North York, Pa.
January 8, 1943

North York Borough Council met in regular session with the President B. F. Inners, presiding.

Roll Call found the following members present: Burkins, Eisenhart, Emenheiser, Kohr, Shaffer, Throne & Inners.

The minutes of the meeting of December 11th, 1942 were approved as read.

Reports of standing committees were then heard.

Highway - Eisenhart - that the painting of the stop signs and curbs were delayed due to bad weather.

Police - Throne - Nine (9) red tickets were placed on cars and seven (7) fines were collected. One of the two remaining tickets was turned over to the State Police but they could not locate the owner according to the license plates. The other ticket was given to an Officer who was on business for the County.

Fire & Safety - Kohr - One (1) call at 2nd & Geo. Sts.

Sanitary - Emenheiser - that the dumping of ashes on N. Duke St. was done due to bad weather conditions and inasmuch as ashes were the only thing disposed of in this lot, Council overlooked same. General Discussion.

Finance - Shaffer - No report.

Light - Burkins - No report.

An application for Police Officer for the ensueing year was presented by Edward Reigle and read by Secretary. Kohr made a motion, seconded by Throne that he be elected Chief of Police for year 1943. Carried.

Throne made a motion, seconded by Kohr, that Chief of Rdice salary be set at $30.00 a week for year 1943. Carried.

Eisenhart made a motion, seconded by Throne, that the salary of the Chief Burgess be increased to $165.00 a year. Roll Call: Burkins, (Y) Eisenhart (yes); Emenheiser (yes); Kohr (yes); Throne (yes); Shaffer (yes): Inners (no) Motion Carried.

Eisenhart made a motion, seconded by Shaffer, that Labor for Borough Work for the year 1943 be paid at the rate of $.60 an hour. Carried.

Throne made a motion, seconded by Kohr, that the bills as read be approved and orders granted for their payment. Carried

Eisenhart made a motion, seconded by Kohr, that a Special Meeting of Council be held on Jan. 15th, 1943 to make up Budget. Carried.

Eisenhart made a motion, seconded by Shaffer, that the meeting be adjourned. Carried.

EXPENSES

Voucher#

145 -	Edward Reigle - Salary Week ending 12/18/42 -------	$ 30.00
146 -	" " " " " 12/24/42 -------	30.00
147 -	" " " " " 12/31/42 -------	30.00
148 -	" " " " " 1/8/43 -------	30.70
149 -	Robert & Ray Kann - Gar. Coll. 12/9/42 to 1/9/43 --	150.00
150 -	York Tel & Tel. Co. (Phone) ----------	2.48
151 -	Spoiled	-----
152 -	Wm. Billet - Special Police ----------	3.50
153 -	Edison Light & Power Co. - Street Lighting --------	86.56
154 -	York Water Co. - Fire Hydrant Rental for Dec. 1942-	69.41
155 -	G. D. Hoffacker - Supplies ----------	6.00
156 -	Lloyd Z. Kauffman - Coll. of Taxes ----------	9.92
	Total expenses	$ 448.57

RECEIPTS - GENERAL FUND

Balance Dec. 11, 1942	$1,645.63
G. D. Hoffacker - Permits	9.00
" " " - Fines	35.00
Guardian Trust Co. - Fixing of Pavement-Myers	5.40
L. Z. Kauffman - Taxes 1939	51.99
" " " " 1941	11.12
" " " " 1942	56.02
Total Receipts & Cash Balance	$1814.16
Less Expenses	448.57
Cash Balance	$1365.59

SINKING FUND

Certificate of Deposit	$7600.00
Bonds	300.00
Balance Dec. 11, 1942	269.49
L. Z. Kauffman Taxes 1939	34.65
" " " " 1941	7.40
" " " " 1942	37.33
Total Receipts, Cash Balance & Other Assets	$8248.87
Less other other assets	7900.00
Bank Cash Balance	$ 348.87

North York, Pa.
January 15, 1943

North York Borough Council met in special session with the President B. F. Inners, presiding.

Roll Call found the following members present: Burkins, Eisenhart, Emenheiser, Kohr, Shaffer, Throne & Inners.

The amounts of expenses and expected receipts were discussed for the year 1943 and the amounts agreed upon were put into the 1943 Budget.

Eisenhart made a motion, seconded by Throne that the tax rate for the General Fund remain at nine (9) mills and the tax rate for the Sinking Fund remain at six (6) mills. Carried.

Kohr made a motion, seconded by Throne that the meeting be adjourned. Carried.

Paul C. Glatfelter
Secretary of this Meeting

North York, Pa.
February 12, 1943

North York Boro Council met in regular session with the President B. F. Inners, Presiding.

Roll Call found the following members present: Burkins, Eisenhart, Emenheiser, Korh, Shaffer, Throne & Inners & also Burgess Hoffacker.

The minutes of the meeting of Jan. 15th, 1943 were approved as read.

The minutes of the meeting of Jan. 8th, 1943 were approved as read.

Reports of standing committees were then heard:

Highway - Eisenhart - Discussion of Snow fall & reported that this department attempting to keep intersections open.
Highway - Shaffer - Curbs will be painted just as soon as weather permits.
Police - Throne - No report.
Fire & Safety - Kohr - No report.
Sanitary - Emenheiser - No report.
Finance - Shaffer - Discussion that all departments try to stay within amounts set up in budget.
Light - Burkins - Light at Queen & 5th Ave. out, Fixed same night.

A communication from the Hays Family acknowleding & thanking us for our kind expressions of sympathy in their recent bereavement.

On a motion by Kohr, seconded by Eisenhart, Paul C. Glatfelter was nominated as Secretary. Appointed secretary by acclamation.

President Inners instructed Secretary, Paul C. Glatfelter, to see about the opening of the Borough safe.

Council gave authority to people living in trailers to fill in road from paving on.

Eisenhart made a motion, seconded by Kohr, that the budget be adopted and made a part of the minutes.

Eisenhart made a motion, seconded by Kohr, that the bills be approved and orders granted for their payment. Carried.

Eisenhart made amotion, seconded by Emenheiser, that the meeting be adjourned. Carried.

