

October 9, 1989

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Nelson Young
Robert Eyer
Robert Hunter

The minutes of the previous meeting of September 25, 1989 were approved by the board, and Treasurer's Report for September reflecting \$26,141.28 receipts, \$53,246.32 disbursements and interest of \$2,122.33 was accepted by motion of Mr. Woodruff, seconded by Mr. Earlston.

Long, Richter's report for September reflected total fees collected of \$1,100.00 for a total value of permits issued of \$101,950.

In the absence of the Police Chief, Donald Hunter, Jr., police report for August was read by the secretary and monies from District Justice Center were turned in for August in the amount of \$1,436.50.

OLD BUSINESS: The supervisors conducted their semi-annual road inspection Saturday, October 7, 1989. All three supervisors were present and areas which are in need of repair were noted.

Mr. Woodruff motioned and Mr. Earlston seconded to having a dumpster placed in the township for residents to dispose of unwanted items. No dates were set, cost of the project is approximately \$250.

NEW BUSINESS: The Seventy Seventh Annual Township Officials Convention will be held Tuesday, November 14, 1989 in Washingtonville at 6 PM. Motion was made by Mr. Woodruff, seconded by Mr. Earlston to place a 1/2 page ad in the convention booklet.

Resolutions were adopted by motions of Mr. Woodruff, seconded by Mr. Earlston. The first adds the following streets to the township street

system:

Maple Street (From Kingsley to Lombard)
Ryd Avenue (From Bloom Road to its terminus)
Willow Street (From Academy to Cedar)
Lindbergh Avenue (from Bloom Road to its terminus)

The second allows Geisinger Medical Center to extend its existing sewer line.

Mr. Hunter requested that any plans, needing the approval of the supervisors, be available for review prior to the meeting.

Mr. Earleton motioned to open a new equipment fund, which would be set aside for purchasing any new equipment the township may need in the future, Mr. Woodruff seconded.

Motion was made by Mr. Earleton to advertise for bids on a new 1990 police car, according to specifications set by the police department, Mr. Woodruff seconded.

Motion was made by Mr. Woodruff, seconded by Mr. Earleton to sell two pieces of equipment for which the township has no use, those items being a roller and a post pounder, with the proceeds from the sale going to the new equipment fund. The value of the post pounder was set at \$400, and the township has a prospective buyer for same, no value has been placed on the roller as yet.

The 1990 anticipated Liquid Fuels allocation is \$43,911.81.

Litter collection was set for Mondays and Fridays from 1 to 3 PM, commencing Friday, October 13, 1989, and continuing until November 24, 1989.

Mr. Woodruff motioned to authorize and approve the checks on the bill 1, 2, 3 of October 6, 1989 for payroll, October 9, 1989 for the bills, and to adjourn, Mr. Earleton seconded.

Adjourned:


Christine DeLong
Township Secretary

8779289

October 9, 1989

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
3099	2,380.75	First National Bank	Fed Tax Deposit
3100	131.99	Dept. of Revenue	State PR Tax
3101	97.14	PSATS UC Group Trust	Quarterly
3102		VOID	
3103	360.35	Bell Telephone	P-162.29/S-198.06
3104	67.96	P. P. & L.	Traffic Light
3105	236.10	P. P. & L.	P-87.88/S-148.22
3106	30.62	Donald Hunter, Sr.	Seminar/Mileage
3107	34.00	H A Thomson	Add't Spreader
3108	44.50	Linda Weaver	Record Deeds
3109	50.00	Frank Weaver	Garbage Disposal
3110	15.00	Modern Business Machines	Supply
3111	4.50	Robert Pollock	Repair Chainsaw
3112	517.08	Goodyear	Tires
3113	1,108.58	HRI, Inc.	E-3 Oil
3114	137.22	IA Construction	Top ID-2A/AC-20
3115	18.65	A T & T	Police
3116	109.63	Time Insurance Co.	Hunter, Jr. Blee, Jr. Dis.
3117	14.25	Mahoning Twp. Authority	Sewer Assessment
3118	157.50	Donald Hunter, Jr.	Expense Training
3119	137.22	McIndoe's	Ordinance Book Supply
3120	100.25	Duro-Test	Light Bulbs
3121	266.04	Cole's	Sept. Bill
3122	34.24	Danville Automotive	Supplies
3123	27.60	Valley Truck Repair	82 Chevy Dump
3124	29.54	Danville Art & Office	Office Supply
3125	8.00	Deihl's	Tire Repair Police
3126	20.50	Tulpehocken Spring Water	Sept. Rental
3127	44.40	Danville News	Advertising
3128	57.80	Suntex	Uniform Cleaning
3129	104.02	P. G. & W.	P-17.83/S-86.19
3130	29.15	D. Hunter, Sr.	Mileage W-B
3131	4.83	W. Earlston	" " Road Inspection

Authorized & Approved by:

Donald Hunter, Jr.
William S. Earlston
Keith L. Wood

Add't:

3132	100.00	Joseph Kistner	3EO fees
3133	30.00	Twp. Officials Asso.	Ad 1/2 page

October 6, 1989

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
1988	423.71	Fred Stetler
1989	499.38	Robert Eyer
1990	515.10	Henry Eyer, Jr.
1991	395.10	John Baylor
1992	476.33	Donald Hunter, Sr.
1993	116.30	William Earlston
1994	256.32	Christine DeLong
1995	770.29	Donald Hunter, Jr.
1996	709.05	Jay Berthelsen
1997	731.53	David Shope
1998	733.64	Timothy Berkey
1999	646.37	Robert Blee, Jr.

Authorized & Approved by.

Donald J. Hunter
William J. Earlston
Ben L. Woods

879289

October 7, 1989

A special meeting was held October 7, 1989 at 1:00 P.M.

Members of the board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

The purpose of the meeting was to discuss the problem with the Rescue Fire Company electric bill. At the present time they owe \$2,600.

Also discussed was the purchase of shoes for street department personnel.

Don Hunter and Bill Earlston also reported on their trip to Wilkes-Barre to the equipment center to look into surplus equipment at reduced rates. The cost of this program is \$1 per resident per year, plus gas and transportation charges for equipment. Training is also available to operate the equipment.

Recess at 1:30 for road inspection.

Another special meeting was held October 7, 1989 at 3 P.M. for the purpose of discussing the 1990 budget.

Members of the board present were Donald Hunter, Sr., William Earlston and Kenneth Woodruff.

The meeting adjourned at 4 P.M.

Kenneth Woodruff
Supervisor

879289

October 23, 1989

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Arthur Peters
Nelson Young
Dr. Phyllis Goldstein

The minutes of the previous meeting of October 9, 1989 were approved by the board.

Dr. Goldstein spoke of a problem she is experiencing with tailgating particularly along Bloom Road and Route 11, she requested that the supervisors start a promotional campaign and give educational training to make drivers along these roads more aware of driving regulations. The supervisors will discuss the matter with the police department and see what action can be taken to help solve the problem.

OLD BUSINESS: By motion of Mr. Woodruff, seconded by Mr. Earlston, the supervisors requested that three streets be added to the official township road system, those being: Byrd Avenue, Railroad Street Extension and South Crestwood Drive. Letter to that effect will be sent to Dave Bogart of the Pennsylvania Department of Transportation.

Bid openings will be held at the next regular meeting for the sale of the township's roller and the purchase of a new police car.

Two dumpsters will be in place at the Township Municipal Building this Saturday from 7AM to 5PM for township residents to dispose of unwanted items. Proof of residency will be required, and the dumpster will be for residential use only.

Gibson Township Supervisors purchased the township's postpounder for \$375.

The supervisors approved having Peter Uhl, Registered Surveyor, change

the deed of Chester Share, because of a verbal agreement between Mr. Share and former supervisor, Webb Eyer, in which Mr. Share gave eight feet of his property to the township, and the township installed a storm drain on same.

Upon inspection of the creek bed of Blizzard's Run during the recent rain storms, it was determined that the water run-off was not coming from the creek onto the property of Mrs. Joan Sarisky, but was coming from Legislative Route #47010 (Kaseville Road). The supervisors are still trying to find a way to remedy this problem, letter to Mrs. Sarisky will inform her of same.

NEW BUSINESS: The supervisors have planned the paving of Red Lane during the summer of 1990, they requested that all the utilities, including the water and sewer authority, be notified, so that any excavation work they may have planned can be done prior to our paving the road.

During the recent rainstorms, it was discovered that the roof is leaking over the authority's storage room, approval was given to make the necessary repairs.

Liquid Fuels audit for the fiscal year 1988 was received, it commends township officials for their prudent fiscal policies.

Motion was made by Mr. Woodruff to authorize and approve the checks on the bill lists of October 20, 1989 for payroll, October 23, 1989 for the bills, and to adjourn, motion was seconded by Mr. Earliston.

Adjourned:


Christine DeLong
Township Secretary

October 20, 1989

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2000	433.71	Fred Stetler
2001	519.38	Robert Eyer
2002	515.10	Henry Eyer, Jr.
2003	395.10	John Baylor
2004	260.72	Nelson Young
2005	594.69	Donald Hunter, Sr.
2006	130.08	Kenneth Woodruff
2007	217.98	William Earlston
2008	295.93	Christine DeLong
2009	770.28	Donald Hunter, Jr.
2010	749.17	Jay Berthelsen
2011	743.17	David Shope
2012	717.66	Timothy Berkey
2013	656.96	Robert Blee, Jr.
2014	40.83	Jay Berthelsen COMP
2015	676.40	Timothy Berkey COMP

Authorized & Approved by:

Fred Stetler

William S. Earlston

Kenneth Woodruff

October 23, 1989

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3134	2,805.88	First National Bank	Fed Tax Dep.
3135	217.38	Dept. of Revenue	State PR Tax
3136	380.00	PA State Employees Cred. Un.	PR Ded.
3137	2,460.80	GHP	Prem. for Nov.
3138	255.12	PMRS	PR Ded. Pension
3139	82.79	National Term Life	Police Nov. Prem.
3140	306.09	Capital Blue Cross	Nov. Prem.
3141	379.75	Leighow Oil	Gasoline
3142	399.80	D & R Sports Center	Boots St. Dept.
3143	352.75	D & R Sports Center	Ammo. Police
3144	10.78	Beyer Lumber	Supply
3145	51.26	HRI, Inc.	H-Top
3146	176.24	Lyc. Silica Sand	1 B Stone
3147	4.76	P. P. & L.	Villa St. Ext.
3148	3.96	English Auto Parts	Supply
3149	333.20	HRI, Inc.	MC-400
3150	50.10	Robert Pollock	Mower Repair
3151		VOID	
3152	150.00	Borough of Danville	3 Fire Hydrants
3153	57.05	W. A. DeHart, Inc.	Paper Supply
3154	37.50	Thomas Associates	Speedcheck
3155	166.86	P. P. & L.	P-67.56/S-99.30
3156	64.96	P. P. & L.	Traffic Lt.
3157	17.00	A T & T	Supervisors
3158	15.50	Daily Items	Advertise Roller

Authorized & Approved by:

Arnold J. Hunt
William G. Estabrook
Robert J. Henshaw

879289

October 23, 1989

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3134	2,805.88	First National Bank	Fed Tax Dep.
3135	217.38	Dept. of Revenue	State PR Tax
3136	380.00	PA State Employees Cred. Un.	PR Ded.
3137	2,460.80	GHP	Prem. for Nov.
3138	255.12	PMRS	PR Ded. Pension
3139	82.79	National Term Life	Police Nov. Prem.
3140	306.09	Capital Blue Cross	Nov. Prem.
3141	379.75	Leighow Oil	Gasoline
3142	399.80	D & R Sports Center	Boots St. Dept.
3143	352.75	D & R Sports Center	Ammo. Police
3144	10.78	Beyer Lumber	Supply
3145	51.26	HRI, Inc.	H-Top
3146	176.24	Lyc. Silica Sand	1 B Stone
3147	4.76	P. P. & L.	Villa St. Ext.
3148	3.96	English Auto Parts	Supply
3149	333.20	HRI, Inc.	MC-400
3150	50.10	Robert Pollock	Mower Repair
3151		VOID	
3152	150.00	Borough of Danville	3 Fire Hydrants
3153	57.05	W. A. DeHart, Inc.	Paper Supply
3154	37.50	Thomas Associates	Speedcheck
3155	166.86	P. P. & L.	P-67.56/S-99.30
3156	64.96	P. P. & L.	Traffic Lt.
3157	17.00	A T & T	Supervisors
3158	15.50	Daily Items	Advertise Roller

Authorized & Approved by:

Ronald J. Hunt
William J. Carleton
James H. Kaulbach

October 1989

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1090	131.14	Sus. Fire Equipment	E/E In. #015921
1091	184.26	Valley Truck Repair	E/E Ford Pumper
1092	192.33	Lab Safety	E/E In. #41162
1093	42.72	Danville Automotive	E/E Tools
1094	112.50	Valley Truck Repair	E/E Repairs
1095	2,046.00	Nationwide Insurance	E/E Prem. 10/17/89 to 90

Balance: \$ 59,714.71

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 677.85

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 408.16

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1053	240.41	P. P. & L.	Service for Sept.

Balance: \$1,124.10

879289

November 13, 1989

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Arthur Peters
Nelson Young
Tom Mertz
Jack Metzer

Members of the East End Fire Department and Fire Board:

Clyde Getz, Jr.	Jeffrey Berkey
Mark Schmid	Bob Fiegles
Steve Shaffer	Glen Cromley
Henry Eyer, Jr.	Al J. Shulski
Dean Mintzer	David Shope
Greg Carl	Robert M. Eyer

The minutes of the previous meeting of October 23, 1989 were approved by the board and Treasurer's Report for October reflecting \$12,702 receipts and \$29,891.97 disbursements was accepted by motions of Mr. Woodruff, seconded by Mr. Earlston.

September Police Report was read by the secretary as Chief Hunter continues training in Washington D.C.

Zoning Officer reported total fees collected of \$258 for October for a total value of permits issued of \$232,350.

OLD BUSINESS: By motion of Mr. Woodruff, seconded by Mr. Earlston the board adopted a new traffic ordinance, which basically is an incorporation of all the township's existing traffic ordinances, to make a more handy uniform system. Any addition to this ordinance would be made by amendment.

The supervisors set November 28, 1989 the last day in the township for leaf collection.

Mr. Woodruff reported that the dumpsters made available to township residents were well received by all, four were filled, and we may look to the possibility of doing this again.

ROLLER BIDS: 6:40 PM

- | | |
|------------------------------|------------|
| 1. Kenneth Hackenberg | \$1,525.00 |
| 2. Sones Brothers Excavation | \$402.00 |

Because the board does have some knowledge as to the value of this piece of equipment, and they felt that neither of the bids submitted were in line, Mr. Woodruff motioned and Mr. Earlston seconded to reject all bids.

NEW BUSINESS: Motion was made by Mr. Woodruff, seconded by Mr. Earlston to tentatively adopt the 1990 budget, same will be available for inspection at the municipal building, during regular office hours until final adoption.

POLICE CAR BIDS: 6:45

1. Hawkins Chevrolet \$18,408.00 less trade in \$4,908, total \$13,500.00
2. Metzger Ford \$18,985.00 less trade in \$6,000, total \$12,985.

Mr. Woodruff motioned, Mr. Earlston seconded that the bids be taken under advisement and be awarded at the next regular meeting on November 27, 1989.

Various members of the Fire Department were present at tonight's meeting, Al Shulski, spokesman for the group, proposed that the supervisors amend the township ordinance establishing a fire department to reflect the removal of the Rescue Chemical Company from the Department, and that any equipment or apparatus purchased with township funds be retained for use by the department. The Fire Board cited several problems with the Rescue Chemical Company, all of which is outlined in an extensive letter from the Mahoning Township Fire Board to the Mahoning Township Supervisors. (Copy of same attached). The Rescue has been notified of this proposal by certified mail, and at a meeting of the Fire Board, which consists of the Fire Chief, four members of the Rescue Chemical Company and four members of the East End Fire Company, the vote for this proposal was unanimous.

Fire Chief by way of registered mail will suspend Rescue from all firefighting activity as of receipt of the letter, and will also establish therein that East End would like to take possession of all firefighting apparatus purchased with township funds.

Mr. Hunter expressed concern on behalf of the board for the health, safety and welfare of the township residents. Fire Chief Robert Eyer explained that the East End has been serving the entire township and there would be no change in response to township residents, even those

on Sidler Hill, whose non-emergency response time is four minutes.

Another question was posed as to whether or not the Rescue firefighters could remain active firefighters with the East End Fire Company. Mr. Shulski replied that as long as their memberships were transferred to the East End, they could.

The entire matter was taken under advisement by the supervisors.

Another letter from the Fire Board requested that the township pay up-to-date the back insurance premium for the Rescue trucks from the township fire fund. Mr. Earlston motioned and Mr. Woodruff seconded that the bill be paid.

Final letter from the Fire Board requested that the supervisors grant permission to the Fire Board to review any future plans for fire hydrants placement. Since fire hydrant placement must be approved by the Mahoning Township Authority and their engineers, this matter will be presented to the authority, along with a letter of approval from the township supervisors.

Mr. Hunter mentioned a problem with Geisinger employees not parking on the GMC lots provided for their employees. Mr. Earlston motioned, Mr. Woodruff seconded having a letter sent to the proper officials at GMC, requesting that they advise their employees to use the parking facilities provided by the hospital for their employees.

Mr. Woodruff motioned to authorize and approve checks on the bill lists of November 3, 1989 for payroll, November 13, 1989 for the bills, and also to adjourn, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary



MAHONING TOWNSHIP FIRE BOARD

MAHONING TOWNSHIP MUNICIPAL BUILDING
DANVILLE, PA. 17821

Date: Nov. 1989

To: The Mahoning Township Supervisors

From: The Mahoning Township Fire Board

Re: Proposal for Amendment of the Township Ordinance
Establishing the Fire Department.

The Mahoning Township Fire Board, at their regular meeting on September 18, 1989 passed a motion to request that the Township Supervisors ammend section II, and any other section of the Township Ordinance Establishing the Fire Department, to reflect the removal of the Rescue Chemical Company from the Department. We also request that any equipment or apparatus purchased by Township funds be retained for use by the Department. In accordance with ordinance requirements, the Rescue Chemical Company has been advised of our intentions in writing.


This action is based on the fact that for the past several years the Rescue Chemical Company has not met the standards of the Department as set forth in the Department Ordinance or the Standard Operating Procedures. The Fire Board has made several attempts to rectify this situation and has been generally unsuccessful. The matter became most serious on Feburary 15, 1989 when the chief officers and line officers of the Rescue Chemical Co. (Station 50) convened a special meeting of the Mahoning Township Fire Board to appraise the Board of what they perceive to be an urgent problem requiring immediate attention. According to these officers, it was felt that they could no longer function as a firefighting unit as long as their operations were based at the Rescue Chemical Company. They sited several problems:

- Lack of support, both financial and operational, from the social club.
- Lack of sufficiently trained manpower.
- Inability of the company to maintain accurate records.
- Occasional vandalism of fire fighting equipment.

These accusations along with documented facts (see attached) are, according to section VIII of the Township Ordinance Establishing The Fire Department, grounds for dismissal from the Department.

The Board believes that this can be accomplished without jeopardizing fire protection in the Township. The past accomplishments of the department, such as, our pre-plan and box alarm system, inspection program, fire prevention program, newsletter and smoke detector ordinance, as well as our loss records should stand to support the fact that the Fire Board and the Department is committed to providing the best service possible to the citizens of Mahoning Township, but we feel this cannot be done any longer if the present situation is allowed to continue. This effort is supported by the most active and best qualified members of the Department and the Fire Board hopes the Township Supervisors and the public will see it as a necessary step to maximize financial and operational efficiency for the Township and the Department in the challenging times ahead in the 1990s.

Thank you for your consideration in this matter.

_____

Robert Eyer, Chief
Mahoning Township Fire Department

SUPPORTIVE DOCUMENTATION

Documented Reprimands and SOP Violations

- Feb.1985 - Station 50 not responding correct apparatus to Township alarms.
- Mar.1986 - Station 50 reprimanded for not keeping accurate and complete station records.
- Sep.1986 - Station 50's SCBA alleged to have fallen off their apparatus, Station 20 refused to fill any air cylinders. Problem not resolved until Mar.1987.
- Oct.1986 - Several reminders to Station 50, from the Firemans' Relief Association, to provide an accurate inventory of equipment purchased.
- Nov.1986 - Station 50 cautioned concerning adherence to "proceed with caution" status.
- Nov.1986 - Station 50 cautioned concerning adherence to use of safety belts on Tanker 56.
- Jan.1987 - Station 50 has problems accounting for funds acquired by the sale of their fire engine.
- Feb.1987 - Station 50 responded to a structure fire without a qualified officer on either apparatus. Both officers responded directly to the scene prior to their apparatus responding. This is contrary to Standard Operating Procedure.
- Feb.1987 - Station 50 was instructed to develop a better system of record keeping and bill payment.
- Feb.1987 - In-station vandalism of Engine 53 reported.
- Feb.1987 - Supervisors propose disciplinary action against Station 50 for non-compliance with an agreement to return funds to the Township from the sale of their engine.
- Mar.1987 - Station 50 not complying with SOP regulations concerning the use of turnout gear.
- May 1987 - Township Water Authority cautions Station 50 against unauthorized use of Township Water system for the purpose of filling swimming pools.

- Mar.1988 - Station 50 still not complying with SOP regulations concerning the use of turnout gear.
- Mar.1988 - Station 50 chief officers reminded of the minimum training requirements for the rank of Deputy Chief and Assistant Chief. Not in compliance to date.
- Jan.1989 - Station 50 chief officers still do not meet the requirements for the rank of Deputy Chief and Assistant Chief. Fire Board grants extension until 12/31/89.
- Jan.1989 - Two (2) reported cases of vandalism of Station 50 apparatus.
- Feb.1989 - Chief Officers and Line Officers of Station 50 threaten to resign unless the Fire Board takes action against Station 50.
- May.1989 - Station 50 still not complying with SOP regulations concerning the use of turnout gear.
- Jun.1989 - Station 50 cautioned against fire fighters standing, unrestrained, in the jump seat of Engine 53.
- Aug.1989 - Letter to Station 50 from the Township Water Authority concerning the unauthorized use of the Township's hydrant system.
- Aug.1989 - Station 50 violated the department's SOP by responding Tanker 56 to an alarm with a lone, unrestrained, unprotected fire fighter on the rear of the apparatus.
- Sep.1989 - Station 50 violated the department's SOP by responding Engine 53 to an alarm with an unprotected fire fighter, with questionable membership status, on the apparatus.
- Sep.1989 - Station 50 violated the department's SOP by responding Engine 53 to an alarm with one (1) fire fighter having alcohol on his breath and three (3) unrestrained fire fighters standing in the jump seat.
- Oct.1989 - Station 50 Chief Officers still do not meet the requirements to hold the rank of Deputy Chief and Assistant Chief.

Alarm Summary and Comparison

Over the past five (5) years the Department has averaged 43 Township alarms per year. Of these alarms Station 50 has averaged four (4) men per alarm compared to Station 60 which averaged nine (9) men per alarm. In addition, Station 50 has not responded to, or provided documentation for, an average of nine (9) alarms per year for a 20% scratch rate. A detailed breakdown of alarm activity is available if necessary.

Training Summary and Comparison

Over the past five (5) years the Department has averaged 26 intradepartmental training sessions per year. Of these training sessions Station 50 has had an average attendance of only fifteen (15) sessions compiling a yearly average of 263 man hours of intradepartmental training. This is compared to Station 60 which has had a 100% attendance record and has averaged 708 manhours of intradepartmental training per year. Individualized training records, of extradepartmental training, are available if necessary.



MAHONING TOWNSHIP FIRE BOARD

MAHONING TOWNSHIP MUNICIPAL BUILDING

DANVILLE, PA. 17821

Date: 10/24/89

To: Rescue Chemical Company

From: The Mahoning Township Fire Board

Re: Fire Board Action Due to Violations of the Fire
Department Ordinance and the Departments SOP.

To whom it may concern,

It is the intent of the Mahoning Township Fire Board to recommend to the Township Board of Supervisors that Rescue Chemical Company be dismissed from the Township Fire Department by means of an ammendment to section II of the the Township Ordinance Establishing the Fire Department.

This is being done on the grounds that, in the opinion of the Township Fire Chief and the Township Fire Board, Rescue Chemical Company has violated sections of the Township Ordinance establishing the Fire Department by being inefficient, ineffective, failing to participate in and acquire the appropriate training and noncompliance with the provisions of the Departments' Standard Operating Procedures, resulting in a situation which is detrimental to the dicipline and efficiency of the Department and poses a potential for liability to the Township.

You are being provided the opportunity for a hearing before the Fire Board, provided that a written request for such a hearing is received by the Fire Board within seven (7) days after receipt of this notice. Any dismissal of a company from the Fire Department by the Fire Board shall be subject to rejection or approval by the Board of Supervisors.

Robert Eyer, Chairman
Mahoning Township Fire Board

Date: 10/24/89

Re: Consolidation Fact Sheet 2

Among the concerns that the Fire Board anticipates from the Rescue Fire Co. are the following:

1. Concerns by the public about the removal of firefighting equipment from the immediate area.

- reply - The Township Fire Board would in no way jeopardize the fire protection of those citizens in the immediate vicinity of the Rescue Fire Co. We believe the response time to this location would be the same or better since no qualified firefighters currently live in the vicinity of the station and must respond from other areas of the township and surrounding communities. Of the last five responses to that area, other township apparatus arrived on scene before Rescue's equipment on three occasions. On one of the occasions when Rescue's apparatus arrived first, an officer from Station 60 was required to place the equipment in service. The distance to that area of the Township is approximately 1.2 miles and this distance can be covered in four minutes in a non-emergency response mode. Areas of the Township do exist with a response distance of five miles. Therefore the response to the Sidler Hill area would be better than to several other areas of the Township.

2. Concerns by the public about the potential increase in fire insurance premiums due to the increased distance to the nearest fire station.

- reply - It is our understanding that the insurance premium rates are set at less than three miles or more than three miles from the nearest fire station for most insurance companies and since the nearest township station is 1.2 miles, the rates would most likely not be affected.

3. The continuation of social activities at the Rescue Fire Co.

- reply - It is not the intent of the Fire Board to affect social activities at the Rescue Fire Co. and to the best of our knowledge, at this time, continued social activities are not dependent on the recognition of this club as a fire station.

4. The continuation of tax exempt status.

- reply - It is our understanding, at this time, that this status is not contingent upon their being recognized as a fire station.

5. Ownership of Rescue Fire Co. apparatus.

- reply - It is the intent of the Fire Board to request that the Supervisors attempt to retain, any equipment purchased with Township funds, for use by the Department. It is believed that ownership by the Township is appropriate since Township funds were used to purchase this equipment. This aspect of the consolidation is of the utmost importance and we will seek legal council, to this end.

Mahoning Township Fire Board
Robert Eyer, Chairman

November 13, 1989

The following checks were authorized and approved from the General Fund:

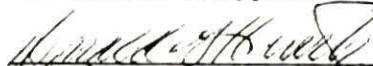

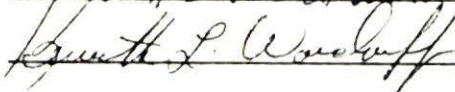
Check	Amount	Payee	Description
3159	2,430.17	First National Bank	Fed. Tax Dep.
3160	185.71	Dept. of Revenue	State PR Tax
3161	35.00	D. Hunter, Sr.	Convention
3162	35.00	W. Earlston	" "
3163	35.00	K. Woodruff	" "
3164	35.00	H. Lewis	" "
3165	35.00	B. Lynn	" "
3166	35.00	A. Wertman	" "
3167	35.00	A. Peters	" "
3168	35.00	G. Hagenbuch	" "
3169	35.00	N. Young	" "
3170	35.00	C. DeLong	" "
3171	52.00	Keystone Airgas	Propane
3172	20.00	Press-Enterprise	Ad for Roller
3173	52.80	A T & T Credit Corp.	Supervisors
3174	141.70	Lyc. Silica Sand	1-B Stone
3175	371.21	Bradco Supply	Bulk Salt
3176	10.00	Davidheiser's Speed Repair	Police
3177		VOID	
3178	106.55	Sargent-Sowell, Inc.	Police Supply
3179	227.12	Time Insurance	Police Premium
3180	92.00	Valley Truck Repair	77 Int'l Insp. & Repair
3181	13.50	Linda Weaver	Record Deeds
3182	27.92	D. Hunter, Sr.	App't Book
3183	30.42	Bradco Supply	Three way signs
3184	464.72	HRI, Inc.	MC-400
3185	112.92	Hawkins Chevrolet	Repairs
3186	26.00	Keystone Airgas	propane
3187	108.00	Susquehanna Fire Eq.	Blade
3188	355.53	Bell Telephone	P-179.83/S-175.70
3189	17.00	A T & T	Police
3190	3.96	D. Hunter, Sr.	Convention
3191	3.96	W. Earlston	" "
3192	3.96	K. Woodruff	" "
3193	3.96	H. Lewis	" "
3194	3.96	B. Lynn	" "
3195	3.96	A. Wertman	" "
3196	3.96	A. Peters	" "
3197	3.96	G. Hagenbuch	" "
3198	3.96	N. Young	" "
3199	3.96	C. DeLong	" "
3200	50.00	Petty Cash	Replentish Fund
3201	620.40	Capital Blue Cross	Medical
3202	416.54	Wickes	Roof Supply
3203	48.40	Laubach Auto Parts	Parts
3204	300.25	P. G. & W.	P-49.16/S-331.09
3205	164.53	Danville Automotive	Supplies
3206	3.54	English Auto Parts	Parts
3207	111.45	Danville Sales & Service	Parts
3208	42.75	Valley Truck Repair	Repairs Tr. #4
3209	72.34	Cole's	Supply
3210	275.02	Leighow Oil Co.	Gasoline

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Nov. 13, 1989 cont'd.

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3211	68.30	McIndoe's	Office Supply
3212	5.00	Danville Art & Office	" "
3213	7.00	Danville News	Ad for Roller
3214	46.00	Lyc. Co.Solid Waste	Disposal
3215	78.88	HRI, Inc.	Liquid Asphalt
3216	42.30	Suntex	Uniforms
3217	351.24	Metzer Ford	Police Car Repairs
3218	189.04	Glen Hagenbuch	Commission
3219	68.00	Tulpehocken Spring Water	Oct.
3220	60.50	Danville News	Oct. Advertising
3221	20.00	Lyc. Co.Solid Waste Dept.	License & Sticker

Authorized & Approved by:

November 3, 1989

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2016	423.71	Fred Stetler
2017	499.38	Robert Eyer
2018	515.10	Henry Eyer, Jr.
2019	395.10	John Baylor
2020	770.28	Donald Hunter, Jr.
2021	449.27	Donald Hunter, Sr.
2022	142.27	William Earlston
2023	24.81	Kenneth Woodruff
2024	316.66	Christine DeLong
2025	51.07	Fred Stetler OT
2026	701.18	Jay Berhtelsen
2027	729.08	David Shope
2028	678.29	Timothy Berkey
2029	667.20	Robert Blee, Jr.

Authorized & Approved by:

Donald Hunter, Jr.
William L. Earlston
Kenneth L. Woodruff

879289

November 27, 1989

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the board present:

William Earliston
Kenneth Woodruff

Those also attending the meeting were:

Arthur Peters
Robert Eyer
Al Shulski
Lloyd Craig
Greg Carl
Bob Fiegles
Dave Yeager
Mark Schmidt
Clifford Kriner
Steve Mintzer
Carl Temple
Dave Kriner
Jack Ikeler
Robert Buehner

The minutes of the previous meeting of November 13, 1989 were approved by the board.

OLD BUSINESS: Attorney Robert Buehner, solicitor for Rescue Fire Company, requested on behalf of the Rescue, that the supervisors postpone action on the amendment to the ordinance establishing a fire department for thirty days. Mr. Buehner also requested that a hearing be held on this matter before the Fire Board, prior to any action being taken by the supervisors. Mr. Buehner stated that the members of Rescue want to restore the company and remain active firefighters. They need a chance to review financial matters, and request that the supervisors give them the opportunity to correct their current situation.

The supervisors agreed to the thirty day extension, during which time, the suspension of all firefighting activities remains in effect.

Date and time for the hearing before the Fire Board will be set at a later date by Fire Chief Robert Eyer and Attorney Buehner.

Bids for the 1990 Police Car, which were opened at the prior meeting of November 13, 1989, were awarded to the low bidder, Jack Metzger Ford at \$12,985. Motion to accept came from Mr. Woodruff, seconded by Mr. Earlston.

NEW BUSINESS: Due to Resolution #212, which was adopted by the House of Representative on October 18, 1989, and encourages the display of the POW/MIA flag on public buildings, motion was made by Mr. Earlston, seconded by Mr. Woodruff that we also display the POW/MIA flag at our municipal building.

Mr. Woodruff motioned, Mr. Earlston seconded the purchase of a police light bar from Police Safety League, Inc. for \$1,155.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of November 17, 1989 for payroll, November 27, 1989 for the bills, and to adjourn, Mr. Earlston seconded.

Adjourned:



Christine DeLong
Township Secretary

Motion was made by Mr. Earlston, seconded by Mr. Woodruff to authorize and approve the 1990, 1991, and 1992 Police Contract.


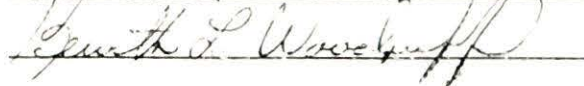
682618

November 27, 1989

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3222	2,474.34	First National Bank	Fed Tax Dep.
3223	193.11	Department of Revenue	State PR Tax
3224		PMRS	PR Ded.
3225	380.00	PA State Employees Cred. Un.	PR Ded.
3226	2,460.80	GHP	Dec.. Premium
3227	82.79	National Term Life	Police Dec.
3228	306.09	Capital Blue Cross	Dec. Prem.
3229	192.74	P. P. & L.	S-129.04/P-63.70
3230	63.88	P. P. & L.	Traffic Light
3231	775.00	Ted Heaps	4 Dumpsters
3232	17.00	A T & T	Supervisors
3233	32.80	A T & T Credit Corporation	" "
3234	15.00	PSATS	Ethics Law copies
3235	29.00	Mah. Twp. Authority	Blades L/B Supply
3236	473.00	H. A. Thomson	Sec. Bond
3237	25.00	Frank Weaver	Garbage
3238	160.00	Diamond Auto Glass	Repair Windshield
3239	9.00	Keystone Airgas, INc.	Propane
3240	154.69	HRI, Inc.	E/H Top BC/BC
3241	542.50	Leighow Oil Company	Gasoline
3242	50.00	PA Chiefs of Police Asso.	Dues 1990
3243	49.98	Police Safety League	Supplies

Authorized & Approved by:

November 17, 1989

PAYROLL CHECKLIST

The following checks were authorized and approved for payroll:

Check	Amount	Payee
2030	398.33	Fred Stetler
2031	499.38	Robert Eyer
2032	515.10	Henry Eyer, Jr.
2033	395.10	John Baylor
2034	294.59	Christine DeLong
2035	260.72	Nelson Young
2036	770.28	Donald Hunter, Jr.
2037	510.12	Donald Hunter, Sr.
2038	173.24	William Earlston
2039	130.08	Kenneth Woodruff
2040	657.10	Jay Berthelsen
2041	750.51	David Shope
2042	688.63	Timothy Berkey
2043	651.11	Robert Blee, Jr.

Authorized & Approved by:

Donald Hunter, Sr.

William J. Earlston
 William Earlston

Kenneth H. Woodruff
 Kenneth Woodruff

879289

December 11, 1989

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Nelson Young
Arthur Peters

The minutes of the previous meeting of November 27, 1989 were approved by the board and Treasurer's Report for November reflecting \$73,303.23 receipts and \$30,363.77 disbursements was accepted by motions of Mr. Earlston, seconded by Mr. Woodruff.

Police Report for October was read and \$841.50 was turned in from District Justice Geiger for October.

Zoning Officer's report for November reflected fees collected of \$230 for a total value of permits issued of \$215,695. Mr. Young requested that the permit fee of \$170 for new construction by C. L. Snyder at the corner of Kingsley Avenue and Bloom Road be refund to Mr. Snyder, as Mr. Snyder has since sold the lot, and will not do the construction he had planned. Mr. Woodruff motioned, Mr. Earlston seconded refunding the \$170.

OLD BUSINESS: The supervisors adopted their 1990 budget by motion of Mr. Earlston, Mr. Woodruff seconded. Resolutions for tax reenactment were then passed by motions of Mr. Earlston, all seconded by Mr. Woodruff, they were as follows:

\$10 Occupational Priviledge
1/2 of 1% Wage Tax
1/2 of 1% Realty Transfer Tax
5 Mills General Purposes
3 Mills Fire
\$3 Per Capita

NEW BUSINESS: George Diamond will be available in the township building from 10 to noon, Wednesday, December 13, 1989 as part of Representative Stuban's Citizen's Outreach Program.

Reorganizational Meeting for the board was set for Tuesday, January 2,

1990 at 6:30 PM, and the next regular meeting date was changed from Monday, December 25, 1989 to Wednesday, December 27, 1989, both at the township municipal building at 6:30 PM.

Letter of resignation came from the Civil Defense Director, Nelson Young, who has held the position since 1977. Mr. Earlston motioned, Mr. Woodruff seconded to accept the resignation and name Robert Eyer, Fire Chief as Civil Defense Director and Police Chief, Donald Hunter, Jr. as assistant director.

As of December 31, 1989 Mahoning Township will take over the entire jurisdiction of Red Lane. Penn Dot officials will be contacted to aid the township in collecting bids for the work that needs to be done on Red Lane.

Solicitor was instructed to prepare an amendment to the police ordinance, which would eliminate the position of captain and instead name a corporal.

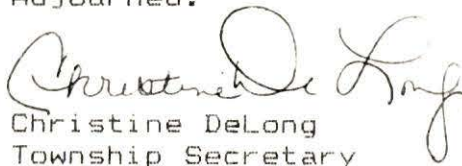
It was also decided by the board that the Zoning Officer be paid for mileage and extra time spent compiling data for the 1990 census.

At a meeting on 12/8/89, Montour County Commissioners requested additional funds for Emergency Management. It was suggested the contribution be \$1 per person, according to population. We currently pay \$3,600, based on population, our share would be \$3,913, and increase of \$313. The board decided to hold off on their decision until their next regular meeting. Another meeting on emergency preparedness is scheduled to be held December 13, 1989 at 7 PM at the Emergency Operations Center, 115 Church Street, Danville.

The supervisors by motion of Mr. Woodruff, seconded by Mr. Earlston reappointed Franklin J. Schultz to the position of assessor for a two year term, which was left vacant in the last municipal election.

Motion was made by Mr. Woodruff, seconded by Mr. Earlston to authorize and approve the checks on the bill list for December 1989, and also to adjourn.

Adjourned:


Christine DeLong
Township Secretary

879289

December 27, 1989

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 5:30 PM.

Roll Call:

Members of the Board present:

Donald Hunter, Sr.
Kenneth Woodruff

Those also attending the meeting were:

Nelson Young
Arthur Peters
Fred Stetler
Henry Eyer, Jr.
Robert Eyer
Greg Carl
Clyde Getz
Randy Herr
Butch Kriner
Robert Fiegles
Steve Shaffer
Allen Kramer

The minutes of the previous meeting of December 11, 1989 were approved by the board.

