

June 6, 1975
Bridgeton, N.J.
1:30 PM

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The Codorus Township Board of Supervisors met June 6, 1975 at 1:30 P.M. in the Township Building. Present were George Smith, Paul Dehoff, Leroy Thoman, and Goldie Day. Also, present were Martin Stough, Mr. & Mrs. Robert Baker, Mr. & Mrs. Murrell Lancaster, Arthur Worden, Mr. & Mrs. Llewellyn G. Trimper and Mrs. Anna Mae ^{Kennedy} Miller.
Treasurer.

The Chairman, George Smith called the meeting to order.

Martin Stough presented a sub-division plan for 2 acres he is selling to Rev. Wysocki. Mr. Stough was told to have his engineer insert "no buildings allowed" on the plan and to present it to the Township Planning Commission.

Mr. & Mrs. Robert Baker still want to know what they should do to get their lot approved. The Board advised them that the old road in question has never been on the Township map and therefore they do not consider it a Township road. The Board feels Mr. & Mrs. Baker have spent enough time & effort (almost 2 years) in seeking this approval. Paul Dehoff made a motion to approve this plan if Mr. & Mrs. Baker & Mr. Worden show the Board that they have obtained a legal right-of-way to get into the property. George Smith seconded this motion. Leroy Thoman stated he feels that this plan should again go to the Township Planning Commission for review.

Mr. & Mrs. L. G. Trimper present a lot subdivision plan for a small piece of land they wish to buy from Steven Mintschhoff to add to their present lot. They were told

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to have the plan notarized by Mr. Mintscheff and present it to the Township Planning Commission. Mr. & Mrs. Triemper also asked about the right-of-way leading past their home. The person that recently purchased the Basinger property has threatened to close the road which would cut off access to the Triemper property. They were advised to seek legal advice since this is not a Township Road.

- Mr. & Mrs. Baker again brought up the approval requirements for their plan on the Arthur Worden property. They were told to bring the original plan in for approval after they secure a right-of-way.

Mrs. Romaine Miller presented a 2-lot sub-division plan of the Anna May Fourman property. This sub-division is for an existing home built prior to the sub-division ordinance. The Board told Mrs. Miller to have the plans signed by her mother before a Notary and to have the remaining land shown as lot #2. She can then present the plan to the Planning Commission.

The Township Sewage Inspector, Mr. Mahlon Stambaugh told the Board that he had been advised by the Pa. Dept. of Environmental Resources that a piece of property sold to any blood relative doesn't require D.E.R. Approval. The plans should go through the Planning Commission and Board of Supervisors as previously but do not send in to the Pa. Dept.

of Environmental Resources for approval.
 Mr. Mahlon Stambaugh had the Board
 inspect the A.M.P. Site Sewage Plans.
 The bills were presented to the
 Board.

Leroy Thoman made a motion to pay
 the bills seconded by Paul Dehoff.

George Smith made a motion to
 adjourn at 10:15 P.M., seconded by Paul
 Dehoff.

General Fund Receipts

Creta Brodbeck	\$ 25.00
St. Jacobs Stone Church	25.00
Charles Smith	25.00
Columbia Gas Transmission	55.00
Russell G. Fair	2258.11
Ely Insurance	58.00
Tax Claim Bureau	61.81
George Bortner	23.25
Recorder of Deeds	548.32
Larry Luckenbaugh	10.00
Glen Smith	21.00
Richard Schauffert	68.00
Charles Smith	56.00
Gordon Snyder	<u>20.00</u>
Total Receipts	3254.49

Expenditures

Ely Insurance	\$ 25.00
H. E. Sterner & Sons	205.96
Manheim Twp.	629.30
York Daily Record	32.50
York Bldg. Products	17.33
Worley Equipment	49.00
Roosevelt Garage	757.20
Hare's Weld Shop	39.00
Richard C. Mummert	187.50

Mahlon P. Stambaugh	\$ 68.36
Russell Fair	40.72
Russell Fair	43.09
Goldie Day	219.73
Zeigler Tire Co.	129.66
Neubaug's	1.50
Ervin S. Rappoldt	72.92
Total Expenditures	\$ 2518.77

Balance brought forward	\$ 20305.97
Plus Receipts	+ 3254.49
Less Expenditures	- 2518.77
Balance in Gen. Fund 6/9/75	\$ 21041.69

State Fund Account

no receipts	
no disbursements	
balance 6-4-75	\$ 29,951.91
+	25,000.00 Cert. due 8/5
	\$ 54,951.91

Revenue Sharing Fund Account

No Receipts	
No disbursements	
Balance at 6-9-75	\$ 2778.80
Time Deposit due 7-7-75	10000.00
Total Fund	\$ 12,778.80

Respectfully submitted,
 Goldie H. Day
 Secretary