*Chas. Cary*  
Asst Secretary.

Meeting Board Supervisors Upper Dublin Township  
held January 14, 1937 at 6 P. M.

Place, Jarrettown Office,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Cary.

The Auditors having advised that the books of the Treasurer for 1936 were found to be correct with the necessary vouchers and bills, the Board proceeded to the election of officers for 1937.

On motion by various members, Et. Guthrie as Chairman, Mr. Eves as Treasurer-Secretary and Mr. Phelps as Police Commissioner were unanimously elected to the offices named. On motion all other officials serving in 1936 were reelected for 1937, as follows, Henry M. Keller, Solicitor, C. R. Weir, Engineer, Dr. A. J. Craig, Phycsian, Chas. J. Cary, Asst. Suptendent, Geo. Dotts, Road Master,. Mr. Eves announced that he had appointed M. Cary as Asst. Secretary. The meeting then adjourned to Forest Inn for the annual dinner of all township employees.

*Chas. Cary*  
Asst. Secretary.

# REPORT

## Treasurer Upper Dublin Township

MONTH ENDING *January 31 - 1937*

### ROAD

Balance *Ad. dit.* ..... *2,697.71.1.0*  
 Receipts ..... *1,666.76.5*  
 Exp.: Vouchers *1* to *7* ..... incl. *39,52.5*  
 Balance ..... *1,843.3.3.0*

### LIGHTS and PLUGS

Balance *Ad. dit.* ..... *1,126.40*  
 Receipts .....

Exp.: Vouchers ..... to ..... incl. ....  
 Balance .....

### FIRE

Balance *Ad. dit.* ..... *3,596.7*  
 Receipts .....

Exp.: Vouchers ..... to ..... incl. ....  
 Balance .....

### SINKING FUND

Balance ..... *A. P. P. A. P. A.*  
 Receipts .....

Exp.: Vouchers ..... to ..... incl. ....  
 Balance .....

Meeting Supervisors Upper Dublin Township  
 held February 1, 1937 at 8 P. M.

Place Jarrettown Office,  
 Present, Messrs Guthrie, Eves, Phelps, Cary.

The minutes of the previous meeting were read and approved.  
 The Treasurer's report was read and is filed herewith.

On motion the salary of the Police Commissioner was fixed at \$10.00 per month, payable monthly.

Mr. Robert Keppler presented the subject of lights on Argyle Ave, with the proposition that two fire plugs should be included, which was discussed and referred to himself and Mr. Kenny for settlement.

Mr. Phelps brought forward the advisability of joining with Abington Township in the use of a radio in the police car, which was discussed and held over until the March meeting when Mr. Cary would have the previous correspondence with prices.

Vouchers for \$1,314.49 were drawn as follows,

1 Forest Inn Resturant	\$ 35.25	Brought forward	\$784.05
2 L. L. Stahl	120.00	14 B. H. Eves	10.00
3 James Ottinger	120.00	15 C. H. Phelps	10.00
Geo. Dotts	60.00	16 Geo. Dotts	60.00
5 James Foster	50.00	17 James Foster	50.00
6 Norman K. Hibbs	5.00	18 J. A. Cassidy	90.58
7 Robert Shoemaker	5.00	19 I. K. B. Mansell	50.00
8 James Ottinger	60.00	20 Penna. Mfrs S, C C	139.33
9 L. L. Stahl	60.00	21 C. J. Cary, Asst. Sec	45.93
10 James Ottinger	60.00	22 Bell Telephone	23.10
11 L. L. Stahl	60.00	23 J. L. Rush & Sons	16.50
12 Geo. Dotts	140.80	24 C. H. Phelps	10.00
13 W. N. Guthrie,	8.00	25 I. F. Rotzell	25.00
	<u>\$784.05</u>		<u>\$1,314.49</u>

Meeting the adjourned

*Chapman*  
 Asst Secretary.

Meeting Supervisors Upper Dublin Township

Held February 15, 1937 at 7 P. M.

Place, Usual.

Present, Messrs Guthrie, Eves, Phelps, Cary.

Page

This meeting was called for the purpose of considering what action if any should be taken by the Board upon the information received from Harrisburg that the proposal for the State taking over all roads in the State was again being seriously considered. After a general discussion it was decided to send a night letter, signed by the Board, to each Montgomery county representative, which read as follows,

"Group meetings of representative taxpayers of Upper Dublin Township have overwhelmingly declared against proposed legislation whereby the township roads fall under the State Highway Dept."

In Addition a suggested article by Mr. Cary, after some alteration was ordered sent to the Ambler Gazette.

Meeting then adjourned,

*Chas. Cary*  
Asst. Secretary.

Meeting Supervisors Upper Dublin Township  
Held March 1, 1937 at 8 P. M.

Place, Jarrettown Office

Present, Messrs Guthrie, Eves, Phelps, Miller, Cary.

Minutes of the last meeting were read and approved.

The report of the Treasurer was read and is filed herewith.

Representatives from Woodland Ave and Fitzwaterstown road community were present in the interest of having a connecting road deeded to the township and were advised to petition the Circuit Court for a Board of View.

Mr. Phelps reported considerable agitation in reference to a transfer of the township from a second to first class and plans were proposed whereby public sentiment on the subject could be procured.

The question in regard to the millage for 1937 was discussed and as the first class township was in question it was thought best to continue the 1936 rate of five mills, with one half mill additional for fire protection, and so ordered.

Vouchers for \$810.26 were drawn as follows,

25 I. F. Rotzell	25.00	Brought forward	508.02
26 James Ottinger	60.00	38 White Motor Co	11.60
27 Lewis L. Stahl	60.00	39 Bell Telephone Co	26.63
28 Geo. Dotts	60.00	40 J. G. Simmers	26.25
29 James Foster	50.00	41 Geo. Dotts	70.00
30 James Ottinger	60.00	42 James Foster	60.00
31 Lewis L. Stahl	60.00	43 C. H. Phelps	22.00
32 Ambler Gazette	26.00	44 J. W. Guthrie	12.00
33 Warren Wiley	7.50	45 B. H. Eves	12.00
34 Blue Stone Quarry	21.21	46 C. J. Cary, Asst Sec	52.76
35 Dept Revenue	33.57	47 Penna Home Rule	9.00
36 W. H. Corson	7.14		
37 Gulf Oil Corp			
Forward	810.26		

Meeting then adjourned,

*Chas. Cary*  
Asst. Secretary.

Meeting Supervisors Upper Dublin Township  
held March 9, 1937, at 8 P. M.

Place, Police Station.

Present, Messrs Guthrie, Eves, Phelps, Cary.

The Board met to consider sundry matters connected with the police department, with special reference to the purchase of a radio for the police car and accepting the invitation from the Abington Township to make use of their facilities. The many courtesies extended in the past in addition to the present proposal brought out grateful expressions from all the Board and it was decided to accept their offer, also the bid from John T. Roberts, for complete installation.

The salary of Chief James Ottinger was raised to \$135.00 per month, dating from April 1st.

Meeting then adjourned,

*Chas. Cary*

# REPORT

Treasurer Upper Dublin Township

MONTH ENDING *March 31*

## ROAD

Balance ..... *1005.26*  
Receipts *James* ..... *575.00*  
*1530.26*  
Exp.: Vouchers *25* to *47* incl. *835.26*  
Balance ..... *9695.00*

## LIGHTS and PLUGS

Balance ..... *9975.7*  
Receipts .....  
Exp.: Vouchers *3* to *4* incl. *181.48*  
Balance ..... *8110.9*

## FIRE

Balance .....  
Receipts .....  
Exp.: Vouchers ..... to ..... incl. ....  
Balance .....  
.....

## SINKING FUND

Balance ..... *4000.00*  
Receipts .....  
Exp.: Vouchers ..... to ..... incl. ....  
Balance .....

# REPORT

Treasurer Upper Dublin Township

MONTH ENDING *July 31* 19*37*

## ROAD

Balance ..... *1843.30*  
Receipts ..... *81.00*  
*1924.30*  
Exp.: Vouchers *8* to *25* incl. *919.04*  
Balance ..... *1005.26*

## LIGHTS and PLUGS

Balance ..... *1126.40*  
Receipts .....  
Exp.: Vouchers *1* to *3* incl. *190.83*  
Balance ..... *935.57*

## FIRE

Balance ..... *2598.7*  
Receipts .....  
Exp.: Vouchers *1* to ..... incl. *3598.7*  
Balance .....

## SINKING FUND

Balance ..... *4000.00*  
Receipts .....  
Exp.: Vouchers ..... to ..... incl. ....  
Balance .....

EXTRACT OF MINUTES

ABINGTON TOWNSHIP DEPARTMENT OF PUBLIC SAFETY

March 16, 1937

PRESENT : Messers HOGG, MEYER, DORN, MARKS

CHIEF McKEE  
Building Inspector KING

CHIEF SWEENEY representing Jenkintown Borough  
MR. HALL, Solicitor and MR. WILLIAM N. GUTHRIE,  
representing Upper Dublin Township.

JOHN H. RILEY, MAX MARSHNER, J. RUSSELL SONNEBORN  
and CHIEF SHORES, representing Upper Moreland  
Township.

MR. JOHN T. ROBERTS, Radio Expert.

EXTENSION OF RADIO SERVICE

The extension of the radio service from Abington Township, covering the Borough of Jenkintown and the Townships of Upper Dublin and Upper Moreland, was discussed by the representatives of the municipalities present.

Mr. Roberts submitted two estimates - One, furnishing an eighty-five foot above ground steel pole, etc., \$560. The other to supply and install a forty foot steel, braced to the present wood pole, etc., \$307.

It was unanimously agreed that the \$560. estimate would be the more permanent and satisfactory arrangement.

The representatives of the municipalities present unanimously resolved:- "That the estimate of \$560. submitted by Mr. John T. Roberts be accepted and he is hereby directed to furnish and install in concrete a new eighty-five foot above ground steel pole - remove vertical antenna from present wood pole and insert in new steel pole - furnish and install concentric transmission line and

BE IT FURTHER RESOLVED that all the work be done under the supervision of the Abington Township Department of Public Safety. Contractor to render his bill equally divided

among the municipalities benefitted which, at the present moment, are Jenkintown Borough, Upper Dublin Township and Upper Moreland Township."

\* \* \* \* \*

I hereby certify that the above is an extract of minutes of the Abington Township Department of Public Safety meeting, March 16, 1937.

A handwritten signature in cursive script, appearing to read "E. P. ...". The signature is written over a horizontal line.  
secretary

Meeting Supervisors Upper Dublin Township  
held April 5, 1937 at 8. P. M.

Place, Jarrettown Office.

Present, Messrs Guthrie, Eves, Phelps, Keller, Cary.

Minutes of the last meeting were read and approved.

The Treasurer's report was read and is filed herewith.

Owners of three properties on the line of Madison Ave, extended in Fort Washington were present in the interest of having the street deeded to the township, with the object in view of its being macadamised. They were advised in reference to having a Board of View appointed by the Court and propise was made that the decision of the Board would be complied with.

Mr. Guthrie reported the installation of radio in the police car and that it was working to the satisfaction of Chief Ottinger and payment therefor was ordered.

Vouchers for \$1,322.48 were drawn as follows,

48	I. F Rotzell	\$ 28.00	Brought forward	\$679.01
49	James Ottinger	67.50	61 Bell Telephone	14.25
50	James Ottinger	67.50	62 Chas. D. Jones	20.32
51	Lewis L. Stahl	60.00	63 Atlas Asbestos Co	6.42
52	Lewis L. Stahl	60.00	64 Gulf Oil Corp	62.50
53	James Foster	50.00	65 Chas. J. Cary, Asst Sec.	42.46
54	James Foster	60.00	66 Wm. Mann Co	2.62
55	W. N. Guthrie	21.00	67 John T. Roberts	186.66
56	B. H. Eves	17.00	68 W. R. Seddon	109.09
57	C. H. Phelps	17.00	69 Raymond Rosen Co.	135.00
58	George Dotts	105.78	70 Auto Equip & Service Co	23.19
59	James Foster	87.23	71 Edwin H. Simmers	40.96
60	A. G. Simmers	31.00		
	Forward	\$679.01		\$1,322.48

Meeting then adjourned,

*C. J. Cary*  
Asst. Sec.

Meeting held April , 15, 1937

Place, Abington Township Station.

Present, Messrs Guthrie, Eves, Phelps, Cary.

This meeting was held for the purpose of discussing with the Abington Police Committee any questions that might interest either township, and gave opportunity for suggestions.

Meeting then adjourned.

*C. J. Cary*  
Asst. Sec.

Check up on roads.

April 17, 1937 *Phelps*

In compliance with the law Messrs Guthrie and Eves spent considerable time during the afternoon in driving over the roads of the township, finding the roadsbeds in good condition and only many gutters requiring attention.

*C. J. Cary*  
Asst. Sec.

# REPORT

Treasurer Upper Dublin Township

MONTH ENDING *Mar. 31, 1937*

## ROAD

Balance April 30, 1937 \$1,407.09  
 Receipts Taxes \$525.00 - Rent Roll \$60.25 531.25  
 Refund Fire loan 74.28  
 \$2,066.52  
 Exp.: Vouchers 72 to 88 incl. 779.25  
 Balance \$1,287.37

## LIGHTS and PLUGS

Balance \$590.92  
 Receipts

Exp.: Vouchers 6 to 6 to incl. 127.00  
 Balance \$563.92

## FIRE

Balance \$100.00  
 Receipts 150.00  
 \$250.00

Exp.: Vouchers 3-4 to 324.38  
 Balance 25.72

## SINKING FUND

Balance \$4000.00  
 Receipts

Exp.: Vouchers 1 to 1 incl. 533.75  
 Balance \$2,466.25

# REPORT

Treasurer Upper Dublin Township

MONTH ENDING *April 30, 1937*

## ROAD

Balance *March 31 - 6,955.99*  
 Receipts *Apr. 42.00 - 1,920.00*  
*Refund Road \$100.00 - 1,920.00*  
*County dress tax 60.31*  
 Exp.: Vouchers to incl. *2,295.67*  
 Balance *1,440.79.99*

## LIGHTS and PLUGS

Balance 811.09  
 Receipts 992.58

Exp.: Vouchers 5 to 1,222.17  
 Balance 690.92

## FIRE

Balance  
 Receipts 2,000.00

Exp.: Vouchers 2 to 1,455.00  
 Balance 1,000.00

## SINKING FUND

Balance 4,000.00  
 Receipts

Exp.: Vouchers to incl.  
 Balance



Jarrettown Office,  
Present, Messrs Guthrie, Eves, Phelps, Gary.

Page

The minutes of the last meeting were read and approved.  
The report of the treasurer read and all balances checked with bank statements.  
The Asst Sec. requested instructions in reference to the issue of fireworks permits for 1937 and after discussion he was advised to follow the same procedure as last year.

Mr. Phillips suggested that the police vouchers should be made out in advance in order that payments could be made on the first of the month which was approved.

Mr. Gary advised that sundry suggestions from the County Supt. of Bridges had been received in reference to bridge on Main St. and that with the approval of Messrs Guthrie and Eves he had engaged Mr. Weir to oversee the work of alteration using our own working force and that his compensation would be fixed by the Board.

Vouchers for \$730.45 were drawn as follows,

72	I. F. Retzell	\$ 25.00	Brought forward	\$417.04	
73	James Ottinger	67.59	82	W. N. Guthrie	12.00
74	" " " 2	67.50	83	C. H. Phelps	18 00
75	Lewis L. Stahl	60.00	84	W. G. Simmers	26.25
76	" " "	60.00	85	Bell Telephone Co	30.70
77	George Dotts	60.00	86	George Dotts	108.90
78	James Foster	50.00	88	James Postary, Asst Sec	69.90
79	E. C. Perry & Co.	5.76	87	James Foster	69.90
80	Montgomery County	9.28	88.	C. J. Gary, Asst Sec	47.66
81	W. H. Eves,	12.00			\$730.45
	Forward	\$417.04			

Meeting then adjourned

*[Signature]*  
Asst. Secretary

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held May 19, 1937 @ 7 P. M.

Place, North Side, Chestnut St.  
Present, Messrs Guthrie, Eves, Phelps, Gary, Weir.

This meeting was held to consider the proposed curb line on Chestnut St. at the corner of Logan Ave in North Glenside, which work was to be done by the adjoining church. After viewing the line and height of stakes set by Mr. Weir it was agreed that it might be done, subject to the approval of Mr. Weir and without expense to the township.

Meeting then adjourned,

*[Signature]*  
Asst. Secretary

**REPORT**  
Treasurer Upper Dublin Township

MONTH ENDING... June 30, 1937

**LOAD**

Balance	May 31, .....	\$1,287.37
Receipts	Roller Rent \$265.05	
	Auto Fines \$80.00, Tax \$16.40	611.25
	Fireworks \$50.00	\$1,898.52
Exp.: Vouchers	to 111 .....	1,479.15
Balance	incl. ....	419.37

**RIGHTS and PLUGS**

Balance	.....	563.42
Receipts	.....	
Exp.: Vouchers	7. .... to 9. .... incl. ....	408.50
Balance	.....	155.42

**FIRE**

Balance	.....	25.72
Receipts	.....	
Exp.: Vouchers	..... to ..... incl. ....	
Balance	.....	\$4,000.00

**SINKING FUND**

Balance	.....	
Receipts	.....	
Exp.: Vouchers	1. .... to 4. .... incl. ....	3,646.25
Balance	.....	353.75

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held June 7, 1937 at 8. P. M.