EXPENSES

Voucher #

157 -	Edward Reiglex - Salary Week Ending 1/15/43	$30.00
158 -	" " " " " 1/22/43	30.00
159 -	" " " " " 1/29/43	30.00
160 -	" " " " " 2/5/43	30.00
161 -	York Tel. & Tel. Co. - Off. Phone Jan. 1943	2.48
162 -	Harry Hamme - Highway shoveling snow	17.40
163 -	Robert & Raymond Kann - 1/9/43 to 2/9/43	150.00
164 -	Edison L & P. Co. - Street Lighting Jan. 1943	86.56
165 -	Starz Bros. & Fritz - Batteries for Fire Truck	29.00
166 -	Elmer Gingerich - Labor	19.70
167 -	York Water Co. - Hydrants	69.42
168 -	L. Z. Kauffman - Coll. of Taxes	3.01
	Total Expenses	497.57

RECEIPTS - GENERAL FUND

Bal. Jan. 8, 1943	$1,365.59
G. D. Hoffacker - Permits	7.00
G. D. Hoffacker - Fines - (F. Shull & Wm. Altland)	20.00
L. Z. Kauffman - Taxes - 1940	2.61
" " " " - 1941	2.13
" " " " - 1942	31.44
Total Receipts & Cash Balance	1,428.77
Less Expenses	497.57
Cash Balance	$ 931.20

SINKING FUND

Certificate of Deposit	7,600.00
Bonds	300.00
Bal. Jan. 8th, 1943	348.87
L. Z. Kauffman - Taxes - 1940	1.73
" " " - " 1941	1.42
" " " " 1942	20.95
Int. on Certificate of Deposit	62.00
Total Receipts, Cash Balance & Other Assets	$8,334.97
Less other Assets	7,900.00
Cash Balance Feb. 12,1942	434.97

North York, Pa.
March 12, 1943

North York Boro Council met in regular session with President B. F. Inners presiding.

Roll call found the following members present: Burkins, Eisenhart, Kohr, Shaffer, Throne, Inners & Burgess Hoffacker.

The minutes of Feb. 12, 1943 were approved as read.

Reports of standing committees were then heard:

Highway - Eisenhart - Noreport.

Highway - Shaffer - No report.

Police -- Throne - Two arrests Miller & Zeiders.

Sanitary - Emenheiser - No report.

Finance - Shaffer - No report.

Light - Burkins - No report.

Fire & Safety - Report that crank case on Fire Engine needs repairs.

Report by Chief Burgess - Chas. Burger parked illegimately.

Highway Comm. to check with our solicitor and see that a release is given to Sam Lewis to discontinue Delaney Ave. & also to see about the return of our Ordnance Book.

Eisenhart made a motion, seconded by Burkins that Bills be approved and orders granted for their ~~approval~~ payment. Carried.

Eisenhart made a motion, seconded by Kohr that the meeting be adjourned. Carried.

EXPENSES

Voucher #

169	Edward Reigle - Salary Wk. ending 2/12/43 -------	$30.00
170	" " " " " 2/19/43 -------	30.00
171	" " " " " 2/26/43 -------	30.00
172	" " " " " 3/5/43 --------	30.00
173	Elmer Gingerich - 5 hrs. labor 2/19/43 ----------	3.00
174	York Tel. & Tel. Co. - Officer Phone Feb. 1943 --	2.48
175	Robert & Raymond Kann - 2/9/43 to 3/9/43 --------	150.00
176	Edison L. & P. Co. - Street Lighting - Feb. 1943-	86.56
177	York Water Co. - Hydrant rental ----------	69.41
178	George F. Snyder - For auditing ----------	5.00
179	Alton E. Senft --- " "	5.00
180	Roy H. Nicholas - " "	5.00
181	York Safe & Lock Co. - Opening Safe * Inv. 2/22/43	2.50
182	John Dauber - Flowers for Kent Hays ----------	5.00
183	York Post - Stationary & Red Tags ----------	12.25
185	L. Z. Kauffman - Comm. on Prior Years Taxes -----	4.27
		$470.47

RECEIPTS - GENERAL FUND

Bal. Feb. 12, 1943	$931.20
Arthur L. Mayer - Repairs to Pavement	5.40
Pa. Liquor Control Board -	500.00
G. D. Hoffacker - Permits	3.00
" " " - Fines (Miller & Zeiders)	20.00
" " " - Ret. to Postage	.75
L. Z. Kauffman - Taxes - 1940	13.70
" " " - " 1941	8.51
" " " - " 1942	29.08
	1,511.64
Total Receipts & Cash Balance	
Less Expenses	470.47
	1,041.17
Cash Balance	

SINKING FUND

Certificate of Deposit	$7,600.00
Bonds	300.00
Bal. Feb. 12, 1943	434.97
Taxes - 1940 $9.14-1941 $5.67 & 1942-$19.37	34.18
Total Receipts, Cash Balance & Other Assets	8,369.15
Expenses - Commonwealth of Pa. - Taxes	99.25
	8,269.90
	7,900.00
Cash Balance Mar. 12,1943 $	369.90

North York, Pa.
April 9, 1943

North York Boro Council met in regular session with Vice-President ~~Emenheiser~~ EISENHART presiding.

Roll call found the following members present: Burkins, Emenheiser, Kohr, Shaffer, Eisenhart & Chief Burgess Hoffacker.

The minutes of March 12, 1943 were approved as read.

Reports of standing committees were then heard.

Highway - Eisenhart - Discussion of prodedure to obtain oil & top dressing. Also discussed situation around Dallmeyer Ave. and said that nothing will be done until complete data is available.

Highway - Shaffer - Paint & Brushes have been acquired and man is available to paint the curbs just as soon as weather permits.

Police - Shaffer - Discussion to break up speeding in borough.

Sanitary - Emenheiser - Reported on sewers being stopped up and that they will be cleaned just as soon as possible.

Finance - Shaffer - No report.

Light - Burkins - No report.

Fire & Safety - Kohr - Discussion of pavement around Benjamin Emenheisers property.

Emenheiser made a motion, seconded by Kohr that Burgess Hoffacker have authority to call Water Co. and have them open a fire hydrant to use to flush out sewers on 6th ave.

Kohr made a motion, seconded by Burkins that a Private Phone be installed for Civilian Defense Corps for duration of war.
Roll Call, Burkins, Emenheiser, Kohr, Shaffer, Eisenhart - All Yes. Passed.

Discussion by Chief Burgess about letter received in which it is necessary for person issuing them to warn prospective builder that he has complided with WPB L41 Limitation Order.