Plaques were presented by the supervisors first to Fred Stetler to recognize him for his thirty years of service with the Mahoning Township Street Department, then to Nelson Young for his service to the township as Civil Defense Director since 1976.

Zoning Officer, Nelson Young reported that the Planning Commission met on December 18, 1989 to review sub-division plans for A.R.L. Enterprises at 1304 Bloom Road, formerly the Gibson Greenhouse, as all the necessary requirements were met the Planning Commission approved the plans, and recommend that the supervisors also approve same.

OLD BUSINESS: Fire Chief Robert Eyer spoke on behalf of the Fire Board as to what has transpired since the November 27, 1989 meeting. He said that counsel for the Fire Board and counsel for the Rescue Chemical Company had not been able to set up a public hearing on the matter within the past thirty days, as was decided upon at the aforementioned meeting. He stated that it was the consensus of the

Fire Board that whether or not a public hearing was held, their feelings on the matter remain, and they feel now that the matter should be in the hands of the supervisors.


Mr. Hunter commented that the problems at Rescue Chemical Company have been going on since 1987, he read part of the recommendation from the Department of Community Affairs, which is in favor of incorporating the two fire departments, and he stated that he was anxious to see necessary action taken by the township. Mr. Woodruff was in agreement, he therefore, motioned that the solicitor re-advertise the notice of intent to adopt, at the meeting of January 22, 1990, an amendment to the ordinance establishing a fire department, the motion was seconded by Mr. Hunter.

NEW BUSINESS: Request for additional funds for the Emergency Operations Center was approved by motion of Mr. Woodruff, seconded by Mr. Hunter. The increase is \$313 according to the population of the township.

Mr. Woodruff motioned that he would represent the township on a newly formed EOC committee, which will involve the entire county, Mr. Hunter seconded his motion.

Motion was made by Mr. Woodruff to authorize and approve the bill list for December and also to adjourn, Mr. Hunter seconded.

Adjourned:


Christine DeLong
Township Secretary

December 1, 1989

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2044	423.71	Fred Stetler
2045	499.38	Robert Eyer
2046	515.10	Henry Eyer, Jr.
2047	395.10	John Baylor
2048	278.79	Christine DeLong
2049	770.28	Donald Hunter, Jr.
2050	735.53	Jay Berthelsen
2051	735.02	David Shope
2052	718.38	Timothy Berkey
2053	639.76	Robert Blee, Jr.
2054	243.50	David Shope COMP
2055	659.86	Timothy Berkey COMP
2056	409.79	William Earlstun
2057	22.78	Thomas Harris
2058	145.80	Robert Eyer OT

Authorized & Approved by:

Donald H. Hunter
William J. Earlstun
Henry H. W. W. W.

December 1989

The following checks were authorized and approved from the General Fund:


Check	Amount	Payee	Description
3245	2,654.42	First National Bank	Fed Tax Dep. of 12/1
3246	476.58	Dept. of Revenue	State PR Tax 12/1 & 12/15
3247	3,404.27	First National Bank	Fed Tax Dep. of 12/15
3248	54.59	Leighow Oil Co.	Water out of Tank
3249	479.50	Bradco Supply	Order #26637
3250	81.88	Modern Business Machines	Supply
3251	46.75	Ted's Lock & Key	Digital Lock
3252	151.00	Connor Printing	Police DARE Certificates
3253	45.14	Hawkins Chevrolet	P-30.14/S-15.00
3254	15.74	A T & T	Police
3255	361.49	Bell Telephone	P-173.75/S-187.74
3256	50.00	Fred Stetler	Bonus
3257	50.00	Robert Eyer	Bonus
3258	50.00	Henry Eyer, Jr.	Bonus
3259	50.00	John Baylor	Bonus
3260	50.00	Nelson Young	Bonus
3261	50.00	Christine DeLong	Bonus
3262	50.00	Donald Hunter, Jr.	Bonus
3263	50.00	Jay Berthelsen	Bonus
3264	50.00	David Shope	Bonus
3265	50.00	Timothy Berkey	Bonus
3266	50.00	Robert Blee, Jr.	Bonus
3267	101.83	Cole's	November Billing
3268	2,385.99	First National Bank	Fed Tax Dep of 12/29
3269	182.31	Dept. of Revenue	State PR Tax 12/29
3270	360.70	PMRS	PR Ded. Dec.
3271	510.00	PA State Employees Cred. Un.	PR Ded. Dec.
3272		VOID	
3273	82.79	National Term Life Ins.	Police
3274	306.09	Capital Blue Cross	Eye & Dental
3275	123.52	Danville Automotive	Supply
3276	5.20	Danville Sales & Service	Supply
3277		VOID	
3278	61.85	Dancheck, Inc.	Flares
3279	7.83	McIndoe's Stationery	Supply
3280	255.20	HRI, Inc.	Liquid Asphalt
3281	40.50	Philip Levin Company	POW/MIA Flag
3282	577.54	Deihl's Firestone	Police Car
3283	7.00	Krum Motors	Propane
3284	302.53	Leighow Oil Company	Gasoline
3285	58.84	Suntex	Uniform Cleaning
3286	5.00	Glenn Haupt	Repair Lt. Bar
3287	45.48	Wickes	Roof Repair
3288	18.15	Danville Art & Office	Supply

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December 1989

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3289	15.60	Laubach Auto Parts	Trailer Cable
3290	730.89	P. G. & W.	P-92.90/S-637.99
3291	374.30	Danville News	Nov. Ads
3292	75.00	U.S. Postmaster	3 Rolls Stamps
3293	25.00	Petty Cash	Replentish Fund
3294	399.80	D & R Sports Center	Police Boots
3295	35.10	Lawyers Co-Op	Supplements Police
3296	15.00	Northumberland Police Dept.	Photographs
3297	24.10	Capital Blue Cross	Add't Premium Vision Street
3298	9.00	Keystone Airgas	Propane
3299	4,428.00	Nationwide Insurnace	WC 1st Installment 90
3300	93.80	W. A. DeHart, Inc.	Bldg. Supply
3301	170.00	Dean & Carey Snyder	Refund Bldg. Permit #2227

Authorized & Approved by:






December 15, 1989

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2059	423.71	Fred Stetler
2060	499.38	Robert Eyer
2061	515.10	Henry Eyer, Jr.
2062	395.10	John Baylor
2063	278.79	Christine DeLong
2064	260.72	Nelson Young
2065	770.28	Donald Hunter, Jr.
2066 Longevity	978.68	Donald Hunter, Jr.
2067 Longevity	619.12	Jay Berthelsen
2068 Longevity	504.34	David Shope
2069 Longevity	166.78	Timothy Berkey
2070 Longevity	154.78	Robert Blee, Jr.
2071	456.58	Donald Hunter, Sr.
2072	190.69	William Earlston
2073	89.39	Kenneth Woodruff
2074	818.57	Jay Berthelsen
2075	748.47	David Shope
2076	689.43	Timothy Berkey
2077	646.99	Robert Blee, Jr.
2078 COMP	163.98	David Shope
2079 COMP	218.38	Timothy Berkey

Authorized and Approved by:

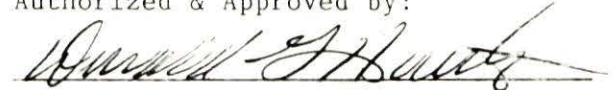
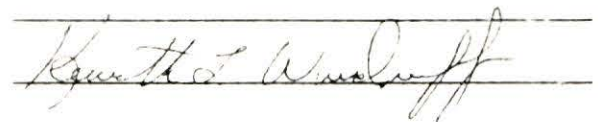



December 27, 1989

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3302	1,163.95	Police Safety League	Light Bar
3303	35.00	PSATS	Phamplet Laws
3304	75.00	Dutch's Wholesale	Antenna
3305	684.35	Danville Area Earned Inc.	4th Quarter Report
3306	2,653.26	Geisinger Health Plan	Add't Jan. Premium
3307	25.00	Frank Weaver	Garbage Nov.
3308	514.92	Pine Barn Inn	Christmas
3309	17.00	A T & T	Supervisors
3310	329.44	HRI, Inc.	Liquid Asphalt
3311	25.00	Fred Stetler	30 Years Award
3312	37.50	Thomas Associates	VASCAR Check
3313	10.00	Davidheiser's Speedometer	Speed Check
3314	87.30	Fleck Agency	Tax Coll. Bond
3315	249.30	P. P. & L.	P-60.66/S-188.64
3316	69.26	P. P. & L.	Traffic Light
3317	4,465.80	Arthur Peters	Legal fees for 89
3318	13.29	Tim Berkey	Gasoline
3319	25.00	Nelson Young	Award for Civil Defense

Authorized & Approved by:

December 1989

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1099	488.02	Danville Automotive	East End Tools
1100	518.13	Valley Truck Repair	Rescue 77 Tanker

Balance: \$ 58,568.07

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 686.22 Equipment Savings Balance: \$377.37

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 432.80

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1056	241.56	P. P. & L.	St. Lts. Nov.

Balance: \$ 726.29

1990 MinutesMahoning Township Reorganizational MeetingDate: January 2, 1990 Day: Tuesday Time: 6:30 P.M.Place: Mahoning Township Municipal BuildingTemporary Chairman: Arthur PetersPermanent Chairman: Donald Hunter, Sr.Vice-Chairman: Kenneth WoodruffSecretary: Christine DeLongTreasurer: Christine DeLongDepository: 1st National Bank of DanvilleCompensation: 7.25 per hourBenefits: remain same as previouslyZoning Officer: Nelson YoungCivil Defense Officer: Designated at previous meeting pending governor's approvalSanitary Officer: Dr. Kenneth HeiseAssistant Sanitary Officer: Nelson YoungSewage Enforcement Officer: Joseph Kistner

Wages:

Supervisors: Request raise to 9.50 Benefits: Remain Same

Street Dept. Stetler: _____

R. Eyer: _____

WAGES SET PER CONTRACT

H. Eyer: _____

Baylor: _____

Collector of Local Wage Tax: Danville Area Earned Income Tax OfficeMileage rate for personal vehicles: .21

8279289

Affirm Roadmasters: All three Supervisors

Committees

Liason to Police Department
Earned Income Tax
Buildings

Mr. Earlston

Street Department Liason
Liason to Surround Gov't Bodies
Institutions & Civic Org.

Mr. Hunter

Handicapped Coordinator
Liason to Fire Co.
Liason to Zoning & Planning Boards
& Solid Wastes
Add't: EOC Committee

Mr. Woodruff

Change in wages or benefits for Supervisors: Proposed 9.50

Treasurer's Bond Limit: \$400,000

Township Legal Concil: Arthur Peters

Legal Concil Compensation: Same

Engineer: Vacant

Vacancy Board: Mrs. Robert Huntington

Expired Terms

Water Authority: Reappointed Mr. Robert Buehner

Planning Board: " " Dr. Harold Brown

Zoning Board: To be brought up at the next regular meeting

Regular Monthly Meeting Location: Mahoning Township Municipal Building

" " " " Day: Second & Fourth Mondays of Each Month

" " " " Time: 6:30 PM

Delegate to State Association Convention: Voting Delegate: Donald Hunter, Sr.

-3-

Township Employees Holidays: SET FORTH IN CONTRACT

Roll Call: Donald Hunter, Sr.

William Earlston

Kenneth Woodruff, Sr.

Arthur Peters

Set Date for Next Regular Meeting: January 8, 1990 6:30 PM

OLD BUSINESS: Dave Bogart of Penn Dot will assist in preparation of bids for the paving to be done on Red Lane.

NEW BUSINESS: Mr. Woodruff motioned that \$5,000 from the General Fund be transferred to the Equipment Fund, Mr. Earlston seconded.

Adjourn:


Christine DeLong
Township Secretary

January 8, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
Kenneth L. Woodruff, Sr.
William Earlston

Those also attending the meeting were:

Arthur M. Peters, Jr.
Donald Hunter, Jr.
David Shope
Denise Shope

The minutes of the previous meetings of December 27, 1989 and January 2, 1990 were approved by the board. Treasurer's Report for December reflecting \$6,071.88 receipts, \$54,309.11 disbursements, and \$2,194.30 interest, was accepted by motion of Mr. Earlston, seconded by Mr. Woodruff.

Plaque was awarded to Patrolman, David Shope in recognition of his professional presentation of the DARE (Drug Abuse Resistance Education) Program to the Danville Area School Children.

Donald Hunter, Jr., Police Chief gave his November 1989 report and turned in monies from District Justice Geiger totalling \$ 291.05.

Zoning Officer's December report reflected total fees collected of \$630 for a total value of permits issued of \$290,300.

NEW BUSINESS: The annual State Convention will be held again in Hershey, PA, April 22 to 25, 1990, all three supervisors plan to attend.

Motion was made by Mr. Woodruff, seconded by Mr. Earlston, which instructed Township Solicitor to advertise for material bids for the 1990 calendar year.

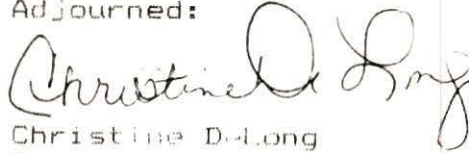
The board made their \$1,000 donation to the Thomas Beaver Free Library.

Mr. Earlston accepted an award on behalf of the Township Street Department in recognition of their cooperative contributions to the

safety, welfare and maintenance of the township.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of December 29, 1989 for payroll, January 8, 1990 for the bills, and also to adjourn.

Adjourned:



Christine DeLong
Township Secretary

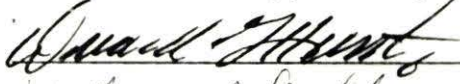


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December 29, 1989

PAYROLL CHECKLIST

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2080	29.66	Robert Eyer OT PR of 12/15
2081	423.71	Fred Stetler
2082	499.38	Robert Eyer
2083	515.10	Henry Eyer, Jr.
2084	395.10	John Baylor
2085	290.31	Christine DeLong
2086	422.79	Donald Hunter, Sr.
2087	81.95	William Earlston
2088	785.73	Donald Hunter, Jr.
2089	645.80	Jay Berthelsen
2090	716.37	David Shope
2091	717.27	Timothy Berkey
2092	679.63	Robert Blee, Jr.

Authorized and Approved by:

January 8, 1990

The following checks were authorized and approved for payroll:

Check	Amount	Payee	Description
3320	3,084.03	First National Bank	Fed Tax Dep.
3321	241.03	Dept. of Revenue	State PR Tax
3322	419.32	Bell Telephone	P-228.17/S-191.15
3323	400.00	Bafile, James & Associates	Whisper Hills Review
3324	43.24	PSATS UC Group Trust	Quarterly Report
3325	32.80	A T & T Credit Corporation	Supervisors
3326	80.00	PA State Credit Union	89 Remittance PR Ded.
3327	232.00	PA Township News	Roller Ad/ Twp News Subscript.
3328	406.25	PSATS	Association Dues
3329	14.25	Mahoning Twp. Authority	Sewer 4th Quarter
3330	4,616.00	PMRS	Municipal Obligation
3331	1,917.83	Valley Truck Repair	77 International
3332	80.00	Lycoming Co. Solid Waste	Refuse 12/19/89
3333	430.64	Leighow Oil Company	Gasoline
3334	83.46	Sargent-Sowell, Inc.	Emblems Police
3335	32.00	North Central Digital	Photos Police
3336	175.00	Red the Tailor	Gloves 5 pr.
3337	17.00	A T & T	Police
3338	115.35	Hawkins Chevrolet	P-57.15/S-58.20
3339	31.69	Metzer Ford	Police Car Repair
3340	233.17	Danville Automotive	Dec. Billing
3341	12.50	Glenn Haupt	Plate
3342	58.77	Danville Art & Office	Frames & Labels
3343	390.00	PSATS	Convention Registration
3344	50.00	David Shope	DARE Award
3345	50.00	Robert Eyer	Award for Street Dept.
3346	1,000.00	Thomas Beaver Free Library	1990 Donation

Authorized & Approved by:

Donald H. Hunt
William L. Earlsten
Kenneth L. Woodward

January 3, 1990

The Mahoning Township Board of Auditors met this afternoon at 1:00 PM at the Mahoning Township Municipal Building.

Roll Call:

Harry Lewis, Chairman
Althea Wertman, Secretary
Betty Lynn

Date for the Township Audit was set for February 7, 1990 at 9:00 AM. Supervisors rate per hour was set at 9.25, with \$25 per day road inspection.

Christine DeLong
Township Secretary

January 22, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Arthur Peters
Donald Hunter, Jr.
Nelson Young
Dr. James Curtis
Attorney Richard Brittian
Attorney Robert Buehner, Jr.
Robert Eyer
Jack Ikeler
Robert Fiegles

The minutes of the previous meeting of January 8, 1990 were approved by the board.

Annual \$1000 donation to the Thomas Beaver Free Library was accepted by Dr. James Curtis

FIRE MATTERS: Richard Brittian, counsel for the Fire Board, stated that after an informal hearing last week, it was the unanimous decision of the Fire Board to respectfully request the supervisors postpone any action on the amendment to the Ordinance establishing a Fire Department for a thirty day period, as intense, delicate negotiations continue between the Fire Board and Rescue Chemical Company. He indicated the possibility of an amicable settlement of this matter.

Counsel for Rescue Chemical, Robert Buehner, agreed that positive, substantial progress was made during the hearing last week.

Motion was made by Mr. Earlston, seconded by Mr. Woodruff to defer any action on the amendment to the ordinance a period not to exceed February 26, 1990.

Robert Eyer, Mahoning Township Fire Chief said that the suspension of

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the Rescue tanker will be lifted after it is gone over by a certified mechanic.

OLD BUSINESS: Motion was made by Mr. Earlston, seconded by Mr. Woodruff to release payment for the 1990 Police Car, as it meets all of the proper specifications.

By motion of Mr. Earlston, seconded by Mr. Woodruff the board agreed to sell a used emergency light to Montour Township Fire Department.

NEW BUSINESS: Motion was made by Mr. Earlston, seconded by Mr. Woodruff to purchase a shotgun and gun rack from Police Safety League, price of \$236.04 and \$67.50 respectively.

The board will meet tomorrow morning and inspect two separate areas of concern. First they will look into the possibility of changing Drexel Avenue from a one-way to a two-way street, and second they will observe damage done to Ridge Road by a construction company hired to install sewer lines to the Heather Hills development. Heavy trucks travelling Ridge Road for this construction project are breaking down the shoulders. After a thorough investigation of this matter, letter will go to Tom Bower Construction of Berwick, and also to the firm who hired Bower, informing all parties of the necessary repair work.

Mr. Woodruff motioned to authorize and approve checks on the bill lists of January 12, 1990 for payroll, January 22, 1990 for bills and to adjourn, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

Joe Diehl, who entered the meeting just prior to adjournment, asked that the supervisors address the issue of dogs running loose throughout the township. Mr. Hunter indicated that letter would go to the Dog Enforcement Officer concerning the problem. Mr. Diehl then thanked the board for recognizing the Prisoners of War, Missing in Action by flying the POW/MIA flag and exited the meeting.

January 22, 1990

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3347	2,572.13	First National Bank	Fed Tax Dep.
3348	201.14	Dept. of Revenue	State PR Tax
3349	21.00	Kenneth Woodruff, Sr.	Reimbursement
3350	150.00	Borough of Danville	3 Fire Hydrants 1st Quarter
3351	69.49	Award Co. of American	Plaque
3352	1,390.33	P. G. & W.	P-174.50/S-1,215.83
3353	54.25	D & R Sports Center	Police Ammo
3354	58.84	Suntex	Uniform Cleaning
3355	9.31	McIndoe's	Office Supply
3356	25.37	Farm Plan	Tractor Parts Bill
3357	66.50	Tulpehocken Spring Water	Unpd. Balance & Rental
3358	150.10	Danville News	Dec. Advertising
3359	86.30	Danville Sales & Service	Supply
3360	91.06	Radio Shack	Police Equipment
3361	39.75	Bird Florist	Funeral Arrangement
3362	113.84	Wickes Limber	Building Supply
3363	162.27	Cole's	Supplies Dec.
3364	15.00	NE PA Chiefs Asso.	Dues
3365	25.00	Frank Weaver	Disposal 12/1 to 31/89
3366	9.00	Keystone Airgas	Propane
3367	270.39	Thrift Drug	Police Photo Supply
3368	655.89	Bradco Supply	Bulk Salt
3369	25.00	FBI NA East	Dues Police
3370	178.00	Motorola, Inc.	Police Equipment
3371	5.86	John P. Nissan Company	Markers
3372	778.25	Bradco Supply	Signs, Posts
3373	2,653.26	Geisinger Health Plan	Feb. 1990
3374	341.29	Capital Blue Cross	" " Dental & Eye
3375	92.01	National Term Life Insurance	" " Police
3376	263.90	PMRS	PR Ded. Jan.
3377	460.00	PA State Employees Cred. Un.	" "
3378	12,985.00	Metzer Ford	1990 Police Car

Authorized & Approved by:

[Signature]
[Signature]
[Signature]

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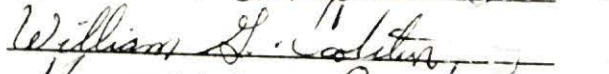

January 12, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2093	430.20	F. Stetler
2094	524.90	H. Eyer, Jr.
2095	404.90	J. Baylor
2096	279.18	C. DeLong
2097	260.31	N. Young
2098	803.79	D. Hunter, Jr.
2099	704.50	J. Berthelsen
2100	750.24	D. Shope
2101	689.16	T. Berkey
2102	712.94	R. Blee, Jr.
2103	780.33	D. Hunter, Jr. COMP
2104	713.18	J. Berthelsen COMP
2105	335.84	T. Berkey COMP
2106	509.15	R. Eyer
2107	437.40	D. Hunter, Sr.
2108	103.57	W. Earlston

Total Payroll: \$ 8,439.59

Authorized & Approved by:

February 12, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald Hunter, Sr.
William Earliston
Kenneth Woodruff

Those also attending the meeting were:

Arthur M. Peters, Jr.
Donald Hunter, Jr.
Nelson Young
Robert Eyer
Greg Carl
Richard Brittan
Margaret Lutz
Donald Lutz, Jr.
Judy O'Neill
Paul A. Diehl
Paul J. Diehl

The minutes of the previous meeting of January 22, 1990 were approved by the board.

The Diehl and Lutz parties presented a problem they have with property and a right-of-way in the Mount Olivet sub-division. After each party presented their version of the problem, they were informed by solicitor for the township, Art Peters, that since both parties are represented by counsel, a determination will be made through the courts on this matter.

BID OPENINGS

6:40 - Gasoline 10,000 gallons unlead
1. Scullin Oil Co. .849
2. Leighow Oil Co. .750

Mr. Earliston motioned to award the bid for gasoline to the low bidder, Leighow Oil, Mr. Woodruff seconded.

6:45 - Salt 70 Ton
1. Bradco Supply Co. \$ 39.75

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February 12, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Arthur M. Peters, Jr.
Donald Hunter, Jr.
Nelson Young
Robert Eyer
Greg Carl
Richard Brittian
Margaret Lutz
Donald Lutz, Jr.
Judy O'Neill
Paul A. Diehl
Paul J. Diehl

The minutes of the previous meeting of January 22, 1990 were approved by the board.

The Diehl and Lutz parties presented a problem they have with property and a right-of-way in the Mount Olivet sub-division. After each party presented their version of the problem, they were informed by solicitor for the township, Art Peters, that since both parties are represented by counsel, a determination will be made through the courts on this matter.

BID OPENINGS

6:40 - Gasoline 10,000 gallons unlead

1. Scullin Oil Co. .849
2. Leighow Oil Co. .750

Mr. Earlston motioned to award the bid for gasoline to the low bidder, Leighow Oil, Mr. Woodruff seconded.

6:45 - Salt 70 Ton

1. Bradco Supply Co. \$ 39.75

6:50 - Stone

1. Lycoming Silica Sand

Price per ton	2RC - 3.20
	1B - 5.85
	2B - 4.50
	3A - 4.95

Richard Brittan, counsel for the Mahoning Township Fire Board, informed the supervisors that the East End Fire Company and the Rescue Chemical Company had reached a tentative agreement for consolidation into the Mahoning Township Fire Department. Copy of the agreement was submitted to the board for their review, copy of proposal also attached herewith. No action will be taken to change the Ordinance Establishing a Fire Department until such time as the probationary period has elapsed.

FINAL BID OPENING

6:55 - Bituminous Material

1. IA Construction Corporation

Per Ton	
BCBC	- \$22.00
ID-2A	- \$29.00
Stockpile Patch	- \$32.00
2. Columbia Asphalt, HRI, Inc.

Per Ton	
BCBC	- \$23.00
ID-2A	- \$28.00
Stockpile Patch	- \$34.00

Mr. Earlston motioned that the bids, with the exception of the gasoline bid, be taken under advisement, to be awarded at the next regular semi-monthly meeting.

Treasurer's Report for January was accepted by motion of Mr. Earlston, seconded by Mr. Woodruff, it reflected \$10,987.53 in receipts, and \$59,021.31 disbursements for January 1990.

Zoning Officer's report for January 1990 reflected fees collected for permits of \$325.

Police Chief's December 1989 report was read and \$227.95 was turned in from the District Justice's office.

Mr. Earlston motioned and Mr. Woodruff seconded the payment of bills for equipment purchased by the East End Fire Company, payment coming from the East End's portion of the Equipment Fund, likewise, Mr. Woodruff motioned and Mr. Earlston seconded payment of an overdue bill for Rescue Chemical Company from Danville Sales & Service, to be

deducted from Rescue's portion of the Equipment Fund.

Mr. Earlston motioned that the board appoint Dale Kremer to fill the vacancy on the Planning Commission left by the death of George Robinson, Mr. Woodruff seconded.

Verbal request to change the direction of traffic flow from one to two-way on Drexel was tabled by motion of Mr. Earlston, seconded by Mr. Woodruff, as nothing in writing has been received on the matter.

NEW BUSINESS: Mr. Earlston motioned that anyone interested in attending any of the upcoming seminars sponsored by DCA, be able to do so, Mr. Woodruff seconded.

Motion to purchase two new walkie talkies for the police from the low bidder, Motorola at \$2,299 a piece, was made by Mr. Earlston, motion was seconded by Mr. Woodruff.

Mr. Woodruff motioned to change the supplier of drinking water to the township building to a less expensive company, Mr. Earlston seconded his motion.

Motion to authorize and approve the checks on the bill lists of February 9, 1990 for payroll, February 12, 1990 for the bills, and to adjourn, was made by Mr. Woodruff, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

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CONSOLIDATION PLAN FOR EAST END FIRE COMPANY (STATION 60)
AND RESCUE FIRE COMPANY (STATION 50) INTO
MAHONING TOWNSHIP FIRE DEPARTMENT

CHAIN OF COMMAND:

1. Mahoning Township Fire Chief
2. Deputy Mahoning Township Fire Chief
3. Fire Chief Station 60
4. Captain Station 60
5. 1st Lieutenant Station 60
6. 2nd Lieutenant Station 60
7. Lieutenant Station 50
8. Chief Engineer Station 50 (with Lieutenant being in charge of Station 50 in the year 1990). After 1990, fire chief or captain may qualify in 1991 for command of Station 50. Station 50 agrees that no person may qualify as chief for Mahoning Township Fire Department until the year 1995.

FIRE TAX BASE:

Presently three (3) mills (\$10,000. per mill or \$30,000.) allocated as follows:

1. Station 60 - 2/3rd's
2. Station 50 - 1/3rd

FIREMANS RELIEF FUND:

\$ 16,000.00 allocated as follows:

1. Station 60 - 2/3rd's
2. Station 50 - 1/3rd

ENGINE 53 LOCATED AT STATION 50:

To be sold immediately with the net proceeds to be deposited in Station 50 Truck Fund

Rescue Truck Fund Balance	\$ 30,867.39
Rescue Fire Fund Equipment Balance	\$ 16,000.00

NOTE: *There would not be a second piece of equipment acquired by Station 50 unless approval is given by Mahoning Township Fire Board and Mahoning Township Supervisors.

PROBATIONARY PERIOD UNTIL DECEMBER 31, 1990 FOR STATION 50
IN ORDER TO COMPLY WITH REQUIREMENTS OF CONSOLIDATION:

The probationary period will be reviewed by the
Mahoning Township Fire Board and Mahoning Township
Supervisors in January 1991 with a progress report to be
submitted monthly to the Mahoning Township Fire Board.

EQUIPMENT FOR TANKER - STATION 50:

Radio and one portable radio
Portable Pump
Turnout Gear
2 1/2 inch hose for tanker
Three Nozzles
Breathing apparatus
Pagers

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February 12, 1990

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3379	2,547.25	First National Bank	Fed Tax Dep.
3380	198.10	Dept. of Revenue	State PR Tax
3381	277.40	P. P. & L.	P-68.41/S-208.99
3382	79.12	P. P. & L.	Traffic Light
3383	360.28	Bell Telephone	P-198.08/S-162.20
3384	17.00	A T & T	Supervisors
3385	32.80	A T & T Credit Corp.	" "
3386	75.00	Service Printery	Cards Traffic Controls
3387	24.51	U.S. West Marketing	3 Directories
3388	15.00	English Auto Parts	Street Dept.
3389	445.56	Leighow Oil Company	Gasoline
3390	22.65	Robert Pollock	Repair Paint Sprayer
3391		VOID	
3392	241.34	Grigsby Company	Parts Paint Sprayer
3393	196.60	Lyons Truck & Spring	Repairs to Truck #4
3394	567.06	Bradco Supply Co.	Salt
3395	72.06	Susquehanna Fire Equipment	Fire Ext. Repairs
3396	10.00	NE PA Police Chiefs Asso.	Dues D. Jr.
3397	20.00	PA Police Criminal Law Bulletin	Subscription 1990
3398	119.21	Hawkins Chevrolet	Police Car Repairs
3399	17.00	A T & T	Police
3400	25.00	Commonwealth Of PA	Police Training
3401	75.00	U.S. Postmaster	3 Rolls Stamps
3402	18.80	W.A. DeHart, Inc.	Paper Towels
3403	196.38	John David Advertising	Garbage Permits
3404		VOID	
3405	280.18	Cole's Hardware	Supplies
3406	67.05	Suntex	Cleaning
3407	411.10	Danville Art & Office	Police 90 Supply
3408	8.00	Deihl's	Car Repair Police
3409	4.95	Radio Shack	Parts Street Dept.
3410	770.33	P. G. & W.	P-95.79/S-674.54
3411	681.45	Capital Blue Cross	Peters
3412	19.55	McIndoe's	Office Supply
3413	49.40	Danville News	Jan. Advertising
3414	43.39	Danville Art & Office	Supers Office Supply
3415	261.00	H. A. Thomson	Add New Police Car
3416	35.00	Bird Florist	Funeral Robinson
3417	4.84	Danville Sales & Service	Supply
3418	39.68	English Auto Parts	Fittings
3419	116.27	Danville Auto	Supply
3420	44.30	Willits Truck Body	In. # 11664

Feb. 12, 1990, cont'd.

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3421	82.15	K & N Electric	Lamp Repairs
3422	36.12	North Central Digital	Photo Service Police
3423		VOID	
3424	386.70	Glen Hagenbuch	Tax Collection Expense

Authorized & Approved by:

Wanda Hunt
William L. Earls
Smith L. Wadsworth

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February 9, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2124	256.05	David Shope COMP
2125	420.20	Fred Stetler
2126	499.15	Robert Eyer
2127	514.90	Henry Eyer, Jr.
2128	394.90	John Baylor
2129	400.38	Donald Hunter, Sr.
2130	82.19	William Earlston
2131	269.18	Christine DeLong
2132	250.31	Nelson Young
2133	793.79	Donald Hunter, Jr.
2134	701.87	Jay Berthelsen
2135	743.09	David Shope
2136	687.23	Timothy Berkey
2137	695.79	Robert Blee, Jr.

Total Payroll: \$6,709.03

Authorized & Approved by:

Donald Hunter, Sr.
William Earlston
Robert L. Wawel

January 26, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2109	430.20	F. Stetler
2110	509.15	R. Eyer
2111	524.90	H. Eyer, Jr.
2112	404.90	J. Baylor
2113	584.65	D. Hunter, Sr.
2114	185.40	W. Earlston
2115	142.35	K. Woodruff
2116	294.95	C. DeLong
2117	77.61	G. Hagenbuch
2118	803.79	D. Hunter, Jr.
2119	689.51	J. Berthelsen
2120	754.52	D. Shope
2121	695.09	T. Berkey
2122	686.80	R. Blee, Jr.
2123	132.52	J. Berthelsen COMP

Total Payroll: \$6,916.34

Authorized & Approved by:

Donald G. Hunt
William D. Earlston
Kenneth L. Woodruff

February 26, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Donald Hunter, Jr.
Robert Eyer

The minutes of the previous meeting of February 12, 1990 were approved by the board.

OLD BUSINESS: Mr. Earlston motioned, Mr. Woodruff seconded, awarding the bids, which were opened at the previous meeting, to the following:

Stone: Lycoming Silica Sand
Price Per Ton: 2 RC - 3.20
1 B - 5.85
2 B - 4.50
3 A - 4.95

Bituminous Material: 1 A Construction
Per Ton:
BCBC - \$22.00
ID-2A - \$29.00
Stockpile Patch - \$32.00

Mr. Earlston motioned, Mr. Woodruff seconded accepting the bid for salt from Bradco Supply at 39.75, per ton, with the stipulation that come September when the township is in need of the salt, the price can be renegotiated, as the price submitted was high.

Bid was received from Penn Township Supervisors for the Galion Roller, their bid was \$3,700 delivered, Mr. Earlston motioned to accept the bid, Mr. Woodruff seconded.

NEW BUSINESS: Motion was made by Mr. Earlston, seconded by Mr. Woodruff, that anyone interested in attending any of the upcoming

training session or conferences, to be held at various locations throughout the area, be able to do so. The seminars concern recycling, crime prevention, underground tanks and newly elected officials.

Robert Eyer, Mahoning Township Fire Chief then gave his 1989 Year End Fire Report.

Mr. Hunter requested that the solicitor and secretary start work on bidding for the Red Lane Project.

He stated that applications have been made to the Fire Marshall, and will be submitted to DER for the two gas tanks, located in the back of the Township Building.

Mr. Hunter then informed the board that the Street Department will be replacing several drain pipes on Bald Top, which during the last road inspection, were found to need work. He also explained that they will continue work on their sign program, which is approximately ninety percent complete.

The board then agreed to submit an application for an award to the Department of Transportation on behalf of the road crew for the work done on the Sign Program, Ordinance Book and Traffic Engineering Studies.

Motion was made by Mr. Woodruff, seconded by Mr. Earlston to authorize and approve the checks on the bill lists of February 23, 1990 for payroll, February 26, 1990 for the bills, and to adjourn.

Adjourned:


Christine DeLong
Township Secretary

February 26, 1990

The following bills were authorized and approved for payment from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3425	2,564.40	First National Bank	Fed. Tax Dep.
3426	203.36	Dept. of Revenue	State PR Taxes
3427	262.15	PMRS	PR Deduction
3428	460.00	PA State Employees Credit Union	PR Deduction
3429	323.69	Capital Blue Cross	Dental & Eyer Care March
3430		VOID	
3431	2,653.26	Geisinger Health Plan	March Premium
3432	9.00	Tulpehocken Spring Water	Cooler Rental Feb.
3433	8.88	Beyer Lumber	Refinish Floor Materials
3434	47.70	Service Printery	Envelopes
3435	120.00	Harry Lewis	Audit
3436	150.00	Althea Wertman	Audit
3437	120.00	Betty Lynn	Audit
3438	11.00	Keystone Airgas, Inc.	Propane
3439	15.90	Radio Shack	Supply
3440	40.58	Lycoming Silica Sand	2 RC
3441	58.80	Lycoming Co. Solid Waste	2/9/90 1.40 ton
3442	25.00	Frank Weaver	Garbage Removal
3443	1,355.00	Nationwide Insurance	WC Adjustment
3444	533.80	Leighow Oil Company	Gasoline
3445	10.00	Davidheiser's Speedo Repair	Speed Check
3446	84.95	Computerland	Police PC Anywhere
3447	277.00	Danville Art & Office	Police Supply
3448	20.00	Geisinger Clinic	2 Co-Pays
3449	87.40	National Term Life	Police March Premium
3450	32.80	A T & T Credit Corp.	Supervisors
3451	41.27	Jay Berthelsen	Expenses
3452	4,022.00	Nationwide Mutual Ins.	WC 2nd Installment
3453	300.50	Joseph Kistner	SEO Fees

Authorized & Approved by:

Raymond J. Winters
James T. Winters
William L. Carlston

February 23, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2138	430.20	F. Stetler
2139	509.19	R. Eyer
2140	524.90	H. Eyer, Jr.
2141	404.90	J. Baylor
2142	96.90	K. Woodruff
2143	290.68	C. DeLong
2144	519.30	D. Hunter, Sr.
2145	103.50	W. Earlston
2146	803.79	D. Hunter, Jr.
2147	695.23	J. Berthelsen
2148	750.13	D. Shope
2149	719.94	T. Berkey
2150	686.80	R. Blee, Jr.
2151	381.36	D. Shope COMP
2152	147.95	T. Berkey COMP

Total Payroll \$7,064.73

Authorized & Approved by:

William D. Earlston
William D. Earlston
James L. Woodruff

February 1990

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1103	66.59	Susquehanna Fire Eq.	East End Gears
1104	369.60	Danville Sales & Service	Rescue Overdue of Nov. 89

Balance: \$ 58,548.83

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 686.22

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 433.63

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1058	244.69	F. F. & L.	Jan. Billing

Balance: \$ 343.95

March 12, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff, Sr.

Those also attending the meeting were:

Donald Hunter, Jr.
Nelson Young
Arthur M. Peters
Richard Brittain
Robert Eyer
Greg Carl
Joseph Sees
Tim Wynn

The minutes of the previous meeting of February 26, 1990 were approved by the board. Treasurer's Report for February reflecting \$65,774.38 in receipts and \$36,939.12 disbursements was accepted by motion of Mr. Woodruff, seconded by Mr. Earlston.

FIRE MATTERS: Attorney Brittain, Special Counsel for the Mahoning Township Fire Board presented the board with a consolidation agreement to be executed by the parties involved. Solicitor Peters advised that he had had a chance to review the agreement, and he found everything to be in order. Mr. Earlston motioned to accept the agreement, Mr. Woodruff seconded. COPY OF AGREEMENT ATTACHED.

Zoning Officer's February report reflected fees collected of \$277 for a total value of permits issued of \$126,400.

Chief Hunter read his January 1990 report and turned in \$945.45 from the District Magistrate.

OLD BUSINESS: Mr. Woodruff motioned, Mr. Earlston seconded, advertising for bids on the Red Lane project, bids to be opened at the next regular meeting.

All of the documentation on the Red Lane Road Turnback were received from Penn Dot today, and will be promptly recorded in the Montour County Court House by the Township Solicitor.

Attorney Peters will set another Public Hearing as soon as possible on

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Geisinger Medical Center's request for rezoning.