Place, Jarrettown Office.

Present, Messrs Guthrie, Eves, Phelps, Keller, Weir, Cary.

The minutes of the last meeting were read and approved.

The Report of the Treasurer was read and all balances agreed with bank statements.

Mr. Weir reported the status of work on Main St. bridge, suggesting a certain method of work which was approved. Reference was made to cutting off the sharp corner at Church St. and Bannockburn Ave. in front of Mr. Wright's store, already agreed upon in 1936 but now confirmed for action while machinery and lumber was nearby at Main St. bridge.

Messrs Cressman and Mummel from Oreland were present and advised the Board of their decision to erect two \$10,000.00 houses on Reche Ave. when they knew that the street would be macadamised in the near future. With this information in hand the Board ordered action to be taken at an early date towards putting roadbed in proper condition for the work this fall.

Vouchers for ~~\$1527.95~~ ~~\$1527.95~~ \$1,527.95 were drawn as follows,

89 James Ottinger	\$67.50	Brought forward	\$834.57
90 Louis L. Stahl,	60.00	100 Bell Telephone	21.48
91 Geo. Dotts	32.80	101 C. H. Phelps	22.00
92 L. F. Rotzell	25.00	102 E. H. Eves	8.00
93 James Ottinger	67.50	103 W. N. Guthrie	8.00
94 George Dotts	60.00	104 C. J. Cary, Asst. Sec.	16.00
95 James Foster	50.00	105 Chas. D. Jones,	40.83
96 Gulf Oil Corp	125.00	106 North Penn L. & S. Co.	19.28
97 George Dotts	260.87	107 W. R. Seddon	12.20
98 James Foster	69.90	108 C. J. Cary, Asst Sec	42.49
99 W. G. Simmers	18.00	109 Highway Materials Inc.	431.10
Forward	\$834.57	110 Louis L. Stahl	60.00
		111 Penna State Supervisors	10.00 \$1,527.95

Meeting then adjourned

*C. J. Cary*  
Asst Secretary

Place, Jarrettown Office.

Present, Messrs Guthrie, Eves, Phelps, Weir, Cary, Keller.

The minutes of the last meeting were read and approved.

The report of the Treasurer was read and is filed herewith.

Mr. Craven from Orland was present and requested that Orlando Ave. between Bala and Apel Ave. should be macadamised because many autos thinking Apel Ave was finished to Wischman Ave were caught at the corner of Orlando and found it difficult to turn around. After discussion and being advised that the block was on the township the Board ordered it should be paved before cold weather closed down on work.

After discussion in reference to the growing amount of police work it was decided to authorize our lawyer to file petition for authority to appoint two more officers if necessary, with a maximum payroll of \$140.00 per month for privates and \$160.00 for the Chief.

A delegation was present from North Glenside in the interest of having more service by the police when church service was on, also assistance in curtailing the sale of liquor. After much discussion and advice from Mr. Phelps in reference to what action they should take and promise of moral backing by the Board they retired.

Mr. Weir reported that work on Main St bridge was completed and requested approval of bill for \$160.00 in payment of service rendered in oversight and direction of the work by our regular force.

Vouchers for \$1993.86 were drawn as follows,

112	I. F. Rotzell	\$ 25.00	Brought forward	\$1.00	\$6.25
113	James Ottinger	67.50	129 W. G. Simmers		26.25
114	" "	67.50	130 Henry M. Keller		100.00
115	Lewis L. Stahl	60.00	131 C. H. Phelps		24.00
116	Lewis L. Stahl	60.00	132 W. N. Guthrie		12.00
117	George Dotts	60.00	133 E. H. Eves		12.00
118	James Foster	50.00	134 Bell Telephone		20.88
119	Potts Bros	50.00	135 C. J. Cary, Asst Sec		118.63
120	Henry C. Jones	25.00	136 C. Ray Weir		216.38
121	Frederick Grundy Iron Co	49.00	137 G. & W. H. Corson		56.76
122	Keim Supply Co	5.00	138 North Penna L. & S Co		196.21
123	American Steel & Co.	73.00	140 C. J. Cary, Asst Sec		146.00
124	Snelleburg & Co.	57.25	139 A. E. Drager		38.50
125	Held over				\$1,993.86
126	E. H. Eves	150.00			
127	George Dotts	156.00			
128	James Foster	71.00			
	Forward	\$1,001.25			

Meeting then adjourned

*C. J. Cary*  
Asst Secretary.

# REPORT

## Treasurer Upper Dublin Township

MONTH ENDING		July 31, 1937
ROAD	Balance June 30, 1937	\$ 419.37
	Receipts, County Treas, Liens	\$391.96
	Balance Fireworks permits	50.00
	Auto fines	20.00
	Receipts Tax Collector	525.00
	" "	250.00
	Sinking Fund Loan	350.00
	Exp.: Vouchers 113-140 to	incl. 1,586.96
	except 125	incl. 12,006.33
	Balance	1,993.86
		12.47

### LIGHTS and PLUGS

Balance	\$155.42
Receipts	
Exp.: Vouchers 10 to	incl. 126.50
Balance	28.92

### FIRE

Balance	\$25.72
Receipts	
Exp.: Vouchers to	incl.
Balance	

### SINKING FUND

Balance	\$353.75
Receipts	
Exp.: Vouchers 5 to	incl. 350.00
Balance	3.75

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held August 2, 1937 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Guthrie, Eves, Phelps, Keller, Weir, Cary.

The minutes of the last meeting were read and approved.

The report of the Treasurer was read and is filed herewith.

Mr. Keller reported that no action had been taken in reference to dedication of title to Madison Ave from Hartranft Ave to Highland Ave, which led to a ~~discussin~~ proposal that the township should accept the dedication of title to any street was discussed and decided that ~~when graded, ready for macadamizing the same should be accepted~~

The Roadmaster asked for authority to hire a steam shovel for grading part of Randolph St. if he found it would cost less to do the necessary work than by hand labor which was granted. He also reported regarding the work already finished which brought out the information that the work was being done under an agreement with the Keasbey & Mattison Co. to deliver title at a later date and would thus allow work to be done at once. The advisability of proceeding under the contract was referred to the Chairman and Solicitor for decision after consultation with the K. & M. official

The following resolution in reference to "Stop Signs" was passed,  
Resolved---Whereas, The approval of the Secretary of Highways is necessary as provided in the Motor Vehicle Code,

Now, Therefore, be it resolved, That the intersection of State Highwat Route 46090 and State Highwas Route 46101 is hereby designated as a "Stop Intersection" and all traffic shall come to a full stop when proper signs are erected at said intersection, and

Be it further resolved---The supervisors of Upper Dublin Township does hereby request, and grant authogity and approval for the erection of necessary signs by the Department of Highways, and

Be it further resolved, That said intersection shall not be considered a "Stop Intersection" unless or until the Secretary of Highways approves this resolution and the Department of Highways erects the necessary signs to stop traffic as indicated.

Engineer Weir presented a map of the township in its nearly completed conditio and was instructed to procure prices for same mounted on cardboard.

Vouchers for \$1,116.04 were drawn as follows,

141	I. F. Rotzell	25.00	Brought forward	\$517.89
142	James Ottinger	67.50	153 B. H. Eves	4.00
143	" "	67.50	154 George Dotts	86.25
144	Lewis L. Stahl	60.00	155 James Foster	72.65
145	" " "	60.00	156 Bell Telephone	20.78
146	George Dotts	60.00	157 Not used	
147	James Foster	50.00	158 C. J. Cary, Asst Secretary	61.18
148	Gulf Oil Corp	62.50	159 George Dotts	110.80
149	Highways Material Inc	32.39	160 C. R. Weir	100.45
150	John Pistelli	15.00	161 Johnson Press	79.54
151	C. H. Phelps	14.00	125 Gulf Oil Corp	62.50
152	W. N. Guthrie	4.00		\$1,116.04
	Forward	\$517.89		

Meeting then adjourned,

*C. J. Cary*  
Asst Secretary

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held August 10, 1937 P. M.

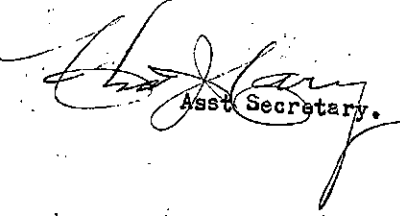
Place, Jarrettown Office,  
Present, Messrs Guthrie, Eves, Phelps, Keller, Cary.

At this special meeting held for the consideration of bids for stone and road oil required for the balance of the year, three bids on each were received, stone-Lukens & Yerkes, G. & W. H. Corson, and Oreland Crushed Stone Co. road oil,- Valite Co.- Koppers Co and Bituminous Service Co. The bids on stone were duplicate prices except on ballast, the size most required, on which Lukens & Yerkes made a price of \$1.40 per ton on the road, being 5¢ below the next higher and their bid was therefore accepted.

On road oil Bituminous Service Co. quoted nine and one half cents, Valite Co. ten and one half and Koppers Co, eleven cents, the bituminous Co was too far away in the opinion of the Board and decided to spread the order between the Valite Co. who were furnishing the same grade of oil we had been using for several years and Koppers Co. furnishing "Tarmac" which the county was using and recommended.

Mr. Keller reported failure to see Judge Knight about building and zoning questions which had arisen.

Meeting then adjourned,

  
Asst. Secretary.

**REPORT**  
Treasurer Upper Dublin Township

MONTH ENDING August 31, 1937

**ROAD**

Balance August 4, Bills Payable	\$ 12.47
August 25, Tax Collector	1,000.00
Receipts Rent-Roller \$25.00; Auto-Fine, 20.	2,000.00
	10.00
County Treas, Taxes \$16.25-\$84.64	25.00
Exp.: Vouchers	100.89
	incl. \$3,488.56
Balance 141-161	1,116.04
	\$2,072.32

**LIGHTS and PLUGS**

Balance	\$255.48
Receipts	\$28.92

Exp.: Vouchers 11.....to.....incl. ~~188.50x~~

Balance.....

**FIRE**

Balance	\$25.72
Receipts	188.02

Exp.: Vouchers.....to.....incl. ....

Balance.....\$213.74

**SINKING FUND**

Balance	\$3.75
Receipts	

Exp.: Vouchers.....to.....incl. ....

Balance.....

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held September 8, 1937 @ 8 P. M.

Place, Jarrettown Office,

Present, Messrs Guthrie, Eves, Phelps, Keller, Weir, Cary.

The minutes of the last two meetings were read and approved. The report of the Treasurer was read, each account being confirmed by attached bank balance sheets.

Mr. Hess, Chairman of the Ambler Borough Sewage Committee was present and advised that requests had been received from Upper Dublin residents for permission to make connections with their system and the Board agreed to work in harmony with them as far as was legally permissible.

Mr. Keller presented a letter from the State Attorney General which confirmed the opinion of Judge Knight regarding expense in carrying out the new Building and Zoning codes.

Roadmaster Dotts asked for instruction about oil to be used on road work and was directed to purchase Larmac the same as used on Main and Randolph streets where it had proved to be the most economical.

Mr. Weir delivered the new township map and was ordered to obtain prices on one quarter size in quantities.

Mr. Eves reported telephone advice that the County Commissioners would build Jarrett road on the basis of 40% payment by the township and a contract in accordance therewith was ordered to be signed when presented. Vouchers for \$2,587.84 were drawn as follows,

162 Bills Payable	\$1,000.00	175 Brought forward	\$1,778.65
163 James Ottinger	67.50	175 Bell Telephone	24.28
164 Lewis L. Stahl	60.00	176 Lukens & Yerkes	567.06
165 James Ottinger	67.50	177 C. H. Phelps	18.00
166 Lewis L. Stahl	60.00	178 C. J. Cary, Asst Sec	43.12
167 George Dotts	60.00	179 W. N. Guthrie	8.00
168 James Foster	50.00	180 B. H. Eves	8.00
169 C. E. Prouty	70.00	181 C. R. Weir	36.25
170 J. A. Cassidy	53.00	182 Chas. D. Jones	17.37
171 Gulf Oil Corp	65.75	183 I. F. Rotzell	25.00
172 Charles D. Jones	17.37	184 Allen Reproduction	62.11
173 George Dotts	125.25		
174 James Foster	82.28		
Forward	\$1,778.65		\$2,587.84

Meeting then adjourned

*Chas. Cary*  
Asst Secretary

**REPORT**

Treasurer Upper Dublin Township

MONTH ENDING... September 30, 1937

**ROAD**

Balance August 31, 1937	\$2,072.32
Receipts Taxes	9,855.41
Exp.: Vouchers 157-162- to 185	\$11,927.73
Balance	\$8,999.05
	incl. \$8,958.68

**RIGHTS and PLUGS**

Balance	\$ 28.92
Receipts	500.00
Exp.: Vouchers 11 to 13	\$528.92
Balance	407.99
	incl. \$120.93

**RE**

Balance	\$213.74
Receipts	

Exp.: Vouchers 5 to	188.02
Balance	25.72

**KING FUND**

Balance	\$3.75
Receipts	

Exp.: Vouchers to	
Balance	

held November 1st, 1937 at 8 P. M.

Place, Jarrettown Office,  
Present, Messrs Guthrie, Eves, Phelps, Keller, Weir, Cary.

The minutes of the last meeting was read and approved.

The Asst Secretary reported that the cash balance in the road account was \$9,330.37.

The Chairman reported that he had investigated the complaint regarding ashes on Chelsea Ave below Chestnut and considered the complaint unjustified but advised that further complain followed the party should be referred to Abington township officials who had the care of the block.

Mr. Keller presented deeds for sundry streets in the Ambler section which were accepted by the Board as per the following resolutions,

Resolved--that the Board of Supervisors accept a deed for the bed of Randolph Avenue from Ambler Road to South Main Street and South Main Street from Church Street to Randolph Avenue ~~from the owners of the same for public use.~~ Renfrew Avenue from Trinity Place to Bannockburn Ave and of Trinity Place from Highland Avenue to Renfrew Avenue. from the owners of the same for public use.

Resolved--that the Board of Supervisors accept a deed for the bed of Madison Avenue in Fort Washington from Martrant Ave, to Highland Ave, given by the owners for public use.

The Board gave some consideration to the new building and zoning code and decided to take up the subject in necessary special meetings, the first to be held Nov. 10th.

Vouchers for \$3 742.27 were drawn as follows,

208	Chas. J. Cary, Asst. Sec.	\$ 156.00	Brought forward	\$3,136.01
209	James Ottinger	67.50	223 James Foster	69.90
	Lewis L. Stahl	60.00	224 W. G. Simmers	191.15
211	James Ottinger	67.50	225 C. H. Phelps	14.00
212	Lewis L. Stahl	60.00	226 W. N. Guthrie	4.00
213	I. F. Rotzell	25.00	227 B. H. Eves	97.00
214	George Dotts	60.00	228 Bell Telephone	22.13
215	James Foster	50.00	229 C. J. Cary, Asst Sec	74.67
216	E. C. Ferry & Co.	6.60	230 Chas. D. Jones	17.37
217	County Montgomery	650.00	231 C. Ray Weir	60.48
218	Gulf Oil Corp	62.50	232 Pa. Road Builder	12.00
219	Lukens & Yerkes	1,193.21	233 Ambler Borough	30.00
220	Highway Materials Inc	22.95	234 Goodrich Stores	13.56
221	Koppers Company	466.15		\$3,742.27
222	George Dotts	189.60		
	Forward	\$3,136.01		

Meeting then adjourned,

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held Sept. 27, 1937 at 8 P. M.

Place, Jarrettown Office  
Present, Messrs Guthrie, Eves, Phelps, Keller, Weir, Cary.

The minutes of the last meeting were read and approved.

As this meeting was held one week in advance of the regular date the Treasurer could not furnish the bank balances but the Asst Secretary advised the road account was \$9,011.12.

Mr. Weir reported that unmounted township maps would cost \$4.00 each and mounted \$10.00. After discussion he was instructed to order six of the former and four of the latter.

Mr. Keller reported the titles to Madison avenue were completed and the Board ordered that the street should be macadamised at once without any expense to the adjoining property holders.

Vouchers for \$2,955.75 were drawn as follows,

186	I F. Rotzell	\$ 25.00	Brought forward	\$2,420.11
187	James Ottinger	67.50	198 C. H. Phelps	14.00
188	" "	67.50	199 W. N. Guthrie	4.00
189	Lewis L. Stahl	60.00	200 B. H. Eves	4.00
190	" "	60.00	201 Bell Telephone	23.13
191	George Dotts	60.00	202 W. G. Simmers	184.62
192	James Foster	50.00	203 George Dotts	234.73
193	Gulf Oil Corp	65.75	204 James Foster	73.48
194	Oreland Crushed Stone Co.	93.00	205 C. J. Cary, Sectary	68.00
195	Lukens & Yerkes	1,285.41	206 Contractors Foundry Inc	15.53
196	G. & W. H. Corson	25.00	207 Girard Trust Co	45.00
197	Koppers Company	430.10		\$2,955.75
	Forward	\$2,420.11		

Meeting then adjourned.