Burkins made a motion, seconded by Shaffer that Chief Burgess order 100 stickers with printed warning about L41 Building Limitation order.

A discussion to have a set fee for cleaning of cesspools instead of a $.25 or $.50 each time was held over till next council meeting.

Emenheiser made a motion, seconded by Shaffer that $245.82 in 1941 Taxes and $180.41 in 1942 be exonarated. Carried.

Kohr made a motion, seconded by Burkins that the bills be approved and orders granted for their payment. Carried.

Emenheiser made a motion, seconded by Kohr that council adjour. Carried

EXPENSES

Voucher #

184 - Edward Reigler	Sal. Wk Ending 3/12/43	$30.00
186 - Edward Reigle	" " " 3/19/43	30.00
187 - Edward Reigle	" " " 3/26/43	30.00
188 - Edward Reigle	" " " 4/2/43	30.00
189 - York Tel & Tel Co. - Off. Phone March 1943		2.48
190 - Robert & Raymond Kann - From 3/9/43 to 4/9/43		150.00
191 - York Water Co. - Hyrant Rental		69.41
192 - Edison L. & P. Co. - Street Lighting March 1943		86.56
193 - Anstadt Co. - Financial Statements		14.50
194 - Starz Bros. & Fritz - For Fire Eng.		2.00
195 - King Oil Service - Gas & Oil For Fire Truck		3.78
196 - York County Prison - For Boarding of Prisoners -		6.40
197 - Lloyd Z. Kauffman - Commission on Taxes		3.94
198 - Collector of Internal Rev. - 1st Quarter V.T.		10.80
		$469.87

RECEIPTS - GENERAL FUND

Bal. March 12, 1943 ---	1,041.17
G. D. Hoffacker - Permits	2.75
" " " - Fines	2.00
L. Z. Kauffman - Taxes - 1938	3.79
" " " " 1941	10.17
" " " " 1942	33.31
Total Receipts & Cash Balance	$1,093.19
Less Expenses	469.87
Cash Balance April 9, 1943	623.32

SINKING FUND

Certificate of Deposit	7600.00
Bonds	300.00
Bal. March 12, 1943	369.90
L. Z. Kauffman - Taxes - 1938	2.52
" " " " 1941	6.77
" " " " 1942	22.21
	$ 8301.40
	7900.00
Cash Bal. 4/9/43	$ 401.40

May 14, 1943

North York Boro Council met in regular session with President Inners presiding.

Roll call found the following members present: Burkins, Emenheiser, Kohr, Throne, Shaffer & Inners.

The minutes of April 9th, 1943 were approved as read.

Reports of standing committees were then heard:

Highway - Shaffer - Curbs are being painted, and forms are being filled out to repair streets.

Police - Throne - 15 Arrest - 2 still outstanding, 2 released for good reason and 11 fines paid.

Sanitary - Emenheiser - Sewers were cleaned out.

Fire & Safety - Kohr - Oil Tank on Fire Truck repaired

Finance - Shaffer - Nox report.

Light - Burkins - No report.

Emenheiser made a motion, seconded by Throne that a flat fee of $10.00 a year be charged for the cleaning of Cesspools effective June 1st, 1943. Carried.

Kohr made a motion, seconded by Shaffer, that the corner at 7th Ave. & George St. around B. Emenheiser's property be surveyed as to grade and if grade is wrong the borough will pay for the rasing of Emenheiser's pavement and if correct Mr. B. Emenheiserx will pay for the raising of the pavement. Carried.

Discussion by Pres. Inners on Sewers & that screens are to be put on sewers.

Communication from York City & Council of Defense was held over to next meeting on a motion by Emenheiser & seconded by Burkins.

Kohr made a motion, seconded by Burkins, that bills be approved and orders granted for their payment. Carried.

Kohr made a motion, seconded by Emenheiser that ~~motion~~ meeting be adjourned. Carried.

EXPENSES

Voucher #

199 -	Edward Reigle ------- Sal. wk. ending 4/9/43 ----------	$28.65
200 -	" " ------- " " " 4/16/43 ----------	28.65
201 -	" " ------- " " " 4/23/43 ----------	29.65
202 -	" " ------- " " " 4/30/43 ----------	28.65
203 -	" " ------- " " " 5/7/43 ----------	28.65
204 -	Robert & Raymond Kann - From 4/9/43 to 5/9/43 ----------	150.00
205 -	York Tel & Tel Co. --- April 1943 ----------	2.48
206 -	Edison L. & P. Co. - ~~xxxxxxxxxxxxx~~ April 1943 ----------	86.56
207 -	York Bus Co. - Paint for Curbs ----------	7.50
208 -	Earl A. Brooks - Expansion rings for fire truck ------	3.85
209 -	Dispatch Pub. Co. - Tax bills ----------	10.00
210 -	York Office Supply Co. - Desk set for Secretary ------	3.25
211 -	King Oil Service - Oil for fire truck ----------	4.75
212 -	Anderson Talley - Cleaning & washing out sewers ------	50.00
213 -	R. H. Schraedly - Police Work ----------	16.50
214 -	Curtis Forry - Police Work ----------	7.00
215 -	Key Paint Products Co. - Paint ----------	12.50
216 -	Fulton, Mehring & Hauser Co. - Paint Brush ----------	.70
217 -	York Water Co. - Hydrant Rental & Flushing of Sewers -	73.11
		$571.45

RECEIPTS - GENERAL FUND

Bal. April 9, 1943 --	$623.32
G. D. Hoffacker - Permits	7.50
" " " - Fines	112.00
Total receipts & cash balance	$742.82
Less Expenses	571.45
Cash Balance May 14, 1943	$171.37

SINKING FUND

Cert. of Deposit	$6200.00
Bonds	300.00
Bal. April 9/43	~~401~~ 1.40
Sale of Certificate of Dep. & deposited in Checking acct.	1400.00
Int. Earned on cashed certificate	7.00
	~~$6908.40~~ $7308.40

Expenses

Int. on Bonds Duke & Last Loan	$176.25
Int. of Geo. St. Bonds	453.75
Total Exprenses	$630.00
Less Expenses	630.00

7678.40
6500.00
1178.40 Cash Bal. 5/14/43

~~8~~ 308.40 Total Bal.
7678.40

June 11, 1943

North York Boro Council met in regular session with President Inners presiding.

