

The regular monthly meeting of Yoe Borough Council was held June 6, 1972 at 7 p.m. in the Fire Company building, E. George St., Yoe and was called to order by the President, Charles Landis, Jr.

Members present were: Charles Landis, Jr. Charles Gross
 Ronald Crull Max Eberly Paul Shaffer
 Wayne Breighner

Mayor: Thomas W. Smith

Others present were: Russell Wantz, Jr., Police officer.
 Kay Wise, Secretary-Treasurer.
 Dean Wise, York Daily Record reporter.
 Mrs. England, Resident.
 Ann Shaffer, Resident.
 Mr. & Mrs. Ivan Bentzer, Tax Collector.

The minutes of the previous meeting were approved as read.

Ronald Crull reported that the painting in the Park is complete except for the bandstand which is in need of repairs. Landis stated that the Park committee is in charge of repairing the bandstand.

A misunderstanding developed on the rental of the Park directed at a specific incident that Paul Shaffer, park custodian was not notified when a group was told they could use the Park. Shaffer wanted to resign but reconsidered and said he would keep the job this year or until Council could appoint someone else. Landis stressed the importance of notifying Shaffer of all information concerning the Park.

Mrs. England and Miss Shaffer made a complaint of finding the inside of the cook house in poor condition with debris and no tables ready for use. They also asked if the full rental charge would have to be paid considering the conditions they found and had to clean up before they could begin their activities.

A motion was made by Charles Gross second by Paul Shaffer to charge a \$10 (ten dollars) park rental fee to Mrs. England considering the conditions of the Park when she rented it. Motion carried.

Landis reported that York Township will pay a flat \$100 (one hundred dollars) toward the Recreational program making the payment from Yoe Borough less than the expected \$85 (eighty-five dollars).

The survey taken by Richard Shoff indicated that 41 boys will participate in the recreational program that runs from June 7 to August 12.

Landis reported that the Glatfelter Insurance Agency will charge approximately \$36 (thirty-six dollars) for an 18 member baseball team with \$1000 (one thousand) medical and \$25 (twenty-five dollars) deduction.

The Baker Insurance Agency will charge \$32 (thirty-two dollars) for 19 boys ages 8-12 and \$72 (seventy-two dollars) for 22 boys ages 13-15.

A motion was made by Charles Gross second by Ronald Crull authorizing Charles Landis to check several Insurance agencies for the best coverage for the baseball for boys program but that the cost is not to exceed \$2.50 per boy. Motion carried.

A motion was made by Charles Gross second by Paul Shaffer to accept the tax report as presented by Mrs. Arlene Bentzel. Motion carried.

The tax report included \$340.79 of 1971 Real Estate and Per Capita taxes and \$4,833.74 for 1972 Real Estate and Per Capita taxes collected thus far. Her commission and expenses amounted to \$347.98.

Russell Wantz requested that the Borough change the radio dispatcher from Spring Garden Township to York County Control. The reasons cited were: Spring Garden is not giving good service, York Co. Control can get in touch with Hershey for quick information, other areas are connected with York Co. Control. It will cost approximately \$70 (seventy dollars) to change the radio crystals for the County Control frequency.

A motion was made by Paul Shaffer second by Max Eberly to connect the police radio system with York County Control and notify Spring Garden Township of our intent. Motion carried.

Wantz also stated that he feels the parking fines are too low and should be revised to be from \$2-\$5 depending on the offense. Also requested was permission to install a collection box on the front of the Fire Co. building for collection of parking fines. Max Eberly will check with Fire Co. members on this matter.

A motion was made by Max Eberly second by Ronald Crull to purchase a file cabinet for the police use for approximately \$35 (thirty-five dollars). Motion carried. Wantz will be in charge of ordering the cabinet.

Wantz stated that the current limit of 40 hrs. per month worked for both officers is not enough and if 10 hrs. are worked on the week-ends, it leaves no hours during the week. More hours should be worked especially during the summer. The Police Chief indicated 60 hrs. per month would be good and 80 hrs. per month would be ideal.

Wantz was asked about mini-bike action taken and he then asked several questions pertaining to what time and where they are riding them.

A motion was made by Charles Gross second by Paul Shaffer authorizing the police department to work 60 hrs. per month during June, July and August, 1972. Motion carried.

A complaint of parked cars blocking a driveway was received from Mr. Dellinger who lives near Elm Street. This problem will be solved by the police department.

Wantz reported that Mrs. Carter Myers was stopped because the tackometer located on the dash of her automobile was obstructing a clear view. Several days later Mr. Myers stopped a police officer and stated he will not remove

the tackometer, and stated he has support in his favor from council members. Landis then stated that no favoritism will be shown to anyone regardless of who knows who!