SUPERVISORS UPPER DUBLIN TOWNSHIP  
 account  
Building and Zoning Code

Place, Jarrettown Office  
 , November 10, 1937  
 Present, Messrs Guthrie, Eves, Phelps, Keller, Weir, Cary.

Meeting considered the Zoning code.

November 23, 1937

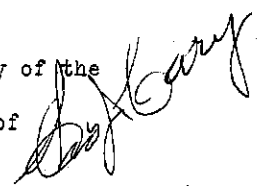
The same officials met at the same place as meeting Nov. 10 for further consideration of the Zoning code. Various names were mentioned for appointment on the Zoning Commission which would designate the boundaries of the various districts and then adjourned to meet December 2nd.

December 2nd, 1937

On December 2nd the same officials met at the Jarrettown office and finished the proposed zoning code which as completed the Solicitor was instructed to have typewritten in full detail when the Board would again consider it before delivery to the Zoning Commission for their action, the members of which who had agreed to serve were, -- Victor Potts, Irvin Woodward, Frank Peirce, Frank W. Cary, and Harold B. Hutchinson and they were elected to serve without pay.

December 4, 1937

Messrs Guthrie and Eves with the Surveyer and Frank W. Cary of the Zoning Commission met at the Surveyer's office for the purpose of deciding the border lines of all sections of the township.



**REPORT**  
 Treasurer Upper Dublin Township

MONTH ENDING November 30, 1937

**ROAD**

Balance .....	\$9,330.37
Receipts - Roller Rent \$77.40	77.40
Furman Act \$50.50 Taxes \$1,300.28	1,350.78
Exp.: Vouchers 208 .....	\$10,758.55
to .....	3,742.27
incl. 3,742.27	
Balance .....	\$7,016.28

**LIGHTS and PLUGS**

Balance .....	\$1,456.57
Receipts .....	

Exp.: Vouchers .....	to 15 .....	incl. ....	155.25
Balance .....			\$1,301.31

**FIRE**

Balance .....	
Receipts .....	\$1,157.53

Exp.: Vouchers .....	to 6 .....	incl. ....	500.00
Balance .....			657.53

**SINKING FUND**

Balance .....	
Receipts .....	3.75

Exp.: Vouchers .....	to .....	incl. ....	
Balance .....			



MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held December 8, 1937 at 8 P. M.

Place, Jarrettown Office,  
Present, Messrs Aves, Guthrie, Phelps, Keller, Weir, Cary.  
The minutes of the last meeting were read and approved.  
The report of the Treasurer was read and is filed herewith.

Wm. Riscoe, now building a house on Twining road opposite the Burn-  
Brae Country Club presented a request for the improvement of a road from  
the Twining to Fitzwatertown road, passing by his ground, which he was  
advised did not belong to the township but had been licensed by the adjoining  
owners for a limited use as an outlet.

The necessity for an additional police officer was approved by the  
Board and authority for his appointment ~~by the Board~~ having been received from  
the Circuit Court, Joseph D. Haddon was elected, with salary of \$110.00 per month

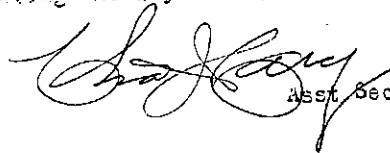
The Asst Secretary was instructed to procure a receipt from him ~~and~~  
covering all personal requirements as an officer, which would retain ownership  
in the Board.

After discussion regarding the new Zoning Ordinance it was decided to  
hold special meetings, the first to be on December 13th.

Vouchers for \$2,816.83 were drawn as follows,

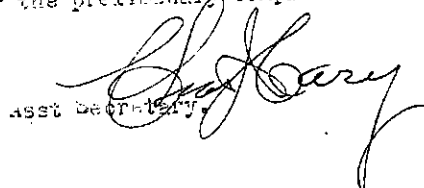
234 James Ottinger,	67.50	Brought forward	22,273.81
236 Lewis L. Stahl,	60.00	250 James Foster	70.45
237 I. F. Rotzell	25.00	251 J. H. Eves	60.00
238 James Ottinger	67.50	252 W. G. Simmers	26.48
239 Lewis L. Stahl	60.00	253 Good Roads Mach. Co.	159.92
240 George Dotts	60.00	254 Bell Telephone Co	24.63
241 James Foster	50.00	255 Chas, J. Cary, Asst Sec.	60.49
242 Charles E. Jones	3.68	256 C. Ray Weir	14.25
243 Highway Materials	22.50	257 A. E. Drager	25.80
244 North Carmel Garage	18.60	258 C. H. Phelps	10.00
245 G. M. Beck & Co	23.86	259 Montgomery County S. P. C. A.	100.00
246 Gulf Oil Rfg Co	125.00		<u>2,816.83</u>
247 Koppers Company	806.55		
248 Lukens & Herkes	708.67		
249 George Dotts	<u>139.95</u>		
Forward	2,273.81		

Meeting then adjourned,

  
Asst. Secretary

Sundry Meetings.

The full Board with Messrs Keller and Cary met December, 13, 21 and 27  
including Mr. Weir on the 13th and 21st for the preliminary completion of the  
Zoning Ordinance.

  
Asst. Secretary

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held January 3. 1938 at 8P. M.

Place, Jarrettown Office,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

Minutes of the last meeting were read and approved.  
The Treasurer reported that the books would be ready for audit on Jan. 6.  
After general discussion of report by the Police Commissioner, Mr. Phelps, motion was made to dismiss Officer Stahl for inefficiency and insubordination which was passed unanimously to take effect January 8th and an extra donation of \$60.00 was made as compensation during interval in procuring a new job.  
The Zoning ordinance occupied the attention of the Board for the balance of the session.

Meeting then adjourned,

*Chas. Cary*  
Asst Secretary.

Vouchers drawn between January 11 and February 1st.

1 James Ottinger	\$ 67.50	Brought forward	\$1.414.96
2 Joseph Haddon, Jr	55.00	17 Bell Telephone	27.58
3 Chas. J. Cary, Asst Sec.	63.00	18 C. H. Phelps	12.00
4 Mark Z. McGill	5.00	19 W. N. Guthrie	26.00
5 Robert Shoemaker	5.00	20 B. H. Eves	16.00
6 Charles Donat	5.00	21 I. F. Rotzell	25.00
7 H. H. Klenke Auto Co.	320.00	22 N. Snellenbery & Co.	54.00
8 James Ottinger	67.50	23 C.J. Cary, Asst Sec	49.16
9 Joseph Haddon, Jr	55.00	24 James Ottinger	75.00
10 A. E. Drager	55.00	25 Joseph Haddon, Jr	55.00
11 B. H. Eves, Supt	302.90	26 A. E. Drager	55.00
12 I. K. B. Hansell	50.00	27 Allen Reproduction Co	28.20
13 J. A. Cassidy	89.20	28 G. Raymond Weir	22.50
14 Gulf Oil Corp	61.25	29 A. E. Drager	36.25
15 Penna Mfrs A. C. I. Co	179.18	30 W. G. Simmers	10.38
16 Highway Materials	34.43		
Forward	\$1.414.96		\$1.907.03

**REPORT**  
Treasurer Upper Dublin Township

MONTH ENDING..February. 28., 1938

**ROAD**      Audit January 11      \$2,741.49

Balance Tax Collection      \$207.67

Receipts Furman Act.      121.00

Roller Rent      38.75

Exp.: Vouchers.....1. to 31. incl.      \$3,108.91

Balance.....      \$1,974.43

Balance.....      \$1,134.98

**LIGHTS and PLUGS**

Balance Audit      \$871.94

Receipts.....      ..

Exp.: Vouchers 1. to ..... incl.      \$871.94

Balance.....      153.26

Balance.....      \$718.68

**FIRE**

Balance Audit      \$799.27

Receipts.....      ..

Exp.: Vouchers 1. to 3. incl.      \$552.40

Balance.....      \$146.87

**SINKING FUND**

Balance Audit      \$3.75

Receipts.....      ..

Exp.: Vouchers.....to..... incl.      ..

Balance.....      ..

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held January 11, 1938 8 P. M.

Place, Jarrettown  
Present, Mess Eves, Guthrie, Phelps, Cary.

The Auditors having advised that the books of the Treasurer, B. H. Eves. for 1937 were examined and pronounced correct, the Board proceeded to the election of officers for 1938.

On motion B. H. Eves was elected Chairman, C. H. Phelps, Treasurer-Secretary and W. N. Guthrie, Police Commissioner.

On motion all other officials for 1937 were reelected for 1938 with the same salaries.

Mr. Phelps announced that he had appointed Charles J. Cary Asst Secretary.

The Asst Sec. was instructed to write Lewis L. Stahl to turn over all township property to Cheif Ottinger on or before January 18th or the offer to pay him \$60.00 special fund would be withdrawn.

Meeting then adjourned,

Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held January 14, 1938 at 8 P. M.

Place, Jarrettown Office  
Present, Messrs Eves, Guthrie, Phelps, Cary.

The Board met for the purpose of considering the purchase of a new police car. The Asst. Sec. read four bids, three about the same price and one from Howard H. Klenke Auto Co, Southhampton, much less in price, to whom the order was given on the 15th and delivery made on the 18th.

The Asst Sec. reported that Officer Stahl had returned all township property and that he had paid him \$90.00 as agreed.

On motion the salary of Cheif Ottinger was made \$150.00 per month, beginning February 1st.

~~XXXXXXXXXXXXXXXXXXXX~~

A letter from Mr Scanlon was read, enclosing check for \$4.00 in payment for township map, which he found would be of little use and the Board ordered the check should be returned and ask delivery of the map to Mr. Phelps.

Meeting the adjourned,

Asst. Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held January 24, 1938 at 8 P. M.

Place, Police Station.  
Present, Messrs Eves, Guthrie, Phelps, Cary.

This meeting was called by the Police Commissioner to consider a complaint by the defense lawyer in the Carpenter murder case, who thought the Board should make an investigation.

An article in a detective magazine was credited to Chief Ottinger, who denied knowing anything about it in advance of its publication.

The Asst Sec. took the opportunity to read off the items contained in the new outline budget and with some changes in amount of three or four items the budget was approved and ordered placed on file with Mr. Rotzel at the Jarrettown office for examination by any interested citizen and information thereof should be included in a news article prepared for the Ambler Gazette.

Meeting then adjourned,

Asst. Secretary.

# REPORT

## Treasurer Upper Dublin Township

XXXXXXXXXXXXXXXXXXXX  
MONTH ENDING March 31, 1938

**ROAD**  
February 28 \$1,134.38  
Balance.....  
Liquor License 1,350.00  
Receipts W. G. Simmers, Taxes 152.87  
County Treasurer, Liens 29  
\$2,637.54  
Exp.: Vouchers.....31 to 51 incl. 936.18  
\$1,701.36  
Balance.....

### LIGHTS and PLUGS

Balance..... \$716.68  
Receipts.....  
Exp.: Vouchers.....2 to 4 incl. 334.26  
\$146.4  
Balance..... \$382.42

### FIRE

Balance.....  
Receipts..... \$146.87  
Exp.: Vouchers.....to incl. ....  
Balance.....

### SINKING FUND

Balance..... \$3.75  
Receipts.....  
Exp.: Vouchers.....to incl. ....  
Balance.....

*L. N. B. H. Eves Pres.*

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held February 18, 1938 at 11.30 A. M.

Place, Assessors Office,  
Norrilstown, Pa.  
Present, Messrs Eves, Guthrie, Keller, Weir.

This meeting was held in the County Assessors office when they were to consider an application for reduction of assessment on the property of the Mattison Estate, purchased by the Sisters of the Holy Family of Nazareth. After consideration of the legal points involved the Assessors placed an assessment of \$15,000.00 on sundry parts and exempted the balance.

Meeting then adjourned,

*W. U. Guthrie for Chief Clerk*  
*Asst Sec*

Meeting held at 2. P. Mo. Feb. 26, 1938

North Glenside.  
Present, Messrs Eves, Guthrie, Phelps, Cary.

This meeting was held in connection with the Abington Township, Committee on Streets for the purpose of looking over dividing lines with the view of following road lines as far as possible.

After examining some of the street lines and getting a general view of conditions it was agreed that the Board would meet at the Abington Offices at any time their committee would designate.

Meeting then adjourned.

*Chas Cary*  
Asst Secretary.

MEETING HELD FEBRUARY ~~21st~~ February 7, 1938

Place, Jarrettown Office,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The minutes of the last meeting were read and approved. The Treasurer presented the bank balance sheets showing no changes from the Audit except slight one in road account.

A large delegation of citizens was present, representing those who desired the cancellation of order for the discharge of Officer Stahl. Mr. Wm. Paxon was spokesman with Mr. Phelps, Police Commissioner during the Officer's probation making reply for the Board. Mr. Phelps was courteous but firm in refusal to reconsider. Many questions were asked and several instances of insubordination explained.

A request was received from the Abington Township Street Committee to meet with the Board at North Glenside to discuss division of road care and dividing lines. Mr. Phelps was requested to arrange a date and notify members

Representatives from the Fort Washington Fire Co. were present to inquire about collection and the possibility of receiving more cash. After explanation by the Asst Secretary they were satisfied with the records and the Board agreed to immediate payment of \$150.00 and Treasurer ordered to deliver the same.

Mr. Woodward of the Zoning Committee was present and reported they felt that progress was being made with the work.

Vouchers for 1,907.03 were drawn as follows.

Meeting the adjourned,

*Chas Cary*  
Asst Secretary

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held March 7, 1938 at 8 P/ M.

Place, Jarrettown Office,  
present, Messrs Eves, Phelps, Guthrie, Keller, Cary.

The minutes of the last three meetings were read and approved.

The report of the Treasurer was read and is filed herewith.

Mr. Wm. Faxon made inquiry about the possible location in Upper Dublin Township of an incinerator for garbage by Abington Township and was advised that the subject was entirely new to the Board but if it was proposed would be vigorously oppsed. He also inquired if any report had been made regarding the accident that Mrs Battersby was involved in which had not been reported on.

Messrs Rinker and Franklin were present in the interest of developing Sandy Run Valley, bringing with them a blueprint showing troop locations in 1778--also present plan for road leading from Maine to Florida.

Mr. Franklin was instructed to draw up an agreement making him the engineer for the township on this particular work only and without salary.

Mr. Woodward reported work of the Zoning Commission , indicating some probabledisagreement and was instructed to file majority and minority reports if necessary.

Vouchers for \$1.003. 68 were drawn as follows,

31	Nothern Trust Co,	\$67.50	Brought forward	\$714.40
32	James Ottinger Ottinger	75.00	44 Bell Telephone	23.88
33	Joseph Haddon Jr.	55.00	45 -----	
		55.00	46 G. J. Cary, Sec.	37.20
34	A. E. Drager	55.00	47 Ambler News	19.20
35	B. H. Eves, Supt.	272.50	48 James Ottinger	75.00
36	I. F. Rotzell	25.00	49 Joseph Haddon	55.00
37	C. H. Phelps	8.00	50 A. E Drager	55.00
38	W. N. Guthrie	18.00	51 Fleck & Co Inc	24.00
39.	B. H. Eves	8.00		<u>\$1.003.68</u>
40.	Gulf Oil Corp	52.66		
41	Atlas Asbestos Co	11.88		
42	Equipment Service Co	15.76		
43	n. Snellenberg Co	50.10		
	Forward	<del>\$1814.00</del>		
		714.40		

Meeting then adjourned,

  
Asst Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held April 4, at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Phelps, Keller, Cary, Weir.

Minutes of the last meetings were read and approved.

The report of the Treasurer was read and verified by bank balance sheets.

The Road Foreman reported on work and asked for instructions.

After discussion it was decided to begin work on Renfrew Ave. using Premix furnished by the Highway Materials, Inc. price for which, \$4.85 per ton was quoted Mr. Eves, said price being the same as furnished the county under a large contract.

The Asst Sec. was instructed to procure sealed bids from three or more quarries on stone for 1938.

Three members of the Zoning Commission arrived about ten o'clock and reported one member in disagreement with their proposed report and arrangements were made for a private conference with said member by the members of the Board in order if possible to secure a unanimous report.

Vouchers for \$1,027.98 were drawn as follows,

45 W. G. Simmers,	\$ 18.63	Brought forward	\$587.00
52 James Ottinger	75.00	63 W. R. Seddon	66.54
53 Joseph Haddon	55.00	64 Good Roads M. Corp	61.00
54 A. E. Drager	55.00	65 Gulf Oil Corp	61.25
55 B. H. Eves, Supt.	306.10	66 C. J. Cary, Asst Sec	48.56
56 I. F. Rotzell	25.00	67 James Ottinger	75.00
57 C. H. Phelps	4.00	68 Joseph Haddon	55.00
58 W. N. Guthrie	14.00	69 A. E. Drager	<u>55.00</u> \$1,027.98
59 B. H. Eves	4.00		
60. Bell Telephone Co.	23.03		
61 Chas. D. Jones	17.37		
62 Snellenberg Co	<u>8.50</u>		
Forward	\$587.00		

Meeting then adjourned,

*C. J. Cary*  
Asst Secretary.

Meeting held April 15, 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Cary.

Sealed bids for stone during 1938 were received from Lukens & Yerkes, G. & W. H. Corson, Lorenzo Martin and Highway Materials Inc.

The lowest bid was made by G. & W. H. Corson and the contract was accordingly given to them and Mr. Eves instructed to advise them to that effect.

