

Nov. 2, 1974
 Brodbeck, Pa.
 9:00 A.M.

The Codorus Township Board of Supervisors held their regularly scheduled monthly meeting November 1974 at 9:00 A.M. in the Township Building.

Present were members of the Board, George Smith, Paul Dehoff, and Leroy Thoman and the Secretary, Goldie Day. Others present were Martin Hamberger, Cornelius Thift, Roger Pittenhouse, and Mr. + Mrs. Robert N. Baker.

The chairman, George Smith, called the meeting to order.

The bills were presented to the Board and after reviewing them, Paul Dehoff made a motion to pay the bills, seconded by Leroy Thoman. The motion passed.

Martin Hamberger thanked the Board for putting some stones in his road but said he doesn't want the road widened.

Cornelius Thift presented his preliminary plan which had been signed by the Township Planning Commission.

Leroy Thoman made a motion to accept the plan, seconded by Paul Dehoff. The motion passed and the plan was signed.

Mr. + Mrs. Robert Baker presented a 2-lot final plan of the Arthur Worden property along Shaffer's Church Road. Mr. Baker was interested in ownership of a private roadway shown on the plan. He was told the Township could not help him on this, but to see some one at the Court House or his attorney. He was advised to present his plan to the Sup. Planning Commission.

Paul Dehoff made a motion to donate \$500⁰⁰ each to the Glen Rock and Jefferson Fire Companies General Fund. This motion was seconded by George Smith. All members approved this motion.

Leroy Thoman made a motion to approve the Reginald Greenplate sub-division plan. Paul Dehoff seconded this move, the motion passed and the plan was signed.

Paul Dehoff made a motion to purchase a power broom, seconded by Leroy Thoman. The motion passed.

Leroy Thoman made a motion to replace the bridge on Schuyman Road with a six-foot pipe, seconded by George Smith. Paul Dehoff remained neutral on this motion.

A sub-division plan of the Daniel Shive property was returned since the Board will not make any decisions on new plans until the zoning ordinance is acted upon.

Leroy Thoman made a motion to go along with the request of Shrewsbury Township in securing petitions for the widening of Rt. 851 and Rt. 216. Paul Dehoff seconded this motion. The motion passed.

Leroy Thoman also feels that Codorus Township should petition the State to do something about the deplorable condition of the Shoppers Church Road, Rt. 66082.

The minutes were read and approved.

Leroy Thoman made a motion to adjourn at 12:45 P. M., seconded by Paul Dehoff. The motion passed.

Respectfully submitted,
Goldie Day,
Secretary

Nov. 2, 1974
9:00 AMTownship General Fund Receipts

Town & Country Builders	\$	72.25
Arthur Hafnagel		30.75
Margaret Klinedinst		10.00
Recorder of Deeds		699.26
Commonwealth of Pa.		671.00
Kay Fisher		5.00
Robert G. Roberts		49.00
J. L. Fischer		22.25
Ralph L. Spright		19.00
Marilyn Goodson	Cash	1.00
John Bailey (atty.)	Cash	1.00
Mr. Smith	Cash	1.00
A. L. Coke	Cash	1.00
Office of County Controller		60.00
Russell G. Fair		4774.54
Total Receipts	\$	6417.05

Disbursements from General Fund

10/7	Henry's Paint & Hardware	\$	5.84
	Peoples Bank of Glen Rock		20.83
	October 15 payroll		1055.70
11/2	Peoples Bank of Glen Rock		20.83
	Glen Rock Hose & Ladder		319.96
	Jefferson Volunteer Fire Co.		319.96
	Beasley Ford		130.36
	Reynolds & Whitcomb		.98
	Ely Insurance Co.		54.00
	William E. Sacra		11.25
	Harley Equipment		98.15
	Ferry's Exxon		1.50
	General Telephone Co. of Pa.		24.40
	York Building Products		162.77
	Russell G. Fair		184.53
	The Glen Rock Hose & Ladder		500.00

Jefferson Volunteer Fire Co.	\$ 500.00
Roosevelt Garage	73.33
Goldie H. Day	122.36
Service Supply Co.	<u>79.78</u>
Total Disbursements	\$ 3,686.53

Balance brought forward	\$ 31,117.89
Plus Receipts	<u>6,417.05</u>
	\$ 37,534.94
Less Disbursements	<u>- 3,686.53</u>
Balance Trwp. A/c 11/4/74	\$ 33,848.41

State Fund

No receipts

No disbursements

Balance 11-2-74 \$ 29.63

Certificate of Deposit 10,000.00 due 11-8-74

Revenue Sharing Fund

No receipts

Disbursements

Oct. 31 payroll \$ 1038.25

Balance brought forward	\$ 5723.72
Less Disbursements	<u>1038.25</u>
Balance in Revenue Sharing A/c	\$ 4685.47

11/2/74

Goldie H. Day
Sec.