

Paul Dehoff seconded this motion. The motion passed.
The minutes were read and approved.

The Treasurer's report was accepted as read.

Paul Dehoff made a motion to adjourn at 10:25 PM seconded by Charles Wehly.

Respectfully submitted,

Galdie H. Day, Secretary

May 5, 1977

The Codorus Township Board of Supervisors met in regular session on May 5, 1977 at 7:30 P.M. in the Township Building. Present were Board members Paul Dehoff, Charles Wehly + Leroy Thoman, and Galdie Day, Secretary.

Charles Wehly, Chairman called the meeting to order.

The minutes were read and approved.

The Treasurer's report was given and accepted as read.

Leroy Thoman made a motion to issue a road occupancy permit to General Telephone Co. of Pa. for placing conduit under T-353 (Bonair Road) seconded by Paul Dehoff. The motion passed.

Charles Wehly made a motion to refund \$9.00 to Earl Thoman for a building permit he received in 1974, permit #5974, seconded by Leroy Thoman. The motion passed. This permit was for a shed to store farm equipment.

Paul Dehoff made a motion for the Tax Collector to refund 53¢ to Thomas A. + Georgia, M. Bathon for overpayment of tax, seconded by Charles Wehly. The motion passed.

Leroy Thoman made a motion to apply for a permit to close Rt. 216 for the Southern York Co. School District picnic + May day to be held May 14 with rain date May 15. This motion was seconded by Paul Dehoff. The motion passed.

Charles Wehly made a motion to pay the bills presented to the Board, seconded by Leroy Thoman. Motion passed.

Treasurer's report given:

General Fund Receipts

Recorder of Deeds	\$1397.00
M. Barlage	2.00
Charles Aiken	25.00
M. P. Stambaugh	25.00
Charles Hall	25.00
Daniel Stoner	100.00
Walter Sheffer	200.00
Dennis Weichert	100.00
G. M. Bathon	100.00
J. B. Bathon	200.00
L. B. Thoman	75.00
Transfer from Flood Dist	586.47
Lawrence Vance	55.60

Robert Baker	\$15.00
Charles Hall	76.00
George Bortner	6.00
Irvan Rappoldt	41.00
Gordon Snyder	24.00
Larry Henry	80.00
General Telephone	35.00
Russell Fair	49,298.28
Total Receipts	\$52,466.85

General Fund Expenditures

Penn Tech Corp.	# 526.65	Earl Thoman	# 9.00
General Telephone	23.10	County Commissioner	20.87
Payroll 4-15-77	1562.07	Charles Michels	262.28
" 4-19-77	960.00	Paul Dehoff	15.24
Peoples Bank of Glen Rock	4496.55	Heroy Thoman	12.36
D.W. Miller Industries	213.60	Reynolds Whitcomb	11.97
Payroll 4-30-77	1488.05	Ferry's Exxon	1.50
Meuhaus's	1.50	Workley Equipment	29.66
Thomas Moore	10.00	Payroll	906.56
		Total Expenditures	# 10,550.96

Balance brought forward # 71,565.91
 Plus receipts # 52,466.85
 # 124,032.76
 Less disbursements - 10,550.96
 # 113,481.80

Balance in ck acct #12,343.98
 " " Savings acct 101,137.82

State Account

no receipts
 expenditures - York Building Products Co. # 3357.07
 Balance brought forward # 85,681.98
 less disbursements # 3357.07
 # 82,324.91

Savings # 81,369.33
 Checking 955.58
 Balance # 82,324.91

Revenue Sharing Fund Acct

no receipts
 Disbursements - Ely Insurance # 678.00
 Columbia Ins. 2384.86
 York Bldg. Product 195.16
 Stewart Equipment 355.21
 H.E. Steiner & Son 259.47
 Total Disbursements # 3872.70

bal. brought forward # 47,749.65
 less disbursements - 3872.70
 # 43876.95

Savings Fund # 35,000.00
 Checking " # 8,876.95
 # 43,876.95

Flood acct - no receipts
 Disbursements Transfer to General acct 586.97
 York Bldg. Products 281.04
 Fund balance - 0 - # 868.01

Anti-Recession no receipts, no disbursements - bal. remains # 83.44
 Paul Dehoff made a motion to adjourn at 10:25 P.M. seconded by Charles Michels
 Respectfully submitted, Goldie Day