Meeting then adjourned,

*C. J. Cary*  
Asst Secretary.

MEETING SUPERVISORS UPPER DUBLIN TOWNSHIP  
held May 2, 1938 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

Minutes of the last meeting were read and approved.

The Treasurer made report of all accounts, presenting bank balance sheets.

Mr. Keller presented a copy of the law in reference to the sale of fireworks in second-class townships and after much discussion the following resolution was passed by a unanimous vote,

Be it resolved--that it shall be unlawful to manufacture, sell, expose, or use any fireworks or other inflammable or dangerous articles in Upper Dublin Township, Montgomery County, Penna, from and after the date of this ordinance.

Resolved further--that there shall be no use or discharge of any fireworks except by permit first obtained from the Board of Supervisors of Upper Dublin Township. Every violation of this Resolution shall constitute a misdemeanor, punishable by fine of Twenty Five Dollars, (\$25.00) to be ~~collected~~ collected by summary proceedings.

Adopted this 2nd day of May, 1938, by

ROAD SUPERVISORS OF UPPER DUBLIN TOWNSHIP

The Asst Secretary was instructed to insert the above resolution in the Ambler Gazette with three weekly insertions and notify at once by letter all parties that had procured permits in 1937.

Mr. Phelps presented a letter from Abington township requesting a joint meeting with their Roads and Streets Committee on May 19th and outlining proposed changes in township lines.

He also read a letter from Mr. Riker, naming a proposed committee to help in working up plans regarding new developments in the township.

Supt. Eves reported that Refrew Ave. had been finished at a reasonable expense. Foreman Dotts reported on caterpillar destruction and was ordered to clean up State roads after finishing the township.

Vouchers for \$1,804.06 were drawn as follows,

70 James Ottinger,	\$ 75.00	Brought forward	\$449.30
71 Joseph Haddon	55.00	81 Highway Materials	900.00
72 A. E. Drager	55.00	82 B. H. Eves, Supt	380.20
73 C. J. Cary, Asst Sec.	111.80	83 C. J/ Cary, Asst Sec	46.21
74 Chas. D. Jones	17.37	84 C. R. Weir	56.25
75 Gulf Oil Corp	61.25	85 B. H. Eves, Supt	24.00
76 Good Roads Machinery Corp	11.00	86 I. F. Rotzell	25.00
77 C. H. Phelps	8.00		\$1,804.06
78 W. N. Guthrie	18.00		1804.06
79 B. H. Eves,	8.00		
80 Bell Telephone Co.	22.88		
Forward	\$449.30		

3

Meeting then adjourned,

*Chas. J. Cary*  
Asst Secretary



# REPORT

Treasurer Upper Dublin Township

MONTH ENDING June 30, 1938

## ROAD

Balance May 31 ..... \$5,149.95  
 W. G. Simmers, Tax \$208.17  
 Receipts Liens, County Pres. .... 5.68  
 Sinking Fund, Transfer 3.75  
 Exp.: Vouchers 94 ..... to 111 ..... incl.  
 except 109 .....  
 Balance ..... 4,024.21  
 \$1,343.34

## LIGHTS and PLUGS

Balance ..... 265.80  
 Receipts *Lights* ..... 225.61  
 W. G. Simmers, Taxes 88.82  
 Loan, road account, ..... 35.00  
 339.43

Exp.: Vouchers 7 ..... to 9 ..... incl. 334.26  
 Balance ..... \$ 5.17

## FIRE

Balance ..... \$146.87  
 Receipts W. G. Simmers, Taxes ..... 139.73  
 \$ 286.60

Exp.: Vouchers ..... to ..... incl.  
 Balance .....

## SINKING FUND

Balance ..... \$ 3.75  
 Receipts .....

Exp.: Vouchers 1 ..... to ..... incl. 3.75  
 Balance .....

# REPORT

Treasurer Upper Dublin Township

MONTH ENDING May 31, 1938

## ROAD

Balance April 30 ..... \$928.55  
 Taxes \$1,252.57 --Permit \$7.50 1,260.07  
 Receipts Rent, Roller-Grader ..... 248.30  
 Bill Payable, Two months 5,000.00  
 \$7,436.92  
 Exp.: Vouchers 70 ..... to 93 --- 109 incl. 2,286.97  
 Balance ..... \$5,149.95

## LIGHTS and PLUGS

Balance ..... \$227.16  
 Receipts ..... 153.71  
 \$380.87

Exp.: Vouchers 6 ..... to ..... incl. 155.26  
 Balance ..... \$285.61

## FIRE

Balance ..... \$146.87  
 Receipts .....

Exp.: Vouchers ..... to ..... incl.  
 Balance .....

## SINKING FUND

Balance ..... \$3.75  
 Receipts .....

Exp.: Vouchers ..... to ..... incl.  
 Balance .....

Pa.

9

MEETING ROAD SUPERVISORS UPPER DUBLIN TOWNSHIP  
held June 6, 1938 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The minutes of the last meeting were read and approved.

The report of the Treasurer was read and is filed herewith, together with Bank balance reports which agreed with those of the Treasurer.

Mr. Guthrie reported that Mr. Allen H. Moore, of Fort Washington, would accept an appointment on the Zoning Board and and he was then unanimously elected to fill the position made vacant by the resignation of Victor A. Potts.

Mr. Weir presented blue prints of Pinetown road bridge abutments at Township Line, Mundock road bridge and Orchard Lane, for all of which applications for assistance by the County was authorized.

The Asst Secretary advised that the Tax Collector had made Liens on sundry parties for taxes due the Lights & Plugas Account to the amount of \$230.71 and as the account was running with little surplus, he wanted instructions as to any increase in millage which after discussion was refused, in hopes that by another year it would become unnecessary.

Charles Keppler was present in the interest of Ambler residents on Randolph Ave. and vicinity regarding sewage disposal and Mr. Keller was instructed to consult with Mr. Hess, Chairman of the Ambler Sewage Commission and report at the next meeting.

Vouchers for \$4,024.21 were drawn as follows,

94	I. F. Rotzell	\$ 25.00	Brought forward	\$1,299.29
95	Gulf Oil Corp	61.25	105 W. G. Simmers	21.83
96	Highway Materials Inc	459.35	106 C. J. Cary, Asst Sec.	42.88
97	G. & W. H. Corson	297.96	106, 1/2 " " "	73.86
98	Girard Trust Co,	22.50	107 Ambler Trust Co	1,000.00
99	Northern Trust Co	67.50	108 " " "	1,500.00
100	C. H. Phelps	8.00	110 J. S. Groupe	10.00
101	W. N. Guthrie,	18.00	111 C. Ray Weir	76.35
102	B. H. Eves	8.00	<del>112</del>	<u>\$4,024.21</u>
103	B. H. Eves, Supt	305.60		
104	Bell Telephone Co.	<u>26.13</u>		
	Forward	\$1,299.29		

Meeting then adjourned,

*C. J. Cary*  
Asst Secretary

June 28, 1938 Meeting Upper Dublin Township.  
Present Eves, Guthrie Phelps Keller.  
Minutes previous meeting read and approved.  
Board authorized Treasurer to send check to St Washington  
Fire Co. for \$200.00

Board authorized to send \$25.00 check to Chief McKee,  
Abbington Shop for cartridges used by Upper Dublin  
Police in target practice - "

Mr. Eves recommended repair of road & drain  
or ditch on Meadow Brook Reserve. Mr. Eves  
authorized to take proper action.

Mr. Eves and Guthrie reported a very enjoyable  
and instructive meeting attended by them  
June 28, 1938 at Gilbertville. This was Adams-  
annual Supervisors meeting. Guthrie & Eves  
attendance ~~slips~~ slips attached.  
The Supervisors Eves & Phelps & Mr. Keller and  
Wier expressed appreciation to Mrs. Guthrie for  
the very excellent dinner he gave them at his home  
St Washington on June 23, 1938. A Bon Voyage  
toast was extended to Mr. Phelps who sails to  
Europe - on June 29, 1938.

Mr. Phelps reported that lower end Washman Ave  
Oreland was graded and curbs built and the  
block is ready for a road. (the water pipes are on  
the road but not laid.)

Abbington Township Commissioners letter  
read and Phelps, Eves & Guthrie approved the plan  
expressed in the letter - County aid application for  
constructing N. Hills Ave. from Fitzwinstown and Woodland Road  
to Old Welsh Road, also County aid application for Chelsea  
Ave. from Mt Carmil to Bimoklon Road with 6" base and 2" of  
bound macadam and North Hills Ave. from North Hills Ave  
to Moreland Road. Applications submitted by Abbington  
Council

Meeting Road Supervisors Upper Dublin Township  
held July 7, 1938 at 2 P. M.

Place, Finetown Road  
And Spring Ave.

Present, Messrs Eves, Guthrie, Keller, Weir, Cary.

The Board met with the Board of View for the purpose of considering the necessity for a bridge over stream from Dresher, connecting with Sandy Run, known as Little Sandy Run.

After looking over the ground and considering the complications arising from not opening the road deeded to the township in 1901, all parties then moved to the location for proposed new bridge on Mundock road over the same stream and then adjourned to meet in Norristown the following day, July 8. at 10 A. M.

Meeting then adjourned,

Asst Secretary.

Meeting Road Supervisors Upper Dublin Township  
held July 8, 1938 at 10.30 A. M.

Court House, Norristown.

Present, Messrs Eves, Guthrie, Keller, Weir, Cary.

At a formal meeting of the Board of View testimony was received from sundry parties regarding the necessity for this bridge and that the township could only afford to pay 40% of the cost.

Meeting then adjourned,

Asst. Secretary.

Meeting Road Supervisors Upper Dublin Township  
held July 12, 1938 at 6.30 P. M.

Place, Little Sandy Run.

Present, Messrs Eves, Guthrie, Weir.

The Board met for the purpose of finding out about the obstructions on this run and decide if anything could be done to prevent future choking up.

Meeting adjourned,

W. N. Guthrie,  
Secretary Pro. Tem.

Meeting Road Supervisors Upper Dublin Township  
held July 12, 1938 At 8 P. M.

Place, Police Station.

Present, Messrs Eves, Guthrie, Keller, Cary.

The Board met to consider what action could be taken in reference to the Tax Collector who had not procured bond so that he could proceed with collectin 1938 taxes; After discussion it was decided to wait until the School Board Audit was completed.

Meeting then adjourned,

Asst Secretary.

Meeting Road Supervisors Upper Dublin Township  
held July 20, 1938 at 10 A. M.

Place, Dunnett Road.

Present, Messrs Eves, Guthrie, Weir, Cary.

The Board met with the Engineer for the County in chargin<sup>e</sup> of construction to consider how best to handle the heavy volume of water which sometimes occurred with heavy rains. The final decision was to widen the western drain to the telegraph poles, thus giving a wide waterway and that the township should 40% of the extra cost.

Meeting then adjourned,

Asst Secretary.

# REPORT

Treasurer Upper Dublin Township

MONTH ENDING... August 1, 1938

## ROAD

Balance June 28 \$1,609.14  
 County Treas, Liens \$111.34  
 Receipts Roller rent ~~428.25~~ 428.25  
 Grader rent 185.60 775.29  
 Exp.: Vouchers 112 to 131 1,721.75  
 Balance \$662.68 ✓

## LIGHTS and PLUGS

Balance..... 5.17  
 Receipts.....

Exp.: Vouchers..... to..... incl.....  
 Balance.....

## FIRE

Balance..... \$286.60 ✓  
 Receipts.....

Exp.: Vouchers # 4 ~~to~~ to..... incl..... 200.00  
 Balance..... 86.60

## SINKING FUND

Balance.....  
 Receipts.....

Exp.: Vouchers..... to..... incl.....  
 Balance.....

# REPORT

Treasurer Upper Dublin Township

MONTH ENDING... September 30, 1938

## ROAD

Balance August 31, ..... \$ 538.35  
 Receipts... Tax Collector..... 10,000.00  
 Rent Roller, \$99.36-Rent Grader, 98.50 197.86  
 County Treas, Liens 14.28-Liquor 66.67 80.95  
 Exp.: Vouchers..... to..... incl..... \$10,817.16  
 Balance..... 146 163 2,002.66  
 Balance..... \$8,814.50

## LIGHTS and PLUGS

Balance..... 5.17  
 Receipts..... 1,000.00  
 Exp.: Vouchers 10..... to 12..... incl..... 645.41  
 Balance..... \$1,005.17

## FIRE

Balance.....  
 Receipts..... \$86.60

Exp.: Vouchers..... to..... incl.....  
 Balance.....

## SINKING FUND

Balance.....  
 Receipts.....

Exp.: Vouchers..... to..... incl.....  
 Balance.....

448.25  
 800  
 122.50  
 131.25  
 111.34  
 111.34  
 111.34  
 111.34  
 111.34

Meeting Board Supervisors Upper Dublin Township.  
held August 9, 1938 at 8 P. M.

Place, Jarrettown Office.

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The minutes of the past meeting were read and approved.

The report of the Treasurer was in harmony with Bank balance report.

The Chairman reported a visit from Messrs Hummel and Cressman of Oreland requesting that Orlando Ave should be paved for an additional 50 feet within the next 90 days as the sale of property for a new house depended upon this guarantee and that after consultation with Mr. Guthrie he had made that promise which was approved officially by the Board.

Report was made of excessive speed on streets in the Ambler section and the Asst Sec. was ordered to buy 4--25 mile speed signs and have them erected as follows,

Church St opposite Trinity Ave.

Renfrew St and Alley leading to Church St.

Renfrew St and Montgomery Ave.

Argyle Ave, About 100' feet east of School.

SSewer conditions in the same Ambler section were discussed and decision made to wait until court order definitely authorised some legal action.

Mr. Weir presented blue prints of Lochalsh and Ardross streets where new houses were proposed building and title to the streets, also extension of Douglas street would be accepted and streets macadamised when building began.

The road foreman was instructed to extend the paving of Wischman Ave in Oreland to Belmont Ave.

Meeting Road Supervisors Upper Dublin Township  
held August 10, 1938 at 8. A. M.

Place

Meadowbrook Ave.

Present. Messrs Eves, Guthrie.

On the above date we met with George Dotts and a few interested taxpayers

relative to water conditions on Meadowbrook ave, and changing water course at

Hartranft ave and Bellaire Ave.

W. N. Guthrie,

Secretary pro tem

Meeting Supervisors Upper Dublin Township  
held August 22 at 8 P. M.

Place, Police Station.

Present. Messrs Eves, Guthrie, Phelps, Weir, Cary.

The Tax Collector having advised his bond had been approved and bills could be sent out the Board met to consider what action should be taken regarding outstanding back tax and future method of handling accounts.

The sentiment of the meeting is embodied in a letter to the Collector, copy herewith attached, and a later meeting planned to be held when the Collector could be present and decide what to do about back accounts.

Asst Secretary.

Meeting Road Supervisors Upper Dublin Township  
held September 7, 1938 at 8 P. M.

Place, Jarrettown Office,

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The minutes of last meeting were read and approved.

The report of the Treasurer was read, showing balances which agreed with Bank report.

Mr. Weir reported work done on Ardross and Loch Alsh Avenue survey and Mr. Keller advised that he was having titles examined and deeds made out for said streets.

Mr. Woodward, Chairman of the Zoning Commission advised that weekly sessions would soon begin and discussed with the Board several points upon which there was some disagreement.

The Asst Secretary asked for a resolution authorising payment for additional work on Dunnet Road because of water overflow which was postponed until further information could be obtained from the County.

Vouchers for \$2,187.66 were drawn as follows,

149	I. F. Rotzell	4 25.00	Brought forward	155036	
150	B. H. Eves, Supt.	389.88	160 Ambler Gazette	\$1,635.36	
151	J. A. Cassidy,	54.30	161 C. J. Cary, Asst Sec.	39.50	
152	Gulf Oil Corp,	130.00	162 N. Snellenberg & Co	67.50	
153	James Ottinger,	75.00	163 C. Ray Weir,	60.30	
154	Joseph Haddon,	55.00	164 James Ottinger,	100.00	
155	A. E. Drager,	55.00	165 Joseph Haddon,	75.00	
156	Bell Telephone Co.	24.03	166 A. E. Drager,	55.00	200266
157	G. A. Lippincott & Bro	55.92		<u>55.00</u>	<u>\$2,187.66</u>
158	G. & W. H. Corson,	436.23			
159	W. G. Simmers	250.00			
	Forward	<u>\$1,635.36</u>			
		155036			

Meeting then adjourned,

Asst Secretary.

Meeting Road Supervisors Upper Dublin Township  
held Sept. 10, 1938 at 10 A. M.

Place, Grand Jury Room.

Norristown, Pa.

Present, Messrs Eves, Guthrie, Cary, Weir.

The Board met with the Grand Jury to present the necessity of a new bridge, concrete, across Little Sandy Run on Mundock Road.

Mr. Grassman, County Engineer, reported all details and same were confirmed by the Board and Asst Secretary.

The jury approved of the County doing the work with payment on the basis of County 60% and the township 40%.

Meeting then adjourned,

Asst Secretary.

Meeting Supervisors Upper Dublin Township  
held September 18, 1938

Place, Office  
Tax Collector,  
Present, Messrs Guthrie, Phelps, Cary.

