

September 4, 1975

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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>Chair.</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 Ballastown, 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:

Lardner'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 Jilinski	25.00
Mowery's for M. Heindel	25.00
Montgomery & Tomlinson	68.25
Levin Rappoldt	26.00
Paul Boldasser	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
Neubaus' es	11.80
Harley Equipment	306.87
General Telephone	23.93
Roosevelt 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 delhoff.  
 The motion passed.

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