

The Codorus Township Board of Supervisors held a special meeting, duly advertised, at 7:30 P.M. December 28, 1977, in the Township Bldg. Present were Board members; Charles Wehly, Paul Rehoff + Leroy Thoman; and the secretary, Goldie Day.

The Chairman called the meeting to order.

Paul Rehoff made a motion to sign the release requested by the Glen Rock State Bank for the release of Treasury Bills to Russell's Fair's individual account, seconded by Leroy Thoman. The motion passed.

Leroy Thoman made a motion to adopt a resolution for the new Tax Collector, Marilyn Goodson's bond, seconded by Paul Rehoff. The motion passed. The Keller Agency in Glen Rock will write the Bond.

Leroy Thoman made a motion to have the secretary-treasurer's bond for 1978 written by The H.A. Thomson Co., seconded by Charles Wehly. The motion passed.

Charles Wehly made a motion to continue the Truck, etc. Insurance through Ely Ins. Agency of York, seconded by Paul Rehoff. Motion passed.

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

Leroy Thoman made a motion to have the State Auditor's General office audit the Revenue Sharing Account according to the requirements of the Revenue Sharing Rules, seconded by Charles Wehly. The motion passed.

Charles Wehly made a motion to adopt the 1978 Budget as proposed, seconded by Leroy Thoman. The motion passed.

The minutes were read and approved.

The Treasurer's report was accepted as given.

Paul Rehoff made a motion to adjourn at 9:05 P.M. seconded by Charles Wehly.

Respectfully submitted,
Goldie Day, Secretary

Treasurer's Report

General Fund Receipts

County Aid	\$ 6552.45
Russell Fair	423.82
Elwood E. Swan	11.00
<u>Total Receipts</u>	<u>\$ 6987.27</u>
Interest	

<u>Disbursements</u>	\$
Atty. Clayton Wilcox	542.50
Egley, Puckett + Frost	2142.00
Joan Macknair	129.00
York Bldg. Products	82.11
Reynolds + Whitcomb	79.90
Neubaus' Co., Inc.	35.45
Rent-all-Service	30.50
Worley Equipment	173.48
G. G. Snyder	21.60
York Daily Record	2.45
Zeigler Tire Co.	43.50
Charles Wehly	10.00
Thomas C. Moore	12.00
Service Supply Co.	1240.80
Leroy Thoman	59.55

Paul Rehoff	\$ 6.30
Charles Wehly	11.85
<u>Payroll</u>	<u>5572.01</u>
<u>Total Disbursements</u>	<u>\$ 10,195.00</u>
Balance brought forward	\$ 109,770.39
Plus Receipts	6987.27
<u>Less Disbursements</u>	<u>10,195.00</u>
Balance 12-31-77	\$ 106,562.66
Interest Rec'd 12-31-77	2551.95
Checking Acct	7830.36
Savings Acct	10,628.25
<u>Total Imp. Fund</u>	<u>\$ 109,114.61</u>
Plus Interest 12-31-77	

State Fund — ~~No~~ receipts — Interest \$ 1600.69
 No disbursements

Balance at 12-31-77	Checking Acct	\$ 5650.37
	Savings Acct	54180.40
Total in State Fund 12-31-77		<u>\$ 59,830.77</u>

Revenue Sharing Fund: Interest Received \$900.95
 No Disbursements

Balance 12-31-77	Checking Acct	\$ 1616.24
	Savings Acct	36644.12
Bal. Revenue Sharing 12-31-77		<u>38,260.36</u>

Balance all Funds 12-31-77 \$ 207,205.74