The Board met with the Tax Collector for the purpose of considering how the back tax account for the years 1935-36-37 should be taken care of.

After explanation by the Collector that "Liens" from 1929 to 1935 inclusive, amounting to \$3,507.00 were held in suspense until they were found by Court decision to be entirely legal, the balance would all be paid by January, 1st 1939 and if the law was held to be unconstitutional said \$3,507.00 would be taken care of at a later date to be agreed upon..

Meeting then adjourned,

Asst Secretary.

Meeting Supervisors Upper Dublin Township  
held September 19, 1938 at 8 P. M.

Place, Police Station,  
Present, Messrs Eves, Guthrie, Phelps, Weir, Cary.

The Board met with Mr. Luther Fretz to consider what could be done by the Board to further strengthen the application of his clients to the Federal Housing Association for assistance in a building development on Ardross Ave. Loch Alsh Ave. And Douglas St.

After discussion the Asst Secretary was instructed to write letters confirming agreement to accept title to these streets and the opinion of our engineer in reference to sewage disposal.

Meeting then adjourned,

Asst Secretary.

**REPORT**  
Treasurer Upper Dublin Township

MONTH ENDING August 31, 1938

AD

Balance August 1st.....	\$662.68
County Treas, Liens.....	\$294.06
Receipts Furman Act,.....	352.46
Rent Roller,.....	43.75
	<u>690.27</u>
Exp.: Vouchers 132.....to 145.....incl.	\$1,352.95
Balance.....	814.60
	<u>\$538.35</u>

**LIGHTS and PLUGS**

5.17

Balance.....  
Receipts.....

Exp.: Vouchers.....to.....incl.  
Balance.....

**FIRE**

Balance.....  
Receipts.....

Exp.: Vouchers.....to.....incl.  
Balance.....

**SINKING FUND**

Balance.....  
Receipts.....

Exp.: Vouchers.....to.....incl.  
Balance.....



# REPORT

Treasurer Upper Dublin Township

MONTH ENDING, November, 30, 1938

## ROAD

Balance .. October 31 ..	\$5,110.02
Tax Collector	\$1,686.23
Receipts County Treas. Liens	171.18
Rent Roller \$352.76.	445.56
" Grader \$2.80	2,303.02
Exp.: Vouchers ..... 184..... to ..... 303..... incl.	\$7,413.14
Balance .....	<u>2,665.82</u>
	\$4,747.32

## LIGHTS and PLUGS

Balance .....	\$ 201.27
Receipts .....	<u>1,358.62</u>
	\$1,559.89

Exp.: Vouchers..... to ..... 14..... incl.	<u>157.17</u>
Balance .....	\$1,402.72

## FIRE

Balance .....	\$ 86.60
Receipts .....	<u>1,269.03</u>

Exp.: Vouchers..... to ..... incl.	<u>1,355.63</u>
Balance .....	

## SINKING FUND

Balance .....	
Receipts .....	

Exp.: Vouchers..... to ..... incl.	
Balance .....	

# REPORT

Treasurer Upper Dublin Township

MONTH ENDING, October 31, 1938

## ROAD

Balance .....	\$8,814.50
W. G. Simmers, Taxes	\$3,596.00
Receipts County Liens	20.17
Rent roller	188.85
	<u>3,805.02</u>
Exp.: Vouchers..... 164..... to ..... 183..... incl.	\$12,619.52
Balance .....	<u>7,509.40</u>
	\$5110.12

## LIGHTS and PLUGS

Balance .....	\$426.26
Receipts .....	

Exp.: Vouchers..... 12..... to ..... 13..... incl.	<u>224.92</u>
Balance .....	\$201.27

## FIRE

Balance .....	\$86.60
Receipts .....	

Exp.: Vouchers..... to ..... incl.	
Balance .....	

## SINKING FUND

Balance .....	
Receipts .....	

Exp.: Vouchers..... to ..... incl.	
Balance .....	

Meeting Supervisors Upper Dublin Township  
held October 3, 1938 at 8 P. M.

Place, Police Station,

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The minutes of the last meeting were read and approved.

The report of the Treasurer was read and various balances agreed with bank report.

Mr. Keller reported that the titles to Lochalsh Ave and Douglas St. had been received and it was decided to pave Lochalsh Ave to Douglas St at once if weather continued favorable.

Vouchers for \$2,665.82 were drawn as follows,

184 James Ottinger	\$ 75.00	Brought forward	
185 Joseph Haddon	75.00	194 Jas. Ottiger	\$1.737.11
186 A. E. Drager	75.00	195 Jos. Haddon	75.00
187 B. H. Eves, Supt	380.20	196 A. E. Drager	55.00
188 I. F. Rotzell	25.00	197 W. H. Guthrie	55.00
189 C. A. Lippincott & Bro	25.76	198 Bell Telephone	23.50
190 Highway Materials Inc	867.57	199 W. G. Sikmers	23.33
191 Charles D. Jones	10.18	200 C. J. Cary, Asst Sec	215.69
192 Gulf Oil Corp	100.00	201 C. Ray Weir	141.50
193 G. & W. H. Corson	\$ 143.40	202 W. R. Seddon	229.69
Forward	\$1.737.11	203 C. J. Cary, Asst Sec	100.00
			\$2,665.82

Meeting then Adjourned

Asst Secretary.

\*\*\*\*\*  
Meeting Supervisors Upper Dubl in Township  
held November 7, 1938 at 8 P. M.

Place, Police Station,

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The minutes of last meeting were read and approved.

with the bank. The road Foreman reported the condition of work on Lochalsh Ave. between Douglas st. and Bethlehem Pike which showed that Premix could be put on in about ten days weather permitting. A suggestion that this be deferred until spring because of heavy payments to be made on other work was considered inadvisable and as present work must stand a few days the grading and base stone-work on the remaining half of street to Lindenwold Ave was ordered to be done in order that traffic could go thru the entire street and not be caught in the mud.

Mr. Weir presented a survey of Chelsea Ave. for approval, this being a joint work with the County and Abington Township and the same was approved. In addition [redacted] on a survey of North Hills Ave, joint work, was postponed until engineers could agree upon a new straight line on the final end of road at Welsh Road.

Mr. [redacted] Chairman, and several members of the Upper Dublin Township, Park Committee present for consultation regarding advancement of its proposed ideals as per resolution dated October 4th, copy herewith attached.

After a general discussion Mr. Phelps proposed that a committee representing all sections of the township should be appointed to consider the possibility of arranging for two or more playgrounds convenient to neighborhoods with the most children which met with the approval of the Board and names for appointment thereto ordered brought forward to the regular meeting December 5.

~~Vouchers for \$2,665.82 were drawn but in copying minutes have been written up as of October and Oct, will now be written up with December record of missing numbers.~~

Meeting then adjourned,

Asst Secretary.

Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS:

B. H. EVES, Ambler, Pa.  
W. N. GUTHRIE, Fort Washington, Pa.  
C. H. PHELPS, Oreland, Pa.

Office of Assistant Secretary  
CHARLES J. CARY, Dresher, Pa.  
Phone, Ambler, 230R12

Office and Store Room  
Jarrettown, Pa.

The Upper Dublin Township Supervisors met on Oct. 20, 1938 at the Police Station in Fort Washington at the call of the Chairman to consider steps to meet the present crime wave. All members present and Chief Pettinger presented the situation to the Supervisors. He reported three house breaking cases on successive Wednesdays and the evidence ~~pointed~~ indicated that ~~the~~ two of the crimes were probably committed by the same ~~the~~ person or persons. The Chief pointed out that the one police car covered approximately 45 miles of roads in the township and consequently the township could not be adequately patrolled. He thought we should have two police cars on duty every night. This would permit one car to make frequent tours of half of the township and the second car could cover the other half of the township in a like manner. The cost of this added police protection was discussed at length and

Board of Township Supervisors  
of  
Upper Dublin Township

## MEMBERS:

B. H. EVES, Ambler, Pa.  
W. N. GUTHRIE, Fort Washington, Pa.  
C. H. PHELPS, Oreland, Pa.

Office of Assistant Secretary  
CHARLES J. GARY, Dresher, Pa.  
Phone. Ambler, 230R12

Office and Store Room  
Jarrettown, Pa.

It was pointed out that the population of the township is rapidly increasing and homes are being built in great numbers and consequently the police work has multiplied. The police must patrol the thickly populated sections ~~and~~ as well as the farming districts as we expect the usual Autumn wave of chicken stealing. It is thought that the increase in tax receipts from new homes would make it possible to meet the added cost of additional police, without increasing the tax rate.

Motion by Mr. Guthrie, seconded by Mr. Phelps to the effect that our Solicitor should prepare & present a petition to the Court for authorization to employ two additional police, was unanimously carried. Mr. Guthrie to advise the Solicitor to prepare & present the petition to Court.

Meeting adjourned.

C. H. Phelps.

Secy. Treas.

Record of missing vouchers to December 1st, 1938

87	James Ottinger	\$ 75.00	Brought forward	\$3,203.36
88	Joseph Haddon	55.00	167 B.H.Eves, Supt.	417.60
89	A. E. Drager	55.00	168 Ambler Trust Co.	5,000.00
90	W. G. Simmers	59.51	169 Highways Materials Inc.	139.95
91	James Ottinger	75.00	170 I.F. Rotzell	25.00
92	Joseph Haddon,	55.00	171 Thomas Gamon	11.23
108	A. E. Drager	55.00	172 Gulf Oil Corp	59.93
109	Ambler Trust Co.	52.50	173 Koppers Co.	371.29
112	James Ottinger	75.00	174 North Penn L. & S. Co	23.71
113	Joseph Haddon	55.00	175 G. & W. H. Corson	732.86
114	A. e. Drager	55.00	176 Bell Telephone	24.23
115	James Ottinger	75.00	177 C. Ray Weir	157.80
116	Joseph Haddon	55.00	178 Chas. J. Cary, Asst Sec	63.59
117	A.E. Drager	55.00	179 W. G. Simmers	71.92
118	I. F. Rotzell	25.00	180 James Ottinger	75.00
119	Henry M. Keller	100.00	181 Joseph Haddon	55.00
120	C. H. Phelps	158.00	182 A.E. Drager	55.00
121	B. H. Eves	10.00	183 Lamb Bros	40.29
122	W. N. Guthrie	18.00		<u>\$10,527.76</u>
123	B. H. Eves, Supt	275.40	Previous entries	<u>14,436.34</u>
124	Bell Telephone Co.	26.63		
125	Chas. J. Cary, Asst Sec.	368.72	Total 1 to 183 inclusive	\$24,964.10
126	James Ottinger	75.00		
127	Joseph Haddon	55.00		
128	A. E. Drager	55.00		
129	James Ottinger	75.00		
130	Joseph Haddon	55.00		
131	A. E. Drager	55.00		
132	W. N. Guthrie	12.00		
133	B. H. Eves Supt.	326.55		
134	James Ottinger	75.00		
135	Joseph Haddon	55.00		
136	A.E. Drager	55.00		
137	B. H. Eves	12.00		
138	Bell Telephone	23.23		
139	Chas. J. Cary, Asst Sec.	29.88		
140	Gulf Oil Corp	61.25		
141	Warren C. Wiley	18.50		
142	I. F. Rotzell	25.00		
143	C. Ray Weir	45.00		
144	North Penn L. & S. Co	27.16		
145	Chas. J. Cary, Asst Sec.	49.03		
1456	James Ottinger	75.00		
146	Joseph Haddon	55.00		
148	A. E. Drager	55.00		
148	Forward	<u>55.00</u>		
		\$3,203.36		

Board of Township Supervisors  
of  
Upper Dublin Township

MEMBERS:

B. H. EVES, Ambler, Pa.  
W. N. GUTHRIE, Fort Washington, Pa.  
C. H. PHELPS, Orland, Pa.

Office of Assistant Secretary  
CHARLES J. CARY, Dresher, Pa.  
Phone, Ambler 230R12  
Office and Store Room  
Jarrettown, Pa.

Dresher, December 5, 1938

Commissioners of Montgomery County,  
Court House,  
Norristown, Pa.

Gentlemen:

The Supervisors of Upper Dublin Township request that County-Aid Application #10763, Jarrett Road, Upper Dublin Township, be increased in the amount of \$2,000.00 to include approximately 1600 yards of additional grading to take care of a serious drainage condition.

Very truly yours,

Board of Road Supervisors

Upper Dublin Township.

\_\_\_\_\_  
Chairman.

\_\_\_\_\_  
Treasurer.

\_\_\_\_\_  
Commissioner.

Meeting Board Supervisors Lower Dublin Township  
held December 5, 1938 at 8, P. M.

Place, Police Station,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

Minutes of the last meeting were read and approved.  
The report of the Treasurer was read and the cash balance of all accounts was in harmony with bank reports.

Mr. Guthrie presented a request from the Fort Washington FireCo for \$400.00 which was approved by the Board.

In compliance with instructions at the November meeting the following names were presented for appointment to a Park Board Committee which were as follows with length of term for the first five years which latter would be the standard term. On motion of Mr. Guthrie, second Mr. Phelps, they were appointed in compliance with Section 193, 1929 laws.

Mrs J. M. West,	5	years.
Wm. G. Ellis	4	2
M. W. Scanlon	3	"
Philip V. Wunderle	2	"
Albert F. Meehan	1	"

Mr. Weir presented blue print of proposed change of North Hills Ave at Weir Road.

Mr. Guthrie offered, with second by Mr. Eves, the following resolution, Resolved--that beginning December 1st the salary of Joseph Haddon and A. E. Drager police officers, should be \$125.00 per month and the hourly wage of the Foreman, George Dotts, and his assistant James Foster, should be 75 cents and sixty five cents respectively, which was passed unanimously.

Vouchers for \$2,477.38 were drawn as follows,

204 James Ottinger	\$ 75.00	Brought forward	\$835.31
205 Joseph Haddon	62.50	214 G. & W. H. Corson	718.85
206 A. E. Drager	62.50	215 Bell Telephone	24.13
207 I. F. Rotzell	25.00	216 W. G. Simmers	52.50
208 James Ottinger	75.00	217 C. Ray Weir	65.40
209 Joseph Haddon	62.50	218 Chas J, Cary, Asst Sec	67.90
210 A. E. Drager	62.50	219 Highways Materials Inc	713.75
211 B. H. Eves, Supt	356.00		\$2,477.38
212 Road Builder	12.00		
213 Gulf Oil Corp	56.81		
214 Forward	\$835.31		

Meeting then adjourned  
*Chas J. Cary*  
Asst Sec.

Meeting Supervisors Upper Dublin Township  
held December 7, 1938 at 7 P. M.

Place, Jarrettown Office,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The Board met with the Zoning Commission who were all present except one who was away on a business tour.

The Committee presented a final report which was accepted with a few small changes and our attorney was instructed to put it in complete order for the printer when advance proofs would be given each member of the committee and the Supervisors for criticism before advertising and arranging dates for two regional meetings for public discussion.

After committee left the Board considered what should be the year's salary for the Solicitor who had prepared much of the data from which the Zoning Committee worked with a final decision of \$500.00.

Board then adjourned,

*Chas J. Cary*  
Asst Secretary

Meeting Board Supervisors Upper Dublin Township  
held December 10, 1938 at 8 A. M.

Place, Residence, Mr. Acuff.  
Present, Messrs Eves, Guthrie.

The Board met at the residence of Mr. Acuff on Lindenwold Ave for the purpose of investigating a dangerous condition existing on the street caused by the laying of new water pipes by the Ambler Water Co., also regarding Township responsibility in case of accident during the progress of the work.