The drainage problem on Elm Street was repaired by Denton Fitz. It was stated that the streets are in need of cleaning and that the State Department of Transportation will be contacted to remove stones from the storm sewers and to notify the Borough when job is completed. The State roads in the Borough are Main and George Streets.

It was reported that a garbage truck collecting in York Township is using Broad Street and is over the weight limit. The police department will be alerted to this matter.

Clair Forry, Orchard and Broad Streets, requested that some type of protection be made for his lawn because vehicles are using his lawn as part of the roadway.

The State Liquid Fuels Tax monies for 1972 will be for ID-2 Bituminous retreatment for 300'X2' on Broad Street; 300' X 1' on Walnut Street; and 200' X 3' on Pennsylvania Ave.

Denton Fitz should be notified to correct all minor repairs such as bent signs.

A Mr. Paul Robinson of R. D. #1, Brogueville, Penna. (927-6280) will be sent a copy of the bill from Dallastown-Yoe Water Authority for repairs made to a fire hydrant hit by him.

The secretary was asked to contact Mr. John Jamison and find out if the fire hydrant at 6 North Main Street is illegally placed since it extends into the street at least 3".

The Park benches are in need of repair and Paul Shaffer was given permission to check the benches either for repair or for disposal.

The Resolution made by Ronald Crull and second by Charles Gross to accept and sign the letter from Kidder, Peabody & Co., the Bonding Co. was adopted by unanimous verbal vote. Following is the terms as set forth in said letter:

1. Make a comprehensive financial survey of the Borough. Attend all meetings of the Authority and hold such conferences as required with Counsel, Bond Counsel and the Engineer.

2. Arrange a meeting to be attended by all parties for the purpose of setting up a Time Schedule which will set forth the dates when those concerned will have completed those tasks for which they are responsible. Copies of this Time Schedule then will be distributed to everyone concerned.

3. Assist in applying to and securing from the Federal and/or State Government (now or at a later date) such funds as might be available for paying part of the cost of the project.

4. Aid in the arrangement of any temporary financing that might be required.

5. Keep the Authority constantly in touch with the market and of any significant changes in it, so that the Authority may offer its bonds at the most propitious time and on the most advantageous terms.

6. Prepare the prospectus which shall contain, among other items, all the financial and economic information usually included in such a prospectus, together with a brief general description of the bonds, the Indenture, etc. We will also meet with Standard & Poor's Corporation to analyze with them every aspect of the issue - quantitative and qualitative - so that the highest possible rating will be obtained; cost of obtaining all of said ratings shall be paid by Hornblower & Weeks-Hemphill, Noyes and Kidder, Peabody & Co. Incorporated.

7. At the time of the opening of construction bids or shortly thereafter, meet with the Authority for the purpose of:

- A. Recommending the size and type of bond issue;
- B. Summarizing the condition of the bond market, and
- C. Indicating the average rate of interest which the Authority might reasonably expect to receive for its bonds.

NEGOTIATED SALE

We agree to submit a firm proposal for the purchase of the bonds, which proposal the Authority shall be perfectly at liberty to accept or reject.

In the event of a Negotiated Sale, we agree to absorb the cost of printing the Prospectus.

The amount of the issue will be reduced by the estimated amount of interest to be earned from moneys in the construction fund.

At a Negotiated Sale, the bonds will become callable for refunding purposes, at the option of the Authority no later than five years after their issue date and at an initial premium not in excess of 2%.

Futhermore, we agree to invite into our underwriting account any firms which the Authority so requests us to invite.

In addition, if our Negotiated Bid for the bonds is accepted, we agree to provide for the immediate redemption at 100% of up to \$50,000 bonds of the issue, on or before a date to be fixed in the Indenture. If the Negotiated Bid is rejected, we will turn over to the Authority without cost, all the data and material that we have collected in the form of a prospectus, which prospectus the Authority can use in a Public Sale of the Bonds or in any way they deem best, and will continue to serve and assist the Authority until the Bonds are sold.

PUBLIC SALE

In the event that a Negotiated Bid is not executed, we will continue our services by preparing all of the necessary papers for a Public Sale of the bond issue.

8. In no event will there be any fee or repayment of expenses due of any nature whatsoever incurred by Hornblower & Weeks-Hemphill, Noyes or Kidder, Peabody & Co. Incorporated for any work done by us. However, the Council and/or Authority will assume all costs and expenses necessary in preparing for and holding a Public Sale (such as, advertising, printing and mailing of Official Notice of Sale, legal fees, and other applicable expenditures).

9. The provisions of the Trust Indenture and Lease will be in accordance with those as approved by yourselves and ourselves.

10. This agreement will be dated June 6, 1972, and will extend for such time as it is necessary to complete the financing.