NEW BUSINESS: Motion was made by Mr. Woodruff, seconded by Mr. Earlston to accept the Actuarial Reports (Uniform & Non-Uniform) completed by PMRS for 1989.

Resolutions for Plan Revision for both "Ivy Manor" and "Deerfield" were approved by the board and will be submitted to DER.

The supervisors requested that an ordinance be drawn up regulating installation of heat pumps and wells in the township. Mr. Peters suggested setting up a work session as the entire matter is quite complicated.

The board agreed to have their delinquent per capita taxes for 1986, 1987, 1988 and 1989 collected by Statewide Tax Recovery, Inc. of Sunbury.

Motion was made by Mr. Earlston, seconded by Mr. Woodruff to allow East End Fire Company to hold their annual Easter Egg hunt on the township lot, same is scheduled for April 14, 1990.

Susquehanna Bicycle Racing Team requested permission to close off traffic to Red Lane for a benefit fund raiser they wish hold May 27, 1990. The supervisors requested time to study the proposal, and will make their recommendation at their next regular meeting.

Citing the health problem that exists at Red Oak Circle with regard to the septic systems, the supervisors suggest that a letter be sent to the Mahoning Township Authority requesting that they submit an application to the county for Community Development Block Grant Funds to correct the current situation, and supply these property owners with municipal sewer service.

Motion was made by Mr. Woodruff, seconded by Mr. Earlston to purchase a new portable radio battery for the Fire Chief.

Robert Eyer resigned his position as Civil Defense Director, stating that due to his involvement in other activities, he cannot give the job his full attention.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of March 9, 1990 for payroll, March 12, 1990 for the bills, and also to adjourn. Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

CONSOLIDATION AGREEMENT

THIS AGREEMENT made and entered into this 26th day of March, 1990, by and between **MAHONING TOWNSHIP FIRE BOARD** of 1101 Bloom Road in the Township of Mahoning, County of Montour and Commonwealth of Pennsylvania, hereinafter referred to as Fire Board, and **RESCUE CHEMICAL COMPANY** of Middle Street in the Township of Mahoning, County of Montour and Commonwealth of Pennsylvania, hereinafter referred to as Rescue.

WHEREAS, the said Fire Board and Rescue have heretofore entered into extensive negotiations relative to the consolidation of the East End Fire Company (Station 60) and the Rescue Chemical Company (Station 50) into a consolidated Fire Department to be known as **MAHONING TOWNSHIP FIRE DEPARTMENT**.

NOW, THEREFORE, for and in consideration of the covenants and promises contained herein, the parties, intending to be legally bound, do agree as follows:

1. The Chain of Command of the Mahoning Township Fire Department shall be in accordance with the following order:

- (1) Mahoning Township Fire Chief.
- (2) Deputy Mahoning Township Fire Chief.
- (3) Fire Chief Station 60.
- (4) Captain Station 60.
- (5) 1st Lieutenant Station 60.
- (6) 2nd Lieutenant Station 60.
- (7) Lieutenant Station 50.
- (8) Chief Engineer Station 50 (with Lieutenant being in charge of Station 50 in the year 1990). After 1990, fire chief or captain may qualify in 1991 for command of Station 50. Station 50 agrees that no person may qualify as Fire Chief of Mahoning Township Fire Department until the year 1995.

2. The Fire Board and Rescue Chemical Company agree that beginning with calendar year 1990, the Mahoning Township Fire Tax shall be allocated on a sixty-six and two-thirds ($66\frac{2}{3}\%$) to East End Fire Company, Station 60, and thirty-three and one-third ($33\frac{1}{3}\%$) to Rescue Chemical Company, Station 50, basis.

3. The Fire Board and Rescue Chemical Company agree that beginning with calendar year 1990 the Mahoning Township Firemans Relief Fund shall be allocated on a sixty-six and two-thirds ($66\frac{2}{3}\%$) to East End Fire Company, Station 60, and thirty-three and one-third ($33\frac{1}{3}\%$) to Rescue Chemical Company, Station 50, basis.

4. The said Fire Board and Rescue Chemical Co. agree that Rescue will make its best efforts to proceed

immediately to sell Engine 53, with the proceeds therefrom to be deposited in the Mahoning Township Supervisors Fire Truck Fund in trust for Rescue. The present tanker truck of Rescue will remain in active service within Mahoning Township for fire protection purposes. Rescue agrees not to acquire any additional apparatus to replace Engine 53 without first obtaining approval in writing from the Mahoning Township Fire Board and the Mahoning Township Supervisors.

5. For the balance of 1990 Rescue shall be under and subject to a probationary period in order to comply with all of the terms and conditions of this agreement. The requirements of this probationary period are that Rescue agrees to maintain accurate records and to comply with all of the provisions, conditions and requirements of the Mahoning Township Fire Department Ordinance, together with any and all amendments thereto, and the Mahoning Township Fire Department Standard Operating Procedure. Upon satisfactory completion of the probationary period in January 1991, a Certificate of Compliance will be issued to Rescue by the Mahoning Township Fire Board with the recommendation that an Ordinance be adopted by the Mahoning Township Supervisors consolidating East End Fire Company and Rescue Chemical Company into The Mahoning Township Fire Department.

6. The officers and members of the respective East End Fire Company, Station 60, and Rescue Chemical Company, Station 50, together with the members of the Mahoning Township Fire Board agree to cooperate together in implementing all of the terms, provisions and conditions of this Agreement.

IN WITNESS WHEREOF, the undersigned have hereunto set their hands and seals this 26th day of March, 1990.

MAHONING TOWNSHIP FIRE BOARD

Robert M. Eyer
Robert M. Eyer, Fire Chief
Mahoning Township

RESCUE CHEMICAL COMPANY
Station 50

Dean Diehl
Lt. Dean Diehl

Approved by:

MAHONING TOWNSHIP SUPERVISORS

Donald Hunter, Sr.
Donald Hunter, Sr., Chairman

William Erlston
William Erlston, Supervisor

Kenneth L. Woodruff
Kenneth Woodruff, Supervisor

Approved by:

EAST END FIRE COMPANY
Station 60

Greg E. Carl
Greg Carl, Fire Chief

Attachment
Fire Board
Institution
A. J. [unclear]

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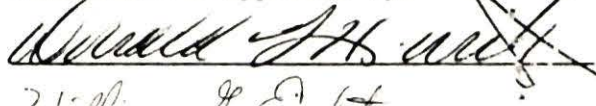
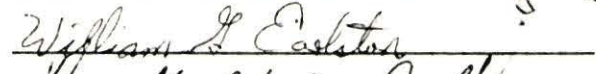
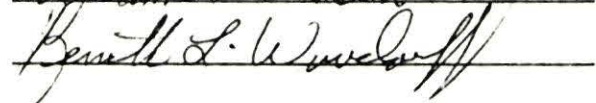
March 9, 1990

The following checks were authorized and approved for Payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2153	430.20	Fred Stetler
2154	509.15	Robert Eyer
2155	524.90	Henry Eyer, Jr.
2156	404.90	John Baylor
2157	279.18	Christine DeLong
2158	260.31	Nelson Young
2159	482.07	Donald Hunter, Sr.
2160	33.02	William Earlston
2161	811.49	Donald Hunter, Jr.
2162	712.22	Jay Berthelsen
2163	746.42	David Shope
2164	704.40	Timothy Berkey
2165	704.72	Robert Blee, Jr.
2166	245.61	David Shope COMP

Total: \$6,848.59

Authorized & Approved by:

March 12, 1990

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3454	2,560.60	First National Bank	Fed Tax Dep.
3455	198.57	Dept. of Revenue	State PR Tax
3456	130.00	Glen Hagenbuch	Occ. Priv.
3457	400.00	Robert Eyer	Fire Chief Pay 1989
3458	25.00	Petty Cash	Replentish Fund
3459	68.50	P. P. & L.	Traffic Light
3460	217.02	P. P. & L.	P-58.53/S-158.49
3461	90.00	DCA Training	Supervisors Seminar
3462	30.00	" "	Secretary Seminar
3463	13.45	Lycoming Co. Solid Waste	Refuse
3464	17.00	A T & T	Supervisors
3465	27.43	Viking Office Products	Clip Boards
3466	108.37	Leighow Oil Co.	Kerosene/Heating Oil
3467	5.98	Sears	Filter
3468	168.90	Modern Business	Toner/Paper
3469	13.85	County Maps	PA County Guide
3470	1,234.98	Bradco Supply	Sign Materials
3471	37.50	Thomas Associates	Calibrate VASCAR
3472	18.00	Bill's Sport Shop	Police Ammo
3473	70.00	DARE America	Police Supply
3474	10.00	Geisinger Medical Center	Hunter, Jr. CO-Pay
3475	200.01	Hawkins Chevrolet	Police Car Repairs
3476	17.00	A T & T	Police
3477	428.94	Bell Telephone	P-251.50/S-177.44
3478	144.79	Valley Truck Repair	Inspection 77 Int'l/79 Trailer
3479	21.74	McIndoe's	Office Supply
3480	139.00	Danville Automotive	Supplies Feb.
3481	7.99	North Central Digital	Photos Police
3482	126.00	Deihl's Firestone	Police Repairs
3483	4.20	Danville Art & Office	Police UPS Charge
3484	2,082.61	Bradco Supply	Signing Materials
3485	749.73	P. G. & W.	P-97.96/S-651.77
3486	69.20	Glenn Haupt	Repairs
3487	28.70	Danville Sales & Service	Feb. Supply
3488	155.90	Cole's Hardware	Supply Feb.

Authorize & Approved by:

Donald H. Hart
William J. Carlston
Benjamin L. W. W. W.

March 26, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
William G. Earlston
Kenneth Woodruff, Sr.

Those also attending the meeting were:

Donald Hunter, Jr.
Arthur M. Peters
Nelson D. Young
Dean Diehl
Jack Ikeler
Terry Brofee
Robert Eyer

The minutes of the previous meeting of March 12, 1990 were approved by the board.

Chief of Police read his February 1990 report and turned in \$353.50 from the District Magistrate.

OLD BUSINESS: Attorney Peters stated that documentation of the Red Lane Road Turnback had been made in the Prothonotary's Office at the Montour County Court House.

Public Hearing on Geisinger's request for zoning change of five parcels to be added to the Institutional District has been set for April 9, 1990 at 5:30 PM.

FIRE MATTERS: Dean Diehl of Rescue Chemical Company was present to sign the agreement between the two fire companies. Jack Ikeler, also of Rescue, requested that the Supervisors give some consideration to allowing Rescue to keep their pumper, rather than selling it, as set forth in the consolidation agreement. The Supervisors took the matter under advisement, and felt that this should go before the Fire Board.

BID OPENING 6:40 PM: Three bids were received on the Red Lane Paving Project they are as follows:

1. I A Construction Corporation, Muncy, PA
\$30.40 per unit Total \$28,120.00
2. Eastern Industries, Inc., Winfield, PA

\$30.65 per unit Total \$28,351.25

3. Fairchild, Winfield, PA
\$34.55 per unit Total \$31,958.75

Mr. Woodruff motioned that the bids be taken under advisement to be awarded at the next regular meeting, April 9, 1990, Mr. Earlston seconded.

Motion was made by Mr. Earlston, seconded by Mr. Woodruff, granting permission to the Susquehanna Bike Racing Team to hold a benefit bike race along Red Lane, May 27, 1990 from 1:00 PM to 6:00 PM. Township Solicitor requested that the Township be included as an additional insured on the Racers insurance policy.

At present no one has been named to fill the position of Civil Defense Director for the Township. The position became vacant when Robert Eyer resigned March 12, 1990.

NEW BUSINESS: Due to the success of the dumpsters the township offered to township residents last spring, motion was made to repeat the program this year. Tentative date set for April 28, 1990 from 7 AM to 5 PM. Mr. Earlston made the motion, Mr. Woodruff seconded. Two bids will be received on the dumpsters as the approximate cost of the project may exceed \$600.

Road Inspection was set for Saturday, April 7, 1990 at 8:00 AM, Mr. Earlston made the motion, Mr. Woodruff seconded.

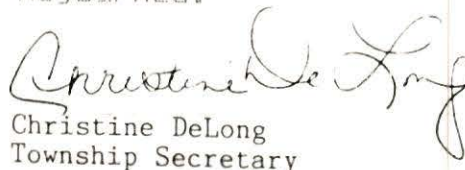
Mr. Earlston motioned to replace the american flag in front of the township building at a cost of \$21 for a new 3 x 5, since our current one is in very bad condition, and can no longer be repaired, Mr. Woodruff seconded.

Mr. Hunter distributed to the rest of the board members, information he obtained dealing with heat pumps.. He stated that DER has no problem with certain kinds of pumps, however, the board is concerned with those that could contaminate the township's water supply. He requested the board hold a work session on the subject, directly following tonight's regular meeting.

Fire Chief, Robert Eyer asked the board if the Township's Errors & Omissions Policy also covers the Fire Department. The carrier will be contacted to get clarification on the matter.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of March 23, 1990 for payroll, March 26, 1990 for the bills, and also to adjourn, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

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March 26, 1990

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3489	2,643.72	First National Bank	Fed Tax Dep.
3490	207.33	Dept. of Revenue	State PR Tax
3491	304.22	PMRS	PR Ded. March
3492	460.00	PA State Credit Un.	PR Ded. March
3493	323.69	Capital Blue Cross	Vision & Dental April
3494	87.40	National Term Life	Police April Prem.
3495	2,653.26	GHP	April Prem.
3496	60.00	Geisinger Clinic	Employee Co Pay
3497	5.50	Tulpehocken Spring Water	Feb.
3498	273.60	Danville News	Feb. Advertising
3499	20.00	Police Criminal Law	Bulletin Subscription
3500	344.19	Tri-State Marketing	Police Supply
3501	66.22	Unitog Rental	Uniform Cleaning
3502	33.00	Hoffman's Repair	Street Dept. Repair
3503	31.50	Keystone Airgas	Propane
3504	12.00	Holly Greenly	Notarize Traffic Ord.
3505	68.00	Red the Tailor	Police Uniform
3506	14.95	Gould Publication	Police Books
3507	26.20	BANK DEBIT	PR Ledger Sheets
3508	200.00	Donald Hunter, Jr.	Crime Prev. Conference
3509	31.70	Lightman Bros.	Batteries
3510	28.58	Donald Hunter, Sr.	Expense/ Seminar
3511	9.11	Christine DeLong	" "
3512	17.00	A T & T	Supervisors
3513	255.20	Bradco Supply	Bolts & Straps
3514	142.15	Gould Publications	Police Books
3515	255.58	Sirchie Fingerprinting	Police Supply
3516	198.00	Red the Tailor	Police 6 Shirts
3517	595.06	Danville Area Earned Income	PR Ded. 1st Quarter
3518	7.94	Glen Hagenbuch	Overpayment to Earned Income
3519	75.00	U. S. Postmaster	3 Rolls Stamps
3520	20.00	Prothonotary	Record SR2010

Authorized & Approved by:

Donald Hunter, Jr.
James L. W. [unclear]
William S. [unclear]

March 23, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2167	430.20	Fred Stetler
2168	509.15	Robert Eyer
2169	524.90	Henry Eyer, Jr.
2170	404.90	John Baylor
2171	290.68	Christine DeLong
2172	803.79	Donald Hunter, Jr.
2173	680.38	Jay Berthlesen
2174	760.45	David Shope
2175	680.24	Timothy Berkey
2176	697.23	Robert Blee, Jr.
2177	581.61	Donald Hunter, Sr.
2178	309.08	William Earlston
2179	156.95	Kenneth Woodruff
2180	350.04	David Shope COMP

Total Payroll: \$ 7,179.60

Authorized & Approved by:

Donald L. Woodruff
Kenneth L. Woodruff
William L. Earlston

March 1990

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1105	73.60	Ben's Lawn & Garden	Rescue Repairs
1106	199.30	Sus. Fire Equipment	Rescue In #22524 & 22117
1107	1,800.00	Sus. Fire Equipment	East End Inc. #023293

Balance: \$ 57,226.37

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 696.86 Equipment Fund: \$9,157.92

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 433.63

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1059	243.60	P. P. & L.	Street Lights Feb. 1990

Balance: \$ 100.35

April 9, 1990

Public Hearing was held at the Township Municipal Building this evening at 5:30 PM concerning Geisinger's request to rezone five parcels of land, which would add them to the Institutional District.

Roll Call:

Board of Supervisors:

Donald Hunter, Sr.
William Earlston
Kenneth Wodruff

Planning Commission:

Dr. Harold Brown
Dale Kremer
James Connolley
Nelson Young

Geisinger Officials:

Robert Davies
Jeffrey Waldo
Kenneth Ackerman

Those also attending the meeting:

Mrs. George Robinson
Mr. & Mrs. William Bell
Harry & Yvonne Katerman
James Barbarich

Donald Hunter, Sr., Chairman of the Board of Supervisors opened the meeting, and turned it over to Bob Davies, Vice President of Facilities for Geisinger System Service.

Mr. Davies reiterated Geisinger's plans for a computer center. He went over maps and a traffic engineering study done on Red Lane by Wilbur Smith Associates, and explained that he had been in contact with various neighbors, whose properties adjoin the parcels marked to become part of the institutional district, most were in agreement with Geisinger plans, however, he did mention that Mrs. Bradigan had not be contacted, but she had informed a neighbor that she did not have a problem with the change. He also pointed out that Mr. & Mrs. William Nevius were not in agreement with the zoning change as they feel that Geisinger has already done enough expanding and should not be allowed to do any further expansion.

He noted the restrictions, which were set forth as a coordinated

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effort by Geisinger and township officials to protect neighboring property owners. He then asked for comments.

Mr. Harry Katerman commented that he is pleased with the restrictions that were set forth and he thanked everyone involved for the attention given this matter, however, Mr. Bill Bell of R. D. 7, Box 66 said that he is opposed to rezoning, as this, his neighborhood was a quiet one, but it would no longer remain that way.

Chairman Hunter requested a show of hands of those opposed to the rezoning, count of same showed two opposed, Mr. & Mrs. Bell.

The Planning Commission rendered their opinion on the matter, as Dr. we stated that he felt that all of the questions on the matter had been favorably answered, and motion was made by Mr. Connolly in favor of the zoning change, Mr. Kremer seconded, and the motion was carried unanimously.

The matter will now be turned over to the Board of Supervisors for action at their regular meeting.

Meeting Adjourned:


Christine DeLong
Township Secretary

** Note: Mr. & Mrs. Bell, who attended the meeting were Mr. William Bell and his mother, Mrs. Bell

April 9, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the board present:

Donald G. Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Arthur Peters
Donald Hunter, Jr.
Nelson Young

The minutes of the previous meeting of March 26, 1990 were approved by the board. Mr. Earlston motioned the the Treasurer's Report for March reflecting \$4,706.53 in receipts and \$33,742.95 in disbursements be approved, Mr. Woodruff seconded.

Zoning Officer's report for March reflected \$1,106 in fees collected for a total value of permits issued of \$1,042,700.

OLD BUSINESS: Motion was made by Mr. Earlston, seconded by Mr. Woodruff to go along with the recommendations made by the Planning Commission during this evening's Public Hearing, and grant Geisinger's request to add five parcels of land to their institutional district. The township solicitor was instructed to advertise same for adoption at their next regular meeting to be held April 26, 1990.

Motion was made by Mr. Woodruff, seconded by Mr. Earlston to appoint Mr. William Earlston as Civil Defense Director for the township and Mr. Kenneth Woodruff as Assistant Civil Defense Director.

Bids were obtained from three companies on dumpsters. Kiles of Bloomsburg could not be available on Saturdays. Ted Heaps and Evans Disposal both charge \$125 per dumpster and \$42 per ton to dump, however, as Ted Heaps supplied the dumpsters last year and did not charge the dumping fee he said a similar arrangement could be made this year. Mr. Woodruff motioned the Ted Heaps Disposal supply the dumpster to the township on April 28, 1990 from 7AM to 5PM, proof of residency would be required and no batteries, paint, tires or asbestos would be accepted. Mr. Earlston seconded the motion.

Bid for the Red Lane paving project was awarded to I A Construction Corporation of Muncy, motion was made by Mr. Earlston, seconded by Mr. Woodruff.

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NEW BUSINESS: As the State Convention will be held when our next regular meeting is scheduled, the meeting date was changed to April 26, 1990 at 6:30 PM.

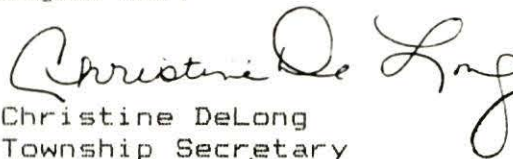
Mr. Earlston motioned, Mr. Woodruff seconded granting permission to the entire board to gather specs for a new backhoe, which the township Street Department is in need of, as the current backhoe is approximately twenty five years old, and not in the best condition. Township solicitor advised that the purchase could be made on time, providing the advertisement for bids stated same.

Mr. Hunter questioned Attorney Peters as to whether or not the township's ordinance dealing with untidy, unkempt properties was strong enough to be enforced. Attorney Peters will look into the matter, and further advise.

A 15 minute parking sign will be erected in front of the tax office, same has already been established by ordinance.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of April 6, 1990 for payroll, April 9, 1990 for the bills, and to adjourn. Mr. Earlston seconded the motion.

Adjourned:


Christine DeLong
Township Secretary

April 6, 1990

The following checks were authorized and approved for Payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2181	430.20	Fred Stetler
2182	509.15	Robert Eyer
2183	524.90	Henry Eyer, Jr.
2184	404.90	John Baylor
2185	279.18	Christine DeLong
2186	260.31	Nelson Young
2187	482.07	Donald Hunter, Sr.
2188	117.09	William Earlston
2189	1,013.16	Glen Hagenbuch
2190	803.79	Donald Hunter, Jr.
2192	719.93	Jay Berthelsen
2193	747.38	David Shope
2194	702.41	Timothy Berkey
2195	681.09	Robert Blee, Jr.

Total: \$ 7,675.56

Authorized & Approved by:

Donald Hunter, Sr.
William Earlston
Glen Hagenbuch

April 9, 1990

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3521	2,659.99	First National Bank	Fed Tax Dep.
3522	218.98	Dept. of Revenue	State PR Tax
3523	20.00	Geisinger Clinic	Co Pay
3524	21.00	Donald Hunter, Sr.	Flag Reimbursement
3525	15.00	Dept. of Labor & Industry	Boiler Certificate
3526	72.47	P. P. & L.	Traffic Light
3527	224.22	P. P. & L.	P-63.26/S-160.69
3528	32.80	A T & T	Supervisors
3529	549.89	Leighow Oil Co.	Gasoline
3530	74.17	Lycoming Silica Sand	2 RC
3531	57.86	HRI, Inc.	Concrete Sand
3532	159.63	Time Insurance Co.	Police Disability Prem.
3533	4,718.00	Motorola, Inc.	Police Radio
3534	1,168.25	PSATS UC Group Trust	1st Quarter Payment
3535	17.00	A T & T	Police
3536	302.70	Web Snyder	Tractor Repair
3537	14.25	Mahoning Twp. Authority	Sewer Rent 1st Quarter
3538	408.71	Bell Telephone	P-247.16/S-161.55
3539	67.00	Hawkins Chevrolet	Refinish Tailgate
3540	13.85	Lyc. Co. Solid Waste Dept.	Refuse .33 ton
3541	37.50	Durdach Bros.	April Rental/cups/dep. on jugs
3542	307.31	Police Safety League	Shotgun and Rack
3543	143.00	Computerland	Archive Unit & Installation
3544	9.47	North Central Digital	Photo Service
3545	4.78	Danville Art & Office	Frames Police
3546	619.13	P. G. & W.	P-85.79/S-533.34
3547	106.25	Danville Automotive	March Supply
3548	5.87	Danville Art & Office	Ribbon/Highlighter
3549	27.95	Long's Supply	Culvert Pipe Couplings
3550	99.95	D & R Sports Center	Blee Boots
3551	674.00	Computerland	Police Supply
3552	1,400.00	Richard C. Brittain	Fire Matters

Authorized & Approved by:

Donald H. Hunter
William S. Carleton
Kenneth L. Warr

April 26, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal at 6:30 PM.

Roll Call:

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Donald Hunter, Jr.
Nelson Young
Robert Davies
Jeffrey Waldo

The minutes of the previous meeting of April 9, 1990 were approved by the board.

Chief Hunter gave his March Police Report, and turned in \$754.50 from District Justice Geiger.

OLD BUSINESS: Letter from I A Construction Corporation outlined some details regarding the construction project on Red Lane, starting date set for May 14, 1990.

The Board motioned to amend the Mahoning Township Zoning Ordinance by adding five parcels of land to the Institutional District. The properties rezoned are all owned by Geisinger Medical Center of Geisinger Systems Service. The amendment also sets forth additional restrictions on Parcels C, D and E. Mr. Earlston made the motion in favor of the change and Mr. Woodruff seconded. There was no one in attendance to oppose the change in zoning.

Mr. Hunter reported that all three of the supervisors had attended the annual state convention held in Hershey April 22nd through the 25th. They attended numerous seminars on a variety of topics including underground tanks, police related subjects and Commercial Driver's License.

Mr. Woodruff motioned to advertise for bids for the purchase of a new backhoe, bids to be opened at the next regular meeting on May 14, 1990, Mr. Earlston seconded. Mr. Woodruff also advised that he felt we should get a price of what our old backhoe is worth.

At 6:40 PM, Mr. William Bell entered the meeting room, he had come to the meeting to oppose the amendment to the zoning ordinance. Mr. Bell was mistakenly advised earlier in the day, when he phoned the office of the Mahoning Township Authority, that the supervisors meeting began at 7. Mr. Bell reiterated his position, that is, why change the zoning of these properties to the IN-District if Geisinger has no proposals for the land. Mr. Hunter stated that the board acted in good faith for both parties, through public hearings, listening to the residents concerns and by setting additional restrictions. He said that the board acted on the recommendations of the Planning Commission, Zoning Officer and for the good of the township and it's residents.

NEW BUSINESS: The Board approved sending Donald Hunter, Jr. to the annual chief's convention in July.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of April 20, 1990 for payroll, April 26, 1990 for the bills, and to adjourn. Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

April 26, 1990

The following checks were authorized and approved for payment from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3553	45.00	Days Inn	Shope & Berkey Training
3554	3,026.98	First National Bank	Fed Tax Dep
3555	237.31	Dept. of Revenue	State PR Tax
3556	9.70	Donald Hunter, Sr.	Street Lunch
3557	30.00	Geisinger Clinic	CoPays
3558	2,653.26	Geisinger Health Plan	May Premium
3559	270.41	PMRS	PR Ded.
3560	460.00	PA State Credit Union	PR Ded.
3561	323.69	Capital Blue Cross	May Premium
3562	87.40	National Term Life	Police Prem. May
3563	63.00	Bill's Electronics	Battery Fire Chief
3564	142.50	Danville News	March Advertising
3565	440.05	Danville Sale & Service	Repairs on Truck
3566	112.03	Cole's	March Supply
3567	5.50	Keystone Airgas	Propane
3568	13.80	W. A. DeHart	Paper Towels
3569	5.58	Bi-Lo Supply	Part
3570	10.00	Davidheiser's Speed	Speed Check Police
3571	47.30	Unitog Rental	Uniform Cleaning
3572	25.00	Frank Weaver	Garbage Removal March
3573	5.04	Kenneth Woodruff	Mileage Road Insp.
3574	2.20	Beyer Lumber	Building Repairs
3575	176.16	Simmons' Motel	Supers Convention
3576	350.00	Donald Hunter, Sr.	Convention Expenses
3577	72.50	Thomas Associates	Calibrate VASCAR
3578	5.15	Sears	Parts
3579	35.07	P. P. & L.	Villa St. Ext.
3580	193.50	Joseph Kistner	SEO fee
3581	383.08	Leighow Oil	Gasoline
3582	17.00	A T & T	Supervisors
3583	32.80	A T & T Credit Corp.	" "

Authorized & Approved by:

Donald Hunter
William S. Carter
Kenneth L. Woodruff

879289

April 20, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2195	430.20	Fred Stetler
2196	509.15	Robert Eyer
2197	524.10	Henry Eyer, Jr.
2198	404.90	John Baylor
2199	451.71	Robert Blee, Jr. COMP
2200	853.33	Donald Hunte,r Jr. COMP
2201	412.13	Timothy Berkey COMP
2202	806.14	Donald Hunter, Jr.
2203	677.52	Jay Berthelsen
2204	752.66	David Shope
2205	685.96	Timothy Berkey
2206	686.80	Robert Blee, Jr.
2207	294.95	Christine DeLong
2208	515.72	Donald Hunter, Sr.
2209	162.26	William Earlston
2210	119.21	Kenneth Woodruff

Total PR: \$8,287.54

Authorized & Approved by:

Donald Hunte, Jr.
William Earlston
Kenneth Woodruff

May 14, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Donald Hunter, Jr.
Nelson Young
Arthur M. Peters, Jr.
Barry Shirey, B & R Farm Equipment
Joe Wysokinski, Medico Industries
Jerry Mauer, Allenwood Equipment

Minutes of the previous meeting of April 26, 1990 were approved, as was Treasurer's Report, which reflected \$28,693 in receipts and \$39,533.39 in disbursements. Mr. Earlston motioned for acceptance, Mr. Woodruff seconded.

Nelson Young, Zoning Officer read his report for April, which reflected \$1,098 in fees collected for a total value of permits issued of \$1,050,300. He also reported that the Zoning Hearing Board met this evening at 5:15. They reviewed and approved a variance for Gerald Dewald to construct a deck at his residence. Mr. Young then requested that the board approve refunding a building permit fee of \$55 to Paul Diehl Construction, as their proposed construction on South Ardmore Avenue has been cancelled. The supervisors approved the refund, Mr. Earlston motioned in favor of same, and Mr. Woodruff seconded.

OLD BUSINESS

The secretary presented a Certificate of Commendation to the board on behalf of the Pennsylvania State Association of Township Supervisors, Pennsylvania Highway Information Association and the Pennsylvania Department of Transportation. Letter from Gerald Kerschich, Director of Municipal Services, said the township should be commended for their commitment to making the Pennsylvania roads safer. This all came as a result of the township submitting an application for the Eighth Annual Road Safety Award, sponsored by the aforementioned, in recognition of the nine months work on the township's signing program.

Attorney Peters read a Resolution naming William Earlston, Civil Defense Director for the township, it also named Kenneth Woodruff, Assistant Civil Defense Director. Motion was made to adopt the resolution by Mr. Woodruff, seconded by Mr. Earlston.

The solicitor also requested a meeting be set with the supervisors to discuss strengthening and ordinances concerning refuse and heat pumps. Before such meeting takes places, however, the board will get further clarification from the Water & Sewer Authority on the heat pump issue, during the next Authority meeting.

Due to the amiesite plant being closed, the paving on Red Lane, which wasto have begun today, will be delayed. Tentative starting date, set by I A Construction, now is May 29, 1990. Mr. Hunter requested that one supervisor be in attendance during the paving.

The board agreed to plant shrubbery in front of the municipal building to enhance it's appearance. Merrell's Nursery submitted plans and agreed to guarantee the shrubs for one year, even though the township employees will do the actual planting of same.

BID OPENING: 6:40

Five bids were received by the solicitor for a township backhoe. They are as follows:

1. Medico Industries	\$60,186
Wilkes-Barre, PA	trade 30,800
2. Charles S. Snyder, Inc.	\$33,892
Tamaqua, PA	trade 28,292
3. B & R Farm Equipment, Inc..	\$31,995
Beavertown, PA	trade 26,995
4. Allenwood Equipment Company	\$29,950
Allenwood, PA	trade 24,800
Option 2	\$32,443
	trade 27,293
5. C. H Waltz & Sons, Inc.	\$34,795
Cogan Station, PA	trade 28,795

Mr. Earlston motioned that the bids be taken under advisement to award at the next regular meeting. Since the next regular meeting falls on a holiday, May 28, 1990, the meeting date was changed to May 29, 1990 at 6:30 PM, Mr. Woodruff seconded the motion.

NEW BUSINESS

Motion was made by Mr. Earlston, seconded by Mr. Woodruff to

allow the Pennsylvania Power and Light Company to move a pole on Line Street, which currently is blocking a driveway.

The supervisors were invited to join the Chamber of Commerce. They will study the information submitted by the Chamber of Commerce for their next meeting.

Directly following tonight's meeting the supervisors agreed to inspect a problem drainage ditch at the Kabler residence.

Motion was made by Mr. Woodruff, seconded by Mr. Earliston to reimburse the Street Department employees for florescent orange shirts the employees purchased themselves for safety purposes.

The board, by motion of Mr. Woodruff, seconded by Mr. Earliston, requested that the solicitor advertise for bids for traffic line painting, to be done on Red Lane, upon the completion of the paving.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of May 4, 1990 for payroll, May 14, 1990 for the bills, and also to adjourn. Mr. Earliston seconded.

Adjourned:


Christine DeLong
Township Secretary

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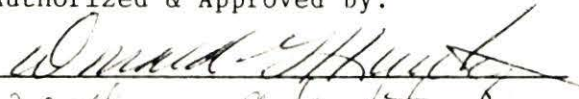
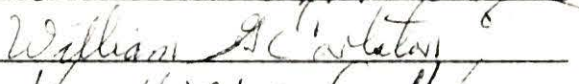
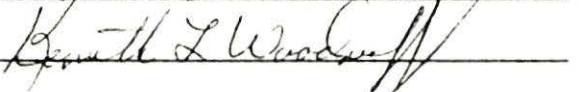
May 4, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2211	430.20	Fred Stetler
2212	509.15	Robert Eyer
2213	524.90	Henry Eyer, Jr.
2214	404.90	John Baylor
2215	279.18	Christine DeLong
2216	260.31	Nelson Young
2217	740.95	Jay Berthelsen COMP TIME
2218	491.45	Donald Hunter, Sr.
2219	192.90	William Earlston
2220	212.16	Kenneth Woodruff
2221	806.14	Donald Hunter, Jr.
2222	719.18	Jay Berthelsen
2223	744.67	David Shope
2224	717.26	Timothy Berkey
2225	699.73	Robert Blee, Jr.

Total Payroll: \$7,733.08

Authorized & Approved by:

May 14, 1990

The following checks were authorized and approved for payment from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3584	2,901.99	First National Bank	Fed. Tax Deposit
3585	223.18	Dept. of Revenue	State PR Tax
3586	366.24	Bell Telephone	P-177.15/S-189.09
3587	205.76	P. P. & L.	P-63.23/S-142.53
3588	150.00	Borough of Danville	3 Fire Hydrants
3589	227.12	Time Insurance	Police Premium
3590	42.28	Modern Business	Copy Paper
3591	13.00	Durdach Brothers	Cooler Rental & Water
3592	23.00	Mark Auto Parts	Parts
3593	26.67	David Shope	Training Expense
3594	115.40	Hawkins Chevrolet	Police Car Repairs
3595	17.00	A T & T	Police
3596	107.40	Mason Shoes	" " 2 Pair
3597	20.00	Geisinger Clinic	CO PAY
3598	75.00	U. S. Postmaster	3 Rolls Stamps
3599	460.00	PA State Employees Cred. Un.	PR Ded.
3600	465.70	P. G. & W.	P-66.23/S-399.47
3601	96.44	Danville Automotive	Parts/Supplies
3602	93.71	Cole's	Supply
3603	14.60	English Auto Parts	Install Tube
3604	64.89	Long's Supply	Drain Pipe
3605	124.75	Beyer Lumber	Bldg. Repair Supply
3606	30.80	Unitog Rental	Uniform Cleaning
3607	23.85	Riverside Borough	Training Reimbursement
3608	12.28	Timothy Berkey	" "
3609	9.00	Danville Art & Office	UPS Charges
3610	170.50	Deihl's	Police Car Repair
3611	25.00	Festival of Stars	Advertising Donation
3612	150.00	Hyatt Pittsburgh	Chief's Convention
3613	50.00	PA Chiefs Association	D. Hunter, Jr.
3614	2,504.24	Fromm's Uniform	New Police Uniforms Blue
3615	20.00	Scott's	Planter - Sec. Day
3616	681.45	Capital Blue Cross	Medical Insurance
3617	471.24	Leighow Oil Company	Gasoline
3618	223.10	Danville News	April Advertising
3619	227.50	Joseph Kistner	SEO Fees

Authorized & Approved by:

Donald J. Hunt
William S. Eberhart
Gareth L. Woodruff

879289

May 29, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
William G. Earlston
Kenneth L. Woodruff

Those also attending the meeting were:

Arthur M. Peters
Nelson D. Young
Donald G. Hunter, Jr.
Carol Rheam, G.M.C.
Barry Shirey, B & R Farm Equipment
Jerry Mauer, Allenwood Equipment

The minutes of the previous meeting of May 14, 1990 were approved by the board.

The Board executed a proclamation, declaring the weekend of June 2 and 3, 1990, Children's Miracle Network Telethon Weekend, accepting on behalf of the telethon was Carol Rheam.

Chief of Police gave his April report, and turned in \$200 from the District Magistrate's office.

OLD BUSINESS:

The Board agreed to run notices once again on resident's curbing their dogs and dumping in township streams, as lately we have experienced some problems with same.

Mr. Woodruff motioned that the backhoe bid be awarded to the low bidder among the American made models, which is Allenwood Equipment's John Deere Model 310 C, Mr. Earlston seconded the motion.

Don Hunter reported that the paving of Red Lane by I A Construction Company has once again be postponed, with no new starting date set. He also reported that the Street Department have completed the shrubbery planting in front of the township building and are currently working on upgrading shoulders.

NEW BUSINESS:

Chairman, Calvin Megargel, of the Montour County Association of Township Supervisors, has scheduled a special educational meeting for all township supervisors, at the Montour County Court House June 25, 1990 at 7 PM.

Mr. Woodruff motioned that the Zoning Officer and someone from the board attend a Zoning Officer's Training Session offered by the DCA, June 13, 1990 in South Williamsport, Mr. Earlston seconded the motion.

The Fire Board requested \$400 to use over a two year period, to supply fire prevention and safety material to children in the township. Mr. Woodruff motioned in favor of the request and Mr. Earlston seconded the motion.

Zoning Officer requested that a Planning Commission meeting be set to consider approval of the the development of Charles and Arlene Keiter known as Whisper Hills Farm. The supervisors are concerned with all of the proposed wells in the development, and felt that they and members of the Mahoning Township Water & Sewer Authority should attend the meeting of the Planning Commission. Meeting will be set by the solicitor, and all parties will be notified of same.

The board agreed: to a request from Walt Schultz of Geisinger, to move guidrails to within 3 1/2" of Red Lane; to install rain spouting to a front portion of the township building; and to look into purchasing a tank to store diesel fuel for the new backhoe.

Donald Hunter, Jr. turned over to the solicitor, a request from the State Hospital to display fireworks on June 20.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of May 18, 1990 for payroll, May 29, 1990 for the bills and also to adjourn, Mr. Earlston seconded.

