

December 29, 1973  
9:00 A.M.

The Codorus Township Board of Supervisors held their monthly meeting at 9:00 A.M. December 1973 in the Township Building. Present were Ralph Gladfelter, Paul Rehoff, George Smith and Goldie Ray. Others present at the start of the meeting were Barry Altland and Eugene Schuman. The meeting was opened by the Chairman, Ralph Gladfelter.

On a motion by George Smith, seconded by Paul Rehoff the 9-lot Final Sub-Division Plan for Hickory Ridge was approved and signed by the Board.

Mr. Eugene Schuman presented a 2-lot sub-division plan (Krebs Road) to the Board and paid the \$11.00 filing fee. He will now present the plan to the Codorus Township Planning Commission.

Paul Rehoff reported that Triumph Machinery is sending a new motor for the mower, and if this doesn't correct the problem, a mechanic will be sent out. This response was to a letter sent the Company by The Secretary.

The bills for payment were presented to the Board. George Smith made a motion to pay the bills, seconded by Ralph Gladfelter.

Ralph Gladfelter made a motion to adopt the Codorus Township Building Permit Ordinance. This motion seconded by Paul Rehoff. Fees for building permits will be set at a later meeting.

Paul Rehoff made a motion to adopt the 1974 Annual Budget, seconded by Ralph Gladfelter.

George Smith made a motion to request \$4000. in County aid for a joint bridge project with Manheim Twp. This bridge is known as

January Road Bridge. Time out of seconded this motion.  
 The meeting adjourned at 11.15 on motion by  
 Ralph Leadbetter. Seconded by George Smith.

### Receipts - Township account

|                             |               |
|-----------------------------|---------------|
| Margaret Klindinst          | 15.00         |
| Tax Claim Bureau            | 535.10        |
| Russell Fair                | 315.36        |
| Allen H. Smith              | 82.17         |
| George Drater               | 10.75         |
| Noonan Engineering          | 1.00          |
| Eugene Schuman (Cash)       | 11.00         |
| Russell Fair                | <u>313.55</u> |
| Total Receipts - Twp. Acct. | \$ 2,082.93   |

### Expenditures from Township Fund:

|                        |          |
|------------------------|----------|
| H. E. Sterne & Sons    | \$ 84.66 |
| Russell G. Fair        | 14.33    |
| December 15 payroll    | 658.15   |
| Russell Fair           | 14.24    |
| Russell Fair           | 123.00   |
| Mellon's Auto Parts    | 30.00    |
| E. C. Hafe             | 25.80    |
| Peoples Bank           | 41.67    |
| Reynolds & Whitcomb    | 56.28    |
| Valley Motors          | 13.10    |
| H. A. Cramer           | 34.20    |
| Goldie H. Day          | 76.59    |
| Stewart Equipment      | 362.07   |
| Jacob L. Neuhaus       | 22.24    |
| The York Dispatch      | 1.82     |
| York Building Products | 252.42   |
| Anstine & Anstine      | 100.00   |
| York Daily Record      | 32.19    |
| Nationwide Insurance   | 595.10   |
| General Telephone      | 36.87    |
| Service Supply Co      | 457.20   |

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|                               |               |
|-------------------------------|---------------|
| H.E. Steiner + Sons           | \$ 117.42     |
| December 31 Payroll           | 932.06        |
| Paul Wehoff                   | 109.02        |
| George Smith                  | 94.42         |
| Ralph Gladfelter              | 111.90        |
| York County Earned Income Tax | 41.43         |
| Russell G. Fair               | 41.43         |
| Pg. Dept. of Revenue          | 190.55        |
| Internal Revenue Service      | 920.07        |
| Social Security Fund          | 969.45        |
| Goldie H. Day                 | <u>167.54</u> |
| Total Expenses                | 6727.12       |

|                                 |                   |
|---------------------------------|-------------------|
| Balance brought forward Imp. Ac | \$ 24,721.45      |
| Plus Receipts                   | <u>2,083.93</u>   |
|                                 | 26,805.38         |
| Less Expenses                   | <u>- 6,727.12</u> |
| Balance at 12-31-73             | \$ 20,078.94      |

## State Account

|                     |            |
|---------------------|------------|
| No receipts         |            |
| No expenses         |            |
| Balance at 12-31-73 | \$ 3228.36 |

## Revenue Sharing Fund

|                     |            |
|---------------------|------------|
| No receipts         |            |
| No expenses         |            |
| Balance at 12-31-73 | \$ 4562.89 |

|   |             |
|---|-------------|
| Certificate of Deposit for Capital Outlay<br>on equipment | \$ 5,000.00 |
|---|-------------|

|                                |              |
|--------------------------------|--------------|
| Total of all balances 12-31-73 | \$ 32,870.19 |
|--------------------------------|--------------|

Goldie Day, Sec.