Roll Call found the following members present: Burkins, Eisenhart, Emenheiser, Kohr, Shaffer, Throne & Inners.

The minutes of May 14th, 1943 were approved as read.

Reports of standing committees were then heard:

Highway - Shaffer - Material for screens for screening of sewers has been purchased.
Highway - Eisenhart - Report on repairing of streets.
Highway - Burkins - Saw Mr. Meyers about fixing of pavement.

Police - Throne - Three (3) arrests and three (3) fines paid. Also reported that Husson property will be fixed.

Sanitary - Emenheiser - No report.

Fire & Safety - Kohr - No report.

Finance - Shaffer - No report.

Light - Burkins - No report.

Report on Dalmeyer Ave. by Eisenhart.

Eisenhart made a motion, seconded by Emenheiser that we receive and file communication from York City & Council of defense.

Eisenhart made a motion, seconded by Throne that Secretary check and see if we have a Curfew Law and if not see that one is drawn up.

Discussion by Pres. Inners about action to be taken by Tax Collector on Delinquent Taxes.

Eisenhart made a motion, seconded by Kohr that the bills be approved and orders granted for their payment. Carried.

Kohr made a motion, seconded by Burkins that meeting be adjourned. Carried

(over)

EXPENSES

Voucher #

218 -	Edward Reigle - Sal. Wk. Ending 5/14/43 ----------	$28.65
219 -	" " " " " 5/21/43	28.65
220 -	" " " " " 5/28/43	28.65
221 -	" " " " " 6/4/43	28.65
222 -	W. W. Fetrow - Cleaning Duke St. 43	5.10
223 -	Robert & Raymond Kann - Gar. Coll. 5/9/43 to 6/9/	150.00
224 -	York Tel. & Tel. Co. - May 1943	2.73
225 -	York Water Co. - May 1943	69.41
226 -	Edison L. & P. Co. - April to May 1943	86.56
227 -	Starz Bros. & Fritz - Gasoline	2.10
228 -	Smalls Book Bindery - Tax Book	1.45
229 -	Geo. F. Motters & Sons - Welding	17.08
230 -	Void	
231 -	Key Paint Products Co.	2.25
232 -	Geo. F. Keener - Labor	12.00
233 -	L. Z. Kauffman - Comm. on 1943 Taxes Collected	130.79
234 -	Walter H. March - Surveys	32.00
		$626.07

RECEIPTS - GENERAL FUND

Bal. May 14, 1943	171.37
G. D. Hoffacker - Permits	3.75
G. D. Hoffacker - Fines	20.00
L. Z. Kauffman - 1943 Taxes	3,923.94
Total Receipts & Cash Balance	$4,119.06
Less Expenses	626.07
Cash Balance June 11, 1943	$3,492.99

SINKING FUND

Cert. of Deposit	6,200.00
Bonds	300.00
Cash Bal. May 14, 1943	1,178.40
L. Z. Kauffman - 1943 Taxes	2,615.57
Total Receipts, Cash Bal. & Other Assets	$10,293.97
	6,500.00
Cash Bal. 6/11/43	$ 3,793.97

July 9, 1943

North York Boro Council met in regular session with President Inners presiding.

Roll Call found the following members present: Burkins, Emenheiser, Shaffer, Throne & Inners. Also Chief Burgess Hoffacker.

The minutes of June 11, 1943 were approved as read.

Reports of standing committees were then heard:

Highway - Shaffer - Meyers pavement fixed and various gutters throughout Boro fixed.

Highway - Burkins - To Fix gutters at 7th & Alley, 8th & Alley, and 6th & Dewey.

Throne - Police - Five arrest - four fines collected, one released.

Fire & Safety - Kohr - Absent

Sanitary - Emenheiser - No report

Finance - Shaffer - No report

Light - Burkins - No report

Throne made a motion, seconded by Shaffer that bills be approved and orders granted for their payment.

Emenehiser made a motion, seconded by Throne that meeting be adjourned.

EXPENSES

Voucher #

235 -	Edwarxrd Reigle - Sal. Wk. Ending 6/11/43 --------	$28.65
236 -	" " " " " 6/18/43	28.65
237 -	" " " " " 6/25/43	28.65
238 -	" " " " " 7/2/43	29.01
239 -	Samuel Nye - 65 hrs. labor @.60 per hr.	39.00
240 -	York Tel. & Tel. Co. - June 1943	18.29
241 -	York Water Co. - June 1943	69.41
242 -	Robert & Raymond Kann - Gar. Coll from 6/9 to 7/9/43 -	150.00
243 -	Edison L. & P. Co. - May to June 1943	86.56
244 -	Starz Bros. & Fritz - 10 gals. of gas	2.10
245 -	Jack Schraedley - Ext. Police	12.50
246 -	Pa. Threshmens & F.M. Cas. Ins. Co. - Insurance	135.00
247 -	Collecter of Int. Rev. - 2nd Quar. V.Tax on Reig.	11.70
248 -	Geo. L. Keener - 7 hrs. labor @.60 per hr.	4.20
249 -	Samuel Nye - 22 hrs. labor @.60 per hr.	13.20
250 -	Liberty Fire Co. #1 - 1/2 of yearly Appropriation	137.50
251 -	L. Z. Kauffman - Commission on Taxes collected	26.58
		$821.00

RECEIPTS - GENERAL FUND

Bal. June 11th, 1943	3,492.99
L. Z. Kauffman - 1936-37-38-39-40-41-42 Taxes	199.88
" " " - 1943 Taxes	119.30
Pa. Threshermens. & F.M. Cas. Ins. Co. - Refund	20.85
G. D. Hoffacker - Permits	23.50
" " " - Fines	35.00
Total Receipts & Cash Balance	$3,891.52
Less Expenses	821.00
Cash Bal. July 9, 1943	$3,070.52

Cert. of Deposit	6,200.00
Bonds	300.00
Cash. Bal. 6/11/43	3,793.97
L. Z. Kauffman - 1936-37-38-39-40-41-42 Taxes	132.93
" " " - 1943 Taxes	79.50
Ttotal receipts, cash bal. & other assets	$10,506.40
Less other assets	6,500.00
Cash. Bal. July 9, 1943	$ 4,006.40

August 13, 1943

North York Boro Council met in regular session with Vice President Eisenhart presiding.