Adjourned:



Christine DeLong
Township Secretary

6826289

May 18, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2226	430.20	Fred Stetler
2227	509.15	Robert Eyer
2228	524.90	Henry Eyer, Jr.
2229	404.90	John Baylor
2230	279.18	Christine DeLong
2231	3,920.39	Glen Hagenbuch
2232	837.63	Donald Hunter, Jr.
2233	682.52	Jay Berthelsen
2234	755.60	David Shope
2235	748.60	Timothy Berkey
2236	675.38	Robert Blee, Jr.
2237	431.80	David Shope COMP
2238	505.79	Donald Hunter, Sr.
2239	88.90	William Earlston
2240	96.90	Kenneth Woodruff

Total Payroll: \$10,891.84

Authorized & Approved by:

Kenneth L. Woodruff
Donald Hunter, Jr.
William L. Earlston

May 29, 1990

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3621	3,466.57	First National Bank	Fed Tax Dep.
3622	306.09	Department of Revenue	State PR Tax
3623	87.40	National Term Life Insurance	Police Premium
3624	269.41	PMRS	PR Ded.
3625	323.69	Capital Blue Cross	June Premium
3626	2,653.26	Geisinger Health Plan	" "
3627	55.00	Paul Diehl	Reimburse Bldg. Permit Fee
3628	24.00	Robert Eyer	Shirts 4 @ \$6.00
3629	24.00	Henry Eyer, Jr.	" "
3630	24.00	John Baylor	" "
3631	1,278.05	Ted Heaps Container Service	Dumpster Day.
3632	35.00	VanGilder's	Reupholster Grader seat
3633	70.90	Danville Sales & Service	Repair Lights
3634	68.99	P. P. & L.	Traffic Light
3635	160.70	P. P. & L.	P-62.26/S-98.44
3636	17.00	A T & T	Supervisors
3637	10.00	Geisinger Clinic	Co-Pay D. Hunter, Jr.
3638	32.80	A T & T Credit Corporation	Supervisors
3639	86.10	Markl Supply	Electric Gun Rack Police
3640	45.95	D & R Sports Center	HiTech Boots Blee
3641	3,694.00	Nationwide Mutal Ins.	3rd Install WC
3642	801.00	Merrell's Nursery	Shrubbery
3643	278.12	Leighow Oil	Gasoline
3644	91.30	Bradco Supply	Serrated Knife

Authorized & Approved by:

James L. Woodcock
James L. Woodcock
William S. Carter

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May 1990

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1113	85.00	Business Radio License	½ E/E - ½ Rescue
1114	163.50	Sus. Fire Equipment	E/E Valve Repair
1115	136.99	" "	E/E Adapter
T	872.66	Glen Hagenbuch	Commission
1116	20,000.00	First Nat'l Bank	Add to CD

Balance: \$ 58,869.63

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1138	513.50	Bradco Supply	Paint
1139	102.30	Lycoming Silica Sand	2 RC
1140		VOID	
1141	191.29	Lycoming Silica Sand	Stone & 2 RC
1142	719.31	HRI, Inc.	ID-2 Wearing
1143	207.48	HRI, Inc.	Top Municipal
1144	112.79	Lycoming Silica Sand	1 B Stone

Balance: \$ 39,559.49 Equipment Fund: \$9,157.92

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
T	1.96	Glen Hagenbuch	Commission

Balance: \$ 521.78

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1061	244.32	P. P. & L.	April
T	67.07	Glen Hagenbuch	Commission

Balance: \$ 1,842.80

June 11, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
William G. Earlston
Kenneth L. Woodruff

Those also attending the meeting were:

Nelson D. Young
Donald G. Hunter, Jr.

The minutes of the previous meeting of May 29, 1990 were approved by the board, and Treasurer's Report reflecting \$167,130.40 receipts and \$42,642.28 disbursements was approved by motions of Mr. Earlston, seconded by Mr. Woodruff.

Zoning Officer read his May 1990 report, which reflected fees collected of \$288 for a total value of permits issued of \$198,350.

OLD BUSINESS

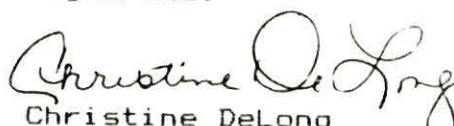
Solicitor will advertise for bids, to be opened at the next regular meeting, for the line painting to be done on Red Lane.

NEW BUSINESS

Motion was made by Mr. Earlston, seconded by Mr. Woodruff to increase the rate charged the Water & Sewer Authority for the use of the township backhoe, the current rate is \$12 per hour, the new rate will be \$20 per hour. The Authority will be notified of the rate increase by letter.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of June 1, 1990 for payroll, June 11, 1990 for the bills, and also to adjourn, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

8779289

June 1, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2241	430.20	Fred Stetler
2242	509.15	Robert Eyer
2243	524.90	Henry Eyer, Jr.
2244	404.90	John Baylor
2245	279.18	Christine DeLong
2246	260.31	Nelson Young
2247	256.00	Jay Berthelsen COMP
2248	360.47	Donald Hunter, Sr.
2249	117.09	William Earlston
2250	811.49	Donald Hunter, Jr.
2251	695.94	Jay Berthelsen
2252	754.52	David Shope
2253	698.84	Timothy Berkey
2254	719.50	Robert Blee, Jr.
2255	566.88	Timothy Berkey COMP
2256	451.71	Robert Blee, Jr. COMP

Total Payroll: \$7,841.08

Authorized & Approved by:

Donald G. Hunter
William S. Earlston
Quint L. Woodruff

June 25, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
William G. Earlston
Kenneth L. Woodruff

Those also attending the meeting were:

Arthur M. Peters
Nelson D. Young
Donald G. Hunter, Jr.

The minutes of the previous meeting of June 11, 1990 were approved by the board.

Chief of Police read his May report and turned in fines totalling \$1,488.50 from the District Magistrate.

OLD BUSINESS

Bill from IA Construction Company was presented for payment for the Red Lane Road Paving Project in the amount of \$28,117.26. Mr. Woodruff motioned that payment of same come from the General Fund, which will in turn be reimbursed from the CD set aside for this project, Mr. Earlston seconded. The supervisors examined a separation in the center of the road, I A has been contacted and will seal the area.

BID OPENING: Line Painting 6:40 PM

No bids were received in the office of the solicitor, even though several contacts were made with companies who do this type of work, however, a former employee of Penn Dot, Don Wilver, who now operates Traffic Line Service of West Milton, estimated by phone a total cost of \$2,125.20 to have the lines painted. This price is \$644.80 less than the estimate made by Penn Dot. Motion was made by Mr. Earlston to obtain the services of the West Milton company. Solicitor Peters suggested that another written bid also be obtained, but Chairman Hunter, who attempted to obtain bids for this evening felt certain that no other written bids could be obtained.

Ken Woodruff reported that he and Mr. Hunter had attended a Waste Management seminar sponsored by the Chamber of Commerce. Many

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complaints have been received by the township concerning grass clippings. The supervisors are looking into different means of disposal, since even the landfills will eventually stop accepting grass. Guy Temple of Penn State, who was one of the speakers at the seminar, recommends that people should cut more often to help alleviate the problem.

The board approved the request of the Danville Alliance Church, who asked permission to have church members park their cars on the township parking lot, while they attend a celebration at the church on August 12, 1990.

NEW BUSINESS


Planning Modules for Land Development, which were approved by the township SEO for Joseph & Mary Delbo, were also approved by the Board of Supervisors. Mr. Earlston motioned, Mr. Woodruff seconded. The plans can now be submitted to DER.

Mr. Earlston motioned, Mr. Woodruff seconded, the installation of a 500-550 gallon, above ground diesel fuel tank and pump. The tank and pump will be installed at no charge by Scullin Oil Company of Sunbury, providing the township purchases the fuel for same from Scullin also.

The Mahoning Township Authority requested at their last meeting that the supervisors look into a change in their Land Sub-Division Ordinance. The change would be on page 29, section 603, it would change the hook up distance from 1,000 feet to 10,000 feet. Mr. Peters suggested that the change should also be reviewed by the Planning Commission, and the board agreed that the idea should be researched, because a demand like this would be impractical for small developments. The Authority will be notified of the board's intent to research such a change.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of June 15, 1990 for payroll, June 25, 1990 for the bills, and also to adjourn, Mr. Earlston seconded the motion.

Adjourned:


Christine DeLong
Township Secretary

June 11, 1990

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
3646	2,977.91	First National Bank	Fed. Tax Dep.
3647	2,589.88	"	"
3648	423.43	Department of Revenue	State PR Tax
3649	690.00	PA State Credit Union	PR Ded. June
3650	400.00	Mahoning Twp. Fire Board	Safety Material
3651	2,362.90	Arthur M. Peters, Jr.	1/2 Year Retainer
3652	60.00	Department of Community Affairs	Seminar - Zoning
3653	22.50	Fetterolf Farm	Straw
3654	22.00	Merrell's Nursery	1 Quart Round Up
3655	50.00	Frank Weaver	Garbage Disposal
3656	47.50	Durdach Brothers	Rental & Jugs
3657	13.97	Timothy Berkey	Reimburse Meals
3658	17.00	A T & T	Police
3659	35.00	Thomas Associates	Speed Check
3660	271.90	Deihl's	Police Car Repair
3661	390.34	Bell Telephone	P-208.77/S-181.57
3662	28.19	Hawkins Chevrolet	Police Car Repairs
3663	39.91	Unitog Rental	Uniform Cleaning
3664	277.64	Cole's	Supplies
3665	138.28	Duro Test	Watt Saver
3666	159.74	P. G. & W.	P-25.96/S-133.78
3667	7.03	McIndoe's	Office Supply
3668	30.24	Danville Automotive	Street Supply
3669	56.45	Danville Art & Office	P-26.50/S-29.95
3670	37.50	Thomas Associates	Calibrate VASCAR
3671	10.00	Davidheiser's Speedometer	Speed Check
3672	10.00	Geisinger Clinic	CO PAY
3673	315.00	Joseph Kistner	SEO Fees
3674	146.75	Danville News	May Advertising
3675	3.05	Danville Sales	May Supplies
3676	230.59	Thrift Drug	Photo Supplies Police
3677	92.00	Fromm's Uniforms	Police Hats

Authorized & Approved by:

Donald H. Hunk
William J. Carter
Benjamin L. Wink

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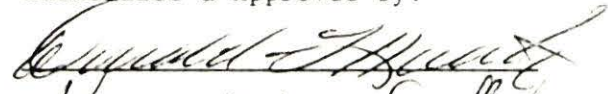
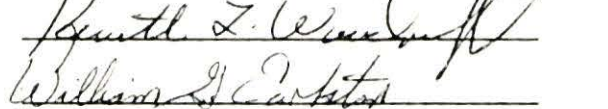
June 15, 1990

The following checks were authorized & Approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2257	430.20	Fred Stetler
2258	509.15	Robert Eyer
2259	524.90	Henry Eyer, Jr.
2260	404.90	John Baylor
2261	279.18	Christine DeLong
2262	815.14	Donald Hunter, Jr.
2263	703.79	Jay Berthelsen
2264	747.35	David Shope
2265	689.02	Timothy Berkey
2266	727.89	Robert Blee, Jr.
2267	272.10	Jay Berthelsen COMP
2268	325.20	Donald Hunter, Sr.
2269	172.14	William Earlston
2270	66.05	Kenneth Woodruff, Sr.
2271	51.76	Nelson Young

Total Payroll: \$ 6,718.77

Authorized & Approved by:

June 25, 1990

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3678	2,541.48	First National Bank	Fed Tax Deposit
3679	199.07	Department of Revenue	State PR Tax
3680	765.73	Danville Area Earned Income	Quarterly PR Ded.
3681	366.68	PMRS	PR Ded. June
3682	2,653.26	GHP	July Premium
3683	323.69	Capital Blue Cross	" "
3684	87.40	National Term Life	" " Police
3685	500.00	Richard Diggan, Jr.	Police Dog
3686	423.80	Leighow Oil	Gasoline
3687	3,913.00	Mon. Co. Emergency Service	Payment for 1990
3688	5.85	Farm Plan	Parts
3689	72.00	Roy Ruckle Excavating	Top Soil
3690	27.50	Fetterolf Farm	Straw
3691	2.00	" "	50 lbs. Oat
3692	11.59	Sargent-Sowell, Inc.	Police Supply
3693	177.00	North Central Digital	Computer Supply Police
3694	17.00	A T & T	Supervisors
3695	32.80	A T & T Credit Corporation	" "
3696	5.50	Potomac Airgas, Inc.	Propane
3697	10.00	Geisinger Clinic	Co Pay
3698	2.25	Donald Hunter, Sr.	Recycling Seminar
3699	2.25	Kenneth Woodruff	" "
3700	178.36	P. P. & L.	P-71.23/S-107.13
3701	67.63	P. P. & L.	Traffic Signal
3702	5.79	North Central Digital	Meeting Photos
3703	177.50	Joseph Kistner	SEO Fees

Authorized & Approved by:

Donald St. Hunk
Kenneth J. Woodruff
William H. Carleton

June 1990

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1117	61.85	Valley Truck Repair	E/E LaFrance
1118	129.70	" "	" "
1119	245.00	Arden's Upholstery	E/E ATF Seals & Labor

Balance: \$ 59,446.23

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
T	2,177.63	To General Fund	Payroll
T	1,544.18	" "	" "
1145	167.50	Bradco Supply	Sign Post/Drive Caps
1146	95.12	HRI, Inc.	Top Soil

Balance: \$ 36,079.69 Equipment: 9,272.79

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 524.14

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1062	244.11	P. P. & L.	May Billing

Balance: \$ 1,672.05

July 9, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
William G. Earlston
Kenneth L. Woodruff

Those also attending the meeting were:

Arthur M. Peters
Nelson D. Young
Thomas Mertz

The minutes of the previous meeting of June 25, 1990 were approved by the board, and Treasurer's Report reflecting \$16,006.41 receipts, \$46,427.88 disbursements and \$2,095.95 interest was approved by motions of Mr. Earlston, seconded by Mr. Woodruff.

Zoning Officer's June 1990 report reflected \$301 of fees collected at a total value of permits issued of \$109,200. Mr. Young also reported that the Planning Commission met on July 2, 1990 and approved the Whisper Hill Farms sub-division, the Planning Commission recommends that the supervisors also approve same. (Copy of Mr. Young's report attached) However, the matter was tabled by the supervisors, until legal counsel obtained by the board has had a time for review. Special meeting on this matter has been set for July 12, 1990 at 5:00 PM.

OLD BUSINESS

The board approved the GHP & PIRMA agreements, same will be signed and forwarded to the respective companies.

The board, by motion of Mr. Earlston, seconded by Mr. Woodruff approved sending anyone who was interested in attending to a seminar sponsored by DCA on supervising practices. Seminar will be held September 25, 1990 in Wilkes-Barre.

NEW BUSINESS

Written request came from Dr. William J. Cochran, 40 Timberwood Drive, for the supervisors to erect a "Children Playing" sign for their neighborhood on Bald Top. Supervisors agreed to install the sign, as it is a precautionary sign, no Traffic Engineering Study would be required.

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Several letters were received from residents concerned with the possible development of land currently known as "The Ponderosa". The proposed development, named "The Crescent" falls within the boundaries of Cooper and West Hemlock Townships, however, the only access road is Red Lane. Residents site concerns with increased traffic flow, specifically outlined in the attached petition, and they request that the Board of Supervisors act on their behalf to reject the project when the final decision is required.

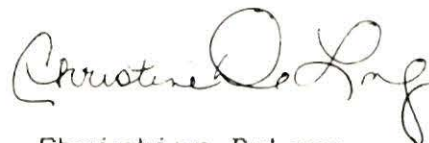
Attorney Peters recommended that the petition and letters should be presented to the County Planning Commission at their next meeting, when the proposed development should be discussed. That meeting should be held on July 18, 1990 at the new Court House Complex along Woodbine Lane. Mr. Earlston will notify Betsy Hack that our supervisors plan to attend and present these concerns. At the same time, however, Mr. Hunter felt that perhaps weight limit should be placed on the road to prevent possible damage to the road, and Mr. Peters will draft a weight limit proposal for the next meeting.

All three supervisors will inspect the damage done by a Greyhound bus, to the bridge on South Academy Avenue and Railroad Streets, they will then check into bids to repair same.

Mr. Hunter requested that Mr. Thomas Mertz obtain a breakdown from the Authority's engineer as to the cost of running the water line to the Keiter Development "Whisper Hill Farms"

Motion was made by Mr. Woodruff, seconded by Mr. Earlston, to authorize and approve the checks on the bill lists of June 29, 1990 for payroll, July 9, 1990 for the bills, and also to adjourn.

Adjourned:



Christine DeLong
Township Secretary

MAHONING TOWNSHIP
ZONING OFFICE

1101 Bloom Road
Danville, PA 17821
717-275-5521

July 2, 1990

Mahoning Township Supervisors
1101 Bloom Road
Danville, PA 17821

RE: Whisper Hills Farm Sub-
Division

Gentlemen:

The Mahoning Township Planning Commission met this date to review the Whisper Hills development submitted by Charles & Arlene Keiter. This meeting is a continuation of the first meeting held on June 18, 1990 with Dr. Harold Brown, Don Love, James Connelley, Dale Kramer and Nelson Young in attendance.

At the continuation or second meeting, Planning Commission members, Don Love, James Connelley, Dale Kramer and Nelson Young were present. Attending both meetings were Township Supervisors Donald Hunter, Sr., William Earlston and Kenneth Woodruff.

Representing Whisper Hill Farm Sub-Division were Charles and Arlene Keiter, Attorney Karen Hackman, John N. Ward, III, Geologist from Rettew Associates, Inc., Douglas Smith and Stanley Sowa, Jr. of Smith, Miller & Associates.

Residents of the area turned out "en masse", most of whom protested the development of Whisper Hills because of possible well water depletion and water run off and soil erosion problems.

The Planning Commission found that Whisper Hills Farm Sub-Division is in compliance with all State and Mahoning Township Sub-Division regulations, and therefore, has approved the project and is recommending that the Mahoning Township Supervisors accept their recommendation for approval.

The approval included the stipulation that Pennsylvania State Representatives Stuban and Helfrick be notified that legislation is

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needed to protect adjacent property owners from damages caused directly by land development.

Waivers and exceptions requested due to site conditions as outlined in the Smith, Miller and Associates letter of November 27, 1989, (attached), is also approved.


Nelson Young
Acting Secretary

THE CRESCENT DEVELOPMENTPETITION

The undersigned are concerned about the potential effects this proposed residential development could impose on the surrounding community. Of major concern to the existing community is the increased volume of traffic 35 additional homes would have on Red Lane which is the only access road to this proposed development. Specifically:

1. The cost of maintenance for this township road would fall solely on Mahoning Township with no increased revenue from a development which lies in Cooper and West Hemlock Townships.
2. The cost of widening this road would be an expense of Mahoning Township with no monies provided by the developer, as the developer has expressed the opinion that it is the responsibility of the municipality to maintain and/or improve roads.
3. With the possibility of 35 additional homes built, the number of children in the area who would walk to the bottom of Red Lane to catch the school bus would also increase. Their safety is of great concern since the road is not wide enough for the increased traffic, there are no sidewalks, and there is no turn-around point for the bus to come to the top of Red Lane.

We ask that the Board of Supervisors of Mahoning Township act on our behalf as elected officials for our community by rejecting this project's proposal when the final decision is required.

<u>Name</u>	<u>Address</u>
Melissa K. Banik	1905 Red Lane
Joseph A. Banik	1905 Red Lane
Mrs. George W. Robinson	1811 Red Lane
Dale W. Pierce	1906 Red Lane
Tom C. Pierce	1906 Red Lane
Jay W. Myers	1904 Red Lane
Joanne B. Myers	1904 Red Lane
Cheryl M. Patton	1814 Red Lane
Steven Patton	1814 Red Lane
Daisy Gorton	1802 Red Lane
Howard Gorton	1802 Red Lane
Mary Coole	1909 Red Lane
D. A. Lumpkin	1807 Red Lane
Frank Lumpkin	1807 Red Lane

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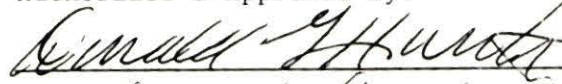


June 29, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2272	430.20	Fred Stetler
2273	509.15	Robert Eyer
2274	524.90	Henry Eyer, Jr.
2275	404.90	John Baylor
2276	279.18	Christine DeLong
2277	803.79	Donald Hunter, Jr.
2278	674.66	Jay Berthelsen
2279	794.08	David Shope
2280	724.97	Timothy Berkey
2281	687.94	Robert Blee, Jr.
2282	256.05	David Shope COMP
2283	105.16	Kenneth Woodruff
2284	206.25	William Earlston
2285	469.39	Donald Hunter, Sr.

Total Payroll: \$ 6,870.62

Authorized & Approved by:

NameAddress

Dwayne & Lisa Gwaltney
Fred & Maizie Genzler

1927 Red Lane

1921 Red Lane

Melvin & Patricia Tracy

1925 Red Lane

Mark Litness MD

1923 Red Lane

Ralph Tony Goulke

1901 Red Lane

Eleanor Goulke

1901 Red Lane

Mark W. Cook

1909 Red Lane

Cynthia A. Foney

1815 Red Lane

Thomas G. Foney

1915 RED LANE

Arthur Hill

1702 Red Lane

Mary E. Sticklin

1701 Red Lane

Dr. W. S. W. S.

1503 Red Lane

Richard W. S.

1503 Red Lane

John

RD 7 Box 38 Red Lane

Fredrick E. Zimmerman

4 W. Rd. Danville

Cynthia S. Zimmerman

4 W. Rd. Danville

John J. Mowal

Frisky Hills Dr. Danville

Jessamine Mowal

Frisky Hills Dr. Danville Pa.

Christa M. Mowal

Frisky Hills Drive Danville

Mary E. Barak

Red Lane

CLARA BARSH

RED LANE

Laine B. Graham

Frisky Hills Dr.

Laura Graham

Frisky Hills Dr.

Laurie Moran

Frisky Hills Drive

Frank A. Kershner

Frisky Hills Drive

Sally A. Kershner

Frisky Hills Drive

Name

Judith Streader

J. Streader

Address

Red Lane

Red Lane

July 9, 1990

The following checks were authorized & approved for payment from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3704	2,570.00	First National Bank of Danville	Fed Tax Deposit
3705	207.06	Department of Revenue	State PR Tax
3706	460.00	PA State Credit Union	PR Deduction
3707	385.69	Bell Telephone	S-194.12/P-191.57
3708	50.00	PSATS	Minute Book
3709	145.00	Geisinger Clinic	Employee Co Pay
3710	9.90	Kenneth Woodruff	Seminar Expense
3711	385.00	Modern Business Machines	Service Contract Copier
3712	29.90	Gould Publications	Police Law Books
3713	989.00	Donald Hunter, Jr.	Convention
3714	28,117.26	I A Construction Corp.	Red Lane Road Paving
3715	100.83	Donlee Corporation	Police Shirts
3716	377.23	Cole's Hardware	Street Supplies June
3717	8,280.00	PIRMA	Insurance Renewal Pool
3718	132.13	Lycoming Silica Sand	Red Lane Work
3719	14.25	Mahoning Twp. Authority	Quarterly Sewer
3720	5.00	English Auto Parts	Street Dept. Parts
3721	18.80	W. A. Dehart, Inc.	Building Supplies - Towels
3722	3,209.87	Hawkins Chevrolet	Police Car Repairs
3723	30.11	Unitog Rental	Uniform Dry Cleaning
3724	425.87	PSATS UC Group Trust	Quarterly
3725	26.70	Durdach Brothers, Inc.	Cooler Rentals
3726	127.00	Deihl's	Police Car Tires
3727	117.92	P. G. & W.	P-17.82/S-100.10
3728	13.50	Danville Art & Office Supply	Office Supply

Authorized & Approved by:

Donald J. Hunter
William S. Enslin
Kenneth Woodruff

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July 12, 1990

A special meeting concerning the Whisper Hill Farms development was held this evening at the Township Municipal Building at 5:00 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
William G. Earlston
Kenneth L. Woodruff

Those also attending the meeting were:

Arthur M. Peters
Nelson D. Young
Charles & Arlene Keiter
Karen Hackman, Attorney
Douglas M. Smith, Engineer
Thomas Mertz
Robert Buehner, Attorney
Mr. & Mrs. Jay W. Myers
Susan Pierce
Judy Weader
Peg Robinson
Daisy Gorton
Jeffrey Watson
Glen & Pat Leighow

The meeting was brought to order and left open for discussion. No one from the audience had anything to say that had not already been said before, and therefore, Mr. Hunter read a prepared statement on behalf of himself and the other members of the board. The statement, which now becomes part of the minutes, and is herewith attached, shows the position taken on this issue by the Board of Supervisors.

The meeting was then turned over to special counsel for the Supervisors, Attorney Robert Buehner, who informed the board, that after having reviewed the entire matter he has found Mr. Keiter to be in compliance with all of the laws. Mr. Buehner stated that legally the board cannot require Mr. Keiter to hook on to the municipal water system, and that as a board, the Supervisors are required to approve the plans, as Mr. Keiter has met all of his requirements.

Mr. Woodruff then, quite reluctantly, stating he would like to see Mr. Keiter and the Authority get together and compromise on running the water lines into his development, made the motion to accept the recommendations of the planning commission, Mr. Earlston seconded the motion, thereby accepting the Whisper Hill Farms development.

The meeting was then adjourned. Motion to adjourn was made by Mr. Earliston, seconded by Mr. Woodruff.

Christine DeLong
Christine DeLong
Township Secretary

The Board of Supervisors of Mahoning Township appreciate and understand the hard work, time, energy and monies expended that Mr. Keiter put into the Whisper Hills Development.

We, the board members, are elected by the people, and for the people, of said township, and in that context, we, in concert with them are being absolute in being very seriously concerned about the drilling of (57) wells, and the possible effect they could have on property owners, who are, in effect, your neighbors. We feel further avenues should be explored with our Water Authority as to a municipal source of water.

We are just as concerned, and yes, bothered about storm water run off, both during and after completion of your development. The land is high above many of the homes of our citizens, for whom we must protect from any possible problems of this sort.

The board notes, the following have already approved the plans:

- A. Mahoning Twp. Planning Commission..... 7/ 2/90
- B. Mahoning Twp. Sewer Authority (Sewer Only)..... 1/26/90
- C. Montour Co. Conservation District (Earthmoving)..... 5/ 1/90
3/ 3/90
- D. D.E.R. Bureau of Soil & Water Conservation
Earth Disturbance..... 5/ 2/90
- E. Montour Co. Planning Commission Plan Approval.....11/11/90
- F. D.E.R. Bureau of Water Quality Management
Sewer Plans..... 4/30/79
5/ 4/90

We have retained Attorney Buehner, to further research the matter, so we can collectively better serve your interest. At this time I respectfully ask Attorney Buehner to represent us further on the matter.



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July 23, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
William G. Earlston
Kenneth L. Woodruff

Those also attending the meeting were:

Arthur M. Peters
Nelson D. Young
Donald G. Hunter, Jr.

The minutes of the previous meeting of July 9, 1990 were approved by the board.

Police Chief, Donald Hunter, Jr. turned in the report from the District Magistrate and check in the amount of \$1227.50. He also reported on the Chief Convention, which he attended last week, he found it to be very educational, and he thanked the board for allowing him to attend.

Zoning Officer Nelson Young reported that the Planning Commission met this date at 5:15 concerning numerous items of business. First the matter of the Lutz/Bacon tract was tabled as the board found the application to be incomplete. Lot line change of the Mark & Shirley Kadlec & Steven Meschter and Cathy Beinlich tract in the Timberwood Development, to correct an incorrect lot line was approved, as was the subdivision for Joseph & Mary Delbo of Toby Run Road, which was subject to the approval of the Montour County Planning Commission. Both were then recommended for the approval of the Board of Supervisors, who also accepted same. The Commission also accepted plans for Ivy Manor, submitted by Charles and Arlene Keiter. However, acceptance was subject to receipt of a letter from Mr. Keiter stating that he has designated an area for retention of run off water. Once that letter has been received, the matter will be turned over to the Board of Supervisors for their approval of same.

NEW BUSINESS

Letter from Statewide Tax Recovery requested the exoneration of three individuals from the \$3 per capita, Mr. Earlston motioned in favor, Mr. Woodruff seconded the exonerations.

The Board agreed to place signs which were either stolen or necessary throughout the township.


Mr. Hunter requested a rank ordinance be prepared for the next meeting, which would eliminate the captains position and create a corporal's position, this must be done to comply with the Police Department's contract.

The Board requested a letter be sent to the developer of "The Crescent" because of the numerous concerns expressed by residents of our township, letter would express these concerns, and also suggest that some provision be made for another access road into the development through Cooper Township. Solicitor suggested carbon copies of same be forwarded to the Cooper Township Supervisors and the County Planning Commission.

Because development in the township is so great and with the increase of traffic along Red Lane and Kaseville Road, it was decided that Penn Dot in Montoursville should be asked to look into an unsafe situation, which currently exists, at the intersection of Kaseville Road and Bloom Road, as these road become more frequently travelled. A house on the corner there obstructs the view of people trying to turn from Kaseville on to Bloom. The supervisors feel that a traffic engineering study should be conducted to find out what could be done to alleviate the situation.

Motion was made by Mr. Woodruff to authorize and approve the checks on the bill lists of July 13, 1990 for payroll, July 23, 1990 for the bills, and to adjourn. Mr. Earlston seconded.

Adjourned:

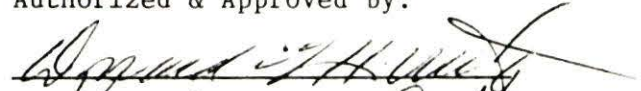

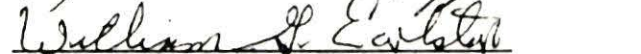

Christine DeLong
Township Secretary

July 13, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2286	430.20	Fred Stetler
2287	509.15	Robert Eyer
2288	524.90	Henry Eyer, Jr.
2289	404.90	John Baylor
2290	279.18	Christine DeLong
2291	260.31	Nelson Young
2292	578.39	Glen Hagenbuch
2293	375.10	Donald Hunter, Sr.
2294	117.09	William Earlston
2295	811.49	Donald Hunter, Jr.
2296	710.25	Jay Berthelsen
2297	736.11	David Shope
2298	793.65	Timothy Berkey
2299	681.09	Robert Blee, Jr.

Authorized & Approved by:

July 23, 1990

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3729	2,616.85	First National Bank	Fed Tax Dep.
3730	206.26	Department of Revenue	State PR Tax
3731	2,653.26	GHP	August Premium
3732	323.69	Capital Blue Cross	" "
3733	87.40	National Term Life Insurance	" "
3734	271.12	PMRS	" " PR Ded.
3735	75.00	U. S. Postmaster	3 Roll Stamps
3736	50.00	Petty Cash	Replentish Fund
3737	5,818.00	H. A. Thomson	Insurance Renewal
3738	108.30	Danville News	July Advertising
3739	366.75	Leighow Oil	Gasoline
3740	239.22	Wickes	Building Repairs
3741	948.09	Long's Supply	Pipe
3742	17.00	A T & T	Police
3743	115.00	Keystone Communications	Police Radio
3744	3.20	Danville Art & Office	Police Supply
3745	16.95	Gould Publication	Subscription Blee
3746	5,702.02	Allenwood Equipment	Backhoe
3747	180.00	Joseph Kistner	SEO Fees
3748	150.00	Borough of Danville	3 Fire Hydrants
3749	25.00	Frank Weaver	Garbage 6/1 to 6/30
3750	27.00	Agway, Inc.	Straw

Authorized & Approved by:

Wm. H. Hunt
Smith T. Woodruff
William H. Earlston

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July 27, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2300	805.29	Donald Hunter, Jr.
2301	430.20	Fred Stetler
2302	509.15	Robert Eyer
2303	524.90	Henry Eyer, Jr.
2304	404.90	John Baylor
2305	279.18	Christine DeLong
2306	696.66	Jay Berthelsen
2307	750.24	David Shope
2308	751.28	Timothy Berkey
2309	690.81	Robert Blee, Jr.
2310	560.70	Donald Hunter, Jr. COMP
2311	363.12	William Earlston
2312	96.90	Kenneth Woodruff
2313	289.75	Donald Hunter, Sr.

Authorized & Approved by:

Donald Hunter, Jr.

Kenneth L. Woodruff

August 13, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
William G. Earleton
Kenneth L. Woodruff

Those also attending the meeting were:

Arthur M. Peters
Nelson D. Young
Donald G. Hunter, Jr.

The minutes of the previous meeting of July 23, 1990 were approved by the board, and Treasurer's Report reflecting \$24,968.70 receipts and \$80,939.02 disbursements was approved by motions of Mr. Woodruff, second Mr. Hunter.

Zoning Officer's report for July reflected total fees collected of \$12,414.50 for a total value of permits issued of \$10,950,900.

Mr. Keiter's letter was received, agreeing to install a detention basin if the need arises to control stormwater run off in his Ivy Manor development, all other condition for this sub-division have been met, and the Planning Commission recommends that the Supervisors also approve same. Mr. Woodruff motioned for approval, Mr. Hunter seconded.

Mr. Young requested permission to refund the application fee for the Lutz/Bacon sub-division, as letter from their attorney states that his clients have decided to convey in accordance with the pre-existing sub-division and existing lot lines. Permission granted.

Performance Bond, Labor & Materials Bond and Certificate of Insurance on the Whisper Hill Farms Development were placed on file with the Township Secretary as a guarantee that the work there will be completed and will be done in accordance to the township's specifications.

OLD BUSINESS: The lease purchase agreements between Mahoning Township, lessee and John Deere Leasing Company, lessor, dated August 15, 1990 were approved as presented.

Amendment eliminating the captain's position and creating that of corporal, to comply with the Police Department Contract was prepared

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by township solicitor, who was instructed to advertise same with intent to adopt at the next regular meeting.

Amendment to the Mahoning Township Traffic Ordinance, creating a stop intersection on Middle Street for traffic approaching Reservoir Road, will also be advertised for adoption at the next meeting.

It was decided that the weight restriction ordinance for Red Lane should set tonage at 15 ton with anything over that requiring a permit, and should also exempt emergency vehicles.

NEW BUSINESS: Per Capita tax exonerations on two accounts requested by Statewide Tax Recovery's report of July 31, 1990 were approved, motion Mr. Woodruff, second Mr. Hunter.

Mr. Keiter will be contacted on the installation of street lighting in his developments. Per P. P. & L.'s Tom Kiniry, installation is more convenient and less costly if done during construction of the development.

As part of the agreement negotiated in March, the Fire Board requested that Rescue Chemical Company sell their truck, however, this has not yet been done. Mr. Woodruff stated that Rescue was advised to advertise for bids on the truck, with bids being received in our office, as of this date none have been received, and Mr. Woodruff will look into the matter.

Line painting on Red Lane will take place Monday, August 20, once this has been done 99% of the work on Red Lane will be complete.

Once again the township has experienced the theft of several road signs, the matter has been turned over to the Police Department, who have been instructed to actively pursue the matter and as the board indicated, anyone found tampering with the signs will be prosecuted, as replacement is very costly, and in the absence of same, can leave the township open to law suits.

Another problem is that of water run off, several problem areas will be observed by the board in an attempt to remedy the situations. Mr. Young will contact Bob Davies of GMC and request the the holding pond at GMC be restored.

During the storm this evening, Street Department personnel had to be called out to Blizzard's Run, where the drain pipe was again clogged with debris, various clippings of grass, limbs leaves. Residents were strongly urged not to dump in the creeks and to watch out for violators, as this clean up process is very costly to the township.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of July 27 & August 10, 1990 for payroll, August 13, 1990 for the bills and also to adjourn, second Mr. Hunter.

Adjourned:

Christine De Long
Christine DeLong
Township secretary

August 10, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2314	430.20	Fred Stetler
2315	VOID	
2316	524.90	Henry Eyer, Jr.
2317	404.90	John Baylor
2318	279.18	Christine DeLong
2319	260.31	Nelson Young
2320	803.79	Donald Hunter, Jr.
2321	674.48	Jay Berthelsen
2322	783.51	David Shope
2323	726.22	Timothy Berkey
2324	696.52	Robert Blee, Jr.
2325	514.29	Timothy Berkey COMP
2326	348.59	Robert Eyer
2327	314.80	Donald Hunter, Sr.
2328	172.14	William Earlston

Authorized & Approved by:

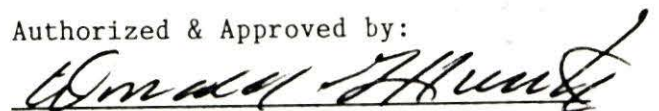
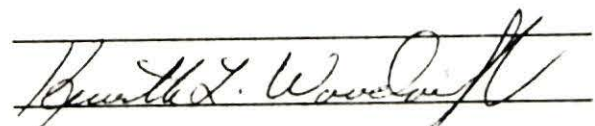
Donald Hunter
Henry Eyer, Jr.

August 13, 1990

The following checks were authorized and approved from the General Fund;

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3751	2,694.77	First National Bank	Fed Tax Deposit
3752	202.96	Dept. of Revenue	State PR Tax
3753	30.00	PSATS	Add't for Minute Book
3754	460.00	PA State Credit Union	PR Ded. Aug.
3755	70.69	P. P. & L.	Traffic Light
3756	252.84	P. P. & L.	P-115.29/S-137.55
3757	32.80	A T & T Credit Corp.	Supervisors
3758	17.00	A T & T	" "
3759	365.23	Leighow Oil Company	Gasoline
3760	165.20	Keystone Airgas	Propane
3761	41.67	Hawkins Chevrolet	Repairs Police Car
3762	11.55	P. G. & W.	Police
3763	40.00	Geisinger Clinc	CoPays
3764		VOID	
3765	314.35	Bell Telephone	P-151.92/S-162.43
3766	8.26	Danville Art & Office	Office Supply
3767	249.30	Modern Business	Copier Toner & Paper
3768	40.00	State Treasurer	Renew Notary
3769	22.85	Durdach Brothers	August Rental + 1 Jug
3770	38.00	Danville News	July Advertising
3771	206.94	Cole's	Supplies
3772	9.08	Laubach Auto Parts	" "
3773	50.06	English Auto Parts	" "
3774	34.12	Danville Automotive	" "
3775	28.72	Unitog Rental	Stetler Cleaning
3776	143.70	Glen Haupt	Repairs
3777	753.19	Allenwood Equipment	Add't Backhoe Payment
3778	17.00	A T & T	Police
3779	72.50	Thomas Associates	VASCAR Check
3780	10.00	Davidheiser's Speedo Repair	Speed Check
3781	1.75	Mason Shoe Company	Police Shoes
3782	681.45	Capital Blue Cross	Peters BC/BS
3783	25.00	Geisinger Medical Center	COPay Berkey

Authorized & Approved by:

August 27, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
William G. Earlston
Kenneth L. Woodruff

Those also attending the meeting were:

Nelson D. Young
Donald G. Hunter, Jr.

The minutes of the previous meeting of August 13, 1990 were approved by the board.

Police Chief gave his July police report and turned in \$1,635.50 from the District Magistrate's office.

Zoning Officer reported that he had received approval from the Montour County Planning Commission on the Delbo Sub-Division. The Planning Commission recommends that the supervisors also approve same, and by motion of Mr. Earlston, second Mr. Woodruff, they did also approve the sub-division.