If the foregoing is agreeable to you, kindly indicate your acceptance by signing and returning the enclosed duplicate of this letter.

/s/
By: John P. Dempsey, Vice-President
Kidder, Peabody & Co., Inc.

Accepted this 6th day of June 1972:

BOROUGH COUNCIL OF YOE

YOE BOROUGH SEWER AUTHORITY

/s/ Charles G. Landis, Jr.

/s/ StewardRohrbaugh, Jr.

Several Ordinances as written by Gerald Ruth were read and revised for discussion with Gerald Ruth as follows:

ANIMALS - Ordinance C72-00

1. Was this written with the knowledge that there is an existing farm in the Borough?
2. Also that there is a slaughterhouse in the Borough?
3. Is the jail sentence legal as described in section 5?

BICYCLES AND MINI-BIKES - Ordinance C72-00

1. Councilmen were dissatisfied.
2. Section 4 - registration at the Borough office-collect fee.
3. Landis stated he felt kids would ride on the Streets in violation of the State regulations if sections 3 and 4 were applied.

CONDUCT - Ordinance C72-00

1. Sections 6, 7, and 12 should have the name of District Magistrate instead of Justice of the Peace.
2. Section 6 BB Guns are alright on own property - private property left out where bow and arrow shooting are concerned.

CURFEW - Ordinance C72-00

1. No comment.

Landis reported that the Insurance Companies giving proposals for total insurance coverage for the Borough and Fire Co. figured on different amounts of liability. He will go over the insurance program and set definite amounts for each category to be covered and then have the Ins. Companies submit another proposal.

A motion was made by Max Eberly second by Wayne Breighner to pay \$100 (one hundred dollars) to Terry Fix for work done by him and Robert Morton in the Park. Motion carried.

On a motion by Ronald Crull second by Charles Gross the following Resolution passed by unanimous verbal vote:

WHEREAS, it appears advantageous to the welfare of the Borough of Yoe, York County, Pennsylvania, that the comprehensive transportation study now underway in the York area be made a cooperative and continuing program participated in by all local governments, and

WHEREAS, a Coordinating Committee composed of City, County, State and Federal officials has been established by written agreement to direct the study, such agreement being executed by the City, County and State on August 24, 1964, and

WHEREAS, A Local Government Advisory Committee to be composed of representatives of all the local governments in the County has been established by the above agreement to advise the Coordinating Committee, now

THEREFORE BE IT RESOLVED: That the Borough of Yoe agree to cooperate in the conduct of a comprehensive and continuing transportation planning process for the York Area satisfying the requirements of the Federal Highway Act of 1962.

AND BE IT FURTHER RESOLVED: That the Borough of Yoe hereby agree that the York County Commissioners will represent the Township on the Coordinating and Technical Committees in matters relating to the conduct of the Transportation Study, and do appoint

1. Max Eberly 2. Bob Poff to represent the Borough of Yoe on the Local Government Advisory Committee.

APPROVED AND ADOPTED by the Borough of Yoe this 6th day of June, 1972.

ATTEST: /s/ Kay E. Wise, Sec.

/s/ Charles Landis, Jr. Pres.

The next regular meeting of Yoe Borough Council will be held July 11, 1972 because of the holiday being the first Tuesday of the month. The secretary will notify the public and officials.

A motion was made by Charles Gross second by Wayne Breighner to pay the bills as read by the secretary and typed at the end of these minutes. Motion carried.

A motion was made by Wayne Breighner second by Charles Gross to adjourn. Motion carried. Adjournment at 11:35 p.m.

BILLS;

Kay Wise..stamps.....	\$ 8.00
Columbia Gas of Penna.....	1.91
Red Lion Borough.....	246.72
Penna. State Assoc.ofBoros.	2.00
Charles H. Fetrow.....	200.00
Milton Baker Agency.....	995.00
W & S Service.....	50.20
Herrman Printing Co.....	28.90
Hiway Supply Co., Inc.....	46.48
Nu-Art Screen Process Co..	12.50
Kreidler's Service Station.	26.61
David E. Smith.....	85.00
Pat Crull.....	54.00
Donald L. Beck.....	162.00
Russell L. Wantz, Jr.....	89.00
Arlene M. Bentzel.....	347.98
Terry Fix.....	100.00
Terry Fix.....	13.75
	<u>\$2470.05</u>
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GENERAL FUND

\$ 300.33	Bal. 5-2-72
<u>9,931.53</u>	May receipts
\$10,231.86	total
- <u>2,470.05</u>	May expenditures
\$ 7,761.81	Bal. 6-6-72
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STATE ROAD FUND

\$4,096.04	Bal. 6-6-72
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Respectfully submitted,
Kay E. Wise
Secretary-Treasurer