Roll call found the following members present: Burkins, Eisenhart, Kohr Emenheiser, Shaffer, Throne & Chief Burgess Hoffacker.

The minutes of July 9th, 1943 were approved as read.

Reports of standing committees were then heard:

Highway - Shaffer - Screens are to be put around sewers as soon as possible.

Highway - Burkins - Various gutters are to be fixed.

Highway - Eisenhart - Fixed the following streets:-5th Ave., Lower Duke St., Part of Queen St., E. 6th Ave., Lower Duke & 9th Ave.

Police - Throne - Five (5) arrests. Four (4) fines paid to Boro and one (1) to State.

Light - Burkins - No report.

Sanitary - Emenheiser - Nox report.

Fire & Safety - Kohr - Alarm Tuesday 8/10/43. Alarm at Huber Gen. Tire answered 8/9/43. About two weeks ago there was an alarm at 7th & Duke when the high tension wires caught on fire. Also reported that we received 2 sets of hose, 8 ladders & 2 pumps for Civilian Defense.

Hoffacker - Chief Burgess - Complaint about Weeds at 7th & Queen on Myers property, which Meyers says will be cuxt just as soon as possible.

Kohr made a motion, seconded by Burkins, that the Bill from H. H. Welker in the amount of $67.00 be paid. Carried.

Emenheiser made a motion seconded by Shaffer that Officer Reigle's salary be increased one dollar ($1.00) starting immediately. Roll Call, Yes - Burkins, Emenheiser, Kohrx, Shaffer, Throne and Eisenhart NO. Carried

Kohr made a motion, seconded by Burkins that the bills be approved and orders granted for their payment. carried.

Emenheiser made a motion, seconded by Shaffer that the meeting be adjourned. Carried

EXPENSES

Voucher #

252 -	Edward Reigle - Sal. Wk. ending 7/9/43	$29.01
253 -	" " " " " 7/16/43	29.01
254 -	" " " " " 7/23/43	29.01
255 -	" " " " " 7/30/43	29.01
256 -	" " " " " 8/6/43	29.01
257 -	Sylvester Hartman - Hauling Oil	10.50
258 -	York Tel. & Tel. Co. - Reigles Phone-$2.48-C.D. Phone-7.25-	9.73
259 -	York Water Co. - July 1943	69.42
260 -	Robert & Raymond Kann - Garbage Coll. from 7/9 to 8/9/43 --	150.00
261 -	Edison L. & P. Co. - Street Lighting June to July 1943 ---	32.94
262 -	York Stone & Supply Co. - 8500 Lbs. of Stone	6.80
263 -	King Oil Service - 10 gals of Gas. 6/30/43	2.05
264 -	York County Boro Asso. - Dues from 7/1/43 to 7/1/44	7.50
265 -	R. H. Schraedley - Extra Police Work	4.00
266 -	D. C. Shindler - 50 hrs. of labor at $.60	30.00
267 -	Stewart & March - For fixing streets	338.79
268 -	H. H. Welker - Inspection & Repairs to Fire Engine	67.00
269 -	Walter H. March - Engr. Service	17.00
271 -	L. Z. Kauffman - Comm. on Taxes	36.31
		$927.09

Receipts - General Fund

Bal. July 9th, 1943 -	$3,070.52
L. Z. Kauffman - 1941 Taxes	17.01
" " " - 1943 Taxes	418.79
G. D. Hoffacker - Permits	13.00
" " " - Fines	40.00
Total Receipts & Cash Balance	$3,559.32
Less Expenses	927.09
Cash Bal. Aug. 13, 1943	$2,632.23

SINKING FUND

Cert. of Deposit	$6,200.00
Bonds	300.00
Cash Bal. 7/9/43	4,006.40
L. Z. Kauffman - 1941 Taxes	11.34
" " " - 1943 "	279.16
Total Receipts, Cash Bal & Other Assets	$10,796.90
Less other assets	6,500.00
Cash Bal. 8/13/43	$ 4,296.90

September 10, 1943

North York Boro Council met in regular session with President Inners presiding.

Roll Call found the following members present: Eisenhart, Emenheiser, Kohr, Shaffer & Inners.

The minutes of the August 13th, 1943 meeting were approved as read.

Reports of Standing Committees were then heard:

Highway - Eisenhart - Streets throughout the Boro are now fixed and are probably in as good or better shape than ever before. There were some places missed because of lack of material. Latimer Street was not touched as it was decided to try and build a new street next year if possible. Etters complaint handled as good as possible. Complaint of Wiles on W. 8th Ave, about condition of Gutters, will be taken care of later. Various alleys & lower Duke St. will be fixed with clippings from roofing factory.

Police - Shaffer - Seven (7) arrests, Five (5) fines paid, Two (2) outstanding which will be taken care of at next meeting.

Sanitary - Emenheiser and added to by Eisenhart - Pavements around Pine St & 5th Ave. to be fixed by Boro and the property Owners will pay for the brick and the work. Propertys owned by Mrs. Deardorff and Walt Meyer.

Finance - Shaffer - Noreport

Fire & Safety - Kohn - Secretary to write to Eureka Hose and find out why we have not received the hose that was ordered quite some time ago.

Light - Emenheiser - No report.

Eisenhart made a motion seconded by Kohr that the bills be approved and orders granted for their payment. Carried

Emenheiser made a motion, seconded by Shaffer that the meeting be adjourned. Carried.