OLD BUSINESS: Ordinances were passed, the first, by motion of Mr. Earlston, second Mr. Woodruff, amends the ordinance establishing a police department by eliminating the captain's position and establishes classifications of Sergeant, Corporal and Patrolmen subordinate to the chief. The second, motion by Mr. Woodruff, second Mr. Earlston, establishes a stop intersection at Middle Street and Reservoir Road for traffic travelling in a westwardly direction.

Resolution was adopted by motion of Mr. Woodruff, second Mr. Earlston, which supports the passage of legislation to authorize municipalities to impose impact fees on new development.

In the absence of the solicitor weight limit ordinance for Red Lane, setting limits of 15 ton (30,000 lbs.), with anything over that requiring a permit, excluding emergency vehicles and covering an area of Kaseville Road to just east of the Cooper Township line, was not available for review by the board, however, since the solicitor advised that same had been drafted, the board motioned to instruct the solicitor to advertise with intent to adopt at the next regular meeting. Motion made by Mr. Woodruff, second Mr. Earlston.

Mr. Hunter reported that the Red Lane reconstruction work is complete as of today. He requested letter be sent informing Penn Dot of completion, which would include an itemized expense list. The secretary was instructed by the board to cash the CD, which was set aside to pay for the improvements on Red Lane, when it comes due, which is September 15, 1990.

NEW BUSINESS: Approval was given for anyone who is able, to attend the upcoming Recycling Show & Workshops being held September 18 and 19 at the Best Western Genetti Hotel in Wilkes-Barre.

Montour County's 78th Annual Township Officials convention has been set for November 13, 1990 at 6:00 PM at the Montour DeLong Fair Building. Mr. Earlston motioned to place a 1/2 page add in the convention booklet as has been done in previous years, Mr. Woodruff seconded.

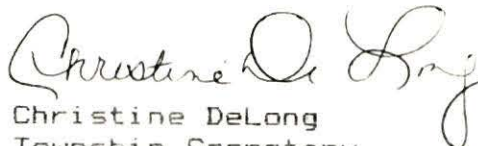
Mahoning Township Authority advised in their letters of August 21, 1990 that they took action to add an addendum to their Standard Rules and Specifications, which states that all developments must install BOTH Sewer & Water lines, they also request that a meeting or work session be set by the supervisors to gather input regarding further development within the township. The addendum constitutes a zoning change and would have to be discussed with our legal counsel. Mr. Young will handle both items brought to the attention of the board by the Authority, and will also respond to the authority on other matters, which were not discussed at this evening's meeting.

Mr. Earlston instructed the police chief to contact the Township Dog Officer, and notify him of the problem of dogs at large in specific areas of the township, several complaints have been received.

Letter requesting a traffic engineering study be done on Kaseville Road off Red Lane, will be sent to Penn Dot as the supervisors feel that the 40 MPH limit set is too high for that particular speed zone, and should perhaps, be reduced 35 MPH.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of August 24, 1990 for payroll, August 27, 1990 for the bills, and to adjourn. Mr. Earlston seconded the motion.

Adjourned:


Christine DeLong
Township Secretary

August 27, 1990

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3785	2,570.23	First National Bank	Fed. Tax Deposit
3786	203.28	Dept. of Revenue	State PR Tax
3787	2,653.26	GHP	Sept. Premium
3788	323.69	Capital Blue Cross	" "
3789	87.40	National Term Life	" " Police
3790	189.05	PMRS	PR Deduction August
3791	367.50	Hummel, James & Mihalik	R. Buehner Consult-Whisper Hills
3792	20.00	Geisinger Clinic	CoPay
3793	254.00	P. P. & L.	P-120.23/S-133.77
3794	25.00	Frank Weaver	Garbage 7/1 to 7/31
3795	16.95	Robert Pollock	Repairs
3796	69.50	Beyer Lumber	Supplies
3797	635.46	Lycoming Silica Sand	Red Lane
3798	88.37	Fromm's Uniform	Coat Police
3799	764.58	Leighow Oil Company	Gasoline
3800	67.42	P. P. & L.	Traffic Light
3801	32.80	A T & T Credit Corp.	Supervisors
3802	17.00	A T & T	" "
3803	3,694.00	Nationwide Insurance	WC 4th Installment of 1990
3804	23.00	Danville Cleaners	Police Cleaning & Repair

Authorized & Approved by:

[Signature]
William S. E. Carter
Kenneth L. Wadsworth

6826288

August 24, 1990

The following checks were authorized & approved for payroll;

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2329	430.20	Fred Stetler
2330	524.90	Henry Eyer, Jr.
2331	404.90	John Baylor
2332	279.18	Christine DeLong
2333	509.15	Robert Eyer
2334	803.79	Donald Hunter, Jr.
2335	671.96	Jay Berthelsen
2336	804.82	David Shope
2337	729.98	Timothy Berkey
2338	695.10	Robert Blee, Jr.
2339	276.94	David Shope COMP
2340	526.48	Donald Hunter, Sr.
2341	240.44	William Earlston
2342	142.35	Kenneth Woodruff

Total Payroll: \$7,040.19

Authorized & Approved by:

Donald H. Hunter
William J. Earlston
Kenneth L. Woodruff

July 1990

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 63,696.73			
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State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1147	79.77	I A Construction Corp.	AC-20/ID-2A
1148	146.82	HRI, Inc.	Top Soil
1149	296.19	Lycoming Silica Sand	2 RC
T	1,458.13	TRANSFER	Payroll

Balance: \$ 34,098.78	Equipment Fund: \$3,570.77
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Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 540.78			
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Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1063	243.35	P. P. & L.	June

Balance: \$ 1,854.49			
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879289

August 1990

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1120	147.50	Sus. Fire Equipment	E/E Double Jacket Hose
1121	1,469.00	Associated Insurance	Rescue
1122	66.30	Sus. Fire Equip.	" " In. # 025556
1123	346.07	GCCS Corp.	" " Pager Repair
1124	40.00	Auto. Electric Service	" " In. # 796

Balance: \$ 61,773.64

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1150	193.08	Shoemaker Auto Supply	Grinder
1151	67.21	HRI, Inc.	H-Top
1152	58.29	I A Construction	Top ID-2A
1153	99.81	Lycoming Silica Sand	2 RC
1154	312.15	Bradco Supply	IN. #121134
1155	8.00	Pollock's	Roller Repairs

Balance: \$ 33,418.53 Equipment Fund: \$2,997.58

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 540.78

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1064	243.89	P. P. & L.	July

Balance: \$ 1,629.62

September 10, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
William G. Earlston
Kenneth L. Woodruff

Those also attending the meeting were:

Arthur M. Peters
Nelson D. Young

The minutes of the previous meeting of August 27, 1990 were approved by the board, and Treasurer's Report reflecting \$86,345.27 receipts and \$33,411.78 disbursements was approved by motions of Mr. Woodruff, second Mr. Earlston.

Zoning Officer, Nelson Young reported August fees collected of \$987 for a total value of permits issued of \$533,000.

OLD BUSINESS: Traffic Engineering Study submitted by PennDot on Bloom & Kaseville Roads gave the board two options to consider. The first to install a mirror to increase effective sight distance, the second to install a 48" x 48" side road sign for eastbound traffic with yellow caution flashers. Installation for either would be the responsibility of the Township to erect, purchase and maintain, once approval was granted by PennDot. Mr. Woodruff motioned, Mr. Earlston seconded tabling the matter until both options could be further reviewed.

Mr. Earlston motioned, Mr. Woodruff seconded the per capita tax exonerations requested by the delinquent collector in their August Statement.

NEW BUSINESS: Motion was made by Mr. Earlston, second Mr. Woodruff to extend our Solid Waste Contract with Lycoming County Landfill, this would assure the township compliance with Act 101, which requires municipalities to have a 10 year assurance for waste disposal. This new contract would expire January 1, 2001.

The board entered into a discussion on heat pumps, following several workshops that had been held in recent weeks. Some of their ideas were drawn up on a work sheet, copy of which is attached, from this work sheet, and with the suggestions of the board, the solicitor will then compose an ordinance.

Value Pak, being offered by Bell Telephone, which offers a savings of \$9 per month on local calling was presented to the board, however, they tabled any decision on same until next meeting.

Letter from Bob Davies, Vice-President Facilities at GMC explained that a gravel drive was installed to allow construction vehicles access to the construction site of the GOB addition and Data Center, he also explained that the gravel road will be removed when construction is complete. There had been some question about the road since it was not in Geisinger's original plan.

Approval was given for anyone interested in attending an upcoming seminar sponsored by DCA on Zoning Hearing Board Procedures, approval came by motion of Mr. Earliston, second Mr. Woodruff, and also included members of the Township's Zoning Hearing Board.

Mr. Woodruff motioned to authorize and approve the bills on the checklists of September 7th for payroll, September 10th for the bills, and to adjourn, Mr. Earliston seconded.

Adjourned:


Christine DeLong
Township Secretary

Heat Pump Ordinance

1. Types Permitted:
 - a. Air to Air
 - b. Closed Loop (Vertical)
 - c. Closed Loop (Horizontal)
2. Types NOT Permitted:
 - a. Open Loop
3. Closed Loop Vertical may only be installed on lots too small for horizontal systems.
4. Systems b. and c. shall use:
 - a. methanol (which is biodegradable), see sec. in R2K
 - b. GO thermal polyethylene (black) pipe
 - c. heat fused & pressured tested joints
 - d. bore holes to be backfilled, capped & sealed
5. Prior to installation a permit shall be secured from ZONING OFFICER at a fee of \$10.00. Permit shall state kind of system to be installed, name, address and telephone number of the installer and the location and size of the lot. The site shall be available for inspection until completed.
6. The responsibility to secure the permit is the property owner's.

6879289

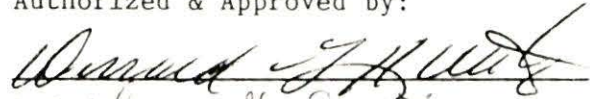
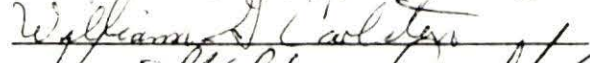
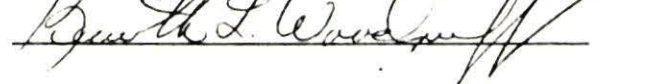
September 7, 1990

The following checks were authorized and approved for payroll;

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2343	430.20	Fred Stetler
2344	509.15	Robert Eyer
2345	524.90	Henry Eyer, Jr.
2346	404.90	John Baylor
2347	279.18	Christine DeLong
2348	260.31	Nelson Young
2349	740.95	Jay Berthelsen COMP .
2350	811.49	Donald Hunter, Jr.
2351	679.30	Jay Berthelsen
2352	762.59	David Shope
2353	745.71	Timothy Berkey
2354	682.95	Robert Blee, Jr.
2355	409.69	David Shope COMP
2356	658.78	Timothy Berkey COMP
2357	396.87	Donald Hunter, Sr.
2358	117.09	William Earlston

Total Payroll \$8,414.06

Authorized & Approved by:

September 10, 1990

The following checks were authorized & Approved for the bills from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3805	3,094.88	First National Bank	Fed Tax Deposit
3806	240.74	Department of Revenue	State PR Tax
3807	30.00	Mon. Co. Twp. Officials Asso.	Ad for Booklet
3808	85.00	Geisinger Clinic	CoPays
3809	389.87	Bell Telephone	P-203.81/S-186.06
3810	635.00	H. A. Thomson	Add Backhoe to Insurance
3811	12.12	P. G. & W.	Police
3812	100.30	W. A. DeHart, Inc.	Paper Bldg. Supplies
3813	604.01	Lycoming Silica Sand	Red Lane Materials
3814	240.00	Mark Auto Parts	Supply - St. Dept.
3815	16.00	Leighow Oil Co.	Gasoline
3816	17.00	A T & T	Police
3817	545.12	Hawkins Chevrolet	Police Car Repairs
3818	75.00	U. S. Postmaster	3 Rolls Stamps
3819	128.00	Deihl's	Police Car Tires
3820	460.00	PA State Credit Union	PR Ded. Sept.
3821	7.91	Danville Art & Office	Supply
3822	29.11	McIndoe's	" "
3823	18.95	Keystone Airgas	Propane
3824	111.60	Danville Automotive	St. Dept. Supply
3825	69.92	Cole's	" "
3826	108.08	Long's Supply	" "
3827	3.59	Danville Sales & Service	" "
3828	265.00	Commonwealth of PA	Shope Training

Authorized & Approved by:

William L. Hurst
Benjamin L. Hurst
William L. Hurst

879289

September 24, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald C. Hunter, Sr.
William G. Earlston
Kenneth L. Woodruff

Those also attending the meeting were:

William D. Young
Donald B. Hunter, Jr.

The minutes of the previous meeting of were approved by the Board.

Chief Hunter read his August police report and turned in \$1032.50 from the District Magistrate's office.

OLD BUSINESS: Penn Dot letter informed the board that they will, as requested, conduct a traffic engineering study concerning the speed limit on Kaseville Road.

Dave Bogert's final inspection report for the work done on Red Lane was read, copy of same is attached.

Value Paks, which were offered to save on local calling, were again discussed, however the board requested that the gentleman offering same, set up an appointment to explain the details to the entire board, before any final decision is made.

NEW BUSINESS: County wide Solid Waste Plan, delivered to our office by Betsy Hack has been turned over to the supervisors for their perusal, it will then be turned over to the Township Solicitor.

Mr. Earlston motioned, Mr. Woodruff seconded the approval of attendance for anyone interested in attending the upcoming seminars on CDL's, Wetlands and Sewage Planning, both are sponsored by DCA in South Williamsport.

Mr. Woodruff motioned, Mr. Earlston seconded purchasing two Hill Donnelly Cross Reference directories, one for the Police Department the other for the township office.

Ken reported that he attended the Recycleshow in Wilkes-Barre and found the seminars offered to be very informative, he urged the board to start looking into grants that may be available to start recycling

September 21, 1990

The following checks were authorized and approved for payroll;

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2359	430.20	Fred Stetler
2360	509.15	Robert Eyer
2361	524.90	Henry Eyer, Jr.
2362	404.90	John Baylor
2363	474.65	Donald Hunter, Sr.
2364	198.99	William Earlston
2365	96.90	Kenneth Woodruff
2366	318.12	Christine DeLong
2367	848.34	Donald Hunter, Jr.
2368	724.66	Jay Berthelsen
2369	751.32	David Shope
2370	759.13	Timothy Berkey
2371	686.09	Robert Blee, Jr.
2372	186.14	Timothy Berkey COMP

Total Payroll: \$6,913.49

Authorized & Approved by:

Donald Hunter
William Earlston
Kenneth L Woodruff

September 24, 1990

The following checks were authorized and approved for payment from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3829	2,580.73	First National Bank	Fed. Tax Deposit
3830	200.74	Department of Revenue	State PR Tax
3831	2,653.26	Geisinger Health Plan	Oct. Premium
3832	323.69	Capital Blue Cross	" "
3833	87.40	National Term Life Insurance	" "
3834	267.21	PMRS	September PR Ded.
3835	30.00	Geisinger Clinic	CoPays
3836	25.00	Frank Weaver	Garbage
3837	30.20	Durdach Brothers	September Rental
3838	62.00	Danville News	September Advertising
3839	21.50	Leighow Oil	Deisel Fuel
3840	28.72	Unitog Rental	Cleaning
3841	2,058.10	Traffic Line Painting	Red Lane Work
3842	17.50	Towne Camera	Police Supply
3843	150.00	Keystone Communications	Radio Repairs
3844	16.50	Keystoen Airgas	Propoane
3845	60.55	Leighow Oil	Gasoline
3846	60.77	Lycoming Silica Sand	2RC
3847	150.00	Wm. & Shirley Bacon	Refund Zoning Fee
3848	5.00	EDCNP Recyclshow	Attendance for Ken
3849	47.70	Sheraton W-B	Room 1 Night Ken
3850	14,697.25	Volunteer Fire Relief Asso.	1990 Allocation
3851	28.14	D. Hunter, Jr.	Mileage Harrisburg
3852	17.00	A T & T	Supervisors
3853	---	See October's List DCA	Seminar
3854	600.53	Danville Area Earned Income	3rd Quarter
3869	100.72	PMRS	Add't Pension

Authorized & Approved by:

Donald J. Harty
William D. Carls
Robert L. Woodruff

and composting programs.

As the State has increased fines for handicapped parking, the township would also like to increase the fine, this would be done by amending the ordinance, in the absence of the solicitor, the matter was tabled, motion Mr. Earlston, second Mr. Woodruff, same will be requested at the next regular meeting.

The supervisors agreed to have the transmission in truck #4 repaired in Harrisburg, and also to purchase new tires for same. The motion was made by Mr. Earlston, seconded by Mr. Woodruff.

Road Inspection was set for Saturday, October 20, 1990 at 8 A.M.

Mr. Hunter requested that a work session be set up for the board to get together with the Zoning Officer and review the census report.

A new police car will be put out for bid, once the supervisors have had a chance to study the specs submitted by the police department.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists for September 21, 1990 for payroll, September 24, 1990 for the bills, and also to adjourn, Mr. Earlston seconded.

Adjourned:

Christine DeLong
Christine DeLong
Township Secretary

879289

COMPLETION REPORT
☐ PARTIAL ☒ FINAL
(CHECK ONE)COUNTY Montour
MUNICIPALITY Mahoning Township
AGREEMENT NO. 030648 (TURNBACK)
BANK LOAN OR BOND ISSUE # (ACT 32)

COMPLETE THIS SECTION ONLY IF DIFFERENT FROM FORM 329

LOCATION _____

LENGTH _____

WIDTH _____

DEPTH (BASE AND SURFACE) _____

FOR USE ON FORM 944 CONTRACT JOBS

NAME AND ADDRESS OF CONTRACTOR

I A Construction Corporation
P. O. Box 90
Muncy, PA 17756TOTAL AMOUNT OF
AGREEMENT AS AWARDED

35,805.00

USE ADDITIONAL SHEETS FOR QUANTITIES IF NEEDED.

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	BID UNIT PRICE	ACTUAL QUANTITY USED	ACTUAL UNIT PRICE	COST
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Field Inspection was held September 20, 1990 In attendance were William Earlston

and Dave Bogert of Pennsylvania Department of Transportation Municipal Service. All work listed on Exhibit "A" has been completed.

\$ 35,805.00 was deposited in a separate account on Sept. 15, 1989 It has earned \$ 2953.91 in interest to date less \$ 36,766.31 expenditures for Exhibit "A", leaving a balance of \$ 1,992.60 in turnback Account As of September 20, 1990.

DISTRIBUTION OF ALL COSTS TO DATE

	* STATE FUNDS	** GENERAL FUNDS	Separate Funds *** OTHER FUNDS	**** TOTAL
FORM 944 CONTRACT			28,117.26	28,117.26
ALL OTHER COSTS			8,649.05	8,649.05
TOTALS			36,766.31	36,766.31

* COST ABOVE DIFFERS FROM COST ON FORM MS-329. SHOW JUSTIFICATION HERE:

- * State Fund Must agree with Actual Use Report Form 945.
- ** Include County Aid Grants which must be expended through General Account.
- *** Construction Assessments, Contributions, Bank Loans, Revenue Sharing, etc. are to be shown in this column and identified.
- **** This amount must agree with Final Project Cost.

I hereby certify that the work has been done in strict accordance with Plans, Specifications and the County-Aid and/or State Aid Agreement and that the contractor has fully complied with the conditions of the contract.

SIGNED

Christine DeLong

SECRETARY

1101 Bloom Road

ADDRESS OF SECRETARY

Danville, PA 17821

WORK STARTED June 6 1990WORK COMPLETED August 28 1990

PARTIAL OR FINAL

INSPECTION BY

William Earlston
MUNICIPAL OFFICIALThe report need not be notarized if a corporate seal is used.
Signed and subscribed to before me this _____PARTIAL OR
FINAL REVIEWED BYD. Bogert

October 8, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
William G. Earlston
Kenneth L. Woodruff

Those also attending the meeting were:

Arthur M. Peters
Nelson D. Young
Mary Zimmerman

Mrs. Zimmerman was present this evening and expressed her concern over water drainage along her property, coming from her neighbor's properties, but caused mostly by the church. She felt that a pipe running along her driveway and into the street like many of her neighbors have, would help solve the problem, however, said she was told that she could not run a pipe into the street. The board assured her that she could run a pipe, but that perhaps that would not solve the problem, and so they agreed to go up and inspect the problem to see what the best solution would be in this case.

The minutes of the previous meeting of September 24, 1990 were approved by the board, and Treasurer's Report reflecting \$59,3831.72 receipts, \$47,373.97 disbursements and \$2,176.18 interest was approved by motions of Mr. Earlston, second Mr. Woodruff.

Zoning Officer reported total fees collected for September of \$484.50 at a total value of permits issued of \$316,700.

OLD BUSINESS: After a conference call held last week between Bell Telephone and all three members of the board, it was decided that there would be a savings on our local calling if we took advantage of the Value Pak offered thru Bell. Mr. Woodruff made the motion, Mr. Earlston seconded.

The first workshop on the budget was set for October 20, directly following road inspection.

Letter requesting a Traffic Engineering Study will go to Penn Dot asking their recommendations as to whether a three or four way stop should be used at the intersection of Kaseville Road and Bloom Road.

NEW BUSINESS: One exoneration on the per capita tax was requested by Statewide Tax Recovery, and was approved by motion of Mr. Earlston, second Mr. Woodruff.

All information, concerning an accident, which occurred June 28, 1990, wherein a Greyhound Bus struck a township bridge on Academy Avenue causing \$4,290 worth of damage, has been turned over to the township solicitor, so that he could start some sort of legal action to recover the amount of damage from Greyhound. Several contacts have been made with the company, however, nothing has been received in writing, and as Mr. Hunter was informed by Greyhound, the company is going bankrupt.

Solicitor was instructed to advertise an amendment to the township ordinance, which would change the fines for handicapped parking violations, this would keep the township fines in line with the state.

Solicitor was also instructed to advertise for police car bids to be opened at the next regular meeting.

Leaf pick-up was set to begin Friday October 12, 1990 and continue until November 30, 1990 every Monday and Friday from 7 AM to Noon, leaves must be bagged.

The board agreed to allow Mr. Keiter to increase the width of Skyward Drive at its' intersection with Kaseville Road in the Whisper Hills Development from 26" to 34" for the purpose of stabilizing the shoulder. Motion Mr. Earlston, second Mr. Woodruff.

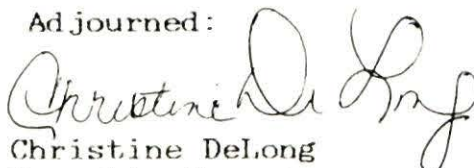
Due to a deep ditch, which currently exists along Railroad Street, the board agreed to erect a curve sign and hazard signs along Railroad Street in the vicinity of the Blee residence.

No amount of money was committed to the Halloween Parade, as the board felt that many other organizations would then also be entitled to donations, and no amount for donations, other than the library were included in the township budget.

Census workshop was set for Wednesday, October 10, 1990 at 9 AM.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of October 5, 1990 for payroll, October 8, 1990 for the bills and also to adjourn, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

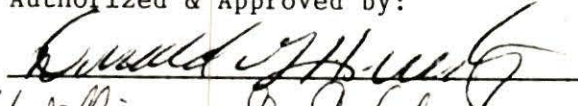
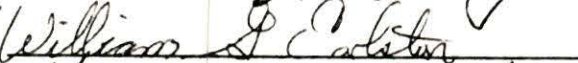
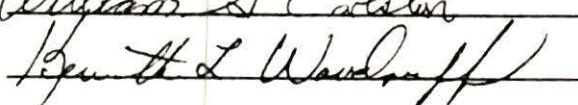
October 5, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2373	430.20	Fred Stetler
2374	509.15	Robert Eyer
2375	524.90	Henry Eyer, Jr.
2376	404.90	John Baylor
2377	305.74	Christine DeLong
2378	260.31	Nelson Young
2379	383.36	Donald Hunter, Sr.
2380	172.14	William Earlston
2381	66.05	Kenneth Woodruff
2382	829.92	Donald Hunter, Jr.
2383	678.59	Jay Berthelsen
2384	750.06	David Shope
2385	731.12	Timothy Berkey
2386	683.13	Robert Blee, Jr.

Total \$6,729.57

Authorized & Approved by:

October 8, 1990

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
3855	2,658.94	First National Bank	Fed Tax Dep.
3856	198.33	Dept. of Revenue	State PR Tax
3857	460.00	PA State Credit Union	PR Ded.
3858	68.22	P. P. & L.	Traffic Light
3859	240.78	P. P. & L.	P-110.85/S-129.93
3860	32.80	A T & T Credit Corp.	Supervisors
3861	20.00	Geisinger Clinic	CoPays
3862	18.80	W. A. DeHart	Paper Towels
3863	239.85	Mason Shoes	Street Work Boots
3864	571.45	Scullin Oil	Diesel Fuel
3865	264.60	Leighow Oil Company	Gasoline
3866	600.76	I A Construction	Authority Ridge Rd.
3867	414.75	D & R Sports Center	Police Boots
3868	180.04	North Central Digital	Police Supply
3869		Check Written SEPTEMBER	
3870	71.40	Ken Woodruff	Seminar Expense
3871	11.00	Bill Earlstun	" "
3872	373.27	Bell Telephone	P-198.32/S-174.95
3873	94.72	PSATS UC Group Trust	Quarterly
3874	40.00	Dept. of Comm. Affairs	Wetlands Seminar
3875	17,363.22	PMRS	State Aid Police
3876	184.04	Time Insurance	D. Jr. & Blee
3877	24.60	Durdach Brothers	Cooler Rental
3878	14.25	Mahoning Twp. Authority	Sewer Rental
3879	11.43	McIndoe's Stationery	Office Supply
3880	4.50	Mausdale Garage	Street Supply
3881	123.85	Cole's	" "
3882	73.09	Danville Automotive	" "
3883	633.66	Leighow Oil	Gasoline
3884	450.92	I A Construction	Klein Excavation
3885	800.24	Lycoming Silica Sand	Authority Tank
3886	85.50	Danville Art & Office	Police Supply
3887	10.17	North Central Digital	" "
3888	5.00	Danville Cleaners	Police Uniforms
3889	219.50	Deihl's	Police Car
3890	226.27	Hawkins Chevrolet	" "
3891	136.98	Hill Donnelley Directory	Two Books
3892	45.65	P. G. & W.	P-14.42/S-31.23
3893	17.00	A T & T	Police

Authorized & Approved by:

Donald J. Hunk
William L. Earlstun
Keneth L. Woodruff

October 22, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Those attending the meeting were:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff
Arthur M. Peters, Jr.
Nelson Young
Mrs. Shirley Kadlec & Daughter

The minutes of the previous meeting of October 8, 1990 were approved by the board.

In the absence of the Police Chief the secretary read his report for September and turned over District Justice's report in the amount of \$1,330.50.

At this point in the meeting, Mrs. Kadlec and her daughter, along with Art Peters entered the meeting. It was then that the supervisors heard the request of Mrs. Kadlec on behalf of the Mahoning Cooper Home & School Association for a contribution from the township for the recently purchased playground equipment, which has been approved by the school board and will be ready for installation in approximately three weeks. The Home & School Association has worked numerous years to save for this equipment, which will cost \$6,500. Mrs. Kadlec explained that she realized that insurance on recreational facilities sometime cause problems, but assured the board that the product is approved by the Consumer Products Safety Division.

Mr. Hunter explained that monies have not been budgeted for recreation for quite a number of years, because of the insurance problems, but he told Mrs. Kadlec that the board is in the process of preparing its 1991 budget, and would discuss the matter during their next workshop, and they would also consult with the township solicitor. He also mentioned the possibility of obtaining a DCA grant, and said that he would check into that matter, even though many times our township does not qualify for grant monies because our population is so affluent. Nonetheless, the board will get back to Mrs. Kadlec prior to the next school board meeting, which is October 30, 1990.

OLD BUSINESS: Secretary was instructed to set budget workshop, possibly for next week, same must be advertised.

Attorney Peters informed the board that he has made contact concerning the claim, wherein the Greyhound Bus struck the bridge on Academy Avenue, and would keep us advised on the situation.

Police car specs are complete and will be advertised to open at the next regular meeting, this motion made by Mr. Earlston, second Mr.

September 1990

Fire Fund			
Check	Amount	Payee	Description
1125	194.99	Danville Sale & Service	Rescue
1126	89.00	GCCS Corp.	Repair Pager Rescue
Balance: \$ 62,333.00			
State Account			
Check	Amount	Payee	Description
1156	35.38	Glenn Haupt	Repairs
1157	89.00	Bradco Supply	Signs
Balance: \$ 35,657.91			
Fire Hydrant Account			
Check	Amount	Payee	Description
Balance: \$ 540.78			
Street Light Account			
Check	Amount	Payee	Description
1065	244.66	P. P. & L.	August Billing
Balance: \$ 1,397.27			

Woodruff.

Art read the ordinance prepared to set a weight limit on Red Lane, fines will be called in to his office in the morning and same will be advertised for adoption at the next regular meeting.

Ordinance concerning Heat Pumps is not complete, but will be ready to be advertised by the next regular meeting.

Mr. Hunter reported that road inspection was done Saturday, October 20, 1990, during the inspection the board decided that a total of 1 mile of roadway will be paved next year, and paving would continue throughout the township, so that the township roads can be kept in good condition. At the same time the board is constantly upgrading their equipment.


NEW BUSINESS: Ken Woodruff reported attending the recycle show in Wilkes-Barre, he felt that the area stressed most was composting of leaves and grass, and said that the township is looking into the possibility of starting a compost pile for it's residents.

Motion was made by Mr. Earlston, seconded by Mr. Woodruff to purchase a new tar buggy for the township road crew, as the present one can no longer be used, price of same will be under \$4,000, and will not have to be put out for bids.

The supervisors have received numerous calls on small stream flooding from township residents, one problem that has been ongoing for many years is at the residence of Joan Sarisky of Kaseville Road, the board again visited the Sarisky residence on Kaseville Road during road inspection to see what they could do to help remedy the water problems, however, upon arrival at Mrs. Sarisky's the board was informed that they would have to talk with Mrs. Sarisky's lawyer concerning this matter. Mr. Hunter questioned Attorney Peters as to what the Township's legal rights are concerning these areas with small streams on privately owned property, he said that he was under the impression that DER was responsible for handling small streams, he also noted that Penn Dot would not be responsible for this matter, numerous departments have looked over the situation and made suggestions, but nothing has been done to remedy the problem. Mr. Peters said that he felt this was not a township problem, and the matter with Mrs. Sarisky was turned over to him.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of October 19, 1990 for payroll, October 22, 1990 for the bills, and also to adjourn, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

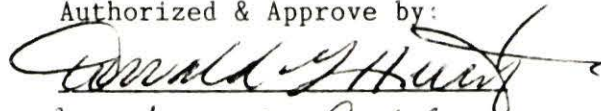
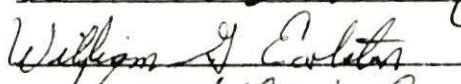
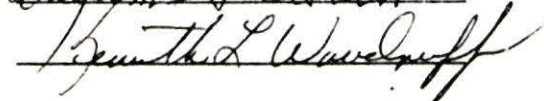
October 19, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2387	440.20	Fred Stetler
2388	529.19	Robert Eyer
2389	524.90	Henry Eyer, Jr.
2390	404.90	John Baylor
2391	514.39	Donald Hunter, Sr.
2392	236.61	William Earlston
2393	119.22	Kenneth Woodruff
2394	432.73	Christine DeLong
2395	837.63	Donald Hunter, Jr.
2396	783.40	Jay Berthelsen
2397	768.66	David Shope
2398	735.63	Timothy Berkey
2399	693.66	Robert Blee, Jr.
2400	473.67	Donald Hunter, Jr. COMP
2401	160.35	Timothy Berkey COMP

Total Payroll: \$7,655.10

Authorized & Approve by:

October 24, 1990

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3895	2,741.69	First National Bank	Fed. Tax Deposit
3896	215.98	Department of Revenue	State PR Tax
3897	2,653.26	GHP	November Premium
3898	323.69	Capital Blue Cross	" "
3899	87.40	National Term Life	" "
3900	281.48	PMRS	November PR Deduction
3901	60.00	Geisinger Clinic	Co Pays
3902	32.50	Department of General Service	Chairs/Desk Surplus
3903	18.00	Danville News	October Advertising
3904	48.00	North Central Digital	Repairs Computer/New Disks.
3905	57.31	Allenwood Equipment	Backhoe Oil
3906	224.20	Long's Supply	Culvert Pipe/ Auth. Charge
3907	56.75	Glenn Haupt	Repairs
3908	26.65	Beyer Lumber	Materials
3909	24.00	Red Cross, Dan. Chapter	Training Police
3910	50.00	Service Printery	Police Forms
3911	279.50	Bill's Sport Shop	Police Supply
3912	72.50	Thomas Associates	Speedchecks, Vascar
3913	24.80	Unitog Rental	Cleaning
3914	49.72	AIRCO	Street Supplies
3915	150.00	Boro of Danville	3 Fire Hydrants
3916	50.00	Frank Weaver	2 Months Garbage
3917	16.50	Keystone Airgas	Propane
3918	10.00	Comm. of PA	Criminal History Report
3919	50.00	PA Chief of Police Asso.	Renewal 1991
3920	305.00	Joseph Kistner	SEO Fees

Authorized & Approved by:

Donald J. Henry
William J. Earls
Kenneth L. Ward

6826
879289

October 30, 1980

Budget workshop was held this morning at 9:00 AM.

Those in attendance:

Donald Hunter, Sr.
Kenneth Woodruff
William Earlston
Donald Hunter, Jr.

Proposed receipts and disbursements for 1991 were presented and gone over.

The board then went into executive session to discuss the Street Departments proposed contract.

Meeting adjourned, motion Mr. Earlston, second Mr. Woodruff.

Christine DeLong
Township Secretary

October 1990

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1127	55.00	Phase III Towing	Rescue Tanker to Auto Electric
1128	26.00	Dean Diehl	Inspection & Wiring
1129	120.00	Automotive Electric	Work for Rescue 9/25
1130	176.42	Danville Sales	Rescue In. #11926 & 11953
1131	133.75	American La France	Repairs E/E
1132	1,232.00	Nationwide Insurance	E/E Insurance

Balance: \$ 61,258.22

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1158	532.28	Bradco Supply	Signs
1159	260.13	I A Construction	Top ID-3
T	6,275.21	Transfer To Equipment	Backhoe Payment
T	2,873.60	Transfer to Gen.	PR
T	1,492.50	"	PR

Balance: \$ 24,224.19

Equipment Fund Balance: \$9,326.61

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 555.63

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1066	245.21	P. P. & L.	September Billing

Balance: \$ 1,226.85

879289

November 12, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Donald Hunter, Jr.
Nelson Young
Arthur M. Peters

The minutes of the previous meeting of October 22, 1990 were approved and Treasurer's Report for October reflecting \$38,835.04 receipts, \$49,982.18 disbursements was approved by motion of Mr. Earlston, second Mr. Woodruff.

Zoning Officer's report for October reflected total value of permits issued of \$571,000 and total fees collected of \$686.

OLD BUSINESS: Letter from Penn Dot stated that a three way stop is not warranted at the intersection of Kaseville & Bloom Roads, and reiterates their first recommendation to install mirrors, however the board tabled this matter for right now, as they do not agree with Penn Dot's solution to the problem.

Red Lane Weight Limit Ordinance was adopted by motion of Mr. Earlston, second Mr. Woodruff.

Mr. Peters presented rough drafts of the Heat Pump Ordinance and an amendment, which would change fees for handicapped parking.

Solicitor advised that the ordinance submitted by PMRS, which would allow non-uniform employees to buy back time served, was in order. Mr. Woodruff motioned to have the ordinance advertised for adoption at the next regular meeting, Mr. Earlston seconded.

6:40 BID OPENING

One bid was submitted for a 1991 police cruiser, that came from Hawkins Chevrolet at \$16,242.75, however, this model was not VASCAR compatible and when a VASCAR converter becomes available this would raise the price \$150 to \$200. The bid was tabled to be reviewed, and awarded at the next regular meeting. Mr. Hunter requested that the secretary write our congressmen and also the governor, to request that

they support a radar bill, as this situation puts local governments in a bind.

NEW BUSINESS: Budget has been prepared and submitted to the board to go over, tentative adoption of same was set for the next regular meeting.

East End Fire Company requested permission to obtain a permit to hold a turkey shoot, same was approved by motion of Mr. Earlston, second Mr. Woodruff.

Township Tax Collector requested that the late penalty on delinquent township taxes be increased to the same amount as collected on the school district's taxes, this would be from 5% to 10%, which would aid him with his record keeping. Mr. Earlston motioned to approve, and Mr. Woodruff seconded.

Resolution accepting the township's new Emergency Management Operations Manuel, was passed by motion of Mr. Woodruff, second Mr. Earlston.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of November 2, 1990 for payroll, November 12, 1990 for the bills, and to adjourn, second Mr. Earlston.

Adjourned:.


Christine DeLong
Township Secretary

November 2, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2402	430.20	Fred Stetler
2403	509.15	Robert Eyer
2404	524.90	Henry Eyer, Jr.
2405	404.90	John Baylor
2406	428.03	Donald Hunter, Sr.
2407	172.14	William Earlston
2408	354.90	Christine DeLong
2409	260.31	Nelson Young
2410	837.63	Donald Hunter, Jr.
2411	690.37	Jay Berthelsen
2412	781.37	David Shope
2413	735.05	Timothy Berkey
2414	705.08	Robert Blee, Jr.
2415	122.16	Timothy Berkey COMP

Total Payroll: \$6,956.19

Authorized & Approved by:

James H. L. W. W. W.
William G. Earle

November 14, 1990

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
3922	2,627.34	First National Bank	Fed Tax Dep.
3923	202.35	Department of Revenue	State pR Tax
3924		First National Bank	Fed Tax Dep.
3925	199.10	P. P. & L.	P-74.61/S-124.49
3926	32.80	A T & T Credit Corp.	Supervisors
3927	17.00	A T & T	" "
3928	261.86	Time Insurance	Police Renewal - 3
3929	503.80	Leighow Oil	Gasoline
3930	64.85	Modern Business Machines	Copier Supply
3931	36.95	Lycoming Co. Solid Waste	Debris roof
3932	481.40	Beyer Lumber	Roof Repairs
3933	9.00	Bill's Sport Shop	Police Supply
3934	205.80	Thrift Drug	Film Police
3935	7.50	Danville Cleaners	Police Uniforms
3936 to	428.56	Attendance at Officials	11 @ 38.96
3946		Convention	Meeting & Mileage
3947	221.72	P. G. & W.	P-21.28/S-200.44
3948	402.04	Bell Telephone	P-196.97/S-205.07
3949	60.00	Commonwealth of PA	Portion of Notary Renewal
3950	681.45	Capital Blue Cross	Peters 3 months
3951	85.37	Cole's Hardware	Street Supply
3952	104.50	Danville Automotive	" "
3953	2.33	McIndoe's	Office Supply
3954	42.39	Danville Art & Office	Police Office Supply
3955	37.60	W. A. DeHart, Inc.	Building Supply
3956	2.85	Durdach Brothers	Cooler Rental & Water
3957	321.14	Deihls	Police Car
3958	70.00	Sus. Fire Equipment	Battery Police
3959	203.50	Hawkins Chevrolet	Police Car
3960	42.14	Fromm's Uniforms	Ties Police
3961	17.00	A T & T	Police
3962	75.00	U S Postmaster	3 Rolls Stamps
3963		Twp. Officials Convention	Dinner
3964	155.00	Joseph Kistner	SEO Fees
3965	100.00	DER	Register Underground tanks

Authorized & Approved by:

Herbert L. Woodcock
William L. Carlisle

November 26, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

William G. Earlston
Kenneth L. Woodruff

Those also attending the meeting were:

Arthur M. Peters

The minutes of the previous meeting of November 12, 1990 were read and approved by the board.

