

Aug. 7, 1975
7:30 P.M.

The Board of Supervisors of Codorus Township held their regular meeting August 7, 1975 at 7:30 P.M. in the Township building. Board members present were: Paul Rehoff, Leroy Thoman and George Smith. Also, the secretary, Goldie Day and sewage inspector, Mahlon Stambaugh.

The Chairman, George Smith called the meeting to order. Mr. Stambaugh reported that 3 sewage permits were issued during the month of July.

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

George Smith asked about some wood that belonged to the Township. He was told by Mr. Thoman & Mr. Rehoff that he could have the wood, provided it was for his own use, but not to sell any. Supervisor Rehoff and Thoman also told George Smith he could buy the small air compressor he inquired about for \$10.00, and that this also was not to be sold at sale.

9:00 P.M.

Bids for the erection of the 50'x75' metal building were opened at 9:00 P.M. as advertised. Bids opened at read were: Hanover Construction \$14,863.00, Conecago Contractors \$16,890.00; George V. Sutton, \$18,000.00; Fargo Construction, \$14,452, and Consolidated Construction \$21,425.00. The low bids will be discussed with the architect, Mr. John Bittinger and award made after conferring with him.

General Fund Receipts:

Martin Stough	# 47.75
Recorder of Deeds	927.87
Lynn Miller	12.00
Arthur Worden	30.75
Ralph Gemmill	52.00
Cash (Ron Louder)	25.00
Richard Schauefert	25.00
Clark Thomas	25.00
Ronald Mackereth	25.00
Ronald Mackereth	66.00
Phoebe Bowman	16.00
Russell G. Fair	833.71
Russell G. Fair	4253.34
Margaret Klinedinst	75.00
Total receipts:	# 6214.42

General Fund Expenditures:

Pa. Association of Insp. Supervisors	\$ 21.00
July 15 Payroll	1079.76
Worley Equipment	24.56
Triumph Machinery	211.09
General Telephone	30.02
Neuhauser's	1.50
Russell Fair	154.52
York Bldg. Products	929.98
Cramer Zeigler Tire Co.	84.00
Wayne Burkhardt	6.00
Gus Farm Equipment	3.78
H. E. Sterner & Sons	1072.38
Service Supply Co.	2623.58
York Daily Record	41.58
Stewart Equipment Co.	1311.31
Conewago Contractors	16852.50

Mahlon P. Stambaugh \$ 68.36
 Arvin Rappoldt 36.46
 Russell Fair 172.58
 Russell Fair 33.28
 Service Supply Co. 112.80
 Goldie Day 788.29
 Total Expenditures \$ 2,5659.33

Balance brought forward \$ 2,036.83
 Plus receipts 6214.42
 \$ 3,7251.25
 Less Expenditures - 25659.33
 Balance General Fund 8-7-75 \$ 11,591.92

State Fund receipts \$
 Interest 328.13

Disbursements

July 31 payroll \$ 1291.98
 Aug. 15 " 1037.75
 \$ 2329.73

Balance brought forward \$ 54951.91
 Plus receipts 328.13
 \$ 55,280.04
 Less Disbursements - 2329.73
 Balance 8-15-75 \$ 52,950.31

Revenue Sharing Fund

no receipts

disbursements: Richard Murrett \$ 172.50
 D.W. Miller Industries 178.61

Total

Balance forwarded \$ 3257.86
 Less disbursements - 351.11

Balance 8-31-75 \$ 2906.75

The meeting adjourned at 10:30 P.M. by motion
 of Paul Rehof, seconded by George Smith. Goldie Day