W. N. Guthrie, Secretary pro tem.

ANNUAL REPORTSupervisors Upper Dublin Township, January 12, 1939

Balance on hand January 11, 1938 . . . . . \$ 2,741.49

Receipts

W. G. Simmers, 1935 Tax	896.49	
" " 1936 "	976.39	
" " 1937 "	2,519.44	
" " 1938 "	15,282.28	
" " 1935-36-37 Penalties	219.61	
County Treasurer, Tax Liens	698.65	
" " Liquor Licenses	1,416.67	
Permits, opening roads	17.50	
Rental, road machinery	2,258.99	
Labor & materials	118.60	
State Highway Dept, Furman Act	473.46	
Nat. Bank of Ambler Dividend	36.36	
Sinking Fund transfer	3.75	
		<u>\$24,918.19</u> \$27,659.68

Expenditures

Police Salaries	\$4,400.00	
Police expense	2,431.01	
Removing Snow	196.69	
Repair/Bridges	84.00	
Signs & Index Boards	82.38	
New Tools & Machinery	634.52	
Repair " " "	194.60	
Gasoline & machine operator	1,272.65	
Compensation & truck insurance	322.68	
Open & build new roads	6,547.57	
Repair & maintain roads	3,274.83	
Treasurer bond	50.00	
Treasurer commission	501.81	
Tax Collector commission	576.31	
Solicitor, compensation	500.00	
Supervisors monthly meetings	192.00	
Rent, office-storage	300.00	
Auditors	15.00	
Telephones	56.20	
Stationery	37.00	
Printing, postage, Tax Collector	39.50	
Interest, Bills Payable	102.50	
Advertising	30.70	
Sinking Fund	2,691.25	
Township Map	150.70	
Engineer, Zoning survey	150.00	
" " sundry surveys	516.78	
Annual Supervisors Convention	46.00	
Sundry expense	171.44	
Cash on hand, Ambler Trust Co.		<u>\$25,568.12</u>
		<u>2,091.56</u> \$27,659.68



LIGHTS & PLUGS

Balance on hand January 11, 1938		\$ 871.94	
<u>Receipts</u>			
W. G. Simmers, Tax		<u>2,737.55</u>	\$3,609.49
<u>Expenditures</u>			
Phila Suburban Water Co	\$266.00		
Ambler Water Co.	450.00		
Phila Electric Co	1,872.71		
Tax Collector, Commission 5%	136.88		
Treasurer-Secretary, 2%	52.08		
	<u>\$2,777.67</u>		
Cash on hand, Ambler Trust Co.	<del>831.82</del>	<u>831.82</u>	\$3,609.49

FIRE ACCOUNT

Balance on hand January 11, 1938		\$ 799.27	
<u>Receipts</u>			
W. G. Simmers, Tax		<u>1,562.35</u>	\$2,361.62
<u>Expenditures</u>			
Compensation Insurance	\$ 142.80		
Firetrust Insurance	359.80		
Fort Washington Fire Co	750.00		
Tax Collector Commission 5%	78.12		
Treasurer-Secretary 2%	25.05		
	<u>\$1,355.57</u>		
Cash on hand, Ambler Trust Co.	<u>1,006.05</u>		\$2,361.62
<u>Sinking Fund.</u>			
Transfer from Road Account			\$2,691.25
<u>Expenditure</u>			
Maturing Bonds, 1911	\$2,500.00		
Interest	<u>191.25</u>		\$2,691.25
Bonds due June 1st, 1939, Series 1911			\$1,500.00

TAX COLLECTOR'S REPORT

Debits

Tax Duplicate, 1939	\$21,861.73	
Penalties, 1935-36-37	219.61	
Outstanding Taxes, 1935	3,835.01	
" " , 1936	976.39	
" " , 1937	<u>6,025.44</u>	\$32,920.08

Credits

Penalties 1935-36-37	219.61	
Outstanding taxes 1935	328.91	
" " , 1936	976.39	
" " , 1937	3,087.02	
" " , 1938	15,282.28	
Cash discount, 5% \$14,311.58	715.58	
Liens, 1929-30-31-32-33-34-35 held in suspense & waiting legal test	3,507.00	
Liens, 1937	2,814.28	
Deduction on reduced assessment	119.14	
Exemptions	593.58	
Outstanding tax, 1938	<u>5,276.29</u>	\$32,920.08

We, the undersigned auditors, having examined the account of G. H. Phelps, Treasurer-Secretary, and Walter G. Simmers, Tax Collector, of Upper Dublin Township, Montgomery County, Pennsylvania, find the same to be correct to the best of our knowledge and belief, and find a balance in the Treasurer's hands, of the various accounts, totaling three thousand nine hundred twenty-nine dollars and forty three cents.

Robert A. Shoemaker  
W. J. McMill  
Charles H. Donah

Auditors.

Meeting Supervisors Upper Dublin Township  
held December 28, 1938 at 8 P. M.

Place, Police Station,

✓ Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.  
The Board met with the Zoning Commission to consider some important questions before inserting same in the proposed code.  
Meeting then adjourned,

*Chas Cary*  
Asst Secretary.

Meeting Supervisors Upper Dublin Township  
held January 5, 1939

Place, Forest Inn.

✓ Present, Messrs Eves, Guthrie, Phelps.

The Board met to consider how best to celebrate the successful work accomplished in township affairs during 1938, having taken action under a new law to put thru a Zoning and Building Code. It was decided to have a dinner at Forest Inn on the evening of January 12, at the conclusion of the Annual Audit. inviting all, numbering about 25, who had shared in the work.

W. N. Guthrie, Secretary pro tem.

Meeting Supervisors Upper Dublin Township  
held January 12, 1939

x Place, Forest Inn,

Present, Messrs Eves, Guthrie, Phelps, Keller, Cary.

The Asst Secretary reported that the Auditors had approved the accounts of the Treasurer and Tax Collector for the year 1938.

On motion the Asst Secretary was instructed to cast the ballot reelecting all officers and workmen to serve during the year 1939.

Upon invitation of the Board twenty one township officials and friends enjoyed a hearty dinner after which every one gave their experiences of past work and hope for the future development of the township, much of which was very interesting and incentive.

Meeting then adjourned,

*Chas Cary*  
Asst Secretary.

Meeting Supervisors Upper Dublin Township  
held January 16, 1939 at 7 P. M.

x Place, Police Station.

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

Mr. Guthrie reported a proposition from Rotts Bros in reference to supplying the station with water which after much discussion was not acceptable to the Board and was ordered to be held in suspense.

Mr. Keller advised that the title to Ardross Street was not ready and all work thereon was ordered to be stopped at once. The title to Douglas St. being complete preliminary work could be allowed when the weather was suitable.

Mr. Guthrie called attention to Mrs Catherine Ottinger having answered police calls for several years without salary and suggested paying her \$5.00 per month, which was unanimously approved.

Meeting the adjourned,

*Chas Cary*  
Asst Secretary.

Meeting Supervisors Upper Dublin Township  
held February 6, 1939 at 8. P. M.

Place, Police Station,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Cary.

Minutes of three meetings in January were read and approved.  
Mr. Phelps reported an interview with Messrs Hummel & Cressman, Creland, who advised that they were planning for two houses on Reich Ave, west of Orlando and desired a partial preparation of the street for macadam as far as the last house driveway if nothing more could be done this year which request was granted.

The Asst Secretary was instructed to again write to the State Board of health regarding the pig nuisance, also consult Mr. Thomson in reference to an appointment of a Health Officer for the township.

Mr. Keller reported slow progress in procuring title to Ardross Street. Vouchers for \$1.991.81 were drawn as follows,

1 M. Z. McGill	‡ 5.00	Brought forward	\$146.58
2 Charles H. Donat	5.00	18 Gulf Oil Corp	57.50
3. Robert Shoemaker	5.00	19 Penna Mfs A. C, I, Co	212.17
4 Forest Inn,	43.20	20 J. A. Cassidy	92.28
5 James Ottinger	75.00	21 Bell Telephone Co,	25.48
6 Joseph Haddon	62.50	22 Ambler Gazette	24.60
7 A. E. Drager	62.50	23 W. N. Guthrie	22.00
8 James Ottinger	75.00	24. B. H/ Eves	12.00
9 Joseph Haddon	62.50	25 C, J. Cary, Sec.	121.20
10 A. E. Drager	62.50	26 C. H. Phelps	8.00
11 Fire Account	74.48	27 Patrick McKee	50.00
12 See March vouchers		28 Philip Wunerlee	20.00
13 James Ottinger	75.00	29 James Ottinger	75.00
14 Joseph Haddon	62/50	30 Joseph Haddon	62.50
15 A. E. Drager	62.50	31 A. E. Drager	62.50
16 B. H. Eves, Supt	363.90		<del>11991.81</del> \$1.991.81
17 I. K. B. Hansell	50.00	Credit Voucher	6.45
Forwrd -	\$1.146.58	Meeting then adjourned.	\$1.985.36

Asst Secretary.

Meeting Supervisors Upper Dublin Township  
held February 20, 1939 at 8 P. M.

Place, Police Station.  
Present, Messrs Eves, Guthrie, Keller, Weir, Cary.

The Board met to consider a proposed new building code. Copies of Abington, Cheltham and Springfield Townships were presented, looked over and discussed. It was finally decided to procure six copies from Abington for distribution to various officials that they might study them over and be prepared with marked points for group consideration at another meeting.

Meeting then adjourned,

Asst Secretary.

# REPORT

Treasurer Upper Dublin Township

MONTH ENDING. ~~XXXXXXXXXX~~  
March 31, 1939

February 28 ..... \$664.57  
 ce .....  
 pts County Treasurer, Liens \$ 56.67  
 G. Simmers, Taxes 410.07 466.74  
 Vouchers 32 to 48 incl. ~~XXXXXXXXXX~~ \$1,131.31  
 ce ..... 1,091.43  
 ..... 39.88

## and PLUGS

ce ..... \$670.82  
 ts .....

Vouchers 2 to 3 incl. \$238.54  
 ce ..... \$432.28

ce ..... \$353.89  
 ts .....

Vouchers ..... to ..... incl. ....  
 ce .....

## FUND

ts .....  
 s .....  
 Vouchers ..... to ..... incl. ....  
 ce .....

# REPORT

Treasurer Upper Dublin Township

MONTH ENDING February 28, 1939

## ROAD

Balance Audit January 12, 1939 \$2,091.56  
 Machinery rental \$102.40  
 Receipts Road material 10.00  
 County Treasurer, Liens 452.42 564.82  
 Exp.: Vouchers 1 to 31 incl. 1,991.81  
 Balance ..... \$664.57

## LIGHTS and PLUGS

Balance Audit, January 12, 1939 \$831.82  
 Receipts .....  
 Exp.: Vouchers 1 to ..... incl. 161.00  
 Balance ..... \$670.82

## FIRE

Balance Audit January 12, 1939 \$1,006.05  
 Receipts 1938 Liens ..... 74.48  
~~XXXXXXXXXX~~  
 \$1,080.53  
 Exp.: Vouchers 1 to 3 incl. 726.64  
 Balance ..... \$353.89

## SINKING FUND

Balance .....  
 Receipts .....  
 Exp.: Vouchers ..... to ..... incl. ....  
 Balance .....

Meeting Supervisors Upper Dublin Township  
held March 2, 1939 at 8 P. M.

Abington Township Office,  
Present, Messrs Eves, Guthrie, Keller, Weir, Cary.

The Board met with the Public Works Committee of Abington Township to decide upon united action for changing the line of North Hills Ave at the Welsh Road.

After discussion uniform action was decided upon and the Attorneys for each party were ordered to take such joint action as in their opinion was deemed the best.  
Meeting then adjourned,

Asst Secretary.

Meeting Board Supervisors Upper Dublin Township  
held March 6, 1939 at 8 P. M.

Place, Police Station,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The minutes of previous meetings were read and approved.

The report of the Treasurer was read and bank balance sheets were in agreement.

Mr. Ellis, Secretary of Parks & Recreation Committee called attention to the condemnation of property in the township for use of a sewage disposal plant, which brought forth the question of how detrimental it might be to adjoining property. As Ambler Boro. has a plant recently erected the Board agreed to meet at said plant March 11, at 4 P. M. for a through examination of its operation.

Mr. Ellis also reported that a State Forester could be present March 27, at 8 P. M. for the purpose of discussing tree planting along some of our main roads, which offer was accepted by the Board and meeting set for the date.

The Asst Secretary was instructed to buy 500 feet of guard rail fence for use on Highland Ave. at Mattison quarry and on Madison Ave. and Susquehanna road.

The Asst Secretary reported the cost of having the Zoning Code set up in type and 200 proofs made for \$35.00, which type could be furnished the newspaper when ordinance would be finally adopted, which was approved.

Vouchers for <del>\$957.88</del> were drawn as follows,		\$648.88
12 W. G. Simmers 4	\$897.88	34.47 Brought forward
32 B. H. Eves, Supt	290.00	39 Warren Wiley-
33 Gulf Oil Corp	57.50	40 W. N. Guthrie,
34 C. A. Lippincott & Bro	46.66	41 B. H. Eves
35 North Carmel Garage	14.40	42 C. H. Phelps
36 I. F. Rotzell	25.00	43 James Ottinger
37 Bell Telephone Co,	28.13	44 Joseph Haddon
38 C. J. Cary, Asst Sec.	1521.72	45 A. E. Drager,
Forward	<u>\$898.88</u>	<u>62.50</u>
		<del>\$957.88</del> \$897.88

Meeting then adjourned,

Meeting Board Supervisors Upper Dublin Township,  
held March 11, 1939 at 4 P. M.

Place, Ambler Sewage Plant.  
Present, Messrs Guthrie, Phelps, Weir, Cary.

The Board met for the purpose of checking up on the method of sewage purifying and the possible detrimental effect on the surrounding health and comfort of citizens as well as property values. The Supt. was very careful in giving a full explanation of each section of the work and helpful in clearing up some preceived ideas regarding what might be considered objectionable features.

Meeting then adjourned,

Asst Secretary.

Meeting Board supervisors Upper Dublin Township  
held March 27, 1939 at 8 P. M.

Place, Police Station,

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The Board met with all members of the Recreation Committee present, Mr. Ellis called attention to the proposed Sewage plant to be erected by the Abington Township on Upper Dublin grounds--Mr. Keller advised that no condemnation proceedings had been acted upon--that they had procured a certificate of approval from the State Dept in charge of water contamination and that definite steps towards construction was very uncertain.

A representative from the State Forestry Dept. was present in the interest of having the township plant a double row of trees and plants about a 75-100 feet from the road to supplant the use of snow fence, a change dependent upon the land-owner who would practically lose the usethereof, before considering the yearly cost to the township.

Meeting then adjourned,

Asst Secretary.

**REPORT**  
**Treasurer Upper Dublin Township**

MONTH ENDING April 30, 1939

<b>ROAD</b>	March 31, 1939	\$ 39.88
Balance .....		
Receipts Tax Collector .....	\$ 576.93	
Bills Payable .....	<u>2,000.00</u>	
Exp.: Vouchers .....	to .....	2,576.93
49 .....	incl. ....	52,616.81
Balance .....	69 .....	<u>1,367.69</u>
		\$1,249.12

**LIGHTS and PLUGS**

Balance .....	\$432.28
Receipts .....	

Exp.: Vouchers .....	4 .....	to .....	incl. ....	157.50
Balance .....				\$274.78

**FIRE**

Balance .....	\$353.89
Receipts .....	

Exp.: Vouchers .....	to .....	incl. ....
Balance .....		

**SINKING FUND**

Balance .....	
Receipts .....	

Exp.: Vouchers .....	to .....	incl. ....
Balance .....		

Meeting Supervisors Upper Dublin Township  
held April 3, 1939 at 8 P. M.

Place, Police Station.

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The minutes of previous meetings were read and approved.

The report of the Treasurer was read and is filed herewith. The treasurer advised that it would be necessary to borrow monthly until July sufficient funds to cover expenses as tax collections were liable to be small and the following resolution was passed unanimously.

Resolved--that the Treasurer, C. H. Phelps, is hereby authorized to borrow from the Ambler Trust Co., payable July 5, such amounts monthly as may be necessary, not exceeding seven thousand (\$7,000.00) dollars, the same to be paid from 1939 taxes.

Joseph Hayden, Operator And Willard Graham, Builder, were present for consultation in reference to houses they proposed to erect in Oreland, on the block bounded by Apel Ave, Orlando Ave, Twining Road, and Penna Ave. After explanation of the Zoning Code with which they desired to comply it appeared necessary that the block should be rezoned by the Zoning Committee, two members of which were present, because their plans in connection with F. H. A. were too far advanced for change. After their retiring the Board and committee members decided that as they could not legally prevented from proceeding with the work that it would be better policy to block 150 feet in depth on Penna Ave L Business District--balance B Residence District with the promise that any other building elsewhere in the township which they might erect would conform to the Zoning Code as presented by the Committee.

Vouchers for \$1,567.69 were drawn as follows,

46 James Ottinger	\$ 75.00	Brought forward	\$747. 95
47 Joseph Haddon	62.50	59 I. F. Rotzell	25.00
48 A.E. Drager	62.50	60 Bell Telephone Co	30.93
49 C. A. Lippincott & Bro	39.28	61 B. H. Eves, Supt	328.50
50 Gulf Oil Corp	60.00	62 North Penn L. & S Co	19.39
51 G. & W. H. Gorson	131.67	63 Anchor Post Fence Co	87.76
52 C. H. Phelps	8.00	64 Ambler Trust Co	30.67
53 W. N. Guthrie	18.00	65 Chas J. Cary Sec	68.64
54 B. H. Eves	4.00	66 James Ottinger	75.00
55 James Ottinger	75.00	67 Joseph Haddon	62.50
56 Joseph Haddon	62.50	68 A. E. Drager	62.50
57 A. E. Drager	62.50	69 W. G. Simmers	28.85
58 Henry M. Keller	87.00		
Forward	\$747.95		\$1,567.69

Meeting then adjourned

Asst Sec.

Meeting held April 18, 1939 at 8. P. M.

Place, Police Station.

Present, Messrs Eves, Guthrie, Cary.

The Board met with the Zoning Committee for the purpose of receiving their completed report on Zoning the township. which after a general discussion was accepted together with their resignation, the latter being received with many thanks for their long and arduous work.

Asst Secretary.

Meeting Supervisors Upper Dublin Township.  
held April 28, 1939 at 8 P. M.

Place, Police Station,

Present. Messrs Eves, Guthrie, Phelps, Weir, Cary.

The Board met to consider the Zoning Code report which had been delivered by the Zoning Committee, April 18th.

Each section was carefully considered and all known objections marked for future action.

Asst Secretary.



4/10/39.

Meeting with Messrs Hayden & Graham -  
at Ireland (Ireland ave.) present Messrs  
Kew & Guthrie regarding ground for  
new development -

5/10/39.