OLD BUSINESS: Police Car bid was awarded to Hawkins Chevrolet at \$16,242.75, motion Mr. Earlston, second Mr. Woodruff.

The supervisors, by motion of Mr. Earlston, second Mr. Woodruff, tentatively adopted a 1991 budget, which will be advertised as opened for public inspection for the next twenty days. Final adoption will then be during the last meeting of December. Since the last meet of December is scheduled for Christmas Eve, new meeting date was set for December 21, 1990 at 6:30 PM.

Amendment to the Non-Uniform Pension Ordinance dated March 9, 1987 was adopted, Mr. Earlston made the motion, Mr. Woodruff seconded. The amendment will enable non-uniform employees to purchase prior years of service from their pension plan.

The supervisors by motion of Mr. Earlston, second Mr. Woodruff, instructed the solicitor to advertise with the intent of adoption at the next regular meeting an amendment to the Mahoning Township Traffic Ordinance concerning IN-District Handicap Parking fines. The amendment would set fees for the township in line with those collected by the state.

By motion of Mr. Earlston, second Mr. Woodruff the board adopted an ordinance regulating the installation of heat pumps.

NEW BUSINESS: The supervisors granted exoneration of the \$3 per capita tax requested by Statewide Tax Recovery in their letter of October 31, 1990. Mr. Earlston motioned approval, Mr. Woodruff seconded.

Meeting date of December 24, 1990 was changed to December 21, 1990 at 6:30 by motion of Mr. Earlston, second Mr. Woodruff.

Mr. Earlston motioned to authorize and approve the checks on the bill lists of November 16, 1990 for payroll, November 26, 1990 for the bills, and to adjourn, Mr. Woodruff seconded.

Adjourned:

Christine DeLong
Christine DeLong
Township Secretary

November 16, 1990

The following checks were authorized & approved for payroll;

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	
2416	430.20	Fred Stetler	
2417	509.15	Robert Eyer	
2418	524.90	Henry Eyer, Jr.	
2419	404.90	John Baylor	
2420	361.59	Donald Hunter, Sr.	
2421	227.18	Willaim Earlston	
2422	66.05	Kenneth Woodruff	
2423	354.90	Christine DeLong	
2424	829.92	Donald Hunter, Jr.	
2425	719.45	Jay Berthelsen	
2426	755.60	David Shope	
2427	677.52	Timothy Berkey	
2428	678.24	Robert Blee, Jr.	
2429	657.26	Donald Hunter, Jr.	COMP
2430	426.58	David Shope	COMP
2431	258.39	Timothy Berkey	COMP
2432	254.65	Robert Blee, Jr.	COMP

Total Payroll: \$8,136.48

Authorized & Approved by:

William J. Earlston
William J. Earlston

879289

November 26, 1990

The following checks were authorized and approved for payment:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3967		First National Bank	Fed.Tax Deposit
3968		Department of Revenue	State PR Tax
3969	323.69	Capital Blue Cross	Dental & Eye December
3970	87.40	National Term Life Ins.	Police Dec. Premium
3971	690.00	PA State Credit Un.	PR Ded. Nov.
3972		PMRS	" "
3973	10.00	Geisinger Clinic	CoPay
3974	25.00	Frank Weaver	Garbage Oct.
3975	65.00	Danville News	Nov. Advertising
3976	24.87	Unitog Rental	Uniform Cleaning
3977	217.24	Wickes	Bldg. Repairs
3978	28.34	Laubach Auto Parts	Street Dept. Supply
3979	16.50	Keystone Airgas	Propane
3980	33.90	Suburban Propane	" "
3981	200.64	P. P. & L.	P-68.68/S-131.96
3982	69.30	P. P. & L.	Traffic Light
3983	32.80	A T & T Credit Corp.	Supervisors
3984	17.00	A T & T	" "
3985	25.00	PA Chiefs Association	Dues for 1991
3986	15.21	North Central Digital	Ribbons Printer
3987	5.40	Midway Distributors	Police Supply
3988	1,873.00	Motorola, Inc.	Radio
3989	381.69	Fromm's Uniform	Misc. Police Uniforms
3990	58.17	HRI, Inc.	Top Soil Auth.
3991	38.00	Beck Electric	Repair Traffic Light

Authorized & Approved by:

George H. L. Woodruff
William S. Eastman

December 10, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
William G. Earlston
Kenneth L. Woodruff

Those also attending the meeting were:

Arthur M. Peters
Nelson D. Young

The minutes of the previous meeting of November 26, 1990 were approved by the board, and Treasurer's Report reflecting \$80,519.14 receipts and \$43,575.90 disbursements was approved by motions of Mr. Woodruff, second Mr. Earlston.

Planning Officer's report for November 1990 reflected total fees collected at \$278 for a total value of permits issued of \$5,000.

Chief of Police report for October was read by the secretary and District Justice report was also turned over to the board.

OLD BUSINESS: Letter from Penn Dot was received stating that they had completed their study of the speed limit on Kaseville Road, they find no reason to make a change, however, they will be installing curve, intersection and advisory speed signs.

Solicitor for the township informed the board that the amendment to the Handicap ordinance has been prepared and will be advertised for adoption at their next regular meeting on December 21, 1990.

Letter from Union County concerning the Hazardous Waste Incinerator was referred to the township solicitor, and was taken under advisement for discussion.

Letter from DER requested an additional fee of \$100 to register our underground storage tanks for 1991, since our first payment was applied to 1990's fee. The board approved payment of the \$100 fee by motion of Mr. Woodruff, second Mr. Earlston.

NEW BUSINESS: Meeting regarding Mahoning Creek/Sechler Run Watershed has been scheduled for December 13, 1990 at 9:30 AM in the court house addition along Woodbine Lane, all supervisors indicated an interest in attending.

Mr. Woodruff motioned to authorize and approved the checks on the bill lists of November 30, 1990 for payroll, December 10, 1990 for the bills, and to adjourn, second Mr. Earliston.

Adjourned:

Christine DeLong
Christine DeLong
Township Secretary

November 30, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2433	430.20	Fred Stetler
2434	509.15	Robert Eyer
2435	524.90	Henry Eyer
2436	404.90	John Baylor
2437	96.90	Donald Hunter, Sr.
2438	513.66	William Earliston
2439	142.35	Kenneth Woodruff
2440	368.27	Christine DeLong
2441	819.21	Donald Hunter, Jr.
2442	713.64	Jay Berthelsen
2443	773.33	David Shope
2444	803.41	Timothy Berkey
2445	676.09	Robert Blee, Jr

Total Payroll: \$6776.01

Authorized & Approved by:

Donald Hunter, Jr.
William Earliston
Kenneth Woodruff

November 1990

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
T	41.83	Glen Hagenbuch	Commission
1133	2,516.69	Valley Truck Repair	East End Repairs
1134	51.98	Bill's Electronics	East End

Balance: \$ 60,109.44

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
T	2,689.98	General Fund	Street PR
1160	149.00	Valley Truck Repair	State Inspection
1161	49.00	Glenn Haupt	Welding work
1162	108.23	Lycoming Silica Sand	1 B Stone
1163	204.42	Penn Detroit Diesel	Repair Truck
1164	3,661.01	Bradco Supply	Signs/Tar Buggy

Balance: \$ 17,362.55

Equipment Fund: \$9,326.61

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
T	.46	Glen Hagenbuch	Commission

Balance \$ 564.43

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1067	246.31	P. P. & L.	Service for October
T	.76	Glen Hagenbuch	Commission

Balance: \$ 994.90

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December 10, 1990

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
3993	3,507.94	First National Bank	Fed. Tax Deposit PR
3994	282.08	Department of Revenue	State PR Tax
3995	400.00	PA State Credit Union	PR Deduction
3996	40.00	Geisinger Clinic	Employee Co Pay
3997	510.00	H A Thomson	Treasurer's Bond
3998	547.36	P. G. & W.	P-\$63.59/S-\$483.77
3999	35.85	Modern Business	Correction Tape Typing Ribbon
4000	26.70	Durdach Brothers	Water Cooler
4001	87.30	Nationwide Insurance	Tax Collector's Bond
4002	25.00	Frank Weaver	Garbage Nov.
4003	100.00	D E R	Registration Storage Tanks 91
4004	150.74	Long's Supply	Culvert Pipe
4005	31.71	Unitog Rental	Dry Cleaning
4006	374.25	Leighow Oil Co.	Gasoline
4007	128.00	Sargent-Sowell, Inc.	Badges Police
4008	17.00	A T & T	Police
4009	84.50	Awards Co. of America	Police Plaques
4010	23.90	Danville Art & Office	Police Supply
4011	37.50	Thomas Associates	Calibrate VASCAR
4012	10.00	Davidheiser's Speedo Repair	Speed Check
4013	11.50	Danville Cleaners	Dry Cleaning Police
4014	240.57	Hawkins Chevrolet	Repair Police Car
4015	369.77	Bell Telephone	November
4016	23.76	Danville Automotive	Street Supplies
4017	67.40	Danville Art & Office	Office Supply
4018	9.30	Unitog Rental	Dry Cleaning
4019 to 4031	650.00	Employees	Bonus Checks
4032	2,653.26	GHP	Jan. Premium
4033	87.40	National Term Life In.	" " Police
4034	344.96	PMRS	Dec. PR Ded.
4035	323.69	Capital Blue Cross	Jan. Premium
4036	725.60	Danville Area Earned Inc.	Dec. PR Ded.
4037	2,545.13	First Nat'l Bank	PR Ded. Fed Tax Deposit
4038	191.91	Dept. of Revenue	State PR Tax

[Handwritten Signature]
[Handwritten Signature]
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December 21, 1990

The following checks were authorized and approved from the General Fund:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
4039	5,605.00	Nationwide Insurance	1st Install WC
4040	159.58	Cole's Hardware	Street Dept. Supply
4041	90.78	Keystone Airgas	Propane
4042	320.00	Danville News	Nov. Advertising
4043	406.05	Leighow Oil Company	Gasoline
4044	31.00	Flowers by Scott	Xmas Planter
4045	20.00	Geisinger Clinic	Copay
4046	116.85	Fromm's Uniforms	Police items
4047	38.00	Lawyers Cooperative	Publication
4048	18.76	Brigade Quartermasters	Police Uniforms
4049	3,337.90	A. Peters, Jr.	$\frac{1}{2}$ Retianer Yr. End Bills

December 28, 1990

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2466	430.20	Fred Stetler
2467	509.15	Robert Eyer
2468	524.90	Henry Eyer, Jr.
2469	404.90	John Baylor
2470	334.90	Christine DeLong
2471	507.95	Donald Hunter, Sr.
2472	811.49	Donald Hunter, Jr.
2473	687.52	Jay Berthelsen
2474	741.82	David Shope
2475	837.57	Timothy Berkey
2476	707.22	Robert Blee, Jr.

Total Payroll: \$6,497.62

Authorized & Approved by:

Donald J. Hunter
Robert Blee, Jr.

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December 21, 1990

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald G. Hunter, Sr.
William G. Earlston
Kenneth L. Woodruff

The minutes of the previous meeting of December 10, 1990 were approved by the board.

OLD BUSINESS: The 1991 Budget was approved and adopted by motion of Mr. Woodruff, second Mr. Earlston.

Mr. Earlston presented an award given to the board by the Mahoning Cooper School for the help the township contributed to the school's playground project.

NEW BUSINESS: The board agreed to have a letter sent to the governor stating they are in favor of his supporting House Bill 1361 dealing with impact fees.

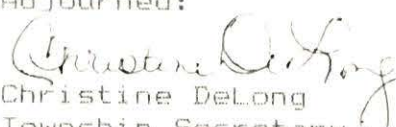
Two letters requesting the township plow streets, which have not yet been dedicated to the township, were received. The first from Jim Barbarich concerning the Millwood Development, the second from Mrs. Day on Woodhill Road in the Bald Top Development. Mr. Woodruff motioned, Mr. Earlston seconded in favor of plowing for these residents.

The reorganization meeting was set for January 7, 1991 at 6:30 PM.

Work session has been set with Penn Dot officials and the board on January 4, 1991 at 9:00 AM on Kaseville Road, however the supervisors will meet prior to the meeting at 8:00 AM to prepare for same.

Motion was made to authorize and approve the checks on the bill lists of December 14, 1990 for payroll, December 21, 1990 for the bills, and to adjourn by Mr. Woodruff, second Mr. Earlston.

Adjourned:


Christine DeLong
Township Secretary

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Affirm Roadmasters: All three Supervisors

Committees

Liason to Police Department
Earned Income Tax
BuildingsMr. EarlstonStreet Department Liason
Liason to Surround Gov't Bodies
Institutions & Civic Org.Mr. HunterHandicapped Coordinator
Liason to Fire Co.
Liason to Zoning & Planning Boards
& Solid Wastes
Add't: EOC CommitteeMr. WoodruffChange in wages or benefits for Supervisors: NoneTreasurer's Bond Limit: \$400,000Township Legal Concil: Arthur PetersLegal Concil Compensation: SameEngineer: VacantVacancy Board: Mrs. Robert Huntington

Expired Terms

Water Authority: Reappointed Mr. Thomas Mertz

Planning Board: _____

Zoning Board: _____

Regular Monthly Meeting Location: Mahoning Township Municipal Building" " " " " Day: Second & Fourth Mondays of Each Month" " " " " Time: 6:30 PMDelegate to State Association Convention: Voting Delegate: Donald Hunter, Sr.

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Township Employees Holidays: SET FORTH IN CONTRACT

Roll Call: Donald Hunter, Sr.

William Earlston

Kenneth Woodruff, Sr.

Arthur Peters

Set Date for Next Regular Meeting: January 14, 1991 6:30 PM

Also Present during the reorganizational meeting were: Randy May
David A. Drumheller

The supervisors agreed to have reservations made for all three at this year's convention, with the closest possible hotels. The convention will be held April 7 to the 10, 1991.

The board by motion of Mr. Earlston, seconded by Mr. Woodruff approved the plans of Randy May for Frosty Manor, a sub-division just off Ridge Road. The plans have been reviewed and approved by the Planning Commission and Montour County Soil Conservation. Mr. Young has a complete set of plans with the corrections to the road width and paving surface. Mr. Earlston motioned, Mr. Woodruff seconded the township replacing three pipes along Ridge Road.

Mr. Woodruff motioned to adjourn, second Mr. Earlston.

Christine DeLong,
Township Secretary

January 14, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Donald Hunter, Jr.
Robert W. Buehner, Jr.
Stephen Shaffer
Robert Fiegles
Henry Eyer, Jr.
Mark Schmid
Howdy Knapp, Sr.
David Stump
Kristy Pratt
Dean Diehl
Jack Jordan
Robert Kriner
Mark Young
Robert Eyer
Greg Carl

The minutes of the previous meeting of December 21, 1990 were approved by the board, as was Treasurer's Report reflecting \$7,586.98 receipts and \$41,626.31 disbursements. Motion Mr. Earlston, second Mr. Woodruff.

In the absence of the Zoning Officer, the secretary read his December 1990 report reflecting a total fees collected of \$605 for a total value of permits issued at \$95,000. Planning Modules & Resolution for Plan Revision were presented on the Frosty Manor development, and since everything was in order they were accepted by motion of Mr. Woodruff, second Mr. Earlston.

OLD BUSINESS: Mr. Earlston motioned that all street department personnel, affected by the Commercial Driver's Licensing requirements, attend the seminar in South Williamsport, February 26, 1991, second Mr. Woodruff.

F. P. & L. has requested that our heat pump ordinance be amended, to eliminate the fee required for the air to air heat pump, as this type is not detrimental to the environment. The board agreed to amend the ordinance, motion Mr. Hunter, second Mr. Earlston.

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Appointments left open at the re-organizational meeting were made they are: Dale Kramer reappointed to serve on the Township Planning Commission, Gerald Dewalt will replace Chester James on the Zoning Hearing Board and John M. Farrell will replace Ralph Baker also on the Zoning Hearing Board. These appointments were motioned by Mr. Woodruff and seconded by Mr. Earliston.

Greg Carl was sworn in as Township Fire Chief for 1991 and 1992 by the township secretary.

RESCUE MATTERS: Robert Eyer, Chairman of the Mahoning Township Fire Board presented the board with a letter wherein he stated on December 20, 1990, the Fire Board voted against the issuance of a certificate of compliance to the Rescue and it was their recommendation to the Board of Supervisors that they NOT proceed with plans to consolidate the Departments.

Rebuttal came from Attorney Buehner, not only as counsel for the Rescue, but also as a member, he stated that what all this boils down to is the money, stating that the East End wants monies allocated to the Rescue. He said that in the past year of probation, Rescue's membership has increase by twenty, they have set up a truck fund, and their debts are down to \$500, which all indicates that they have made progress.

After all had had a chance to air their feelings on the matters at hand, Chairman Hunter cited Section 'X. of the Ordinance Establishing a Fire Department and called for a vote. He stated that the recommendation had been made, presented to the board, and felt that the Rescue had been given enough time. He then asked for the consensus of the board. Mr. Earliston spoke of the inadequacies found during a recent inspection made by the supervisors, and with that, motioned to suspend operations of the Rescue Chemical Company, thereby turning the matter over to our solicitor. Mr. Woodruff seconded the motion.

Directly following the action taken by the board, Jack Jordan of Rescue, revealed his feeling toward the board's decision, and he was asked to leave the meeting room by Chairman Hunter.

NEW BUSINESS: The board received the Council of Governments agreements, however, action on this matter was tabled until the next regular meeting.

The board decided they would sell or lease their paver and trailer, however, before doing so, they must come up with a current value for these items.

Letter from DER indicated that they will be sending one of their engineers to meet with the board to discuss flooding problems at various sites along two tributaries to North Branch Susquehanna River in Mahoning Township. Their engineer can determine if the problems qualify for assistance under the Department's stream improvement


program.

The board accepted Penn Dot's revisions concerning cul-de-sacs, as set forth in the 1990 Edition of Penn Dot Specs, page 3.16, Section F. Any plans already approved with other types of cul-de-sacs, will remain, however, as of this date, we will follow the revisions.

The Board of Supervisors chose to institute the position of corporal within the ranks of the Police Department, and Officer David Shope was promoted to the corporal's position. Mr. Earlston made this motion, Mr. Woodruff seconded.

Mr. Woodruff motioned to authorize and approve the Checks on the bill lists of January 11, 1991 for payroll, January 12, 1991 for payroll, and also to adjourn, second Mr. Earlston.

Adjourned:


Christine DeLong
Township Secretary

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January 11, 1991

The following checks were authorized and approved for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2477	999.28	J. Berthelsen COMP
2478	448.90	F. Stetler
2479	527.85	R. Eyer
2480	543.60	H. Eyer, Jr.
2481	423.60	J. Baylor
2482	62.05	W. Earlston
2483	335.90	C. DeLong
2484	260.31	N. Young
2485	859.51	D. Hunter, Jr.
2486	723.21	J. Berthelsen
2487	784.66	D. Shope
2488	724.00	T. Berkey
2489	716.50	R. Blee, Jr.
2490	557.80	T. Berkey COMP
2491	362.47	D. Hunter, Sr.

Total Payroll: \$ 8,329.64

January 14, 1991

The following checks have been authorized and approved for payment:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
4050	3,118.57	First National Bank	Fed. Tax Deposit
4051	240.26	Dept. of Revenue	State PR Tax
4052	646.50	PSATS	Membership/Subscript.
4053	50.08	PSATS UC Group Trust	4th Quarter Remit
4054	25.92	Danville Art & Office	Office Supply
4055	14.25	Mah. Twp. Authority	1st Q. Sewer
4056	25.00	Frank Weaver	Garbage 1 month
4057	849.22	P. G. & W.	P-91.62/S-757.60
4058	324.28	Bell Telephone	P-170.68/S-153.60
4059	316.83	P. P. & L.	P-67.49/S-156.88/433-72.46
4060	32.80	A T & T Credit Corp.	Supervisors
4061	34.00	A T & T	S & P
4062	22.85	Durdach Brothers	Cooler Rental & Water
4063	378.14	Leighow Oil Company	Gasoline
4064	152.63	Danville Auto.	Street Supply
4065	146.53	U. S. Cellular	Police Car Phone
4066	192.50	Red the Tailor	Police Gloves
4067	60.00	Keystone Communications	Radio Repairs
4068	50.00	Petty Cash	Replentish Fund
4069	20.50	Linda Weaver, Reg. & Recorder	Record Notary Renewal
4070	320.00	PSATS	Convention Registration

Authorized & Approved by:

Donald J. H. [Signature]
William D. Cartledge
Quentin L. Woodruff

879289

January 28, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the township municipal building at 6:30 PM.

Member of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were;

Donald Hunter, Jr.
Arthur M. Peters, Jr.
Nelson Young
Robert Eyer
Jack Jordan
Greg Carl
Clifford Kriner
Lloyd Craig, Jr.
Shane Craig
Henry Eyer, Jr.
David A. Stump
Robert L. Fiegles
Keith Baylor
Glen Cromley
Steve Shaffer
Bob Scullin

The minutes of the previous meeting of January 14, 1991 were approved by the board.

Report from the Census Bureau was turned over to Zoning Officer, Nelson Young, who stated that a corrected figure should be available by July.

OLD BUSINESS: CDL Seminar to be held in South Williamsport had been filled to capacity, therefore, the gentlemen scheduled to attend will now attend the seminar being held at the Wilkes-Barre location.

Jack Jordan on behalf of the Rescue Chemical Company said that he felt the board was making a grave decision, insofar as suspending operation of the Rescue, as the company is a volunteer fire fighting unit, he then requested that the board repeal their decision, however, Chairman Hunter reminded Mr. Jordan that the Board of Supervisors must act on the recommendations of the Fire Board, as part of the consolidation agreement. Solicitor Peters was then instructed to prepare for review at the next meeting, an amendment to the Ordinance Establishing a Fire Department, which would exclude Rescue from being recognized as an operating fire company. Mr. Earlston made the motion, Mr. Woodruff seconded.

Bob Scullin spoke to the board about the new regulations concerning underground storage tanks; first, tanks will have to be monitored, eventually electronically, and by 1998 they must be cathodically protected and have overspill and overfill protection. The township's underground gasoline tanks are very old, and for this reason, the board is considering options, which would

be politically feasible down the road for replacing or removing these tanks. Insurance, which is a costly item for the tanks also places a part in the decision. Permission may be granted for an aboveground diesel fuel tank, however, gasoline tanks must be underground. Options for those would be to install new underground tanks or go with a twenty four hour fueling depo. Mr. Woodruff was put in charge of monitoring the situation and gathering more information on the subject.

As discussed at the previous meeting, P.P. & L.'s request to eliminate the air to air type heat pump from our ordinance, called for an amendment to that ordinance, Mr. Woodruff motioned to amend, Mr. Earlston seconded, and the solicitor was instructed to prepare same.

NEW BUSINESS: The Township Solicitor has not had a chance to review the amendment to the Council of Governments Agreement, therefore, this items will be held for next meeting.

At the request of Sewage Enforcement Officer, Joe Kistner, the board agreed to amend the Holding Tank Ordinance by including inspections twice a year, and charging a fee for that inspection. Mr. Woodruff motioned, Mr. Earlston seconded.

The secretary was instructed to submit the delinquent per capita taxes to the delinquent collector or Statewide Tax Recovery from Sunbury.


Action on the Montour County Solid Waste Plan was referred to the solicitor for his perusal, if he finds everything to be in order, the Resolution, which accompanies same, may be adopted at the next regular meeting.

The board agreed to replace the windshield on the 1977 International truck, which has been damaged by cinders, at an approximate cost of \$150.

Former Fire Chief, Robert Eyer, gave his 1990 Year End Report, and presented copies of same to the board.

Mr. Earlston commended the Police Department for their fine work in capturing two escapees from the juvenile detention center.

Mr. Woodruff motioned to authorize and approve the bill lists of January 25, 1991 for payroll, January 28, 1991 for the bills, and also to adjourn. Mr. Earlston seconded.

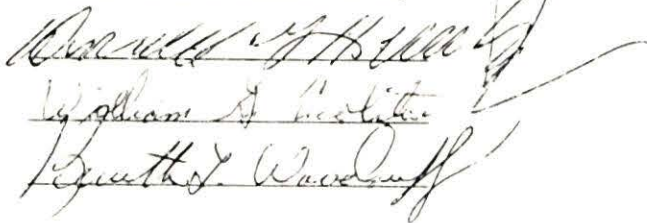

Christine DeLong
Township Secretary

January 25, 1991

Check	Amount	Payee
2492	448.90	Fred Stetler
2493	527.85	Robert Eyer
2494	543.60	Henry Eyer, Jr.
2495	423.60	John Baylor
2496	604.29	Donald Hunter, Sr.
2497	294.49	William Earlston
2498	123.55	Kenneth Woodruff
2499	359.64	Christine DeLong
2500	843.77	Donald Hunter, Jr.
2501	730.89	Jay Berthelsen
2502	802.72	David Shope
2503	730.87	Timothy Berkey
2504	727.00	Robert Blee, Jr.
2505	133.88	Timothy Berkey COMP
2506	99.40	Robert Eyer

Total Payroll: \$7,394.25

Authorized & Approved by:



William A. Earlston
Kenneth J. Woodruff

JANUARY 28, 1991

THE FOLLOWING CHECKS WERE AUTHORIZED AND APPROVED FROM THE GENERAL FUND:

CHECK	AMOUNT	PAYEE	DESCRIPTION
4074	2,883.21	First National Bank	Fed. Tax Deposit
4075	217.74	Dep. of Revenue	State PR Tax
4076	2,553.26	GHP	February Prem.
4077	93.00	National Term Life	" "
4078	329.47	Capital Blue Cross	" "
4079	500.00	PSECU	January PR Deduction
4080	280.13	PMRS	" " Pension PR Ded.
4081	14.16	Beiters	Sweeper Handle
4082	815.66	Pine Barn Inn	Dinner
4083	18.16	Keystone Airgas	Propane
4084	150.00	Borough of Danville	Fire Hydrants
4085	288.00	Danville News	December Advertising
4086	47.80	Graffix Shoppe	Police Car Lettering
4087		Unitog Rental	Dry Cleaning
4088	38.00	Lawyer's Coop	Update Crime Code
4089	100.00	Int'l Chiefs Asso.	Dues
4090	37.50	Thomas Asso.	VASCAR Check
4091	170.00	NE Chiefs Asso.	Dues
4092	47.95	Traffic Safety Sys.	Cable Police Car
4093	163.00	Maxtor Corp.	Modem
4094	70.00	PSATS	Delegate Registration
4095	50.00	Booth & Deutsch	Notary Bond
4096	15.00	General Computer	Cord for Computer
4097	282.29	P. P. & L.	P-74.18/S-208.11
4098	77.00	P. P. & L.	Traffic Light

Donna H. Hurlburt
William L. Carlisle
Kevin H. Wadsworth

879289

February 11, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Donald Hunter, Jr.	Arthur Peters	Nelson Young
John Jordan	Robert Kriner	Clifford Kriner
Dave Stump	Shane Craig	Betsy Hack
Gregg Carl	Keith Baylor	Kristy Pratt
Robert Buehner, Jr.	John Jordan, Jr.	Robert Eyer

The minutes of the previous meeting of January 28, 1991 were approved as was Treasurer's Report for January reflecting \$6,607.23 receipts, \$35,293.07 disbursements. Motion made by Mr. Woodruff, second Mr. Earlston.

FIRE MATTERS: Attorney Buehner asked the board for dates, wherein they went to the Rescue Fire Company to review the situation there. Mr. Earlston said that he and Mr. Woodruff had been to the Rescue on two occasions, but however, could not specify those exact dates right at this moment.

Mr. Jordan then presented a petition with approximately 200 signatures, which was circulated throughout the general community, requesting that the board reinstate Rescue to active firefighting since there is a great need for tanker service in the township. He said that more petitions are still in circulation, and Solicitor Peters requested that those be submitted to the secretary, before the next regular meeting. Art then read the amendment to the ordinance establishing a fire department, which would eliminate Rescue Chemical Company from being recognized as an operating fire company, and establishes a Fire Board of the Mahoning Township Fire Department, which consists of eight representatives from the company comprising the Fire Department and the Fire Chief. By motion, Mr. Earlston instructed the solicitor to advertise the amendment to be adopted at the next regular meeting on February 25, 1991, Mr. Woodruff seconded.

Four new Fire Police were sworn in by the Township Secretary.

Zoning Officer presented his January report which reflected total value of permits issued at \$12,892,000 and total fees collected of

Chief of Police submitted his 1990 Yearly Police Report.

OLD BUSINESS: A resolution was adopted regulating inspections twice a year of building tanks within the township. Fees were also set by the resolution at \$50 per inspection. Mr. Earlston motioned, Mr. Woodruff seconded.

Solicitor had prepared an amendment to the Heat Pump Ordinance, which would eliminate the air-to-air type heat pump from requiring a permit or fee to be installed. By motion of Mr. Earlston, second Mr. Woodruff, the board instructed the solicitor to advise same for adoption at their next regular meeting.

Betsy Hack of the Montour County Planning Commission was in attendance this evening to recommend passage of the resolution ratifying the County Solid Waste Plan. This plan was presented to our solicitor for a proposal at the last meeting, and on his advise, the board, by motion of Mr. Earlston, second Mr. Woodruff, adopted the resolution.

NEW BUSINESS: Seminar sponsored by DCA on Impact Fees and another on Erosion and Sedimentation Pollution sponsored by Montour County Commission District are being offered, Mr. Earlston motioned that anyone interested in attending be allowed to do so, Mr. Woodruff seconded.

Letter from Organizations United for the Environment or OUE requested that the board urge the County Commissioners to have a polling question placed on the May 21, 1991 Primary Election Ballot concerning the proposed hazardous waste incinerator near Allenwood - Gregg Township, Union County, and whether or not residents are in favor of same. Betsy Hack stated that Wilber Kelly of Danville Borough Council felt that this is not an issue for Montour County to be involved with, however Bill Earlston requested that a letter be sent in favor of polling voters on the incinerator, as perhaps as much as 65 to 70 percent of the outfall from the incinerator could have an affect also on Montour County.

Solicitor was asked to draw up road material bids, with quantities similar to that of last year, and to set bid opening for the next regular meeting, which would be February 25, 1991. The board also instructed the solicitor that the bid for gasoline should be bid to go to an independent pumping station.

Permission was granted by motion of Mr. Earlston, second Mr. Woodruff to purchase road marking paint one 5 gallon of white and ten five gallons of yellow.

Motion was made by Mr. Woodruff authorizing and approving the checklists of February 8, 1991 for payroll, February 11, 1991 for the

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bills, and to adjourn, Mr. Earlston seconded.

Adjourned:

Christine DeLong
Christine DeLong
Township Secretary

February 8, 1991

The following checks were authorized for payroll:

<u>Check</u>	<u>Amount</u>	<u>Payee</u>
2507	438.90	Fred Stetler
2508	517.85	Robert Eyer
2509	533.60	Henry Eyer, Jr.
2510	413.60	John Baylor
2511	325.90	Christine DeLong
2512	744.24	Timothy Berkey
2513	852.18	Donald Hunter, Jr.
2514	755.77	Jay Berthlesen
2515	782.54	David Shope
2516	719.79	Robert Blee, Jr.
2517	375.36	Donald Hunter, Sr.
2518	107.09	William Earlston
2519	250.31	Nelson Young

Total Payroll: \$6,817.13

Authorized & Approved by:

Donald F. Hunter
William S. Earlston
Barth G. Woodruff

February 11, 1991

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
4100	2,628.54	First National Bank	Fed Tax Dep
4101	202.65	Dept. of Revenue	State PR Tax
4102	500.00	PA State Credit Union	PR Ded.
4103	551.05	Leighow Oil Co.	Gasoline
4104	387.91	Bell Telephone	P-191.47/S-196.44
4105	32.80	A T & T Credit Corp.	Supervisors
4106	25.00	Geisinger Medical Center	Blee Co-Pay
4107	34.90	Modern Business	Copier Paper
4108	1,089.03	P. G. & W.	P-119.08/S-969.95
4109	62.29	W. A. DeHart	Building Supply
4110	78.65	Sus. Fire Equipment	Check Extinguishers
4111	8.00	Danville Cleaners	Police Uniforms
4112	243.72	Metzer Ford	Police Car Repair
4113	17.00	A T & T	Police
4114	93.13	Police Safety League	Directional Strobe Head
4115	20.00	FBINNA East	Chiefs Dues
4116	1,196.56	Hawkins	Police Car Repairs
4117	78.72	Fromm's Uniforms	Trousers
4118	85.85	Sargent-Sowell	Emblems
4119	22.00	Danville News	January Advertising
4120	15.00	General Computers	Connection Cord
4121	10.00	North Central Digital	Battery
4122	118.03	McIndoe's	Office Supply
4123	872.73	Danville Art & Office	P-843.57/S-29.16
4124	26.70	Durdach Brothers	Rental & Water
4125	34.00	A T & T	Supervisors
4126	287.50	Keystone Communications	Police Radio
4127	280.72	Deihl's	Police Tires
4128	130.00	Robert Conniff	Service Police Computer
4129	50.00	Petty Cash	Replentish Fund
4130	87.00	U. S. Postmaster	3 rolls of Stamps
4131	157.65	Cole's	Supplies
4132	35.20	Beyer Lumber	File Cabinet - Lumber
4133	68.32	Wickes	" "
4134	130.00	Glen Hagenbuch	Occupational Priviledge
4135	150.00	PSATS	Solicitor's Asso. Membership

Authorized & Approved by:

Donald H. Hunt
William J. G. G. G.
Donald H. Hunt

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January 1991

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1170	85.00	Robert Stine	Wheel & Pulley
1171	42.85	Colc's	Supplies
1172	22.85	Robert Pollock	Oil Pump Assembly & Fit
1173	685.07	Valley Truck Repair	Dump & Battery
1174	143.27	Long's Supply	Culvert Pipe
1175	58.82	HRI, Inc.	Stockpile Patch
1176	128.35	Lycoming Sand	2RC

Balance: \$ 14,347.31 Equipment Fund: \$9,435.32

Fire Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1137	2,307.00	Nationwide Ins.	Business Auto Portion
1138	887.60	Deihl's	Tires
1139	72.15	Sus. Fire Equipment	Supplies

Balance: \$ 59,095.13

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 564.43

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1069	247.50	P. P. & L.	Street Lighting Dec.

Balance: \$ 655.79

February 25, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the township municipal building at 6:30 PM.

Member of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Chuck Eyer
Glen Cromley
Dave Stump
Steve Shaffer
Jack Jordan
Mark Schmid
Nelson Young
Arthur Peters

Lloyd Craig
Robert Eyer
Shane Craig
Clifford Kriner
Robert Fiegles
Robert Buehner, Jr.
Donald Hunter, Jr.

The minutes of the previous meeting of February 11, 1991 were approved by the board.

OLD BUSINESS: Mr. Earlston motioned, Mr. Woodruff seconded adoption of an amendment to the township's heat pump ordinance, which would eliminate requiring a permit for the air-to-air system heat pump.

Amendment to the ordinance establishing a Fire Department was advertised for adoption at tonight's meeting, however, Solicitor Peters informed the board that at 4:45 this afternoon he was served with an injunction ordered by Judge Cailey Keller, preventing an further action on the Rescue Chemical Company matter at this time.

Mr. Hunter then read a statement from the board on the Rescue matter, same is attached and becomes part of the minutes of this meeting. He then offered findings of the board as they sorted through the Rescue Chemical Company petitions, which were presented at the last meeting, with more arriving Friday afternoon. Findings (attached), also become part of the minutes.

Mr. Hunter offered the floor to Attorney Buehner, counsel for Rescue, or anyone from Rescue Chemical Company, who may have something to say on this matter, however, Attorney Buehner stated he would save any comments he had for the proper time.

NEW BUSINESS: The problem on Bald Top Road, which was brought up during the last meeting, has since deteriorated, forcing the board to seek the help of an engineer. Engineers estimated approximately \$3,800 to correct


the problem, written bid on same is forthcoming. The board agreed to proceed with construction to correct the problem. Mr. Earlston motioned in favor, Mr. Woodruff seconded.

Mr. Hunter reported that yellow ribbons in honor of the crisis in the gulf, were donated by Mr. & Mrs. Clark Kessler of Muncy, same were placed on the Susquehanna River Bridge in support of our troops.

Montour County Commissioners letter announced \$215,000 available in Community Development Grant monies, application for eligible projects was included with their letter. Attorney Peters requested that the Mahoning Township Authority be made aware of the block grant monies available.

Mr. Woodruff motioned to authorize and approve payment of the checks on the bill lists of February 22, 1991 for payroll, February 25, 1991 for the bills, and to adjourn. Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

THIS EVENING I WOULD LIKE TO PLACE IN PERSPECTIVE THE ACTIONS OF THIS BOARD IN CONNECTION WITH THE RESCUE FIRE COMPANY PROBLEMS AND THE ALLEGED IMPROPRIETIES AS REPORTED BY THE NEWS MEDIA.

WHEN I WAS ELECTED TO THIS OFFICE, I TOOK AN OATH THAT I WOULD PERFORM THE DUTIES OF MY OFFICE WITH FIDELITY TO THE CITIZENS I SERVE, AND TO ALWAYS PLACE THEIR HEALTH, WELFARE AND SAFETY ABOVE ALL ELSE. MY COMMITMENT TO THAT OATH AND OUR CITIZENS, SOMETIMES RESULTS IN DECISIONS THAT DO NOT ALWAYS PLEASE EVERYONE.

REGARDING THE RESCUE MATTER, I SHOULD LIKE TO SET THE RECORD FORTHRIGHT. I ASSURE ALL THE CITIZENS OF OUR COMMUNITY THAT THIS BOARD OF SUPERVISORS HAS CONSCIENTIOUSLY DELIBERATED OVER ALL THE ASPECTS OF THIS MATTER AS PRESENTED AND HAVE TAKEN ACTION AS WE SAW NECESSARY AND JUST FOR THE SAFETY OF ALL. BECAUSE THIS FIRE COMPANY WAS FUNDED PRIMARILY BY THE TAXPAYERS, OUR PARAMOUNT CONCERNS WERE FOR THE POTENTIAL LIABILITY DUE TO THE LACK OF PROPER TRAINING, MAINTENANCE OF EQUIPMENT, POOR RECORD KEEPING, LACK OF PROFESSIONALISM AND INTEREST, ALL OF WHICH ARE VIABLE TO THE EFFECTIVENESS OF FIRE FIGHTERS WHEN CALLED UPON TO SERVE US. AFTER CAREFUL CONSIDERATION OF THE EVIDENCE AND FACTS AS PRESENTED TO US BY THE MAHONING TOWNSHIP FIRE BOARD, WE ACCEPTED THEIR RECOMMENDATION TO SUSPEND OPERATIONS OF THE RESCUE AS A FIRE FIGHTING COMPANY AND ACTED ACCORDINGLY. NONE OF THESE DELIBERATIONS WERE HELD SECRETLY OR IN ANY WAY DECEPTIVELY. THE RESCUE HAS BEEN GIVEN EVERY OPPORTUNITY TO CORRECT THE PROBLEMS AT HAND FOR THE PAST TWO YEARS, AND HAVE FAILED TO DO SO, GIVING US NO ALTERNATIVE BUT TO TAKE THE ACTION THAT WE DID. THIS HAS NOT BEEN A POLITICAL ISSUE AS IMPLIED. IT HAS NOT BEEN BIASED OR SECRETIVE. DECISIONS LIKE THIS ARE COMPLICATED AND EXTREMELY DIFFICULT BUT MUST BE MADE TO BEST SERVE OUR COMMUNITY AND ITS PEOPLE. I FEEL THAT RESPONSIBILITY HAS BEEN MET.

