

March 24, 1976

The Codorus Township Board of Supervisors met at a special meeting on March 24, 1976 at 8:00 P.M. in the Township Building. The meeting had been duly advertised for the purpose of opening bids for road materials and to transact any other business to come before the Board. Present were Paul Dehoff, Charles Wehly, Leroy Thoman, and the Sec., Goldie Ray. Others present were Robert Fulton of York Bldg. Products, and Clark Moul of Service Supply Co.

The meeting was opened at 8:00 p.m. by the Chairman, Charles L. Wehly.

Bids were opened and read. There were two bids for Crushed stone; York Stone & Supply Co., and York Building Products. York Building Products was the low bidder on all grades of stone. Paul Dehoff made a motion to award the bid for Crushed stone to York Building Products Co., seconded by Leroy Thoman. The motion passed and the Contract was signed by the Board.

Service Supply Co. submitted the only bid on Concrete pipe. Leroy Thoman made a motion to award the bid for Concrete pipe to Service Supply Co., seconded by Paul Dehoff. The motion passed and the bid ^{contract} was signed.

There were two bids on plain galvanized Corrugated pipe, Service Supply Co. and D.W. Miller Industries. Paul Dehoff made a motion to award the Contract to D.W. Miller Industries, the low bidder, seconded by Charles Wehly. The motion passed and the bid was signed.

There were five bids submitted on bituminous road materials. The bids were:

① Harrisburg Asphalt Co.	E3 asphalt Emulsion # .4049/gal.	Rt-6 Tar no bid
② Service Supply Co.	E3 asphalt Emulsion # .4175/gal.	Rt-6 Tar \$.71/gal.
③ Stapp-Bestco Co.	# .443/gal.	no bid
④ Wilson Paving	# .452/gal.	no bid
⑤ Roadite, Inc.	\$.454/gal	\$.745/gal.

Leroy Thoman made a motion to withhold the awarding of the contract for tar and emulsion until the Solicitor has been consulted. Paul Rehoff seconded this motion. The motion passed.

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

Paul Rehoff reported that he called Frank Fair of the Solid Waste Authority concerning the landfill at the Hill Climb Road property. Mr. Fair said that the authority is aware of this landfill being used for rejected roofing and lumber and that no health hazards are involved. The authority will check the landfill every month or so, and the Board should contact Mr. Fair if there should be any change.

The minutes were read and approved. Leroy Thoman made a motion to adjourn at 10:40 PM seconded by Paul Rehoff.

General Fund Receipts

Edwards Schools	\$ 11.00	
Recorder of Deeds	702.27	
Margaret Klinedinst	55.00	
Clark Thomas	11.00	
Donald Kiser	11.00	
Goldie Day (for John Southard)	11.00	
Tax Claim Bureau	25.93	
Goldie Day	11.41	Reimbursement for items to Lince
Total receipts	\$ 838.61	

March 24, 1976

<u>General Fund Expenditures</u>	
Adams Electric Co., Inc.	\$ 44.40
Charles Wehly (for execution form)	5.20
Spunkle Weld Shop	53.00
Goodyear Service Stores	1006.42
Reynolds + Whitcomb	11.24
Paul Dehoff	11.52
Quill Corp.	53.45
County Commissioners	16.87
Vernon L. Masimore	278.75
General Telephone Co.	25.47
Ely Ins. Agency	22.00
William E. Sacra	138.12
World of Penna.	522.00
	<u>\$ 2188.44</u>

Balance brought forward	\$ 5962.12
Plus Receipts	<u>838.61</u>
	\$ 6800.73
Less Disbursements	<u>- 2188.44</u>
Bal. in General Fund 3/31/76	\$ 4612.29

State Fund
 No Receipts
 No Disbursements;
 Balance \$ 5964.31

<u>Revenue Sharing Account</u>	
No receipts	
<u>Disbursements</u>	
March 15 payroll	\$ 1744.69
York Bldg. Products	<u>394.80</u>
Total Disbursement	\$ 2139.49
Balance brought forward	\$ 6159.07
Less Dis.	<u>- 2139.49</u>
	\$ 4019.58

Respectfully Submitted,
 Goldie Day, Sec.