

later meeting.

At the suggestion of Wantz the following motion was made.

A motion was made by Paul Shaffer second by Max Eberly to charge a \$5 (five dollars) fee for copies of an accident report. Motion carried.

Wantz also requested cards that would state an auto defect and give a time limit to have the defect repaired. Thomas Smith will take care of the cards.

Mr. Stump of 250 S. Elm Street stated he does not want the Borough to take 15' of his lawn to repair the drainage problem in that area.

A motion was made by Ronald Crull second by Max Eberly to have the secretary contact Gerald Ruth to set up a meeting with Denton Fitz and his lawyer to settle the drainage problem at Elm Street that is caused by recent construction by Fitz. Motion carried.

The secretary was asked to write a letter to D. Stephen Fitz to open the drain on the corner of Park and Philadelphia Street (southeast corner) that closed due to his excavation in the area.

Mrs. R. Lefty Billet will be notified by the Mayor to make repairs for proper water drainage on Park Alley.

A motion was made by Paul Shaffer second by Bob Poff to reimburse the Fire Company for expenses incurred during the recent flood of \$350.80 (three hundred fifty dollars and eighty cents). Motion carried.

Gerald Ruth arrived at this time and was told of the drainage problem on Elm Street and that he should contact Fitz and his lawyer for a final solution to this two year old problem. Ruth commented that the residents are in a position to go against Fitz as is the Borough. Ruth will discuss details with William Sacra, Borough Engineer, and take action he deems necessary.

The Ordinance on Animals was on review and Ruth stated that the phrase "run at large" will be defined and a grandfather clause could be added stating that any farm or slaughterhouse already existing will be excluded.

A motion by Wayne Breighner to make a slaughterhouse an exception in the Ordinance died for lack of a second.

At this time the Fire Company siren rang and several council members had to go to the fire.

A motion was made by Paul Shaffer second by Bob Poff to pay the bills. Motion carried.

A motion was made by Bob Poff second by Paul Shaffer to adjourn. Motion carried. Adjournment at 9:45 p.m.

BILLS:

Met-Ed.....	\$123.15
Red Lion Borough.....	273.93
Columbia Gas of Pennsylvania...	2.76
Met-Ed.....	79.46
Charles H. Fetrow.....	285.50
Yoe Fire Co. No. 1.....	471.74
Columbia Gas of Pennsylvania...	2.98
Dallastown-Yoe Water Authority.	175.00
Met-Ed.....	121.54
Calvin T. Paff, Jr.....	108.13
Kreidler's Service Station.....	75.34
Duncan Industries.....	37.10
York County Boros Association..	7.50
Monarch Products Co.....	145.00
Kay Wise..salary and expenses..	138.24
Robert A. Strobeck.....	10.00
Thomas Smith.....	1.65
Adams Co. Electronics, Inc.....	60.00
Duncan Industries.....	63.21
Russell L. Wantz, Jr.....	177.00
Donald L. Beck.....	150.00
Gerald E. Ruth.....	175.00
Yoe Fire Co. No. 1.....	350.80
Red Lion Borough.....	301.29
Windsor Borough Post Office....	8.00
Richard Shoff.....	540.00
	<u>\$3884.32</u>
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GENERAL FUND

\$7,761.81	Bal. 6-6-72
340.62	June, July receipts
<u>\$8,102.43</u>	total
-3,884.32	June, ^{July} expenditures
<u>\$4,218.11</u>	Bal. 7-21-72
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STATE ROAD FUND

\$4,096.04 Bal. 7-11-72
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Respectfully submitted,
Kay E. Wise
Secretary-Treasurer

Note: The check made to Denton Fitz for \$762.09 was held pending the decision on the drainage problem solution at Elm Street.