I CAN RESOLUTELY ASSURE THE PEOPLE OF OUR TOWNSHIP, AND ESPECIALLY THE RESIDENTS WHO RESIDE IN THE VICINITY OF THE RESCUE FIRE COMPANY, THAT THEY WILL RECEIVE THE PROFESSIONAL FIRE PROTECTION THAT THEY EXPECT AND DESERVE. OUR TOWNSHIP IS FORTUNATE TO HAVE THE CALIBER OF DEDICATED FIREMEN THAT UNSELFISHLY SERVE US AND ARE PROUD TO DO SO.

PLEASE REST ASSURED THAT, IN SPITE OF ANY NEGATIVE PUBLICITY CONCERNING THE RESCUE FIRE COMPANY MATTER, YOUR GOVERNMENT IS IN GOOD HANDS AND FUNCTIONING AS A DEMOCRATIC GOVERNMENT SHOULD. WE REMAIN AVAILABLE TO YOU, AND FOR YOU, WITH ANY CONCERNS YOU MAY HAVE ABOUT THIS MATTER OR ANY OTHERS. WE FEEL THAT OUR DECISION IS RIGHT AND AS THE BIBLE STATES IN 1 PETER 3:16, "IT IS BETTER TO SUFFER FOR DOING GOOD THAN ~~TO~~ TO SUFFER FOR DOING WRONG."

Arnold J. Hunk
2-25-91

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RESCUE PETITION

Signature Totals

Page	Amount	Page	Amount
1	18	16	0
2	16	17	17
3	17	18	0
4	18	19	18
5	17	20	0
6	0	21	16
7	17	22	0
8	0	23	6
9	18	25	18
10	0	27	18
11	13	29	18
12	0	31	18
13	5	33	13
14	0	35	14
15	17		
Totals:			305
less Duplicates			-13
Total:			292
Total Rescue Area Residents:			23
Twp Residents:			17
Total			40
Actual # of Firefighters who signed the petition:			4

February 25, 1991

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
4136	2,967.42	First National Bank	Fed Tax Deposit
4137	227.45	Dept. of Revenue	State PR Tax
4138	2,653.26	GHP	March Premium
4139	329.47	Capital Blue Cross	" "
4140	90.20	National Term Life	" "
4141	286.54	PMRS	PR Ded. for Feb.
4142	120.00	Harry Lewis	Audit
4143	120.00	Betty Lynn	Audit
4144	150.00	Althea Wertman	Audit/Sec. Exp.
4145	171.00	Modern Business	Toner/Paper
4146	333.00	Nationwide	Add't Premium WC
4147	578.99	Leighow Oil	Gasoline
4148	459.42	Beyer Lumber	Remodeling Office
4149	9.10	Danville Glass	Lock Police Station
4150	67.91	U.S. Cellular	Police Car Phone
4151	18.00	Systems Innovation	Police Bracket
4152	38.84	Unitog Rental	Cleaning
4153	50.00	Geisinger Clinic	Co-Pays
4154	318.40	P. P. & L.	Service Feb.
4155	25.00	Frank Weaver	January
4156	34.00	A T & T	Supervisors
4157	65.60	A T & T Credit Corp.	Supervisors
4158	12.72	Airco Retail	Oxygen
4159	4,359.00	Nationwide	2nd Install WC
4160	299.00	U.S. Cellular	Equipment

Authorized & Approved by:

Donald H. Hume
William S. Calhoun
Kenneth D. Wardroff

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February 22, 1991

Check	Amount	Payee
2520	448.90	Fred Stetler
2521	527.85	Robert Eyer
2522	543.60	Henry Eyer, Jr.
2523	423.60	John Baylor
2524	869.89	Donald Hunter, Jr.
2525	VOID	
2526	723.21	Jay Berthelsen
2527	808.46	David Shope
2528	752.80	Timothy Berkey
2529	719.08	Robert Blee, Jr.
2530	76.90	Kenneth Woodruff
2531	349.27	Christine DeLong
2532	143.95	William Earlston
2533	538.95	Donald Hunter, Sr.
2534	886.19	Donald Hunter, Jr.

Total Payroll: \$7,812.65

Authorized & Approved by:

Donald Hunter, Jr.
William S. Earlston
Kenneth D. Woodruff

February 1991

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 59,143.47			
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State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1177	12.72	Airco	Gas
1178	3.18	Mark Auto	Tube Permatex
1179	72.75	Valley Truck Repair	Delco Battery
1180	925.99	Bradco	Salt/Pump Sheave
1181	144.64	Danville Auto	Supplies
1182	338.50	Laubach Auto	Cross Chain & Adjusters
1183	642.18	English Auto	Tr. 4 & Parts

Balance: \$ Cont'd Next Page			
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Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 564.43			
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Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1070	247.08	P. P. & L.	January Service

Balance: \$ 437.75			
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State Acc't

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1184	49.40	Glenn Haupt	Repairs 1/3 to 1/24/91
1185	117.00	Long's Supply	Culvert Pipe
7	5,255.33	Payroll Transfer	January PR's
1186	83.35	Bradco Supply	Signs
1187	101.24	Danville Sales	Parts for Equipment
1188	120.00	Diamond Auto Glass	Truck Glass Replacement
1189	18.15	Keystone Airgas	Propane
1190	67.60	English Auto Parts	Parts - Truck Repair
1191	9.50	Valley Truck Repair	Inspection
1192	135.05	Lyc. Silica Sand	Road Materials
7	4,463.93	Payroll	February PR's
Balance: \$1,786.80		Equipment Fund: \$9,435.32	

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the township municipal building at 6:30 PM.

Member of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were;

Nelson Young
Arthur M. Peters, Jr.
Gregg Carl

The minutes of the previous meeting of February 25, 1991 were approved by the board. Treasurer's Report for February reflecting \$89,658.08 in receipts and \$38,549.75 disbursements was accepted by motion of Mr. Woodruff, second Mr. Earlston.

Zoning Officer's report for February reflected total value of permits issued at \$130,000 and total fees collected of \$434.

OLD BUSINESS: Regarding the suit filed by Cabinet Industries, solicitor presented proposed stipulation of counsel, which agrees to grant an irrevocable permit to Cabinet Industries to use the road (Red Lane), and in return they furnish the township with a \$10,000 bond, to protect against damage, which may occur to the road, and will insure that the necessary repairs will be made. The board unanimously agreed to this proposal and requested that our solicitor sign on behalf of the township and submit same to the court.

Release from Greyhound Bus Company has been executed and forwarded to Greyhound, once received, their check for damages to the bridge on Academy Avenue will be forthcoming.

BID OPENING 3:40 PM: Stone Bid: One Bid received from Lycoming Silica Sand at 2 RC - 3.80, 1 B - 7.00, 2 B - 4.95, 3A - 5.70.

BID OPENING 6:45 PM: Bituminous Material: Two Bids Received as follows:

HRI, Inc.	I A Construction
BCBC - 23.00	BCBC - 23.00
ID-2A - 29.00	ID-2A - 30.00
Stockpile Patch - 34.00	Stockpile Patch - 32.00

Mr. Woodruff motioned to take all of the bids under advisement to award at the next regular meeting, March 25, 1991, Mr. Earlston seconded. Gasoline Bid opening is scheduled for the first meeting of April.

Letter came from DER stating they have completed the engineering review of the problems along the stream at North Glenbrook. Unfortunately they are

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unable to provide direct assistance at the site, as their program is not intended to address stormwater or ground water problems, however, technical assistance is available from the U. S. Army Corps of Engineers.

Work on the Bald Top Road project is complete, Mr. Hunter commented that T. G. Resources did an excellent job correcting the problem.

Meeting has been set for March 19th at 7 PM for parties interested in joining the Council of Governments, Mr. Woodruff and Mr. Earlston, both will attend. Our application to join the COG is still under advisement by our solicitor.

NEW BUSINESS: Exoneration request of March 1, 1991 from Statewide Tax Recovery was granted by motion of Mr. Earlston, second Mr. Woodruff.

Paving bids specifications, prepared with the help of Dave Bogart of Penn Dot, were turned over to the Township Solicitor, who was instructed, this evening, to advertise same, by motion of Mr. Earlston, second Mr. Woodruff. These bids, which are "In Place Bids", will be advertised for specific paving jobs, and are separate from any of the other bids opened this evening.

East End Fire Company requested permission from the board to hold their annual Easter Egg Hunt on the township lot behind municipal building, March 30, 1991 at 10 AM. Mr. Woodruff motioned in favor, Mr. Earlston, seconded, the insurance company will be contacted to check liability coverage at the request of the Township Solicitor, and a letter of approval will be sent to the Fire Company.

Gregg Carl gave the board an update on the East End's monthly activities, he stated that it is his intention to give these update reports during the first meeting of each month to keep the supervisors informed.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of March 8, 1991 for payroll, March 11, 1991 for the bills, and also to adjourn, second Mr. Earlston

Adjourned:



Christine DeLong
Township Secretary

March 11, 1991

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
4161	2,621.64	First National Bank	Fed Tax Dep.
4162	202.52	Dept. of Revenue	State PR Tax
4163	500.00	PA State Credit Un.	March PR Ded
4164	20.00	Donald Hunter, Sr.	Flag
4165	17.71	P. P. & L.	Villa St. Ext.
4166	864.03	P. G. & W.	P-101.86/S-762.17
4167	87.30	Lyc. Co. Solid Waste	Refuse
4168	19.00	Durdach Brothers	Cooler Rental
4169	3,913.00	EOC	1991
4170	229.08	Leighow Oil	Gasoline
4171	219.75	Hendershots	Carpet Office
4172	19.75	Danville Cleaners	Uniforms
4173	15.00	Dept. of Labor & Ind.	Boiler Certificate
4174	57.37	Cole's	Supplies
4175	2.95	Bill's Sports Shop	Police Supply
4176	17.00	A T & T	Police
4177	323.00	PMRS	Error on Audit
4178	57.57	Denney Electric	Supply Office
4179	349.36	Bell Telephone	P-160.46/S-188.90
4180	110.90	Danville Art & Office	Supplies
4181	67.95	Mason Shoes	Police
4182	22.00	Police Criminal Law	Police Supply
4183	136.49	U S Cellular	Police Car Phone
4184	125.00	Keystone Communication	Radio
4185	53.95	Mason Shoes	Police
4186	25.02	Danville Auto	Supplies
4187	137.28	Leighow Oil Company	Gasoline
4188	86.85	Sus. Fire Equip.	Halogen Bulb Police
4189	6.90	Danville Art & Office	Police Supply
4190	3,807.00	T.G. Resources	Bals Top Work
4191	264.00	Danville News	Advertising

Authorized & Approved by:

Donald H. [Signature]
William J. [Signature]
Kenneth D. Wadsworth

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March 8, 1991

Check	Amount	Payee
2535	448.90	Fred Stetler
2536	527.85	Robert Eyer
2537	543.60	Henry Eyer, Jr.
2538	423.60	John Baylor
2539	335.90	Christine DeLong
2540	260.31	Nelson Young
2541	407.13	Donald Hunter, Sr.
2542	117.09	William Earlston
2543	851.48	Donald Hunter, Jr.
2544	752.34	Jay Berthelsen
2545	835.81	David Shope
2546	726.68	Timothy Berkey
2547	717.22	Robert Blee, Jr.

Total Payroll: \$6,947.91

Authorized & Approved by:

Donald Hunter
William H. Earlston
Henry H. Woodruff

March 25, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the township municipal building at 6:30 PM.

Member of the Board present:

Donald Hunter, Sr.
William Earlston

Those also attending the meeting were;

Nelson Young
Jack Jordan
Gregg Carl
Donald Hunter, Jr.
Bob Buehner
Jack Curry

The minutes of the previous meeting of March 11, 1991 were approved by the board.

Chief of Police read his February Police Report and turned in monies from the District Magistrate for January & February.

OLD BUSINESS: Mr. Earlston motioned, Mr. Hunter, seconded accepting the bid of Lycoming Silica Sand for stone, and Columbia Asphalt HRI for bituminous material.

Mr. Earlston motioned, that the required expenses incurred by the supervisors during this year's convention, be paid by the township, Mr. Hunter seconded.

In the absence of the solicitor, anything pertaining to the paving bids will be held until the first meeting in April.

Jack Jordan of Rescue Chemical Company questioned the board about the report done by DCA on the consolidation of the two fire companies. He stated that he was lead to believe by the Fire Board that DCA recommended Rescue selling a fire truck, however, he could not find this statement anywhere in the DCA report. He requested that the board request that DCA come in and do another report on the consolidation. Mr. Hunter told Jordan that he would need to review the minutes of the Fire Board, and also the DCA report, and that due to this matter being in litigation, he was unsure of what the board could or could not do at this point, however, he did assure Jordan that the board would look into the matter.

Mr Hunter then asked for the business of Mr. Robert Buehner, Buehner stated that he attended the meeting tonight on Authority business, as he was under the impression that some of the township's developers would also be present, since none were at that time during the meeting, the board went into New Business.

NEW BUSINESS: Road Inspection was set for Saturday, April 13, 1991 at 8

AM, Mr. Earlston motioned, Mr. Hunter seconded.


Due to the supervisors being at convention, when the next regular meeting is scheduled, date for that meeting was changed to Friday, April 5, 1991 at 6:30 PM, Mr. Earlston motioned in favor, Mr. Hunter seconded.

- Tentative date of the last Saturday in April, the 27 from 7 AM to 5PM, was set to hold Dumpster Day. If Mr. Woodruff can arrange for the dumpsters that day, same will be advertised

Jack Curry entered the meeting and questioned if the board had anything further to report to him on the matter of his development connecting to the existing township sewer system. Mr. Hunter stated that he had spoken with Mr. Keiter and Attorney Peters, and that the matter will be handled by Mr. Peters. Mr. Buehner stated that the Mahoning Township Authority will also work with the Supervisors to resolve this matter.

Mr. Earlston motioned to authorize and approve the checks on the bill lists of March 22, 1991 for payroll, March 25, 1991 for the bills, and also to adjourn, Mr. Hunter seconded.

Adjourned:


Christine DeLong
Township Secretary

March 25, 1991

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
4193	2,797.84	First National Bank	Fed Tax Deposit
4194	215.91	Dept. of Revenue	State PR Tax
4195	10.00	Geisinger Clinic	Co Pay Hunter
4196	10.00	John Baylor	Co Pay Baylor
4197	32.95	Kenneth Woodruff	Seminar Expense
4198		PMRS	March PR Deduction
4199	2,653.26	GHP	April Premium
4200	329.47	Capital Blue Cross	Dental & Eye Premium April
4201	219.75	National Term Life	Life Police & Street Add't
4202	55.30	W.A.DeHart, Inc.	Bldg. Paper Supplies
4203	25.00	Frank Weaver	Garbage Disposal
4204	33.32	Unitog Rental	Dry Cleaning
4205	36.30	Keystone Airgas	Propane
4206	88.00	Computerland	Archive Piece
4207	167.25	Avnet Computer	Police Repairs
4208	521.30	Lyc. Silica Sand	Rip Rap/2RC
4209	789.50	HRI, Inc.	AC-20
4210	565.00	Mark Auto Parts	Sandblaster
4211	132.24	Lyc. Silica Sand	Small Rip Rap
4212	2,044.78	Long's Supply	Culvert Pipe
4213	179.75	Gould Publication	Police Subscription
4214	56.95	Mason Shoes	Police 1 Pair
4215	10.00	Geisinger Clinic	Co Pay Shope
4216	157.50	Valley Truck Repair	Truck #3
4217	15.00	HRI, Inc.	Band
4218		VOID	
4219	51.95	Robert Pollock	Rings/Gasket/Valves
4220	371.89	Glen Hagenbuch	Supplies

Authorized & Approved by:

Donald J. Hinkle
William S. Earls

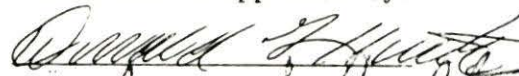

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March 22, 1991

Check	Amount	Payee
2548	448.90	Fred Stetler
2549	527.85	Robert Eyer
2550	543.60	Henry Eyer, Jr.
2551	423.60	John Baylor
2552	15.73	Fred Stetler
2553	851.48	Donald Hunter, Jr.
2554	714.79	Jay Berthelsen
2555	806.82	David Shope
2556	732.21	Timothy Berkey
2557	722.64	Robert Blee, Jr.
2558	382.83	Timothy Berkey
2559	489.03	Donald Hunter, Sr.
2560	291.44	William Earlston
2561	117.26	Kenneth Woodruff
2562	349.27	Christine DeLong

Total Payroll: \$7,417.45

Authorized & Approved by:

NEW BUSINESS: A resolution for the Penn Dot Piggyback program was included on tonight's agenda, however, in the absence of the solicitor, will be placed on the agenda of the next regular meeting.

Dumpster Day was set for Saturday, April 27, same hours as last year. Ted Heaps will provide the dumpsters at \$125 per dumpster, \$45 per ton to dump same, dumping fees are up \$3 per ton from last year. A dumpster will be provided for metals, no fee will be required to dump, as the metals are recyclable. Proof of Residency will be required and NO paint, asbestos, batteries, tires, grass, limbs or garbage will be accepted.

Greg Carl gave his March Fire Report and Mr. Hunter inquired as to the minutes of the Fire Board meeting, which were questioned by Mr. Jordan at the last meeting. Greg responded saying that the DCA report did not recommend that Rescue sell their truck, however, it was a recommendation by the Fire Board, as part of the probationary agreement signed by Rescue and the Mahoning Township Fire Board.

A gentleman by the name of Dean Bunce informed the board by phone that he would be interested in taking all of the leaves the township generates during annual leaf collection to spread on his farm.

Mr. Earlston motioned that the 1985 Ford Police Cruiser be put out on bid for sale, Mr. Woodruff seconded.

Mr. Woodruff motioned to authorize and approve the bills on the bill lists of April 5, 1991 for payroll, April 5, 1991 for the bills, and also to adjourn, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

April 5, 1991

The regular meeting of the Mahoning Township Supervisors was held this evening at 6:30PM.

Roll Call:

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Nelson Young
Greg Carl
Joe Sees

The minutes of the previous meeting of March 25, 1991 were approved by the board, as was Treasurer's Report for March. Mr. Woodruff motioned, Mr. Earlston seconded.

Joe Sees, President of the Susquehanna Valley Racing Team requested permission to hold the Daniel Spenser Memorial Bicycle Race, and submitted pertinent documentation (USCF Permit, Insurance Certificate, Entry & Release Form, and Map of the Course) for same. The course remains the same as last year. Mr. Earlston motioned, Mr. Woodruff seconded approval for same pending correction of the insurance certificate, which reads Certificate Holder: Mahoning Township Municipal Authority, the certificate will be changed to read: Mahoning Township Supervisors and a revised copy will be submitted.

Zoning Officer's March report reflected total fees collected of \$405.10 for a total value of permits issued of \$265,312. As of this date, all garbage haulers in the township have obtained permits.

OLD BUSINESS: The board will be attending the annual Township Supervisors Convention in Hershey, April 8th thru the 10th, however, bid opening for gasoline and paving will be held by the Township Solicitor & Township Secretary as scheduled, Monday, April 8, 1991 at 6:40 PM & 6:45 PM.

Settlement for bridge repairs was received from Greyhound Bus Company in the amount of \$4,290. Mr. Earlston motioned that Snyder Construction Company, who submitted a bid for damages, be contacted to proceed with necessary repairs as soon as possible, Mr. Woodruff seconded. The board also requested that Snyder Construction notify the township and the Danville News as to the dates when construction will be taking place, as Academy Avenue is very heavily travelled.

April 5, 1991

Check	Amount	Payee	Description
4222	3,164.13	First National Bank	Federal Tax Dep.
4223	250.21	Department of Revenue	State Payroll Tax
4224	385.00	D. Hunter, Sr.	Convention
4225	915.18	PSATS UC Group Trust	4th Quarter Report
4226	622.25	Danville Earned Inc.	" "
4227	39.75	Columbia/Montour Boro	Seminar
4228	67.22	P. P. & L.	Traffic Light
4229	254.31	P. P. & L.	P-62.41/S-191.90
4230	191.68	Leighow Oil	Gasoline
4231	184.04	Time Insurance	Police Life (Partial)
4232	70.00	North Central Digital	Police Repairs
4233	255.85	Bill's Sports Shop	Police Supply
4234	72.50	Thomas Asso.	Speedcheck
4235	52.95	D & R Sports Center	Police Supply
4236	56.95	Mason Shoes	Police
4237	69.00	General Computer	Extra Storage Piece
4238	142.83	HRI. Inc.	Patch & Concrete Mix
4239	33.66	Lycoming Silica Sand	2 RC
4240	17.00	A T & T	Police
4198	324.13	PMRS	March PR Ded.
4241	381.35	Bell Telephone	P-191.86/S-189.67
4242	452.16	Leighow Oil Company	Gasoline
4243	14.25	Mah. Twp. Authority	Sewer 1st Quarter
4244	36.45	Durdach Brothers	Cooler Rental & Water
4245	730.21	P.G. & W.	P-93.02/S-637.19
4246	43.84	Danville Art & Office	Supplies
4247	65.07	Danville Automotive	" "
4248	229.94	Coles	" "
4249	6.75	Bill's Sport Shop	Police Supply
4250	20.00	North Central Digital	Disks
4251		VOID	
4252	1,113.37	Hawkins Chevrolet	Car Repair
4253	87.00	U S Postmaster	3 Rolls Stamps

Authorized & Approved:

William S. Earls
Benjamin L. Woodruff

April 5, 1991

Check	Amount	Payee
2563	368.83	Robert Blee, Jr. COMP
2564	448.90	Fred Stetler
2565	527.85	Robert Eyer
2566	543.60	Henry Eyer, Jr.
2567	423.60	John Baylor
2568	260.31	Nelson Young
2569	335.90	Christine DeLong
2570	472.30	Donald Hunter, Jr. COMP
2571	975.37	Jay Berthelsen COMP
2572	867.22	Donald Hunter, Jr.
2573	727.68	Jay Berthelsen
2574	821.65	David Shope
2575	792.78	Timothy Berkey
2576	711.51	Robert Blee, Jr.
2577	385.36	Donald Hunter, Sr.
2578	117.09	William Earlston

Total Payroll: \$8,779.95

Authorized & Approved by:

Donald J. Hunter
William S. Earlston
Kenneth L. Ward

April 8, 1991

Bid openings for gasoline and paving were held this evening at the township municipal building at 6:30 PM. As the Supervisors are attending the annual convention, bids were opened by the Township Secretary & Township Solicitor, and taken under advisement to be awarded at the next regular meeting.

Gasoline: 6:40 PM

Leighow Oil
Current Pump Prices
Current 1.129 Gas
Current 1.109 Diesel

Woodruff's BP
Current Pump Prices

Paving

Eastern Industries	19,079.10
HRI, Inc.	20,369.56
Robert Young	20,772.40
IA Construction	20,910.41

Christine DeLong
Township Secretary

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The regular meeting of the Mahoning Township Supervisors was held this evening at the Mahoning Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff, Sr.

Those also attending the meeting were:

Arthur M. Peters
Nelson D. Young
Greg Carl

The minutes of the previous meeting of April 5, 1991 were approved by the board.

OLD BUSINESS: Gasoline bid submitted from Leighow Oil Company, was reviewed by the board, but because they do not offer twenty-four hours service, motion was made by Mr. Woodruff, second Mr. Earlston, to reject all bids at this time and look at this again at some later date.

Paving bid was awarded to the low bidder, Eastern Industries by motion of Mr. Earlston, second Mr. Woodruff. Mr. Hunter requested that they give us two weeks prior notification of their starting date.

NEW BUSINESS: The Merck Cherokee Plant's Environmental Department invited the board to attend a luncheon and discussion on major environmental activities that have taken place at the plant, and those which will take place over the next two years, on Friday, April 26, 1991 at 11 AM. Mr. Earlston will attend.

Composting seminar to be held at the Hershey Lodge & Convention Center, May 1, 1991 will be attended by Mr. Woodruff. Mr. Earlston motioned in favor of his attending and Mr. Woodruff seconded.

Literature from the Army Corps of Engineers concerning small creek studies, has not yet been reviewed by our solicitor, however, after his perusal, if everything is in order, Mr. Earlston motioned that we should request having a study done, Mr. Woodruff seconded.

Mr. Earlston had a request from residents of Spring Street to erect a Children at Play sign on their street due to increase traffic flow in the area of Mr. McCaffery's Warehouse. The board agreed to place such sign first thing in the morning.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists for April 19, 1991 for payroll, April 22, 1991 for the bills, and also to adjourn. Mr. Earlston seconded.

Adjourned:

Christine DeLong
Christine DeLong

April 22, 1991

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
4257	3,167.47	First National Bank	Federal Tax Deposit
4258	267.19	Department of Revenue	State PR Tax
4259	17.57	P. P. & L.	Villa Street Ext.
4260	25.00	Frank Weaver	Garbage
4261	25.00	William Earlston	Convention Expense
4262	53.00	Service Printery	Cards
4263	40.00	VFW Post 298	Flag
4264	146.00	Danville News	March Advertising
4265	36.30	Keystone Airgas	Propane
4266	20.00	Geisinger Clinic	CoPays
4267	224.64	Duro Test	Traffic Watt Saver
4268	15.68	Beyer Lumber	Supplies
4269	29.26	Unitog Rental	Uniforms
4270	75.00	Maxtor Col. Corp.	Police Computer
4271	64.14	Rea & Derick	Film
4272	59.75	Precision Business	Police Supplies
4273	18.50	Danville Cleaner	Police Dry Cleaning
4274	23.18	Police Safety League	Switch
4275	34.50	Sargent-Sowell, Inc.	Car Lettering
4276	16,261.45	Hawkins Chevrolet	New Police Car
4277	219.75	National Term Life	May Premium
4278	2,906.49	Geisinger Health Plan	" "
4279	329.47	Capital Blue Cross	" "
4280		PMRS	April PR Deduction
4281	500.00	PA State Credit Union	" "

Authorized & Approved by:

David H. Hunt
William H. Earlston
Herbert L. Wardlaw

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April 19, 1991


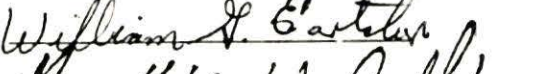

Check	Amount
2579	448.90
2580	527.85
2581	543.60
2582	423.60
2583	1,000.59
2584	473.48
2585	501.22
2586	382.43
2587	266.34
2588	299.12
2589	880.60
2590	761.12
2591	817.83
2592	872.65
2593	702.95
2594	605.37
2595	66.83

Payee

Fred Stetler
 Robert Eyer
 Henry Eyer, Jr.
 John Baylor
 Glen Hagenbuch
 David Shope COMP
 Donald Hunter, Sr.
 William Earlston
 Kenneth Woodruff
 Christine DeLong
 Donald Hunter, Jr.
 Jay Berthelsen
 David Shope
 Timothy Berkey
 Robert Blee, Jr.
 Timothy Berkey
 Christine DeLong

Total Payroll: \$9,507.65

Authorized & Approved by:

May 13, 1991

The regular meeting of the Mahoning Township Supervisors was held this evening at the Mahoning Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

William Earlston
Kenneth Woodruff, Sr.

Those also attending the meeting were:

Arthur M. Peters
Nelson D. Young
Donald Hunter, Jr.
Greg Carl
Wes Wertman JAW Recycling

The minutes of the previous meeting of April 22, 1991 were approved by the board. Treasurer's Report for April was accepted by motion of Mr. Earlston, second Mr. Woodruff.

No bids were received on the sale of the 1985 Police Car.

Wes Wertman submitted sample copies of the program for recycling that he worked up for Danville Borough. He proposes that he could also set up a complete program for the township, however, the board requests that they set up a work session on this matter, before they could enter into any such agreement. Same will be set up at a later date.

Police Chief Donald Hunter, Jr. presented his March report and turned in fines from the District Magistrate's office.

Nelson Young, Zoning Officer presented his April report showing total fees collected of \$759 for a total value of permits issued at \$836,200. He also advised the board that the Planning Commission met April 29th to consider a request from the Montour County Commissioners to sub-divide 5.57 acres of land, south of Route 11, the Planning Commission approved the sub-division, and recommends that the Board of Supervisors also approve same. Mr. Earlston motioned in favor of same, Mr. Woodruff seconded.

Greg Carl gave his April Fire Report.

OLD BUSINESS: By motion of Mr. Earlston, second Mr. Woodruff, the board accepted a piggyback resolution, which would authorize Mahoning Township to participate with the Department of General Services to purchase materials, supplies and equipment.

The township solicitor advised the board that after his perusal of the information from the Army Corps of Engineers, he feels that we need more details and specifics on projects involving them, and suggests that they be contacted and

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have someone sent up here to look over the situation here to see if our projects are substantial enough to get them involved. The board then requested that Mr. Peters contact the Corps on same.

Mr. Peters was also in receipt of a letter from Attorney Buehner, Solicitor for Liberty Township, concerning the survey of the Liberty/Mahoning Township Boundary Line. Surveyor Peter Uhl is unable to complete his survey of same, as there are deeds missing. Attorney Buehner states that according to the Second Class Township Code, one supervisor from each township could petition the court to settle this matter, and he requests that both townships get together and review this matter.

Nelson Young requested permission to send a letter to the Riverside Airport informing them that the township is in the process of reviewing the Model Airport Zoning Ordinance, and are considering adopting same. Solicitor was in favor of Mr. Young's request, and requested copies of same go to the board and himself before it is actually sent out. Adoption of this ordinance would also help the airport obtain government funding. This would probably have to go through the Planning Commission also, and another section on heliports should be included.

Mr. Earlston informed the board of an invitation to a meeting at Merck on May 20, 1991 at 7PM.

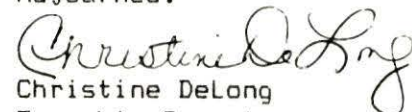
NEW BUSINESS: Date of the next regular meeting was changed from Monday, May 27 to Tuesday, May 28, 1991 at 6:30 PM as the 27th is a holiday, same will be advertised. Mr. Earlston made this motion, Mr. Woodruff seconded.

The board agreed to raise the cost of the townships Zoning Ordinance & Land Sub-Division Booklets from \$25 to \$50 per set, Mr. Earlston motioned, Mr. Woodruff seconded.

Information was received on this year's Crop Walk, and passed on to the Police Department, who will assist with same.

Motion was made by Mr. Earlston to authorize and approve the checks on the bill lists of May 3, 1991 for payroll, May 13, 1991 for the bills, and also to adjourn, Mr. Woodruff seconded.

Adjourned:


Christine DeLong
Township Secretary

March 1991

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1140	32.75	Bill's Electronics	Mike Repiar E/E
1141	51.00	Sus. Fire Equipment	In. #037291 E/E
1142	541.30	J Yuricks	In. # 19205 E/E

Balance: \$ 59,300.33

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 1,889.35 Equipment Fund: \$9,552.36

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 564.43

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1071	245.63	P. P. & L.	February Service

Balance: \$ 192.12

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April 1991

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
7	390.06	Glen Hagenbuch	Tax Collection

Balance: \$ 66,787.68

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1193	197.70	Glenn Haupt	Storm Drains
1194	88.10	Bradco Supply	Rock Guard
1195	1,267.94	Valley Truck Repair	Repairs to International
7	15,659.51	General Fund	Bills & Payroll

Balance: \$ 33,267.14

Equipment Fund: \$9,552.36

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
7	7.88	Glen Hagenbuch	Tax Collection

Balance: \$ 600.20

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1072	245.63	P. P. & L.	March
7	52.95	Glen Hagenbuch	Tax Collection

Balance: \$ 952.53

May 13, 1991

The following checks have been authorized and approved from the General Fund:

Check	Amount	Payee	Description
4284	2,835.71	First National Bank	Fed Tax Deposit
4285	222.16	Department of Revenue	State PR Tax
4286	4.83	Ken Woodruff	Gas Mileage
4287		VOID	
4288	150.00	Boro of Danville	Fire Hydrants
4289	30.00	Geisinger	Co-Pays
4290	255.60	Leighow Oil	Gasoline
4291	240.36	P P & L	P-68.72/S-171.64
4292	70.07	P P & L	Traffic Light
4293	32.80	A T & T	Supervisors
4294	261.86	Time Life Insurance	Three Police
4295	51.90	S. Midway Distributors	Police Supply
4296	34.90	Modern Business	Copy Paper
4297	94.93	Cole's	Supplies
4298		VOID	
4299	42.05	Danville Art & Office	" "
4300	344.04	Bell Telephone	S-192.00/P-152.04
4301	5.00	North Central Digital	Disks
4302	462.00	P G & W	P-56.73/S-405.27
4303	46.38	PA Fireman	Rescue Bill Advertising
4304	79.70	Bradco Supply	Cattle X-ing Sign
4305	30.05	U S Cellular	Police
4306	90.00	Keystone Communications	Radio Repairs
4307	17.00	A T & T	Police
4308	22.00	PA Criminal Law	Subscription
4309	68.00	National Rifle Asso.	Subscription
4310	17.45	Gould Publications	Subscription
4311	35.00	Thomas Associates	Speedcheck
4312	11.00	Davidheiser's Speedometer	" "
4313	108.91	P. P. & L.	Twp. Bldg.
4314	22.50	George's Florist	Woodruff Sympathy
4315	20.00	Bird Florist	Secretary Day
4316	33.38	Capital Blue Cross	Add't Michelle Blee
4317	42.65	Mark Auto Parts	Sandblasting Hood
4318	30.55	Durdach Brothers	Cooler Rental & Water
4319	113.79	Laubach Auto Parts	Supplies
4320	201.14	Danville Automotive	" "
4321	33.46	Unitog Rental	Cleaning
4322	90.00	Lancaster Host	Police Convention
4323	75.00	PA Chiefs of Police Asso.	" "
4324	450.00	PA State Credit Union	May PR Ded.
4325	10.00	Geisinger Clinic	Co-Pay
4326	247.76	Lycoming Silica Sand	1 B Stone
4327	95.00	Danville News	April Advertising
4328	25.00	Frank Weaver	April Garbage
4329	710.00	Arthur M. Peters, Esquire	Legal Fees - Cabinet Ind.
4330	1,109.00	Nationwide Insurance	No 2 Installment WC

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4331 361.74
4332 165.00
4333 100.00

HRI, Inc
Joe Kistner
Donald Hunter, Sr.

BCBC
SEO Fee
Credit Un. Deduct.

Authorized & Approved by:

William S. Earleton
Kenneth D. Woodruff

May 3, 1991

The following checks were authorized for payroll:

Check	Amount	Payee
2596	448.90	Fred Stetler
2597	527.85	Robert Eyer
2598	543.60	Henry Eyer, Jr.
2599	423.60	John Baylor
2600	335.90	Christine DeLong
2601	260.31	Nelson Young
2602	855.04	Donald Hunter, Jr.
2603	760.14	Jay Berthelsen
2604	793.08	David Shope
2605	795.63	Timothy Berkey
2606	770.74	Robert Blee, Jr.
2607	152.19	Timothy Berkey COMP
2608	267.63	Jay Berthelsen COMP
2609	295.03	Donald Hunter, Sr.
2610	281.22	William Earleton
2611	91.64	Kenneth Woodruff

Total Payroll: \$7,669.15

Authorized & Approved:

William S. Earleton
Kenneth D. Woodruff

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also present:

Donald Hunter, Jr.
Nelson Young
Mark Schmid
Al Shulski
Erin Shulski
Chris Fry

The minutes of the previous meeting of May 13, 1991 were approved by the board.

Police Chief read his April report and turned in fines from the District Magistrate's office.

Mark Schmid read the May Fire report.

OLD BUSINESS: Mr. Hunter explained that the paving work which was contracted out, has been completed, and that it is the intention of the board to pave a couple of miles of roadway per year.

NEW BUSINESS: The board requested that the secretary call the solicitor and request that he prepare an amendment to one of the township's stop sign ordinances, which would change the sign from Green Street to Spring Street, and have same ready for adoption at the next regular meeting.


Seminar sponsored by DCA and PSATS regarding impact fees will be held at several different locations throughout June & July. Mr. Earlston motioned that anyone interested in attending, be allowed to do so, Mr. Woodruff seconded.

Police Chief, Donald Hunter, Jr., requested that the board hire another patrolman for the police force, and the matter was placed under discussion until the next regular meeting.

Scouts from Troop 30 Ridgeville came to view tonight's meeting, as part of earning themselves merit badges, they were Erin Shulski and Chris Fry.

Mr. Woodruff motioned to authorize and approve the checks on the bill list of May 17 for payroll, May 28 for the bills, and also to adjourn, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

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May 28, 1991

The following checks have been authorized and approved from the General Fund:

Check	Amount	Payee	Description
4334	5,943.48	First National Bank	Fed Tax Deposit
4335	508.70	Dept. of Revenue	State PR Tax
4336	30.00	Geisinger Clinic	Co Pays
4337	65.95	P P & L	Traffic Light
4338	107.46	P P & L	P-74.77/S-32.69
4339	361.88	Leighow Oil Company	Gasoline
4340	18.15	Keystone Airgas	Propane
4341	1,958.75	Ted Heaps	Dumpsters
4342	17.00	A T & T	Supervisors
4343	65.60	A T & T Credit Corp.	" "
4344	64.48	Sargent-Sowell, Inc.	Police Supplies
4345	422.50	Thomas Associates	VASCAR Work
4346	98.00	Conner Printing	DARE Certificates
4347	10.06	The Paper Place	Police Supplies
4348	3,075.35	Geisinger Health Plan	June Premium
4349	329.47	Capital Blue Cross	" "
4350	220.94	National Term Life	" "
4351	389.81	PMRS	May PR Deduction
4352	4,844.00	Nationwide	WC Third Installment
4353	87.00	U S Postmaster	3 Rolls Stamps

Authorized & Approved by:

Donald H. Hume
William S. Caplan
Benjamin D. Wadsworth

May 17, 1991

The following checks were issued for payroll:

Check	Amount	Payee
2612	448.90	Fred Stetler
2613	527.85	Robert Eyer
2614	543.60	Henry Eyer, Jr.
2615	423.60	John Baylor
2616	4,207.35	Glen Hagenbuch
2617	862.18	Donald Hunter, Jr.
2618	738.56	Jay Berthelsen
2619	793.08	David Shope
2620	732.36	Robert Blee, Jr.
2621	759.17	Timothy Berkey
2622	295.26	Donald Hunter, Sr.
2623	377.63	William Earlston
2624	349.27	Christine DeLong
2625	41.91	Fred Steterl
2626	195.11	Kenneth Woodruff

Total Payroll: \$11,295.83

Authorized & Approved by:

Donald Hunter, Jr.
Kenneth D. Woodruff
William J. Earlston

June 10, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Arthur M. Peters, Jr.
Nelson Young
Gregg Carl

The minutes of the previous meeting of May 28, 1991 were approved as was Treasurer's Report for May reflecting \$296,541 balance on hand, by motion of Mr. Woodruff, second, Mr. Earlston.

