

May 28, 1975

The Supervisors of Codorus Township met May 28, 1975 at 7:30 P.M. in the Township Building for a special meeting duly advertised for the purpose of receiving and opening bids for a 50' x 75' metal building.

Present were Paul Dehoff, Leroy Thoman, George Smith, Board members and the Secretary, Goldie Day. Also present were Stephen Fitz of Fargo Construction Co. and a representative from Conewago Contractors.

George Smith, Chairman, called the meeting to order and the Secretary opened bids as follows for the metal building: The 1st bid was submitted by Fargo Construction Co. of Dallastown, Pa. for a total bid price of \$20,165.00.

The second bid was submitted by Conewago Contractors of Hanover, Pa. for a total bid of \$18,725.00.

The third bid was submitted by Suburban Assoc. Builders, Hanover, Pa. for a total bid price of \$19,400.00.

After looking over the bids, the Chairman asked what the Board wished to do with regards to awarding the bid.

Paul Dehoff made a motion to award the bid to Conewago Contractors who submitted the low bid of \$18,725.00. This motion was seconded by George Smith. The motion passed unanimously and the contract was signed by the Board members. The color chosen was contemporary green and the successful builder estimated that it would be a month at the most till the building will be delivered.

The bills were presented to the Board for payment. On a motion by Paul Dehoff, seconded by George Smith the bills were approved for payment. This motion passed.

The minutes were read and approved.

Paul Dehoff made a motion to adjourn at 9:30 P.M., seconded by Leroy Thoman.

General Township ^{Fund} Receipts

Curtis Johnson	\$ 36.00
Raymond Hasener	68.00
Irvin Rappoldt	96.58
Margaret Klinedinst	40.00
Wilson Neilman	47.75
Recorder of Deeds	206.75
William R. Mays	<u>39.25</u>
Total Receipts	\$ 534.25

General Fund Expenditures

May 15 payroll	\$ 1043.99
May 31 payroll	1021.13
Peoples Bank of Glen Rock	(20,000.00) transferred to Savings
H. E. Steiner & Sons	219.91
The York Bank & Trust	1588.92
Nationwide Ins. Co.	158.00
Irvin S. Rappoldt	109.38
York Daily Record	18.55
Stewart Equipment Co.	77.14
General Telephone	26.16
Harry Fory	67.00
Ralph Innerst	40.00
Cramer-Zeigler Tire Co.	418.54
York Building Products	705.31
Paul M. Dehoff	<u>5.28</u>
Total Disbursements	\$ 5499.31

Balance forwarded - General Fund	#	45,271.03
Plus receipts		+ 534.25
Less transfer to Savings Acct.		- 20,000.00
Balance 5-31-75	#	25,805.28
Less expenses		- 5,499.31
Bal. General Fund 5-31-75	#	20,305.97

State Fund

No receipts

No disbursements

Bal. 5-31-75

29,951.91

Total State Fund

25,000.00

54,951.91

Checking Acct
Certificate due 8/5

Revenue Sharing Fund

No receipts

No disbursements

Balance 5-31-75

12,778.80

(Certificate Time Deposit due 7-7-75

10,000.00

Checking Acct

2,778.80

Respectfully submitted,
Galdie Day
Secretary