

October 6, 1977

The Board of Supervisors of Codorus Township met in regular session on October 6, 1977 at 7:30 P.M. in the Township Building. Present were Board Members: Charles Wehly, Leroy Thoman & Paul Rehoff and the Secretary.

The Chairman, Charles Wehly, called the meeting to order.

The minutes were read and approved.

Leroy Thoman made a motion to purchase a new Homelite Trash Pump, seconded by Paul Rehoff. This motion passed.

Paul Rehoff made a motion to issue a road occupancy permit to General Telephone Co., seconded by Charles Wehly. This motion passed.

Charles Wehly made a motion to order a General Revenue Sharing Handbook at a Cost of \$45<sup>00</sup>, seconded by Leroy Thoman. This motion passed.

The bills were presented to the Board.

Paul Rehoff made a motion to pay the bills, seconded by Leroy Thoman. The motion passed.

Leroy Thoman made a motion to send a letter to the Southern York County Flood Control Committee, advising that Codorus Township does not wish to go along with the proposed authority, this motion seconded by Paul Rehoff. This motion passed.

Paul Rehoff made a motion to donate to the neighboring volunteer fire companies as follows: Glen Rock Fire Co. \$500<sup>00</sup>, Jefferson Fire Co. \$500<sup>00</sup>, and \$200<sup>00</sup> to each of the following, Seven Valley Fire Co.; New Freedom Fire Co.; and Lineboro Volunteer Fire Co. Charles Wehly seconded this motion. The motion passed.

The Board discussed new Construction for 1978. The following roads are proposed for this new Construction: Snyder Mill Road 1.45 mi.; Sticks Schode Road .7 mile and Ridge Road .5 mile for a total of 2.65 miles.

Leroy Thoman made a motion to adjourn at 10:15 PM seconded by Charles Wehly.

Respectfully submitted,  
Galdie Day  
Secretary

### Receipts into General Fund

|                     |         |
|---------------------|---------|
| Warren Laughman     | \$35.00 |
| M.P. Stambaugh      | 35.00   |
| Earl E. Erb         | 220.00  |
| John Swonger        | 110.00  |
| M.P. Stambaugh      | 15.00   |
| Bathor Neal Estate  | 12.00   |
| Recorder of Deeds   | 1038.37 |
| Margaret Klinedinst | 125.00  |
| Russell Fair        | 7274.11 |
| George Stomanski    | 12.00   |
| Richard Wisner      | 28.00   |
| Arvin Rappoldt      | 10.00   |
| David Shoffer       | 21.00   |
| Commonwealth of Pa. | 1029.76 |
| Cash                | .80     |
| General Telephone   | 40.00   |

|                |             |
|----------------|-------------|
| Russell Fair   | \$548.01    |
| Total Receipts | \$10,559.05 |

# General Fund Expenditures

|                             |              |
|-----------------------------|--------------|
| Parks Truck & Trailer Sales | \$ 733.99    |
| Leroy Thoman                | 42.15        |
| Service Supply Co.          | 8634.60      |
| Adams Electric Co-op.       | 22.76        |
| York Daily Record           | 3.85         |
| Payroll 9-15-77             | 3146.43      |
| " 9-30-77                   | 1604.92      |
| Tri-County Insurance        | 270.64       |
| H.E. Starnes & Sons         | 602.62       |
| Neubausen, Inc.             | 10.15        |
| York Building Products      | 1642.60      |
| Thomas C. Moore             | 4.50         |
| General Telephone           | 24.47        |
| Lau's Hardware              | 2.10         |
| Jacob L. Neubaus            | 818.26       |
| Stewart Shopper             | 10.00        |
| Leroy A. Thoman             | 25.20        |
| Paul M. Dehoff              | 16.80        |
| Reynolds & Whitcomb         | 4.52         |
| Green Rock Fire Co.         | 500.00       |
| Jefferson " "               | 500.00       |
| Seven Valleys " "           | 200.00       |
| New Freedom " "             | 200.00       |
| Linebox " "                 | 200.00       |
| Revenue Sharing Advisory    | 45.00        |
| Payroll 10-6-77             | 1430.02      |
| Total Disbursements         | \$ 20,695.63 |

|                         |               |
|-------------------------|---------------|
| Balance brought forward | \$ 110,937.44 |
| Plus receipts           | 10,559.05     |
| less disbursements      | 20,695.63     |
|                         | \$ 100,800.86 |

|                            |                           |
|----------------------------|---------------------------|
|                            | + 4.40 for void ch # 2225 |
| Balance Trwp. Acct 10-6-77 | \$ 100,805.26             |

|                                   |            |
|-----------------------------------|------------|
| State Fund. - no receipts         |            |
| Disbursements - York Bldg. Supply | \$ 3549.22 |
| Payroll 9-15                      | 143.36     |
| Service Supply                    | 1812.74    |
|                                   | \$ 5505.32 |

|                         |              |
|-------------------------|--------------|
| Balance brought forward | \$ 64,851.98 |
| less disbursements      | 5,505.32     |
|                         | \$ 59,346.66 |

|                                 |              |
|---------------------------------|--------------|
| Revenue Sharing Acct - Receipts | \$ 10,341.00 |
| No disbursements                |              |
| Plus balance brought forward    | 37,458.48    |
| Balance 10-6-77                 | \$ 47,797.48 |

|                               |               |
|-------------------------------|---------------|
| Anti-Recession Fund - Receipt | \$ 1978.00    |
| Balance all funds             | \$ 209,927.40 |