Meeting with Mr. Levin (owner of site)  
on site of John Marnell Quarry  
to examine quality of stone proposed  
to use on Reisel ave - Ireland  
which was approved - W. N. Guthrie

**REPORT**  
Treasurer Upper Dublin Township

MONTH ENDING May 31, 1939

**ROAD**

Balance .. May 1 .....	<del>1,249.12</del>
Receipts County Treasurer, Lieue, \$104.36	110.89
Roller rent 3.75	1,360.01
Insurance refund 2.78	
Exp.: Vouchers... 70..... to... 88..... incl. 1,167.52	192.49
Balance .....	

**LIGHTS and PLUGS**

Balance .....	\$432.28
Receipts .....	

**FIRE**

Exp.: Vouchers... 4..... to..... 6..... incl. 431.93	.35
Balance .....	
Balance .....	\$353.89

**SINKING FUND**

Receipts .....	250.00
Exp.: Vouchers... 4..... to..... incl. 103.89	
Balance .....	

Balance .....	
Receipts .....	
Exp.: Vouchers... to..... incl. ....	
Balance .....	

Meeting Supervisors Upper Dublin Township  
held May, 1939 at 8 P. M.

Place, Police Station,

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The minutes of last meeting were read and approved.

The Treasurer's report was read and the various accounts agreed with the Bank statements.

A letter was received from the Commissioners of Abington Township in regard to road work on North Hills Ave which indicated that they would prefer to cancel the section from the junction of Old Welsh Road to Moreland Ave which was acceptable to the Board and Mr. Weir was instructed to see that all necessary papers should be prepared after consultation with the County Commissioners.

Considerable discussion followed in reference to the Zoning Ordinance especially in regard to Elliger Park and it was decided to call a special meeting of the residents at an early date to learn direct from the majority of votes how it should be divided

Vouchers for \$1.166,92 were drawn as follows,

70 James Ottinger	\$75.00	Brought forward	\$ 574.62
71 Joseph Haddon	62.50	81 C. H. Phelps	8.00
72 A. E. Drager	62.50	82 W. N. Guthrie	18.00
73 James Ottinger	75.00	83 Bell Telephone	28.23
74 Joseph Haddon	62.50	84 B. H. Eves, Supt	349.02
75 A. E. Drager	62.50	85 Chas J. Cary, Asst Sec.	46.15
76 I. F. Rotzell	25.00	86 C. Ray Weir	98.50
77 G. & W. H. Corson	32.40	87. County Police Asso	5.00
78 Gulf Oil Corp	60.00	88 Samuel Stong	40.00
79 Chas. D. Jones	49.22		<u>\$1.166.92</u>
80 B. H. Eves	8.00		
Forward	\$574.62	Meeting then adjourned,	

Asst Secretary.

Meeting held May 9, 1939 at 8 P. M.

Place, Police Station.

Present, Messrs Eves, Guthrie, Phelps, Cary.

The Board met with the property owners of lots in Elliger Park for the purpose of making an agreement that would be satisfactory to said owners as to how the various sections of the park should be entered up on the proposed Zoning Map of the township.

About twenty representatives, per attached list, were present, nine of whom had signed a petition asking that a map presented by Potts Bros., Exhibit B. should be accepted by the Board as covering their desires.

After considerable discussion and explanations, the Chairman called for a show of hands which indicated all present except four were favorable to said map, and the Board accordingly ordered the map presented by the Zoning Committee to be altered in conformity with said vote.

The Asst Secretary was instructed to write for bids to three nearby papers on one edition of the ordinance together with an advertisement of public meeting to be held June 21.

Meeting then adjourned,

Asst Secretary.

Meeting Supervisors Upper Dublin Township  
held June 3, 1939 at 10 P. M.

Place, Police Station.

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The minutes of last meeting were read and approved.

The report of the Treasurer was read and all balances agreed with Bank reports.

The Asst Sec. reported the bid of Mullin Motor Co which was accepted. ~~xxxxx~~  
had carried an error of \$100.00 but as corrected it was still the lowest bid and was accepted.

Papers were received from Harrisburg in reference to money allotted the township and Mr. Cary was instructed to see the State Engineer and have it all allotted for township share of cost on Mundock Road bridge being built by the county.

Complaint was made about water on Reich Ave and the Sec. was instructed to request the attendance of the complainant at the next meeting of the Board.

Mr. Keller reported on legal work necessary to carry out restrictions in Haliger Park.

Vouchers for \$2,927.35 were drawn as follows:

89	I. F. Rotzell	\$ 25.00	Brought forward	\$2,078.98
90	James Ottinger	75.00	103 G. & W. H. Corson	69.86
91	Joseph Haddon	62.50	104 B. H. Eves, Supt.	492.45
92	A. E. Drager	62.50	105 C. J. Cary, Asst Sec	76.53
93	James Ottinger	75.00	106 Ambler Trust Co	20.00
94	Joseph Haddon	62.50	107 Rosemary Garage	35.47
95	A. E. Drager	62.50	108 Ambler News	39.56
96	Gulf Oil Corp	60.00	109 C. R. Weir	79.50
97	B. H. Eves,	8.00	110 H. C. Jones	25.00
98	C. H. Phelps	8.00	111 Stewart Groupe, Treas	10.00
99	W. N. Guthrie	18.00		<del>2,927.35</del>
100	Ambler Trust Co.	1,500.00		
101	Northern Trust Co.	33.75	Meeting then adjourned	
102	Bell Telephone Co	26.23		
	Forward	<del>3,127.88</del>		
		\$2,078.98		

Asst Secretary

Meeting held June 28 at 7 P. M.

Place, Police Station

Present, Messrs Eves, Guthrie, Phelps, Keller, Cary.

The Board met for consideration of what decision should be made regarding protest by many residents of Oreland against the classification of block bounded by Penna Ave, Apel Ave, Orlando Ave and Twining Road. Messrs Hayden & Graham, builders in said block made a report of general conditions, also filing a memorandum agreement made with Hummel & Gressman, owners of remaining lots who were satisfied to accept and decision made by the Board. Mr. Phelps advised contact with many who had signed and after explanation asked withdrawal of their names. Final decision was for Class U instead of B and engineer instructed to mark map for use at meeting to be held the 29th.

meeting then adjourned

Asst Secretary.

*[Faint, illegible text, possibly a signature or stamp]*

*[Faint, illegible text, possibly a signature or stamp]*

7-17-89

Meeting called by the Chairman  
at Township Bldg. present Messrs  
Evans & Guthrie

Mr. & Mrs. Kelly, Bala, Pa. asked  
as to the status of the Erney property  
on Best. Pike & Orchard Lane in  
the event of having a kennel for  
boarding & raising of dogs, also,  
in the event if did not pay would  
a tea room be permissible, she  
was advised this being an "R" zoning  
we could not pass favorably, so  
the matter of purchase was withdrawn

at test  
Guthrie  
Secy.

Wm. —

8 Jan Jan 29 =

Spokane

Present - all  
of minutes &c

The regular July meeting was  
advanced to this date and held  
at the Schoolhouse because of the  
<sup>expected</sup> large delegation from Oshkosh =

The Youngs Ordinance which had  
been under process for about one year  
has now been in readiness for final  
passage. There having been  
Mr. Youngs in reference to classified  
of votes <sup>by</sup> ~~the~~ Board  
I wanted to obtain <sup>of</sup> ~~the~~ opinions of  
opinion as well as allow everyone  
an opportunity <sup>to</sup> ~~of~~ expression =  
I have <sup>been</sup> ~~been~~ contacted several  
times <sup>by</sup> ~~by~~ <sup>the</sup> ~~the~~ <sup>same</sup> ~~same~~ <sup>persons</sup> ~~persons~~

At the meeting, discussion and  
explanations <sup>of</sup> ~~of~~ <sup>the</sup> ~~the~~ <sup>same</sup> ~~same~~ <sup>issues</sup> ~~issues~~  
were <sup>made</sup> ~~made~~ <sup>and</sup> ~~and~~ <sup>passed</sup> ~~passed~~ <sup>the</sup> ~~the~~ <sup>following</sup> ~~following~~  
resolutions <sup>which</sup> ~~which~~ <sup>are</sup> ~~are~~ <sup>to</sup> ~~to~~ <sup>be</sup> ~~be~~ <sup>passed</sup> ~~passed~~  
and <sup>to</sup> ~~to~~ <sup>be</sup> ~~be~~ <sup>passed</sup> ~~passed~~

It was <sup>decided</sup> ~~decided~~ <sup>that</sup> ~~that~~ <sup>the</sup> ~~the~~ <sup>Youngs</sup> ~~Youngs <sup>Ordinance</sup> ~~Ordinance~~  
as <sup>amended</sup> ~~amended~~ and <sup>the</sup> ~~the~~ <sup>same</sup> ~~same <sup>as</sup> ~~as~~ <sup>presented</sup> ~~presented~~~~~~

CO-OPERATIVE EXTENSION WORK  
IN  
AGRICULTURE AND HOME ECONOMICS  
STATE OF PENNSYLVANIA

THE PENNSYLVANIA STATE COLLEGE  
U. S. DEPARTMENT OF AGRICULTURE  
MONTGOMERY COUNTY  
AGRICULTURAL EXTENSION ASSOCIATION  
CO-OPERATING

Phone, Bell 574  
POST OFFICE BUILDING  
NORRISTOWN, PA.

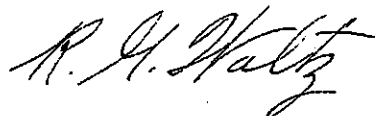
EXTENSION SERVICE  
COUNTY AGENT WORK

May 8, 1939

Peach Spray Letter No. 3

Special Curculio Letter

- Purpose To help control plum curculio infestation on peaches.
- Time Start spraying immediately and complete application as soon as possible.
- Materials Acid lead arsenate, 2 pounds in each 100 gallons of spray. See Note A.
- Note A. In order to help reduce spray injury on peach when acid lead arsenate is used in the spray, it is suggested the following materials be added to the spray:- 4 pounds zinc sulphate (monohydrated form), and 6 pounds fresh hydrated lime in each 100 gallons of spray. (See attached sheet for proper mixing of these materials.)
- Note B. Some peach growers report satisfactory curculio control by using 4 pounds of basic lead arsenate in each 100 gallons spray.
- Manner Be sure to spray thorough covering all foliage and young fruits. Use a fine mist as much as possible and avoid driving spray material against the tender foliage.
- Insect Conditions Curculio adults have been coming out of winter quarters since last few days of April and are out in goodly numbers now and some of the leaf buds show feeding punctures. This spray is important in their control.



County Agent

In consultation with:  
J. O. Pepper, Assoc. Extension Entomologist

CO-OPERATIVE EXTENSION WORK  
IN  
AGRICULTURE AND HOME ECONOMICS  
STATE OF PENNSYLVANIA

THE PENNSYLVANIA STATE COLLEGE  
U. S. DEPARTMENT OF AGRICULTURE  
MONTGOMERY COUNTY  
AGRICULTURAL EXTENSION ASSOCIATION  
CO-OPERATING

Phone, Bell 574  
POST OFFICE BUILDING  
NORRISTOWN, PA.

EXTENSION SERVICE  
COUNTY AGENT WORK

June 6, 1939

Peach Spray Letter No. 5

Purpose To prevent brown rot and scab infection of fruit and foliage.

Materials Self-boiled lime sulphur -  
12 pounds of fresh burnt lump lime  
12 pounds of finely divided sulphur (100-150 mesh)  
in each 100 gallons spray.

Note A. New Jersey dry mix or similar types of sulphur may be substituted for self-boiled but the control of brown rot with such substitute sulphurs is usually not as good as when self-boiled is used.

Time Start spraying immediately and complete coverage within the next week.

Manner Thoroughly cover foliage and fruits using a mist spray and avoid too much force against the foliage. Avoid spraying when temperature is over 85° F.

Disease Condition Brown rot is not severe this year but with favorable weather conditions it may still cause damage; therefore, a fungicide should be used at this time. This spray will be important in peach scab control.



County Agent

In consultation with:  
R. S. Kirby, Extension Plant Pathologist

1/29  
The material Classification in  
color should be handled

The Chairman, Mr. Egan, called for a  
vote, Mr. Gurnea - Yes - Mr. Pugh - No  
and then Mr. Egan - Yes - Mr. Gurnea - voted  
Yes - and declared Ordinance passed

Vander 88-114 - 2927,35



7-21-39-

Minutes special meeting of Board  
at Police station. St Washington - Evs.  
Guthrie + Ruesch present - July 21, 1939.

Nagel Farm  
David Lutz, 5812 N. Park Ave. Phil. Pa.  
called and advised of his intention of  
developing the Nagel Farm. Claiming he  
had purchased the entire farm and building  
houses on it. He said he planned to build  
houses ~~from~~ within a price range between  
\$4000. + \$6000. He expressed entire satisfaction  
with the present zoning ordinance.

Discussion for arranging for printing  
of <sup>zoning</sup> ordinance with map in book form  
and printing of building permits.

The following men were appointed  
on the Board of Adjustment under the  
zoning ordinance.

Irvin <sup>Amber Pa</sup> Washward appointed for a  
six year term, Dwight Prince, Ireland  
Pa. appointed for the four year term, and  
Allen H Moore St Washington for a two  
year term. The Secretary is instructed to  
notify the members of the Board of Adjustment  
and ask them to accept the appointments  
in Keller to prepare the letters.

in writing.

Mr. Eves advised that a representative of the <sup>State</sup> Board of health had called on him recently and informed him that the pig raisers ~~were~~ who feed garbage in the township, are at this time, cleaning up the feed lots and arranging to comply with the State Board of Health regulations in reference to

The Board considered the advisability of installing street signs along main highways in the township. Mr. ~~Cary~~ requested Mr. Guthrie contacted Mr. Buchanan and found that the Keystone Automobile Club had <sup>road</sup> signs for distribution. Mr. ~~Cary~~ & Mr. Guthrie will communicate with Mr. Thompson of the Keystone Automobile Club for details.

~~Mr. Cary~~ Mr. Guthrie authorized to arrange for letter-heads for Police Dept.  
Meeting adjourned -

Est. Pheasant Secy. Treas.

Meeting Supervisors Upper Dublin Township  
held May 22, 1939 at 7.30 P. M.

Place, Police Station,  
Present, Messrs Eves, Guthrie, Phelps, Weir, Cary.

The Board met for the purpose of consulting with the operators who are building in Oreland on the Penna and Apel Ave lot and wanted to obtain a lower Zone rating on Twining road between Orlando and Wischman Avenues, but thru a misunderstanding they were not present.

The question was fully debated with a final decision that no change would be allowed.

The Asst Secretary reported that the Zoning Ordinance would be printed in the Ambler News issue of May 24th at their bid price,

He also reported that the quotations for a new Chevrolet Dump Truck had been mailed to the Highway Dept.

Meeting then adjourned

Asst Secretary.

Meeting Board Supervisors Upper Dublin Township  
held May 15, 1939 at 8 P. M.

Place, Police Station,  
Present, Messrs Eves, Guthrie, Phelps, Keller, Cary.

Bids for publishing the Zoning Ordinance were received from the Ambler Gazette, Ambler News, Times Chronicle, Jenkintown.

The Ambler News being the lowest in price for one insertion the bid was accepted provided the Asst. Secretary received a letter specifying how delivery of 688 extra papers would be made.

Bids for furnishing a  $1\frac{1}{2}$  Chevrolet Dump Truck were received from H. L. Seddon, Flourtown, T. D. Keyser, Lansdale, and Mullin Motor Co, Ambler. the latter being the lowest was accepted and Asst Secretary instructed to forward same to the Highway Dept for approval.

The Zoning Ordinance was ordered to be published May 24 and the date for the required public meeting was set for June 21, at 8 P. M. in the Fort Washington Schoolhouse.

Meeting then adjourned,

Asst Secretary.

Minutes <sup>at</sup> Meeting of Township Supervisor Aug 7, 1939

Board met at Police Station Ft Washington Aug 7, 1939 -  
all members present. Selector Keller present -  
Reading of  
Minutes of previous meeting passed until next meeting -

Mr Snyder, <sup>W.B. of Bethlehem Pk. Ft West.</sup> <sup>and Ellerslie</sup> called and was advised  
that he must conform with zoning ordinance  
in any operation in connection with remodeling  
his present home.

Vouchers 134 and 135 drawn -

134 to Weller G. Summers collector Commission \$1.<sup>00</sup>

135 to Correll N. Mett's police car repairs \$36.<sup>57</sup>

Mr Medwood & Mr Preece, members of Board of Adjustment  
met with the Supervisors & discussed their duties -  
Mr. Mason ~~arrived~~ <sup>arrived</sup> later in evening.

The Board of Adjustment were authorized to hold  
a meeting & organize their Board. Authorized  
them to <sup>prepare list of</sup> ~~purchase~~ necessary books for their  
records and stationery and supplies and  
printed forms - & submit the list to the Secy. of Board  
of Supervisors. This authorization was granted by  
motion duly carried.

The Board of Supervisors by motion duly carried  
resolved that the Board of Adjustment shall  
constitute an independent Board which shall  
function independently under the act creating the  
Board and the Township Supervisors shall refrain  
from interfering in any matter properly before  
the Board of Adjustment.

Mr. Keller, builder for Paul Yeager,  
and Mr. ~~H~~ Graham owner of property <sup>on Weldy Ave</sup> <sup>at</sup> <sup>Oreland Pa</sup>  
adjoining Cohees store. Mr Graham sold a lot  
on Weldy Ave to Mr. Yeager. These gentlemen ask  
for information concerning zoning ordinance that  
would effect <sup>proposed</sup> building on this property.

