

April 7, 1977

The Codorus Township Board of Supervisors meet in regular session on April 7, 1977 at 7:30 P.M. in the Township Building. Present were Paul Rehoff, Charles Wehly, Leroy Thoman, Board members, the Secretary, Eddie Day and Harry Mord from Service Supply, & a representative from York Building Products.

The meeting opened at 7:30 P.M. by Charles Wehly, Chairman. Bids for Road Materials were opened and read as advertised.

Service Supply Co. of York was the only bidder for Concrete Pipe. Paul Rehoff made a motion to accept the Concrete pipe bid of Service Supply Co., seconded by Leroy Thoman. The motion passed.

There were two bids on the galvanized corrugated pipe. The bid of D.W. Miller Industries was read and the bid of Service Supply was then read. Leroy Thoman made a motion to accept the bid of D.W. Miller Industries, the low bidder, for galvanized metal corrugated pipe, seconded by Paul Rehoff. The motion passed.

Bids for road oils were received and read from Service Supply, Wilson Paving Co. & Harrisburg Asphalt Co. The bid from Service Supply was the low bid and was accepted on a motion by Paul Rehoff, seconded by Charles Wehly. This motion passed.

York Stone & Supply and York Building Products were the two bidders on Crushed Stone. Leroy Thoman made a motion to accept the bid of York Building Products Co., the low bidder on Crushed stone, seconded by Paul Rehoff. The motion passed.

The minutes were read and approved.

The bills were presented to the Board. Charles Wehly made a motion to approve the bills for payment, seconded by Leroy Thoman. The motion passed.

Leroy Thoman made a motion to refund \$2.84 to Russell Fair for earned income tax money refunded, seconded by Paul Rehoff. The motion passed.

Paul Rehoff made a motion to refund \$2.00 to Clark Thoman and \$1.00 to Jefferson Sportsman's Association for overpayment on building permits, seconded by Leroy Thoman. This motion passed.

Leroy Thoman made a motion to work together with Manheim Sup. on new Construction for the two Townships, seconded by Charles Wehly. The motion passed.

Charles Wehly made a motion to charge Manheim Township \$8.00 per hr. for use of the ^{sewerage system} ~~water~~, seconded by Paul Rehoff. Manheim Township must furnish the fuel and the operator. This motion passed.

Leroy Thoman made a motion to adjourn at 9:45 P.M. seconded by Paul Rehoff.

General Fund Receipts

Commonwealth of Pa.	\$ 429.06	Liquid Trust Tax	Cash	\$ 8.00
Cash	2.00		Building Permits	\$ 1525.00
Margaret Klinedinst	50.00		Adams Electric	.11
Bernard Shinke	29.37		Russell Fair	20,880.44
Liquor Control Board	400.00		Margaret Klinedinst	95.00
Recorder of Deeds	591.94		PMA Ins.	75.00
Sewage Permits & Tests	500.00			
Bathon Real Estate	93.00		Total Receipts	\$ 24,715.79
C.R. Hechtelbaugh	36.87			

General Fund Disbursements

Cleveland Bros. Equipment	\$ 254.25
Payroll 3-15-77	318.95
Payroll 3-31-77	936.00
Clark Thomas	2.00
Jefferson Sportsman's Assoc.	1.00
Service Supply Co.	3099.71
World of Pa. Ins.	522.00
Tri-County Ins.	198.44
Ely Insurance	1114.00
Spicer & Wilcox	183.75
Cramer Zeigler Tire Co.	6.00
United Sales Co.	653.10
Galdie Day	40.05
York Daily Record	57.00
Worley Equipment	6.40

Reynolds & Whitcomb	4.89
York Co. Planning Comm.	15.00
H. E. Steiner & Sons	1025.91
Ralph P. Innerst	2448.00
Roosevelt Garage	98.59
Peoples Bank	3.00
York Bldg. Products	1518.01
General Telephone	23.24
Russell Fair	92.84
Payroll 4-7-77 + 5.5.	2985.00

Total Disbursements \$ 15,609.13

Balance brought forward	\$ 113,214.43
Plus Receipts	24,715.79
	36,037.22
Less Disbursements	15,609.13
	\$ 20,428.09
Plus Savings	51,137.82
Total in General Fund	\$ 71,565.91

State Account

Receipts \$ 56,369.33 State Aid
no disbursements

bal. brought forward	\$ 29,312.65
Plus receipts	56,369.33
	\$ 85,681.98

Checking \$ 4312.65
Savings 81,369.33

Revenue Sharing Fund Acct.

Receipts \$ 10,036.00
no disbursements

bal. brought forward	\$ 37,713.65
Plus Receipts	10,036.00
Total	\$ 47,749.65
Checking	\$ 12,749.65
Savings	35,000.00

Flood Acct. - no receipts

Disbursements - payroll \$ 2046.26
bal. in acct 868.01

Anti-Recession - no receipts, no disbursement, bal. in acct \$ 83.44
Total funds in all accts. \$ 205,948.99

Respectfully Submitted,
Galdie Day, sec.