EXPENSES

Voucher #

270 -	Edw. Reigle - Sal. Wk. Ending 8/13/43	$29.98
272 -	" " " " " 8/20/43	29.98
273 -	" " " " " 8/27/43	29.98
274 -	" " " " " 9/3/43	29.98
275 -	York Tel. & Tel. Co. - $2.48 Reigle - $7.25 C.Defense	9.73
276 -	Robert & Raymond Kann - Gar. Coll. from 8/9/43 to 9/9	150.00
277 -	Edison L. & P. Co. - Street Lighting July to Ag. 1943	86.56
278 -	York Water Co. - Fire Hydrant Rental Aug. 1943	69.41
279 -	Sylvester Hartman - Various Hauling Jobs	19.50
280 -	King Oil Service - Gas & Oil for Fire Engine	1.94
281 -	Jack Schraedley - Extra Police Work & Subbing for Reig.	15.75
282 -	D. C. Shindler - 9 hrs labor repairing streets	5.40
283 -	Walter H. March - Engr. Services	8.50
284 -	Stewart & March - Repairs to Streets	699.38
285 -	Paul Everhart - $2.00 Stamps $1.00 to PCG for Off. Sup.	3.00
286 -	Adam Wertz - Sharpening Scythes a long time ago	1.25
287 -	L. Z. Kauffman - Comm. on Taxes	83.70
		$1,274.04

Receipts - General Fund

Bal. Aug. 13th, 1943	$2,632.23
G. D. Hoffacker - Permits	3.00
" " " - Fines	37.00
L. Z. Kauffman - 1943 Taxes	2,276.80
" " " - Prior year taxes	36.15
Total Receipts & Cash Balance	$4,985.18
Less Expenses	1,274.04
Cash Bal. as at Sept. 10, 1943	$3,711.14

SINKING FUND

Cert, of Deposit	$6,200.00
Bonds	300.00
Cash Bal. 8/13/43	4,296.90
L. Z. Kauffman - 1943 Taxes	1,517.59
" " " Prior Taxes	24.10
Total Receipts, Cash Bal. & Other Assets	$12,338.59
Less other assets	6,500.00
Cash Bal. 9/10/43	$ 5,838.59

October 8, 1943

North York Boro Council met in regular session with President Inners Presiding.

Roll Call found the following members present: Burkins, Eisenhart, Emenheiser, Kohr Shaffer, Throne & Inners.

The minutes of the Sept. 10th, 1943 meeting were approved as read.

Reports of Standing Committees were then heard:

Highway - Eisenhart - Duke St. from 9th Ave. to Mill Road has been fixed with roofing clippings.

Police - Throne - Police Committee gave Chief Burgess Hoffacker authority to hire extra police during the Halloween Season if necessary. Decided to rope off Duke street from 6th to 7th Ave. for one night for benefit of children.

Sanitary - Emenheiser - Sewer at 7th Ave. & Geo. St. cleaned.

Fire & Safety - Kohr - Received 500 ft. of single jacket hose.

Finance - Shaffer - No report.

Light - Burkins - No report.

Kohr made a motion seconded by Burkins that bills be approved and orders granted for their payment. Carried.

Burkins made a motion, seconded by Throne that meeting be adjourned. Carried.

EXPENSES

Voucher #

288 -	Edw. Reigle - Wk Ending 9/10/43 -	$29.98
289 -	" " - " " 9/17/43 -	29.98
290 -	" " - " " 9/24/43 -	29.98
291 -	" " - " " 10/1/43 -	29.98
292 -	Sylvester Hartman - Hauling	17.00
293 -	" " - "	26.50
294 -	" " - "	16.00
295 -	York Tel & Tel. Co. - CD Phone $7.25-E.R. - $2.48	9.73
296 -	Rob. & Ray. Kann - Gar. Coll. from 9/9/ to 10/9/43-	150.00
297 -	Edison L. & P. Co. - Aug. to Sept. 1943 Lighting-	86.56
298 -	York Water Co. - Sept. 1943 Hydrant Rental -	69.41
299 -	Eureka Fire Hose - For 500' of Single Jac. Hose -	450.00
300 -	Temp Baublitz - 2 Snow Shovels	1.96
301 -	Lloyd Z. Kauffman - Comm. on Taxes	6.85
302 -	Collector of Int. Rev. - 3rd Quarter V. Tax -	7.23
303 -	Andrew Talley - Cleaning Sewers	7.00
304 -	Herman Stough - Cutting Weeds -	7.65
305 -	D. C. Shindler - Work on Sts.	1.80
		$ 977.61

Receipts - General Fund

Bal. Sept. 10, 1943 -	$3,711.14
G. D. Hoffacker - Permits	3.50
L. Z. Kauffman - 1943 Taxes	48.02
" " " - Prior Years Taxes	34.28
Total Receipts & Cash Balance	$3,796.94
Less Expenses	977.61
Cash. Bal. as of 10/8/43	$2,819.33

SINKING FUND

Cert. of Deposit	6,200.00
Bonds	300.00
Cash. Bal. 9/10/43	5,838.59
L. Z. Kauffman - 1943 Taxes	31.97
" " " - Prior Years' Taxes	22.84
Total Receipts, Cash Bal. & Other Assets	$12,393.40
Less other assets	6,500.00
Cash Bal. 10/8/43	$ 5,893.40

November 12, 1943

North York Boro Council met in regular session with President Inners presiding.

Roll call found the following members present: Burkins, Eisenhart, Emenheiser, Kohr, Shaffer, Throne, Inners & Ch. Burgess Hoffacker.

The minutes of the October 8th, 1943 meeting were approved as read.

Reports of standing committees were then heard:

Highway - Eisenhart - Three gutters opened and various holes that were missed when streets were fixed are now patched up. Mr. Walter March gave a brief discussion of the situation ~~at~~ 9th & 10th Aves on Duke St. /Between

Police - Throne - General report.

Fire & Safety - Kohr - No report.

Sanitary - Emenheiser - Checking to see if can get screens to put over storm sewers.

Finance - Shaffer - No report.

Light - Burkins - No report. Hoffacker - Light is being shot out at 5th & Pine st. and that he & Officer Reigle are conducting an investigation to find out the guilty party or parties.

Eisenhart made a motion seconded by Emenheiser that bills be approved and orders granted for their payment. Carried.

Shaffer made a motion, seconded by Burkins that meeting be adjourned. Carried.