These men were advised to present their  
application to the Board of Adjustment.  
Resolutions unanimously adopted authorizing Treasurer of Township  
to renew note \$7500.00 to Quaker Bank for 1200 weeks.  
Mr. Ray Mier ordered to prepare a map suitable  
for ~~use in~~ attaching to zoning ordinance.

General discussion in connection with  
providing forms and <sup>appointing</sup> setting up the necessary  
~~office~~ ~~and~~ a building Inspector.  
~~Appointed.~~

~~Ch. Phelps~~  
Squire Skaulau gave a detailed report  
of mob violence occurring in North Hills  
on Saturday night Aug. 5th. 1939 when  
our police were ~~generally~~ assaulted. ~~not~~  
He recommended consideration by the Supervisor  
of additional police and installation of  
additional electric lights in North Hills.

Mr. Guthrie will obtain a full report  
from Chief Olteiger and this subject  
will receive attention at our next regular  
meeting. <sup>Regular Day being first Monday in Sept. we shall</sup>  
<sup>hold regular Sept. meeting Wed. Sept. 6th 1939.</sup>  
agreed meeting adjourned.  
Ch. Phelps

Aug. 7, 1939.

At regular meeting of Upper Dublin Township  
Supervisors held on Aug. 7, 1939 the following  
Resolution was unanimously adopted.

Resolved that the Treasurer of Upper Dublin Township  
shall be authorized to execute a note for Tenets, five  
hundred Dollars (\$7500) Dublin Trust Company.  
said note payable on or before Aug. 14, 1939.  
Said being a renewal of note of like amount.  
new due

Chas. Pincus Secy. Treas.

B. H. Eves  
St. Anthony

August 29-39.

a meeting called by the Chairman  
on the above date, present members  
Eves, Phipps, Guthrie and J. Mc Gill  
at the suggestion of the latter, to  
have a final inspection of the  
nearly completed township road  
separating Abington from Upper  
Dublin.

St. Anthony  
Secy.

Special meeting Township Supervisors  
held at Police Station Ft Washington Pa  
Aug 29. 1939. Mr Eben Guthrie Pheep present.  
Mr Keller attended. Mr Carl Maier present.

This meeting called to consider a building  
Code for the Township. Mr <sup>Davis</sup> Woodward present.

Mr. Phillip Guthrie moved the appointment  
of Carl Maier as Building Inspector for  
Upper Reebles Township, seconded by Mr Pheep  
and unanimously carried. Mr Maier to  
serve until relieved by action of the  
Supervisors. The salary ~~for~~ Mr Maier  
to be determined when the zoning and  
Building Ordinance are put into operation.

Mr Pheep moved that the Board shall pay  
\$25<sup>00</sup> to Mr Maier and \$25<sup>00</sup> to Mr Frank Pierce  
as a fee for their services in preparing a  
building code for the Township. These  
two gentlemen are to work see a Township  
Code and submit the code to the Supervisor  
for printing and adoption.

Mr Guthrie instructed to secure a proper  
badge for the Building Inspector.

Meeting adjourned.

Carl Pheep Secy.

Regular meeting Township Supervisors  
held at Police Station Sept. 6, 1939.

All Supervisors present.

Mr. Nier & Mr. Keller present.

all accounts and statements reviewed and  
~~was~~ vouchers drawn. ~~for~~ as follows  
~~Road building discussed~~

Mr. Charles Cary telephoned from the  
hospital and thanked the Board for  
the flowers we sent him during his  
confinement at the hospital. He advised  
that he hoped to be released from  
the hospital the last of this week.

Mr. Geo Datto instructed to repair <sup>Angyle Ave</sup> ~~Street~~  
and Douglas St  
where the spring damaged the street  
and gutter.

Meeting adjourned.

On motion Mr. Durbine the Foreman  
was instructed to grade and macadamize  
Inverness and Belair Ave between Belvidere  
Park and Highland Ave.



# REPORT

## Treasurer Upper Dublin Township

MONTH ENDING... Sept. 30, 1939.

### ROAD

Balance .. Taxes .....	\$1,834.30		\$4,124.43
Receipts Police car repair .....	44.45		
County Tres. Liens .....	162.87		2,043.62
Exp.: Vouchers .....	156	to .....	incl. \$6,168.05
Balance .....		176	5,248.69
			\$919.36

### LIGHTS and PLUGS

Balance .....	\$	.35	
Receipts .....	1,440.28		
Exp.: Vouchers .....	to .....	8 .....	incl. 476.71
Balance .....			\$1,440.63
			963.92

### FIRE

Balance .....	\$	194.94	
Receipts .....	1,149.81		
Exp.: Vouchers .....	to .....		incl. 344.75
Balance .....			\$1,344.75

### SINKING FUND

Balance .....			
Receipts .....			
Exp.: Vouchers .....	to .....		incl. ....
Balance .....			

## Upper Dublin Township

October 31, 1939

#### Detail Receipts.

W. G. Simmers, Taxes	\$3,931.95		\$919.36
Ambler Gazette, refund.	5.60		
County Tres. Liens	36.56		5,248.63
Machinery rental	79.38		\$6,133.99
Building Inspector	14.00	195 .....	incl. 1,664.97
State Highway, Act 51, A	1,147.14		\$4,469.02
	\$5,214.63		

### LIGHTS and PLUGS

Balance .....	\$963.92
Receipts .....	\$963.92

Exp.: Vouchers .....	9	to .....	11 .....	incl. ....	448.00
Balance .....					\$515.92

### FIRE

Balance .....	\$1,344.75			
Receipts .....	393.20			
Exp.: Vouchers .....	5	to .....	incl. ....	300.00
Balance .....	\$1,437.95			

### SINKING FUND

Balance .....		
Receipts .....		
Exp.: Vouchers .....	to .....	incl. ....
Balance .....		

Sept 14, 1939 Meeting called by  
Chairman to consult with representative  
of Ambley Borough in reference to  
Speed regulation signs on State Highway Route  
309 between Tennis Ave and Rosemary Ave

The Ambley Borough also suggest  
an application to State Highway Dept.  
for permission to install three Traffic  
signals on Route 309. <sup>One at</sup> Fairview Ave - <sup>one at</sup>  
Butler Pike and <sup>one at</sup> Large Avenues

The Board adopted the Resolution hereto attached -  
the same being the resolution referring to  
the Speed regulation signs.

The Board also joined the Ambley Borough  
in application to State Highway Dept  
for the 3 blinker lights, copy of application  
attached. Mr Eben Guthrie and Phelps  
present. Meeting adjourned -

E H Phelps Secy.

R E S O L U T I O N

WHEREAS, The Council of the Borough of Ambler, and The Supervisors of Upper Dublin Township, desire to limit the speed on State Highway Route 309, adjacent to the above mentioned Borough and Township, between Tennis Avenue and Rosemary Avenue, and

WHEREAS, Signs will be required in accordance with the provisions of The Vehicle Code, and the manual of Regulations on Signs and Signals,

NOW, THEREFORE, BE IT RESOLVED, That the speed on State Highway Route 309, from Tennis Avenue to Rosemary Avenue, shall be and is hereby limited to thirty-five (35) miles per hour, after proper signs have been erected, and

BE IT FURTHER RESOLVED, That the Council of the Borough of Ambler and the Supervisors of Upper Dublin Township do hereby request the Department of Highways to authorize the erection of signs on said State Highway, in accordance with The Vehicle Code, and

BE IT FURTHER RESOLVED, That speed on the said State Highway Route 309 shall not be restricted unless or until the Secretary of Highways approves this Resolution and authorizes the erection of the necessary signs, as above.

Secretary's Certification

I, Chas. H. Finkbeiner, Secretary of the Borough of Ambler, do hereby certify that the foregoing is a true and correct copy of the resolution duly adopted in accordance with law, at a meeting held Sept. 11, 1939.

\_\_\_\_\_  
Secretary

*C. H. Phelps*  
I, ~~Chas. J. Cary~~, Secretary of Upper Dublin Township, do hereby certify that the foregoing is a true and correct copy of the Resolution duly adopted in accordance with law, at a meeting held *Sept 14* - 1939.

*C. H. Phelps*  
\_\_\_\_\_  
Secretary

Meeting Supervisors Upper Dublin Township  
held October 4, 1939 at 7.30 P. M.

Place, Police Station.

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The report of the Treasurer was read and approved as it was in agreement with the bank balance sheets.

Mr. Guthrie was authorized to buy a steel letter file for the Board of Adjustment and any stationery which they might require.

Chief Ottinger reported on the many auto accidents occurring in Fort Washington and Mr. Guthrie with the Chief was authorized to purchase as many Stop and Go signs as were economically advisable, erecting same on much traveled and dangerous crossings.

Mr. Weir presented a blueprint of Oreland Farm Gardens proposed development which was approved by the Board.

Meeting then adjourned,

Asst Secretary.

Meeting held October 13, 1939

Present, Messrs Eves, Guthrie, Phelps, Weir, Cary.

The Board met with Messrs Frank Peirce, Irvin Woodward, Carl Maier, to consider a final draft of the proposed building code which in many points did not harmonize with the new Zoning ~~code~~ Ordinance.  
xxxxx Oddinance.

Mr. Peirce called attention to sundry points which were passed upon by the Board and they were instructed to get copy ready for the printer in accordance with said decisions and present to another meeting.

Meeting then adjourned,

Asst Secretary

## Board Meeting

Oct. 22, 1939

Messrs. Eves, Guthrie & Phelps with Mr. Wier met Mr. Felix Perry, the Federal representative of Montgomery County, at North Hills and showed him through the district. Several houses were inspected and living conditions noted. We requested Mr. Perry to clean up the district under the Federal Slum Clearance plan. He expressed himself as being in complete accord with our request and promised us that his board would start work on the plan immediately. He said that his investigators and inspectors would be in the district within two weeks and they would make a complete survey and a definite plan would be worked out and operations started without delay.

*C. H. Phelps*

SECRETARY & TREASURER

meeting Supervisors Upper Dublin Township  
held November 3, 1939 at 8 P. M.

Place, Police Station,

Present, Messrs Eves, Guthrie. and two Ambler Officials.

Many complaints having been received by Ambler officials and our police regarding the necessity for lights to govern traffic at the crossing of Route 309 and Butler Pike, a meeting was called where the situation could be considered by State Officials, two of whom were present, one being a State Engineer who had already given it much investigation and was ready to endorse a properly prepared petition to be forwarded to Harrisburg officials.

As Route 309 is in Upper Dublin Township said petition will be signed by our Secretary when blanks are received but Ambler has agreed to pay one half cost and operating expense, legal paper for which will be prepared when the State has given its approval.

Meeting then adjourned,

Secretary Pro-tem.

Meeting Board Supervisors Upper Dublin Township  
held November 6, 1939 at 8 P. M.

Place, Police Station.

Present. Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The minutes of previous meetings were read and approved.

Report of the Treasurer was read and is filed herewith, showing balances in harmony with bank report.

A letter was received from Mr. Luther Fretz in reference to larger advertising signs being allowed real estate developments which was held over for a written answer as the Board was not ready to decide upon how signs of this character should be handled. Mr. Eves was instructed to explain to Mr. Fretz that a definite answer would be made later on.

Chief Ottinger on signs that he thought interfered with proper vision as required by the State code and was instructed to look into the question very thoroly before taking any action.

The Chairman of the Park Committee reported that further action by them would wait until the Board could see their way clear to grant them \$300.00 or \$400.00 for their use.

Blank forms were received from the State Highway for filing request in reference to lights on Route 309 and Butler Ave. The secretary was instructed to fill them out and forward the to the proper official at Ardmore

Messrs Pierce and Maierprent presented additional alterations to the building code which caused considerable discussion, assisted by Mr. Woodward, a late arrival.

Vouchers for \$1.682.06 were drawn as follows,

216 B. H. Eves, Supt.	\$390.49	Brought forward	\$1.437.03
217 James Ottinger	75.00	208 Bell Telephone Co	26.98
218 Joseph Haddon	62.50	209 Chas. J. Cary, Asst Sec	87.65
219 A. E. Drager	62.50	210 C. H. Phelps	16.00
200 James Ottinger	75.00	211 W. N. Guthrie	26.00
201 Joseph Haddon	62.50	212 B. H. Eves	16.00
202 A. E. Drager	62.50	215 W. G. Simmers	72.40
203 John E. Schmitt	25.00		<u>\$1.682.06</u>
204 Gulf Oil Corp.	60.00		
205 Chas. D. Jones	31.84		
206 Anthony Sparango	29.70		
207 G. & W. H. Corson	<u>500.00</u>		
Forward	\$1.437.03		

Meeting then adjourned

Asst Secretary

# CERTIFIED BUREAU OF RESEARCH

POST OFFICE BOX NO. 79. GENERAL POST OFFICE  
BROOKLYN NEW YORK

Mr. Charles J. Cary  
Montgomery Co.  
Dresher, Pa.

Dear Mr. Cary:

Can you remember just what publications you happen to have  
read within the last month?

Are you willing to jot them down on the attached post card?  
You will help us in an interesting study, and we will appreciate the favor very much indeed.

By "publications read" we mean those you have spent at least 20 or 30 minutes with, actually reading part of "looking over" carefully regardless of where you read them, home, place of business or elsewhere.

Please don't forget any but if the answer happens to be none please say "none" and mail the card anyway.

Thank you -- and if we can ever return the favor we'll be only too glad to do so!

Very truly yours,

M. M. Gaffney

M. M. Gaffney  
RR

Meeting Board Supervisors Upper Dublin Township  
held December 4, at 8 P. m.

Place, Police Station.

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Woodward, Cary.

The minutes of the last meeting was read and approved.  
The report of the treasurer was read and was in harmony with the bank balance sheets.  
The Police Chief reported that the Ambler Furniture Co had not moved the sign at Lochash Ave and the Asst Secretary was instructed to notify them by letter to do so which led to a general discussion on the subject of the same but no decision was arrived at.

Vouchers for \$4,533.70 were drawn as follows,

213 Highway Materials Co. Inc	\$500.00	Brought forward	\$597.43
215 W. G. Simmers	72.40	226 N. Snellenberg & Co.	39.75
216 James Ottinger	75.00	227 Bell Telephone Co	29.13
217 " "	75.00	228 Chas. J. Cary, Asst Sec.	100.00
218 Joseph Haddon	62.50	229 Henry M. Keller,	450.00
219 " "	62.50	230 Chas D, Jones	8.69
220 A. E. Drager	62.50	231 County Commissioners	2,320.00
221 " "	62.50	232 D.H. Eves, Supt	396.80
222 John E. Schmitt	25.00	233 W. G. Simmers	72.41
223 Gulf Oil Corp,	62.50	234 Rosemary Garage	19.49
224 Penna, Road Builder	12.00		
225 Thomas Gamon, Jr.	97.93		
Forward	\$597.43		\$4,533.70

Meeting then adourned,

Asst Secretary.

Meeting held December 16, 1939

Place, Route 731 & Chelsea Ave.

Present, Messrs Eves, Guthrie, Phelps, Keller, Weir, Cary.

The Board met with a Committee from Abington Township and A Board of View, appointed by the Court of for the purpose of checking up on a proposed change in the line dividing Upper Dublin and Abington Townships which at present cuts thru many farms and lots.  
The division would follow street and road lines and thus settle many questions regarding tax problems.

Meeting then adjourned,

Asst Secretary.



# REPORT

Treasurer Upper Dublin Township

MONTH ENDING... November 30, 1939

## ROAD

Balance... November 1st..... \$4,449.02  
W. G. Simmers \$770.13  
Receipts..Machine rental.....124.75  
County Treas. Liens 587.75  
Robert Keppler, Fines 20.00  
Exp.: Vouchers..196.....to..215.....incl. \$5,851.65  
1,682.06  
\$4,269.59

## LIGHTS and PLUGS

Balance..... \$963.92  
Receipts W. G. Simmers, Taxes..... 631.39  
\$1,585.31

Exp.: Vouchers... 2.....to.....12.....incl. 610.29  
\$975.02

## FIRE

Balance..... \$1,437.95  
Receipts...W. G. Simmers, Taxes..... 56.57  
\$1,494.52

Exp.: Vouchers.....to.....incl.  
Balance.....

## SINKING FUND

Balance.....  
Receipts.....  
Exp.: Vouchers.....to.....incl.  
Balance.....

# REPORT

Treasurer Upper Dublin Township

December 30, 1939

MONTH ENDING.....

## ROAD

Balance... November 4,..... \$4,269.59  
1,998.45  
Receipts..... \$6,268.04

Exp.: Vouchers... 213.....to...234.....incl. \$4,533.70  
\$1,734.34

## LIGHTS and PLUGS

Balance..... \$975.62  
Receipts.....

Exp.: Vouchers..... 13.....to...16.....incl. 406.44  
Balance..... \$569.58

## FIRE

Balance..... \$1,494.52  
Receipts..... W. G. Simmers, Taxes 122.19  
\$1,616.64

Exp.: Vouchers..... 6.....to.....incl. 200.00  
Balance..... \$1,416.64

## SINKING FUND

Balance.....  
Receipts.....  
Exp.: Vouchers.....to.....incl.  
Balance.....