

September 4, 1975

191

The Codorus Township Supervisors met at a regular business meeting September 4, 1975 at 7:30 P.M. in the Township Building. Present were: Paul Rehoff, George Smith and Leroy Thoman, members of the Board and Goldie Day, secretary. Also present were Mahlon Stambaugh and Vernon Masimore.

George Smith, <sup>Chm.</sup> called the meeting to order.

Mahlon Stambaugh reported that five sewage permits were issued during August, three for new systems and two for repairs.

Vernon Masimore presented a 10-lot subdivision plan for Rockville Homes. These homes have already been constructed, but he needs an approved plan for recording purposes. Leroy Thoman made a motion to approve the plan, seconded by George Smith. The motion passed and the plan was signed.

Cornelius Thift was present with his plan which had been misplaced by D.E.R. Paul Rehoff made a motion that the plan go before the Planning Commission for signing before the Board signs. This motion was seconded by Leroy Thoman. The motion passed.

The bills were presented to the Board. Paul Rehoff made a motion to pay the bills seconded by George Smith. This motion passed.

Leroy Thoman made a motion to award the Contract for erection of the Township Metal Building to Fargo Construction, Inc. of Dallastown, seconded by Paul Rehoff. This motion was passed and the Secretary was instructed to send Fargo Construction a letter instructing them to begin work as specified in the bidding instructions.

## Receipts - General Township Fund:

|                          |            |
|--------------------------|------------|
| Gardner's Garage         | \$ 100.00  |
| Virginia Steiner         | 76.00      |
| C.C. Miller              | 60.25      |
| Recorder of Deeds        | 1153.71    |
| Donald Bankert           | 20.00      |
| George Smith (Cash)      | 10.00      |
| Craig Furman             | 25.00      |
| H.F. Reifensider         | 25.00      |
| Curtis Johnson           | 25.00      |
| D. Wilhelm for Zelinski  | 25.00      |
| Mowery's for M. Heindel  | 25.00      |
| Montgomery & Tomlinson   | 68.25      |
| Irvin Rappoldt           | 26.00      |
| Paul Goldasser           | 60.00      |
| Daniel Walter, Jr.       | 40.00      |
| Russell Fair             | 3332.73    |
| Russell Fair             | 891.63     |
| Manheim Twp.             | 2069.66    |
| Total Gen. Fund Receipts | \$ 8033.23 |

## Expenditures - General Fund

|                     |           |
|---------------------|-----------|
| August 31, Payroll  | \$ 942.00 |
| Neuhauser's         | 11.80     |
| Harley Equipment    | 306.87    |
| General Telephone   | 23.93     |
| Rosenelt Garage     | 43.55     |
| Ralph Innerst       | 120.00    |
| Peoples Bank        | 5113.33   |
| H.E. Steiner & Sons | 371.11    |
| Stewart Equipment   | 127.59    |
| Russell Fair        | 135.23    |
| Russell Fair        | 35.16     |
| Maclon Stambaugh    | 113.94    |
| Irvin Rappoldt      | 72.92     |
| Goldie Day          | 1321.40   |

Peoples Bank (Tax Deposit) \$ 927.20  
 Total Disbursements \$ 9666.03

Balance brought forward \$ 11,591.92  
 Plus Receipts 8033.23  
 \$ 19,625.15  
 Less Disbursements 9666.03  
 \$ 9,959.12

### State Account

No receipts  
 Disbursements: Service Supply \$ 15,295.86  
 York Bldg. Products 19,387.30  
 York Bldg. Products 30.00  
 \$ 34,713.16

Balance brought forward \$ 52,950.31  
 Less Disbursements: - 34,713.16  
 \$ 18,237.15

Revenue Sharing Acct: No receipts and no  
 disbursements  
 Balance remains at \$ 2906.75

Leroy Thoman made a motion to adjourn  
 at 9:50 PM, seconded by Paul dehoff.  
 The motion passed.

Respectfully submitted,  
 Goldie Day, Secretary  
 9/4/75