EXPENSES

Voucher #

306 -	Edw. Reigle - Wk. Ending 10/8/43 -	$30.43
307 -	" " - " " 10/15/43 -	30.43
308 -	" " - " " 10/22/43 -	30.43
309 -	" " - " " 10/29/43 -	30.43
310 -	" " - " " 11/5/43 -	30.43
311 -	Sylvester Hartman - various Hauling Jobs	16.00
312 -	Rob. & Ray. Kann - Gar. Coll. from 10/9 to 11/9/43-	150.00
313 -	York Tel & Tel Co. - CD Phone $7.75 - E. R. $2.73	10.48
314 -	Edison L. & P. Co. - Sept. to Oct. 1943	86.56
315 -	York Water Co. - Oct. 1943	69.41
316 -	Firemans Rel. Asso. of Lib. Fire Co. of North York-	39.77
318 -	D. C. Shindler - Work on Gutters -	6.30
319 -	Walter H. March - Engr. Services on giveng Grades	18.00
		$548.67

Receipts - General Fund

Bal. Oct. 8, 1943 -	2,819.33
Commonwealth of Pa. - Fire Ins. Refund -	39.77
Edison L & P Co. - Pole Tax from 11/1 to 11/1/44 -	20.60
G. D. Hoffacker - Permits	2.25
" " " - Fines	46.00
Total Receipts & Cash Bal.	$2,927.95
Less Expenses	548.67
Cash Bal. as of 11/12/43	$2,379.28

SINKING FUND

Cert of Deposit	$6,200.00
Bonds	300.00
Cash Bal. 10/8/43	5,893.40
Int. recd on Cert. of Dep. renewed	14.66
Total Receipts, Cash Bal. & Other Assets	$12,408.06

EXPENSES

$453.75 Geo. St.	
Int. on Bonds - $78.75 Duke St. - $97.50 1936 I. Fund.	630.00
Retirement of Bonds - $700.00 Duke St., $4500.00 Geo. St-	5,200.00
Total Expenses	$5,830.00

	12,408.06
Less Expenses	5,830.00
	$ 6,578.06
	6,500.00
Cash Bal. 11/12/43	$ 78.06

December 10, 1943

North York Boro Council met in regular session with President Inners presiding.

Roll call found the following members present: Eisenhart, Emenheiser, Kohr, Throne, Inners & Chief Burgess Hoffacker.

The minutes of the November 12th, 1943 meeting were approved as read.

Reports of standing committees were then heard:

Highway - Eisenhart - Traffic lines placed on Geo. St. & Curbs painted. No rush on situation at E. 10th Ave. & no action taken as yet. Mr. Shindler will take care of shoveling snow this winter. Sewers not cleaned as yet due to inability to get men to do it just when you want it done. Mr. Burkins was a very active member of my committee and very cooperative in every way.

Police Committee - Throne - Six (6) Fines, four (4) collected, one (1) released and one (1) still outstanding. Hoffacker- Discussion of Juvenile Delinquency and at last meeting with parents had mr. Lenz the probation officer of York County attend.

Fire & Safety - Kohr - Received 1000' of hose for fire Co. from C. Def.

Sanitary - Emenheiser - No report.

Finance - Eisenhart - No report

Light - Throne - No report.

Eisenhart made a motion, seconded by Kohr that we receive the communication from the State and write and allow them to remove snow from our Hill. Carried.

Eisenhart made a motion, seconded by Emenheiser that wex receive the communication from the American City Directory Magazine and that Secretary comply with their requests. Carried.

Kohr made a motion, seconded by Throne that bills be approved and orders granted for their payment. Carried.

Eisenhart made a motion, seconded by Throne that meeting be adjourned and next meeting to be held the first Monday after the first of the year, which is the 3rd of January, 1944. Carried.

EXPENSES

Voucher #

317 -	Edw. Reigle - Wk Ending 11/12/43 -	$30.43
320 -	" " " " 11/19/43 -	30.43
321 -	" " " " 11/26/43 -	30.43
322 -	" " " " 12/3/43 -	30.43
323 -	York Tel. & Tel. Co. - CD Phone - $7.25 & E.R.-2.48	9.73
324 -	Robert & Raymond Kann - Garbage Coll. 11/9/ to 12/9/	-150.00
325 -	Edison L. & P. Co. Oct to Nov 1943 Lighting 43	86.56
326 -	York Water Co. - Hydrant Rental Nov. 1943 -	69.41
327 -	King Oil Service - Gas & Oil for fire truck -	4.85
328 -	F. A. Shindel - Health Board Off. & .60 Off. Exp. -	50.60
329 -	Robert S. Frey - Retainer Fee for 1943 -	25.00
330 -	Paul C. Glatfelter - Sec. 1943 -	130.00
331 -	Paul Everhart - Treas. for 1943 -	50.00
332 -	Guilford Hoffacker - Ch. Burgess for 1943 -	165.00
333 -	Liberty Fire Co. - 2nd half of Appro. for 1943 -	137.50
334 -	L. Z. Kauffman - Comm. on Taxes -	15.53
335 -	H. H. Welker - Insp. & new plugs for fire truck -	19.50
336 -	Fulton, Mehring & Hauser Co. - Traffice Paint -	2.10
337 -	D. C. Shindler - 3 hrs. painting curbs -	1.80
	Total -	$1,039.30

Receipts - General Fund

Bal. Nov. 12, 1943	2,379.28
L. Z. Kauffman - 1943 Taxes	69.26
" " " - Prior Taxes	117.23
G. D. Hoffacker - Permits	11.50
" " " - Fines	8.00
Total Receipts & Cash Bal.	$2,585.27
Less Expenses	1,039.30
Cash Bal. as of 12/10/43	$1,545.97

SINKING FUND

Cert. of Deposit	$6,20000
Bonds	300.00
Cash. Bal. 11/12/43	78.06
L. Z. Kauffman - 1943 Taxes	46.14
" " " - Prior "	78.11
Total receipts, Cash. Bal. & Other Assets	$6,702.31
Less other assets	6,500.00
Cash Bal. 12/10/43	$ 202.31

BUDGET 1943
EXPENSES
FIRE

1943	PROTECTION PERSONAL + PROPERTY POLICE SALARY	EXPENSE	MATERIAL	HYD. RENTAL	CONTRIBUTIONS	OTHER EXP.	HEALTH + SANITATION SALARY	OTHER EXP.	GARBAGE
	$	$	$	$	$	$	$	$	$
ESTIMATED	1560.00	125.00	225.00	832.92	275.00	500.00	50.00	5.00	1800.00
JAN.	120.70	5.98		69.41					150.00
FEB.	120.00	2.48	29.00	69.42					150.00
MARCH	120.00	12.25 2.48		69.41		Promise for Hyp - 5.00 14.50			150.00
APRIL	120.00 10.80	2.48 6.40		69.41		5.78			150.00
MAY	143.25	2.48 23.50		69.41		3.85 4.75		3.70 50.00	150.00
JUNE	114.60	2.73		69.41		17.08 2.10			150.00
JULY	114.96 11.70	2.48 12.50		69.41	137.50	1581 2.10			150.00
AUG.	145.05	2.48 4.00		69.42		67.00 7.25 2.05			150.00
SEPT.	119.92	2.48 15.75		69.41		7.25 1.94			150.00
OCT.	119.92 7.73	2.48	450.00	69.41		7.25 7.75		7.00	150.00
NOV.	152.15	2.73		69.41		39.77 7.25		.60	150.00
DEC.	121.72	2.48		69.41	137.50	4.85 19.50	50.00		150.00
	1542.00	108.16	479.00	832.94	275.00	242.83	50.00	61.30	1800.00
	1600.00	275.00	500.00	833.00	275.00	Out	50.00	300.00	1800.00

