

Charles Wehly. The motion to pay the bills seconded by  
The Board discussed painting the Township Building and will  
contact Mr. Gracy for an estimate.  
Paul Rehoff made a motion to adjourn at 10 PM seconded by  
Leroy Thoman.

Respectfully Submitted,  
Goldie Day, Secretary

August 4, 1977

The Codorus Township Board of Supervisors met in regular  
session at 7:30 P. M., August 4, 1977 at the Township Building.  
Present were board members: Charles Wehly, Paul Rehoff, Leroy  
Thoman, and the Secretary, Goldie Day.

The meeting was opened by the chairman, Charles Wehly.

The minutes were read and approved.

Leroy Thoman made a motion to accept the bid of J.C. Hale  
Construction Co., Inc. for the bridge <sup>work</sup> at Wooden Mill Road, seconded  
by Charles Wehly. The motion passed. This was the low bid at  
\$20,914.97.

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 file the Revenue Sharing  
Assurance report for entitlement period #9, seconded by Paul Rehoff.  
The motion passed.

Charles Wehly made a motion to appoint Attorney Gilbert G. Malone  
to do the legal work on the Burnell + Bessie Wildasin case  
against the Township employees, seconded by Leroy Thoman.  
This motion passed.

Leroy Thoman made a motion to issue road encroachment  
permits to General Telephone Co. and Metropolitan Edison Co., seconded  
by Charles Wehly. The motion passed.

Charles Wehly made a motion to permit the tax collector to  
refund \$4.90 per capita tax to Clara Green, seconded by Paul  
Rehoff. The motion passed.

Leroy Thoman made a motion to hire Ralph Miller to paint  
the Township Building, seconded by Charles Wehly. The motion  
passed. Mr. Miller's quote was

Leroy Thoman made a motion to adjourn at 9:30 PM. seconded  
by Paul Rehoff. The motion passed.

#### General Fund Receipts

Margaret Klinedinst	\$ 25.00	Tax Claim Bureau	14.44
Manheim Township	1014.41	Alton Kube	11.00
Recorder of Deeds	2761.93	Met Ed	40.00
Sewage Permits	1055.00		
Cash - Donald Bankert	10.00	Total Receipts	\$4,931.78

General Fund Disbursements

General Telephone	# 33.07	Gas Farm Equipment	6.78
Service Supply Co.	\$322.23	Neuhausen, Inc.	2.75
Payroll 7-18-77	2786.51	Reynolds + Whitecomb	4.51
Daily Record	17.50	Cramer-Ziegler Tire Co.	156.57
Cramer-Ziegler Tire	23.15	Adams + Martin Tires	2.00
Adams Electric	22.46	Thomas Moore	6.00
Thorne Lumber	8.52	York Bldg. Products	501.01
Worley Equipment	14.87	Payroll 8-4-77	734.75
New Freedom Lumber	579.89	H.E. Stoney Tires	296.46
Pa. Dfns. Assoc. Ins.	243.00	Firestone Stores	52.20
Total Disbursements		#	13,814.23

Balance brought forward	# 20,939.48		
Plus receipts	4,931.78		
	25,871.26		
less disbursements	- 13,814.23		
Balance in General Fund	# 12,057.03	Checking account	
	101,137.82	Savings "	
Total General Fund	# 113,194.85		

State Account

No receipts			
Disbursement - Payroll 7-31-77	# 943.15		
Balance brought forward	# 955.58		
less disbursement	943.15		
Bal. Checking account	# 12.43		
Savings Account	81,369.33		
Total State Fund	# 81,381.76		

Revenue Sharing Account

No receipts			
No disbursements			
bal. remains at	# 36,713.31		

Anti-Recession Account

No receipts			
disbursements - Payroll 7-30-77	# 674.02		
bal. anti-recession acct	# 594.42		
Total Funds	# 231,884.34		

Respectfully submitted,  
 Goldie Day, secretary