

Brodbeck, Pa
June 2, 1973
9:00 A.M.

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The Board of Supervisors of Codorus Township held their monthly meeting June 2, 1973 at 9:00 A.M. in the Township Building. Present were Ralph Gladfelter, Paul Rehoff, George Smith and Goldie Day.

The minutes were read and approved.

The Board approved and signed a ^{final} 2-lot sub-division plan for George M. Fortman. This lot is along Twp. Road #363.

Preliminary plans for an 8-lot sub-division was approved for Donald Rubb. These lots are along State Road 851 and Twp. Road 361.

The Board approved & signed a final 1-lot sub-division plan for William J. Krebs, R.D. 2, Glen Rock, Pa.

The bills were presented to the Board.

Paul Rehoff made a motion to pay the bills, seconded by George Smith.

The Board asked the Secretary to write a letter to Lamar L. Markle, operator of Markle's Auto Salvage, requesting compliance with the Junkyard Ordinance by paying the license fee of \$100.00. If Mr. Markle does not comply, the Secretary was asked to contact the Solicitor, W. Burg Anstine, and have him proceed with enforcing the ordinance.

Ralph Gladfelter made a motion to adjourn at 11:00 A.M., seconded by George Smith.

Township account

Expenditures for the month

May 15th payroll:

Ralph D. Gladfelter	\$198.35
Leroy A. Thoman	142.11
Earnest E. Sterner	165.53
Carvin B. Schuman	146.11
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	\$ 652.10

June 2, 1973
 Brodbeck P.
 9:00 A.M.

May 31 payroll:

Ralph D. Gladfelter
 Leroy A. Thomas
 Earnest E. Sterner
 Curvin B. Schuman
 George P. Smith

257.60
 231.48
 234.63
 45.31
 7.60

776.62

Peoples Bank of Glen Rock
 Manheim Twp. (rolling)
 Ely Insurance Co.
 George Smith (chairs)

5000.00
 # 5000.00
 600.00
 1265.00
 32.00

(paid on loan)
 (1-yr. Certificate
 for medical)

York Building Products
 Calhoun Printing

4,493.17
 31.71

Jacob L. Neuhaus

140.00

General Telephone

21.77

Neuhaus's, Inc.

5.65

Reynolds + Whitcomb

1.18

Russell G. Fair

78.19

Total Expenditures \$

16,668.67

\$ 18,097.39

Receipts:

Margaret Klinedinst

60.00

Allen H. Smith

1283.55

Pa. Liquor Board

500.00

Vernon Bosley

11.25

George M. Fortman

12.00

John H. Southard

11.25

Russell G. Fair

2054.05

Total Receipts

3932.10

Balance brought forward

45,157.67

Plus Receipts

+ 3932.10

Less Expenditures

49,089.77

Balance in Twp. Fund 6/2

- 18,097.39
 # 30,992.38

State Account -

Receipts - 0 -

Expenditures

Service Supply Co. \$ 12,147.82

Richard C. Mummert 410.00
\$ 12,557.82

Balance brought forward \$ 14,821.16

Receipts - 0 -

Expenses

Balance at 6/2/73

- 12,557.82

\$ 2,263.34 (State Fund)

Revenue Sharing Account - Bal. brought forward \$ 1,777.44

Receipts - 0 -

Expenses

Balance in account at 6/2 \$ 1,777.44

Savings

Imp. Acct

State Acct

Revenue Sharing

\$ 5,000.00 due 5/12/74

40,000.00 due 10/16/73

11,058.00 due 8-5-73

Respectfully submitted,

Goldie Day

Secretary