BUDGET 1943

EXPENSES

	GENERAL GOVERNMENT						TAX COLLECTION		
	SALARY	AUDIT	LEGAL	ENGINEER	DUES	OFFICE MATERIAL	SALARY	EXPENSE	INSURANCE
1943 ESTIMATED	$345.00	$15.00	$50.00	$50.00	$7.50	$40.00	$350.00	$10.00	$160.00
JAN						6.00	$9.92		
FEB							3.01		
MARCH		15.00				2.50	4.27		
APRIL							3.94		
MAY						3.25		10.00	
JUNE							130.79	1.45	
JULY							26.58		135.00
AUG					7.50		36.31		
SEPT.						3.00	83.70		
		15.00			7.50	14.75	[illegible]	11.45	135.00
OCT							6.85		
NOV.									
DEC.	345.00		25.00				15.53		
	345.00	15.00	25.00		7.50	14.75	320.90	11.45	135.00
	480.00	15.00	25.00	50.00	7.50	20.00	350.00	10.00	160.00

BUDGET 1943

HIGHWAY

1943	WAGES	MATERIAL	REBUILD STREETS	STREET LIGHTING	CASH BALANCE + RECEIPTS	EXPENSES ESTIMATED TOTAL EXP. 8950.42	CURRENT BALANCE
ESTIMATED	$ 250.00	$ 50.00	$ 1200.00	$ 1050.00	$ 1,645.63	$	$ 1365.59
JAN.				86.56	168.53	448.57	931.20
FEB.	36.60	.50		86.56	63.18	497.57	1041.17
MARCH	3.00			86.56	580.44 5180.644	470.47	1048.87
APRIL				86.56	52.02	469.87	623.32
MAY		7.50 12.50 .70		86.56	119.50	571.45	171.37
JUNE	17.10	2.25	32.00	86.56	3947.69	626.07	3492.99
JULY	39.00 4.20 13.20			86.56	398.53	821.00	3070.52
AUG.	30.00		10.50 338.79 23.80	32.94	488.80	927.09	2632.23
SEPT.	5.40	29.25	699.38	86.56	2352.95	1274.04	3711.14
	1468.50	1.80	1104.47	1050.00	8111.04	6106.13	
OCT.	7.65	1.96	59.50 18.00	86.56	85.80	977.61	2819.33
NOV.	6.30		16.00	86.56	108.62	548.67	2379.28
DEC.	1.80	2.10		86.56	205.99	1039.30	1545.97
	166.05	56.76	1197.97	985.10	8572.05	8671.71	
	250.00	50.00	1200.00	1050.00	1545.97	Tot Exp Est 9,170.50	Est Bal - 935.47

BUDGET 1943

RECEIPTS FROM CURRENT LEVY & ALSO FROM PRIOR LEVIES

GENERAL FUND

	POLE TAX	LIQUOR LICENSE	LICENSE PERMITS	FINES + FORFEITS	PRIOR TAXES	CURRENT TAXES	Misc Income	TOTAL RECEIPTS
1943 ESTIMATED	$30.00	$500.00	$90.00	$300.00	$1200.00	$6800.00		$8,920.00
JAN.			9.00	35.00	119.13		Refund to Pavement $5.40	$168.53
FEB.			9.00	20.00	36.18			63.18
MARCH		500.00	3.00	20.00	57.29		Refund to Pave 5.40 Postage Ref. .75	580.44
APRIL			2.75	2.00	47.27			52.02
MAY			7.50	112.00				119.50
JUNE			3.75	20.00		3923.94		3 947.69
JULY			23.50	35.00	199.88	119.30	Refund from J. Sw. 20.85	398.53
AUG			40.00	13.00	17.01	418.79		488.80
SEPT.			3.00	37.10	36.15	2276.80		2352.95
OCT.			3.50		34.28	48.02		85.80
NOV.	20.60		2.25	46.00			Ref. from J. Sw. 39.77	108.62
DEC.			11.50	8.00	117.23	69.26		205.99
	20.60	500.00	116.75	348.00	658.42	6856.11	72.17	8572.05
	30.00	500.00	90.00	350.00	800.00	6800.00		

Misc Inc Rec'd
Ov. Rec. Refunds

Total Rec - Est. - 8560.00

SINKING

BUDGET 194-

RECEIPTS & EXPENSES.

	TAXES PRIOR	TAXES CURRENT	INTEREST ON DEPOSITS	BONDS TO BE RETIRED	EXPENSES INTEREST	STATE TAX	Cash Bal	other Securities
1943 ESTIMATED	$800.00	$4533.85	$60.00	$5200.00	$1260.00	$114.76	$ 269.49	$7900.00 ~~$300.00~~
JAN.	$79.38						348.87	7900.00 ~~$300.00~~
FEB	24.10		62.00				~~434.97~~ 367.90	7900.00 ~~$300.00~~
MARCH	34.18					99.25	369.90	7900.00 ~~$300.00~~
APRIL	31.50						401.40	7900.00 ~~$300.00~~
MAY			also 1400.00 Sale 7.00 Ch Con		630.00		1178.40	6500.00 ~~$300.00~~
JUNE		2615.57					3793.97	6800.00
JULY	132.93	79.50					4006.40	6500.00
AUG	11.34	279.16					4296.90	6500.00
SEPT	24.10	1517.59					5838.59	6500.00
OCT	~~22.84~~ 22.84	31.97					5893.40	6500.00
NOV			14.66	5200.00	630.00		78.06	6500.00
DEC	78.11	46.14					202.31	6500.00
	438.48	4569.93	83.66	5200.00	1260.00	99.25		
	600.00	4533.85	60.00	700.00				