Zoning Officer's report for May reflected total fees collected of \$682.90, total value of permits issued of \$604,900. Mr. Young explained that the Planning Commission met May 30, 1991. They reviewed and approved application for the Barsh sub-division, and recommend that the supervisors also approve same. He stated there was also a change in the Ivy Manor plans of Charlie Keiter, which moved a drainage pipe and rip rap from between lots 2 & 3 to between lots 1 & 2.

Gregg Carl gave the May Fire Report, copy of same was also turned over to the secretary.

OLD BUSINESS: Solicitor reported that as of tomorrow, we should receive a court date for Rescue Matters. He then read an amendment he prepared, which would change the stop sign on Green Street to a stop on Spring Street, and was instructed by the board, motion Mr. Earlston, second Mr. Woodruff, to advertise same for adoption at the next regular meeting.

Mr. Peters also had prepared a letter to the Army Corp of Engineers, which will serve as formal application of the Township to the Corp for their help. Letter states that the municipality has the capability to pay up to 50% on any work that may need to be done, however, it is in no way binding the township to enter into any agreement with the corp. Basically, the letter will serve as Phase 1 to the corp, which requests that a Field Study be conducted, whereby the board would meet with their representatives and go through the areas needing work. Second Phase would then be a Feasibility Study. Mr. Hunter stated that he has been in contact on this matter with DER recently, and perhaps will be able to obtain help through DER. If the township can obtain help through DER, this letter has nothing binding the township to work with the corp, however, in the event DER cannot help us, we will still have the Corp of Engineers to fall back on for help.

Mr. Earlston reported that the police have received a grant from CMSU, which will enable them to obtain surveillance equipment for the police car, at no cost to the township. He also stated that since the police have requested hiring another patrolman, we have received twenty applications, and will be accepting same until June 24, 1991 at 5 PM, all applicants must be Act 120 trained. Hiring is expected to be in late July, early August.

Mr. Hunter brought the board up to date on a meeting he attended regarding the Liberty/Mahoning Township Line, request to define same came to the board in 1988. Peter Uhl, Surveyor will submit recommendation on his findings, and hopefully, by the next regular meeting the board will have something to be able to vote on. Mr. Peters stated that the outcome of the meeting, if agreeable to all, would allow solicitors of both townships to petition the court on this matter.

NEW BUSINESS: Mr. Hunter reported that an audit of the 1988 and 1989 Liquid Fuels Account was conducted last week and he commended the secretary for earning over \$2,000 interest on investments from this fund.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of May 31, 1991 for payroll, June 10, 1991 for the bills, and also to adjourn, Mr. Earlston seconded.

Adjourned:

Christine DeLong
Christine DeLong
Township Secretary

879289

May 31, 1991

Payroll

Check	Amount	Payee
2627	448.90	Fred Stetler
2628	527.85	Robert Eyer
2629	543.60	Henry Eyer, Jr.
2630	423.60	John Baylor
2631	243.54	Donald Hunter, Sr.
2632	316.51	William Earlston
2633	46.05	Kenneth Woodruff
2634	335.90	Christine DeLong
2635	867.54	Donald Hunter, Jr.
2636	772.94	Jay Berthelsen
2637	800.22	David Shope
2638	745.93	Timothy Berkey
2639	730.57	Robert Blee, Jr.

Total Payroll: \$6,803.15

Authorized & Approved by:

Donald Hunter, Sr.
William S. Earlston
Kenneth L. Woodruff

May 1991

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
T	883.87	Glen Hagenbuch	Commission

Balance: \$ 83,500.90

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
T	5,107.31	General Fund	PR's of April & May 3
1196		VOID	
1197	39.56	Lycoming Silica Sand	3 A Stone
1198	742.64	HRI, Inc.	BCBC
1199	559.50	Bradco Supply	Paint
1200	733.24	Valley Truck Repair	82 Dump Repairs
1201	738.89	HRI, Inc.	BCBC/H Top
1202	349.37	Lyc. Silica Sand	Stone
Balance:	\$ 24,996.63	Equipment Fund:	\$9,552.36

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
T	3.27	Glen Hagenbuch	Commission

Balance: \$ 662.29

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
T	65.00	Glen Hagenbuch	Commission
1073	242.66	P P & L	April Service
Balance:	\$ 1,944.94		

879289

June 10, 1991

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
4354	2,926.87	First National Bank	Fed. Tax Deposit
4355	237.70	Dept. of Revenue	State PR Tax
4356	300.00	PA State Credit Union	PR Deduction
4357	136.07	P G & W	P-19.48/S-116.59
4358	324.03	Bell Telephone	P-150.60/S-173.43
4359	323.01	Leighow Oil Company	Gasoline
4360	10.00	Geisinger Clinic	Employee CoPay
4361	110.00	PSATS	Seminar (Impact Fee)
4362	160.00	H A Thomson	Add'l Prem. New Car
4363	164.89	Cole's	Supply
4364	213.13	Bradco Supply	" "
4365	1,000.00	A M Peters, Jr.	1/2 Yearly Retainer
4366	16.42	Hawkins Chevrolet	Car Repair
4367	44.95	U S Cellular	May Bill Police
4368	95.48	DARE America	Bumper Stickers
4369	205.75	Klein Artworks	Police Forms
4370	17.00	A T & T	Police
4371	10.00	Danville Art & Office	Police Supplies
4372	154.68	Deihl's Firestone	Police Car
4373	12.25	Danville Cleaners	Uniform Cleaning
4374	28.11	Danville Automotive	Supplies
4375	16.20	Danville Sales & Service	" "
4376	40.40	Durdach Brothers	Water & Cooler Rent May
4377	10.50	Denney Electric	Bulb
4378	34.41	Unitog Rental	Dry Cleaning Uniforms
4379	820.00	Keystone Communications	Install Radio
4380	52.00	Danville News	May Advertising
4381	25.00	Frank Weaver	May Garbage

Authorized & Approved by:

Donald H. Woodruff
William S. Carberry
Benjamin D. Woodruff

June 24, 1991

The regular meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll:

Members of the Board:

Donald G. Hunter, Sr.
William G. Earlston
Kenneth L. Woodruff, Sr.

Those also attending the meeting were:

Arthur M. Peters
Donald Hunter, Jr.
Nelson Young
Gregg Carl
Peter Uhl, Surveyor
Leroy Stephens, Liberty Twp. Supervisor

The minutes of the previous meeting of June 10, 1991 were approved by the board.

Zoning Officer presented plans for a drainage change on the Ivy Manor Development and Sub-Division of the Barsh Property. The Board reviewed and accepted both plans by motion of Mr. Woodruff, second Mr. Earlston.

Chief of Police read his May Police Report and turned in monies from the District Magistrate's office.

OLD BUSINESS: Peter Uhl presented a letter of his findings along with pertinent documentation regarding his survey of the Liberty/Mahoning Township Line. The new line parallels the existing line, and each township will basically remain the same. Mr. Stephens of Liberty Township stated that his township has already instructed their solicitor to proceed with court approval, and Mr. Earlston motioned that our board authorize Mr. Peters, our solicitor to, along with Liberty Township's Solicitor, proceed with court approval, Mr. Woodruff seconded the motion.

Mr. Peters reviewed several items: The first sets a court date for Rescue Chemical Company matters of July 22, 1991 at 1:30 PM, he requested all of the supervisors be present for same. Second he set the date for the next Zoning Hearing Board meeting of July 8, 1991 at 5:15. Third, stated that the letter to the Army Corps of Engineers had been sent, and fourth read the amendment to the Traffic Ordinance, which was scheduled for adoption at tonight's meeting, same will change the stop on Green Street to a stop on Spring Street. Motion was made by Mr. Woodruff, second Mr. Earlston to adopt same.

Regarding the matter of the Army Corps of Engineers, Mr. Earlston explained that he had received a phone message today from the Corps, stating that our problem is too small and by law they must attend to the larger problems as priority, letter to that effect will be forthcoming from the Corps.

Mr. Woodruff mentioned that he is in the process of obtaining prices on new radio equipment for the street department trucks.

Mr. Earlston explained that oil was placed on Gravel Bank Road today, and that the project is complete. He also stated that twenty four police officer applications have been received, however, four of those applying for the position are not Act 120 trained. As this is a personel matter the board can meet and review the applications, once this is done, interviews will be set with potential candidates, after the 4th of July.

Mr. Hunter has been working to obtain signatures from property owners along the Blizzard's Run Tributary, so that work can begin to correct the problems there. He instructed Attorney Peters to contact Attorney Dennehy, who represents several of these residents, to obtain right-of-ways from them also. Mr. Hunter explained that each property owner will be responsible for some of the material used for this project. Going by a similar project the township recently completed, he estimated the total cost for materials to be approximately \$500 or about \$76 per individual.

Mr. Woodruff stated that he contacted an individual of A-FAB, who informed him that the company will start bridge repairs on the Academy Avenue bridge soon.

NEW BUSINESS: Mr. Woodruff motioned, Mr. Earlston seconded, giving approval for anyone interested to attend the upcoming seminar sponsored by RTAP and DCA on cooperative road maintenance, same will be held in Williamsport.

Approval was given by motion of Mr. Earlston, second Mr. Woodruff to purchase a BonData book, which contains various information, which would be helpful to many of the different departments throughout the township building.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists for June 14, 1991 for payroll, June 24, 1991 for the bills, and also to adjourn, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

June 14, 1991

Payroll

Check	Amount	Payee
2640	448.90	Fred Stetler
2641	527.85	Robert Eyer
2642	543.60	Henry Eyer, Jr.
2643	423.60	John Baylor
2644	260.31	Nelson Young
2645	335.90	Christine DeLong
2646	546.23	Jay Berthelsen COMP
2647	843.77	Donald Hunter, Jr.
2648	735.17	Jay Berthelsen
2649	793.08	David Shope
2650	743.79	Timothy Berkey
2651	727.36	Robert Blee, Jr.
2652	403.49	David Shope COMP
2653	485.05	Timothy Berkey COMP
2654	319.22	Donald Hunter, Sr.
2655	336.27	William Earlston

Total Payroll: \$ 8,473.59

Authorized & Approved:

Donald J. Hunter
William J. Earlston
Henry L. Woodruff

879289

June 24, 1991

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
4382	2,734.07	First National Bank	Fed. Tax Deposit
4383	218.36	Dept. of Revenue	State PR Tax
4384	3,075.35	Geisinger Health Plan	July Premium
4385	363.75	Capital Blue Cross	" "
4386	220.94	National Term Life Insurance	" "
4387	291.16	PMRS	June PR Deduction
4388	811.74	Danville Earned Income	Second Quarter
4389	90.00	Myron Keller	Top Soil
4390	12.00	English Auto Parts	Tire Repairs
4391	247.52	Leighow Oil	Gasoline
4392	71.68	Beyer Lumber	Supplies
4393	54.00	W A DeHart	Paper Towels
4394	50.50	Systems Innovation	VASCAR Plus Cable
4395	149.00	Computation	Zoom Modem
4396	18.15	Keystone Airgas	Propane
4397	464.50	Joseph Kistner	SEO Fees
4398	17.00	A T & T	Supervisors
4399	35.00	Geisinger Medical Center	Co Pays

Authorized & Approved by:

Donald H. Hunsley
Benjamin D. Hunsley
William S. Carlisle

June 1991

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 84,508.94

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1203	77.35	Allenwood Equipment	Supplies
1204	930.17	Lycoming Silica Sand	2RC, Stone
1205	2,220.60	HRI, Inc.	MC 20, Liq. Asph., BCBC, HTop

Balance: \$ 22,166.40

Equipment Fund: \$9,672.17

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 664.49

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1074	242.39	P P & L	May Service

Balance: \$ 1,702.55

879289

July 8, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll:

Members of the Board present:

Donald Hunter, Sr.
Kenneth Woodruff
William Earlston

Those also attending the meeting were:

Donald Hunter, Jr.
Arthur M. Peters, Jr.
Nelson Young
Greg Carl

The minutes of the previous meeting were approved by the board as was Treasurer's Report for June reflecting \$15,155.96 receipts, \$32,941.33 disbursements. Motion accepting made by Mr. Woodruff, second Mr. Earlston.

Zoning Officer reported June fees collected of \$1,776.50 for a total value of permits issued of \$812,800. Mr. Young reported that the Zoning Hearing Board met this evening at 5:15 and approved the petition of William Wilt for a variance to erect a dwelling along Schoolhouse Road. The trailer currently situated on the property will be removed upon completion of the new dwelling.

Mr. Young also stated that the Planning Commission met and reviewed the request of Cameron Myers to sub-divide land. Parcel A, 11.59 acres to Ralph Myers and Parcel B .38 acres to be added to Cameron Myers, Jr.'s land. The Planning Commission approved same, as did the County & Soil Conservation, and recommend approval from the Board of Supervisors. Mr. Earlston motioned approval, Mr. Woodruff seconded.

Greg Carl presented the June Fire Company's report. He explained that during a recent fire in Jerseytown, there was damage to the truck's tire. He said that the Company would not bill the owner of Swartz Salvage for the damage, but rather would reimburse the township for new tires.

OLD BUSINESS: Mr. Peters informed the board that he and the Liberty Township Solicitor are working on petitioning the courts for a decision on the Mahoning/Liberty Township boundary line. He also informed the board that at the request of the Chairman, he has advertised intent to adopt an ordinance, at a special meeting set for July 15, 1991 at 11:00 AM, whereby the township would enter into the County Council of Governments.

Mr. Earlston said that he spoke with Mr. Kremer today and cleaning of the tributary of Blizzard's Run, will begin Wednesday morning at 8 AM.


NEW BUSINESS: Mr. Woodruff motioned in favor of purchasing the Hill Donnelley Directory, Mr. Earlston seconded.

The board also agreed to allow the Danville Alliance Church to use the township

lot and parking lot for their festivities August 17 and 18. Mr. Earlston motioned approval, Mr. Woodruff seconded. At the request of the solicitor, the insurance company will be contacted.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists for June 28, 1991 for payroll, July 8, 1991 for the bills, and to adjourn. Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

8879289

June 28, 1991

Payroll Checklist

Check	Amount	Payee
2656	448.90	Fred Stetler
2657	527.85	Robert Eyer
2658	543.60	Henry Eyer, Jr.
2659	423.60	John Baylor
2660	349.27	Christine DeLong
2661	927.23	Donald Hunter, Jr.
2662	709.76	Jay Berthelsen
2663	810.88	David Shope
2664	816.97	Timothy Berkey
2665	742.12	Robert Blee, Jr.
2666	401.12	Donald Hunter, Sr.
2667	253.04	William Earlston
2668	191.99	Kenneth Woodruff
2669	533.84	Donald Hunter, Jr. COMP

Total Payroll: \$7,680.17

Authorized & Approved by:

Donald M. Hunter
Kenneth D. Woodruff
William Earlston

W

July 8, 1991

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
4400	2,620.35	First National Bank	Fed Tax Deposit
4401	215.21	Dept. of Revenue	State PR Tax
4402	1,362.90	A. Peters	Retainer
4403	69.20	P P & L	Traffic Light
4404		VOID	
4405	202.70	P P & L	P-121.23/S-81.47
4406	20.00	Geisinger Clinic	Co-Pays
4407	12.50	BonData	Statistic Book
4408	20.00	DCA	Seminar - Road
4409	300.56	Leighow Oil	Gasoline
4410	638.80	Modern Business	Paper & Toner
4411	29.84	Klein Artworks	Business Cards
4412	36.40	Could Publications	Law Updates
4413	300.00	PA State Credit Un.	PR Ded.
4414	60.00	Geisinger Clinic	Co-Pays
4415	24.45	P G & W	P-12.41/S-12.04
4416	15.68	Unitog Rental	Cleaning
4417	30.55	Durdach Brothers	Cooler Water & Rental
4418	62.64	Danville Sales	Parts
4419	74.57	Danville Automotive	" "
4420	4.50	Mausdale Garage	" "
4421	8.00	English Auto	Tire Repair
4422	6.68	Mark Auto Parts	Parts
4423	325.59	Bell Telephone	P-161.19/S-164.40
4424	15.46	Unitog Rental	Cleaning
4425	25.00	Frank Weaver	Garbage Disposal
4426	11.00	Davidheiser Speedometer	Speedcheck
4427	35.00	Thomas Associates	Calibrate VASCAR
4428	102.25	Danville Art & Office	Office Supplies
4429	125.00	North Central	Computer Repair & Disks
4430	17.00	A T & T	Police
4431	14.25	Mahoning Twp. Authority	Sewer Assessment
4432	225.37	Long's Supply	Street Supply
4433	989.00	Donald Hunter, Jr.	Convention

Authorized & Approved by:

Donald Hunter, Jr.
William S. Carleton
Benjamin D. Woodruff

July 15, 1991

The special meeting of the Mahoning Township Supervisors was held this morning at the Township Municipal Building at 11:00 AM.

Member of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

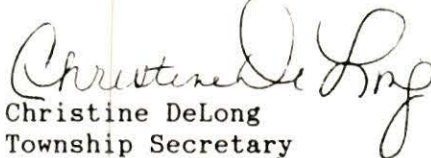
Arthur M. Peters, Jr.

Motion was made by Mr. Woodruff, seconded by Mr. Earlston to pass the ordinance, whereby the township would join in the Montour County Council of Governments.

Two Resolutions, which would allow Mahoning Township to participate with the COG for the purchase of radios and sign making equipment, were passed by motion of Mr. Woodruff, second Mr. Earlston.

Mr. Woodruff motioned adjournment, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

879289

July 22, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Roll Call:

Members of the Board present:

Kenneth Woodruff

William Earlston

Those also attending the meeting were:

Arthur Peters

Nelson Young

Greg Carl

Thomas Mertz, Mahoning Twp. Authority

The minutes of the previous meeting of July 8, 1991 were approved by the board.

OLD BUSINESS: Letter stating their position on the Blizzard's Run Tributary from the Army Corps of Engineers was received and read. The board reported that the cleaning of the tributary is complete with the exception of a water runoff problem on Kaseville Road, which will be taken care of in a few weeks.

Exoneration request from Statewide Tax Recovery was approved by motion of Mr. Earlston, second Mr. Woodruff.

The COG Resolutions for the purchase of radios and a sign making machine by the COG, which were adopted at the July 15, 1991 Special Meeting were reaffirmed by motion of Mr. Earlston, second Mr. Woodruff.


NEW BUSINESS: Mr. Earlston checked on complaints received concerning parking along Cashner's Alley and in front of mailboxes along the eastern terminus of Upper Street, however, he saw no problem. The board agreed to have the police check the area of concern, to correct any problem, which may exist.

The board also requested that the press remind the public that open burning in the township is prohibited, and will be strictly enforced now with the drought situation. The Board also stated that the Water Ordinance will be enforced because of the drought.

Mr. Mertz, Chairman of the Mahoning Township Authority recommended that the Board of Supervisors change the water ordinance that is currently on the books. He handed out copies of model situations and regulations, which he felt should be incorporated into our ordinance. He stated that we are currently in the 1st stage of drought conditions, and that our water consumption is 1/3 more than normal, therefore recommending that the public voluntarily conserve. He cited automatic sprinklers and soaker hoses as the biggest part of the problem. The Township Solicitor advised that with the serious drought situation, we should enforce the ordinance which currently exists, once the crisis has passed, work sessions could be held to change the ordinance, and the board agreed.

Mr. Earlston motioned to authorize and approve the checks on the bill lists of July 12, 1991 for payroll, July 22, 1991 for the bills, and also to adjourn, Mr. Woodruff seconded.

Adjourned:


Christine DeLong
Township Secretary

July 12, 1991

Payroll Checklist

Check	Amount	Payee
2670	448.90	Fred Stetler
2671	527.85	Robert Eyer
2672	543.60	Henry Eyer, Jr.
2673	423.60	John Baylor
2674	260.31	Nelson Young
2675	264.18	Donald Hunter, Sr.
2676	227.18	William Earlston
2677	79.07	Kenneth Woodruff
2678	335.90	Christine DeLong
2679	574.09	Glen Hagenbuch
2680	851.48	Donald Hunter, Jr.
2681	745.92	Jay Berthelsen
2682	787.51	David Shope
2683	823.67	Timothy Berkey
2684	717.22	Robert Blee, Jr.

Total Payroll: \$7,610.48

Authorized & Approved by:

Kenneth D. Woodruff
William Earlston

July 22, 1991

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
4434	2,756.16	First National Bank	Fed Tax Deposit
4435	213.33	Department of Revenue	State PR Tax
4436	219.75	National Term Life	August Premium
4437	3,075.35	Geisinger Health Plan	" "
4438	478.87	Capital Blue Cross	" "
4439	282.55	PMRS	July PR Deduction
4440		VOID	
4441	50.00	Petty Cash	Replentish Fund
4442	481.16	PSATS UC Group Trust	Second Quarter Remittance
4443	40.00	Geisinger Clinic	Co-Pays
4444	221.00	Leighow Oil Company	Gasoline
4445	6,401.00	H A Thomson	92 Premium
4446	9,090.00	PIRMA	" "
4447	58.00	Danville News	June Advertising
4448	248.75	RAK Industries	Cones
4449	227.77	Beyer Lumber	Building Materials
4450	14.25	Glenn Haupt	Repairs
4451	81.20	Cole's	Supplies
4452	8.16	Danville Glass	Police Screen
4453	315.00	Keystone Communications	Radio Repair
4454	44.95	U S Cellular	Police Car Phone
4455	100.00	Mon. Co. COG	Membership Fee
4456	18.15	Keystone Airgas	Propane
4457	405.75	Hock Concrete	Burning Pit Concrete
4458	8.50	Web Snyder	Tractor Parts
4459	10.00	Geisinger Clinic	Co Pay
4460	19.00	Robert Pollock	Repairs to Chainsaw
4461	293.64	Lycoming Silica Sand	Gabion Rock/Materials
4462	100.00	PA DER	Register Storage Tanks
4463	810.00	HRI, Inc	MC 30 Oil Gravel Bank Road
4464	87.00	U S Postmaster	3 Rolls of Stamps
4465	10.00	Henry Eyer, Jr.	Refund CoPay
4466	328.00	Systems Innovation	Odometer Police
4467	72.50	Thomas Associates	Calibrate VASCAR
4468	227.50	Joseph Kistner	SEO Fees

Authorized & Approved by:

William S. Carlisle
Benjamin D. Ward

August 12, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Nelson Young
Greg Carl

The minutes of the previous meeting of July 26, 1991 were approved by the board, and Treasurer's Report for July was accepted as read by motion of Mr. Woodruff, second Mr. Earlston.

Zoning Officer reported fees collected of \$227.40 for a total value of permits issued in July of \$182,450.

Greg Carl read his July report and noted that a firefighter was injured requiring 4 stitches, during a fire July 24, 1991. Bills will be forthcoming, as the injury will be covered under the township's Worker's Comp.

OLD BUSINESS: Several seminars are being offered through the Department of Community Affairs and Pennsylvania State Association of Township Supervisors. Mr. Earlston motioned in favor anyone interested in attending, Mr. Woodruff seconded.

The board declined purchasing Impact Fee Booklets for themselves through the State Association, as we do have three copies already in our possession, however, they did agree to purchase copies for the Municipal Authority, who will then reimburse the township.

Mr. Hunter reported that the cleaning of the tributary of Blizzard's Run along Laura Drive is complete after approximately one week of work. He invited anyone interested to go and look over the job.


The problem with storm water drainage from Kaseville Road has been corrected, and in light of that, Mr. Hunter requested that our solicitor be instructed to notify Mrs. Sarisky's Attorney, Michael Dennehy of the details in writing.

NEW BUSINESS: Mr. Earliston received two requests from property owners along Bloom Road, to have any extra amiesite the street crew may have left when finishing up a job, to repair their driveways, and the board approved.

Mr. Woodruff mentioned that the board was instructed to submit their contingency plan for the drought emergency by August 22, 1991. This was done at a meeting at the Court House on Friday with the County Emergency Management Coordinator and the County Commissioners. Contingency plan has been worked out through the Municipal Authority and Board of Supervisors, and is in the hands of our solicitor, who is finalizing same. Mr. Woodruff requested that Mr. Peters be contacted and informed of the deadline. He also said that another meeting has been scheduled for tommorrow at 1:30 with Emergency Management Coordinator, Walt Peters, Municipal Authority Water Operator, Tom Harris, Mr. Earliston and himself.

Mr. Woodruff motioned to authorize and approved the checks of July 26, 199 and August 9, 1991 for payroll, August 12, 1991 for the bills, and to adjourn, Mr. Earliston seconded.

Adjourned:


Christine DeLong
Township Secretary

PERSONNEL MATTERS:

It was the recommendation of the board that a Letter of Reprimand be sent to employee, Fred Stetler for damaging township property, and not reporting same.

The board also requested that a meeting be set with Mr. Stetler upon his return from vacation, to discuss and explain his benefits for retirement.

The board also requested that a copy of a letter, we received today, dealing with a delinquent bill for Rescue Chemical Company, be sent to Rescue's attorney, Robert Buehner, Jr.

July 1991

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1144	86.00	Bill's Electronics	Repairs E/E

Balance: \$ 89,207.24

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1206	114.32	Bradco Supply	Supplies
1207	14.00	Valley Truck Repair	77 Int'l
1208		VOID	
1209		VOID	
1210	18,627.28	Eastern Industries	Paving Project

Balance: \$ 3,410.80 Equipment Fund: \$9,672.17

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 684.20

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1075	241.46	P P & L	Service for June

Balance: \$1,865.72

879289

August 9, 1991

Payroll Checks

Check	Amount	Payee
2699	448.90	Fred Stetler
2700	527.85	Robert Eyer
2701	543.60	Henry Eyer, Jr.
2702	423.60	John Baylor
2703	335.90	Christine DeLong
2704	260.31	Nelson Young
2705	851.48	Donald Hunter, Jr.
2706	720.51	Jay Berthelsen
2707	798.79	David Shope
2708	785.48	Timothy Berkey
2709	722.64	Robert Blee, Jr.
2710	281.22	William Earlston
2711	46.05	Kenneth Woodruff
2712	327.49	Donald Hunter, Sr.
2713	24.97	Robert Eyer OT

Total Payroll: \$7,098.79

Authorized & Approved by:

Donald Hunter, Jr.
William L. Earlston
Kenneth L. Woodruff

August 12, 1991

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
4469	2,597.63	First National Bank	Fed. Tax Dep.
4470	203.48	Dept. of Revenue	State PR Tax
4471	300.00	PA State Credit Un.	PR Deduction Aug.
4472	250.52	P P & L	P-110.49/S-140.03
4473	64.83	P P & L	Traffic Light
4474	150.00	Danville Boro	Fire Hydrants
4475	32.80	A T & T Credit Corp.	Supervisors
4476	17.00	A T & T	" "
4477	2,040.00	Kreamer Construction	Loader
4478	6,275.21	John Deere Leasing	Second Installment on Backhoe
4479	130.90	Hill Donnelley	Two Directories
4480	355.90	Bell Telephone	P-197.02/S-158.88
4481	65.00	Geisinger Clinic	Co Pays
4482	266.79	Leighow Oil Company	Gasoline
4483	173.00	Hawkins Chevrolet	Police Car Repairs
4484	30.55	Durdach Brothers	Water & Cooler Rental
4485	243.28	Deihl's Firestone	Police Car
4486	25.00	Frank Weaver	Garbage Disposal
4487	44.95	U S Cellular	Police Car Phone
MD	21.70	DeLuxe Check Charge	New Checks Ordered
4488	44.95	U S Cellular	Police Car Phone
4489	172.78	People's Drug	Film Police
4490	11.40	Laubach Auto Parts	Street Supply
4491	31.50	Unitog Rental	Dry Cleaning
4492	33.52	Danville Auto	Street Supply
4493	17.00	A T & T	Police
4494	14.80	Danville Art & Office	Office Supply
4495	328.96	Leighow Oil Company	Gasoline
4496	89.00	H A Thomson	Add't Premium Class Change
4497	21.98	Long's Supply	Mortar
4498	106.00	Danville News	Advertising July
4499	90.00	H A Thomson	Add't Premium Class Change
4500	3.00	Glenn Haupt	Street - Flat
4501	100.00	Service Printery	Envelopes
4502	400.00	Joseph Kistner	SEO Fees

Authorized & Approved by:

William J. Earl
Renata L. Woodruff

879289

July 26, 1991

Payroll Checklist

Check	Amount	Payee
2685	448.90	Fred Stetler
2686	527.85	Robert Eyer
2687	543.60	Henry Eyer, Jr.
2688	423.60	John Baylor
2689	335.90	Christine DeLong
2690	851.48	Donald Hunter, Jr.
2691	767.55	Jay Berthelsen
2692	832.96	David Shope
2693	795.85	Timothy Berkey
2694	711.87	Robert Blee, Jr.
2695	176.87	Jay Berthelsen COMP
2696	221.82	Donald Hunter, Sr.
2697	445.19	William Earlstun
2698	329.11	Kenneth Woodruff

Total Payroll \$7,412.55

Authorized & Approved by:

William Earlstun
Kenneth D. Woodruff

August 26, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Arthur M. Peters, Jr.
Donald Hunter, Jr.
Nelson Young
Greg Carl

The minutes of the previous meeting of August 12, 1991 were approved by the board.

Police Chief read his June report and submitted monies from the District Magistrate's office.

OLD BUSINESS: Mr. Peters had earlier distributed copies of a Drought Contingency Ordinance, which the board found to be in order. Mr. Earlston motioned that the ordinance be advertised for adoption at the next regular meeting, subject to the approval of the Mahoning Township Authority, Mr. Woodruff seconded.

As our \$1,000 donation to the Thomas Beaver Library was overlooked this year, Mr. Earlston motioned that payment be made, Mr. Woodruff seconded.


NEW BUSINESS: Seminar offered through RTAP concerning "Dealing with the Angry Public" is being held in Williamsport, Mr. Woodruff motioned in favor of anyone interested attending, Mr. Earlston seconded.

Mr. Woodruff motioned acceptance of the Municipal Authority Easements, which are needed so that the Authority can replace a sewer line crossing the township lot where road materials are kept. Mr. Earlston seconded.

Mr. Tobias, spoke with Mr. Hunter and has requested that the township erect a "Watch Children" sign near his residence along Toby Run Road, and the board agreed to do same.

Mr. Woodruff motioned to authorize and approve the checks on the checklists of August 23, 1991 for payroll, August 26, 1991 for the bills, and to adjourn, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary


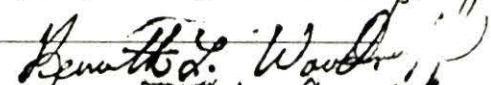
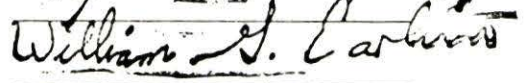
8879289

August 23, 1991

The following checks were authorized and approved for payroll:

Check	Amount	Payee
2714	444.37	Fred Stetler
2715	522.44	Robert Eyer
2716	538.33	Henry Eyer, Jr.
2717	418.33	John Baylor
2718	345.36	Christine DeLong
2719	596.62	Jay Berthelsen COMP
2720	679.77	Timothy Berkey COMP
2721	433.80	Donald Hunter, Sr.
2722	332.69	William Earlston
2723	168.69	Kenneth Woodruff
2724	844.04	Donald Hunter, Jr.
2725	738.09	Jay Berthelsen
2726	805.17	David Shope
2727	732.52	Timothy Berkey
2728	798.14	Robert Blee, Jr.
2729	586.37	Donald Hunter, Jr.
2730	455.21	David Shope

Total Payroll: \$9,439.94


 AUTHORIZED AND APPROVED BY



August 26, 1991

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
4503	3,337.55	First National Bank	Fed Tax Dep.
4504	341.56	Dept. of Revenue	State PR Tax
4505	3,244.21	Geisinger Health Plan	Sept. Premium
4506	222.13	National Term Life	" "
4507	352.05	Capital Blue Cross	" "
4508	209.33	PMRS	August PR Ded.
4509	3.95	Radio Shack	Police Module
4510	2,970.00	Systems Innovation	Police ICU Unit
4511	70.00	Geisinger Clinic	Co Pays
4512	18.15	Keystone Airgas	Propane
4513	519.29	HRI, Inc.	H Top/BCBC
4514	167.33	Lycoming Silica Sand	Small Rip Rap
4515	15.71	Airco	Propane
4516	10.00	PSATS	Impact Fee Book Auth.
4517	65.60	A T & T Cred. Corp.	Supers
4518	34.00	A T & T	" "
4519	1,072.76	Bradco Supply	Pipe & Couplings
4520	58.95	P P & L	Traffic Light
4521	319.95	P P & L	P-159.42/S-160.53
4522	160.00	Myron Keller	Top Soil
4523	130.35	Cole's	July Supply
4524	132.50	Wolf's Jewelry	Fred's Retirement

Authorized & Approved by:

David H. Hunsley
Benjamin L. Hunsley
William J. Carls

879289

September 9, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Arthur M. Peters, Jr.
Donald Hunter, Jr.
Nelson Young
Fred Stetler

The minutes of the previous meeting of August 26, 1991 were approved by the board as was Treasurer's Report reflecting balance on hand of \$287,341.69. Mr. Woodruff motioned in favor of approving same, Mr. Earlston seconded.

Zoning Officer's report for August reflected total fees collected of \$388.50 for a total value of permits issued at \$342,000.

Police Chief Hunter read his July 1991 police report and turned in monies from the District Magistrate.

OLD BUSINESS: Mr. Peters reported that the Drought Contingency Ordinance has been advertised for adoption at the next regular meeting of the 23rd of September. Mr. Peters also gave the secretary a copy of the brief he submitted to the court on behalf of the township in the Rescue Fire Company matter. Copies will be distributed to the supervisors for their perusal.

Mr. Hunter reported that work on the bridge crossing Blizzard's Run has been completed and the walls of same were checked and found to be secure and sound.

NEW BUSINESS: Letter came from SEDA COG advising the board that funding assistance, for income eligible homeowners to make needed home repairs, is available. If the board is aware or becomes aware of anyone, who may qualify and is in need of home repairs, they should be referred to SEDA-COG. Mr. Hunter added that thru the press reporting on this available funding, anyone in need of help, should contact us, as we are here to help them.

The supervisors recognized retiring Street Department employee, Fred Stetler by presenting him with a plaque for his thirty two years of service to the township. He was previously honored with gifts and a dinner by fellow employees. The board wished him longevity and a long, happy retirement.

Mr. Earlston reported that final screening will be done Wednesday for the position on the Police Department. Five applicants will be interviewed, also twelve application have been received to fill the vacancy on the Street Department, and interviews for that position will be held next week. Decisions for both job openings will be made at the meeting of September 23, 1991.

Mr. Hunter took a few moments to commend Supervisor Earlston, and the Water Authority Operator, Tom Harris, for their assistance to the police in the apprehension a suspect this very afternoon.

Before adjourning Mr. Hunter mentioned that the board would adjourn from the regular meeting to go into executive session, concerning personnel matters.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of September 6, 1991 for payroll, September 9, 1991 for the bills, and also to adjourn, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

EXECUTIVE SESSION: Mr. Hunter stated that the board had not decided on the wage that would be paid for cleaning, to the Township Secretary a she has agreed to take over the duties of cleaning the township building and police station, once handled by Fred Stetler, who is now retired.

Secretary also requested that the board sponsor her for a portion of the cost of a \$950 course offered by Dale Carnegie Systems, Monday evenings from September through January 1992, however, since the board had not had a chance to discuss the matter, a decision on same will be forthcoming.

879289

August 1991

Fire Fund

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1145	387.32	Mummau Tire	E/E Tires

Balance: \$ 88,883.10 Equipment Fund: \$3,396.96

State Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 3,410.80

Fire Hydrant Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
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Balance: \$ 684.20

Street Light Account

<u>Check</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1076	242.13	P P & L	Service for July

Balance: \$ 1,623.59

September 9, 1991

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
4525	2,718.58	First National Bank	Fed Tax Deposit
4526	344.37	Dept. of Revenue	State PR Tax
4527	480.00	PA State Credit Union	PR Ded.
4528	4,845.00	Nationawide Insurance	WC Last Installment 91
4529	1,000.00	Thomas Beaver Library	91 Donation
4530	11.82	P G & W	Police
4531	4,290.00	A-FAB Company	Repair Academy Bridge
4532	320.25	Leighow Oil	Gasoline
4533	25.00	Frank Weaver	Garbage Disposal
4534	56.08	Modern Business	Typing Ribbon/File Folders
4535	59.80	W A DeHart, Inc.	Paper Products
4536	66.80	HRI, Inc.	Gabion Rock
4537	309.72	Lyc. Silica Sand	2RC/Concrete Sand
4538	25.00	Williamsport Hospital	ER Copay
4539	90.00	Geisinger Clinic	Copays
4540	11.00	Davidheiser's Speedo Repair	Speed Check
4541	61.50	Systems Innovation	Battery Pac
4542	17.00	A T & T	Police
4543	12.00	P G & W	Supervisors
4544	28.38	Hawkins Chevrolet	Police Car Repairs
4545	335.69	Bell Telephone	P-168.61/S-167.08
4546	29.41	Danville Art & Office	Supplies
4547	59.97	Danville Automotive	Street Supply
4548	152.49	Cole's	"
4549	9.00	Deihl's	Police Car
4550	35.00	Thomas Associates	Speedcheck
4551	51.03	U S Cellular	Police Car Phone
4552	50.00	Petty Cash	Replentish Fund
4553	34.40	Durdach Brother	Cooler Rental
4554	87.00	U S Postmaster	3 Rolls Stamps
4555	85.00	Marg Hunter	Fred's Retirement

Authorized & Approved by:

William D. Carleton
Benita G. Wadsworth

879289

September 6, 1991

Payroll Checklist

Check	Amount	Payee
2731	439.83	Fred Stetler
2732	517.04	Robert Eyer
2733	533.07	Henry Eyer, Jr.
2734	413.07	John Baylor
2735	328.30	Christine DeLong
2736	256.22	Nelson Young
2737	351.74	Donald Hunter, Sr.
2738	233.22	William Earlston
2739	73.46	Kenneth Woodruff
2740	6.15	Robert Eyer
2741	836.61	Donald Hunter, Jr.
2742	708.68	Jay Berthelsen
2743	797.41	David Shope
2744	752.79	Timothy Berkey
2745	740.00	Robert Blee, Jr.

Total Payroll: \$6,987.59

Authorized & Approved by:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

September 23, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Member of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Greg Carl	Donald Hunter, Jr.	Thomas Harris, III
Nelson Young	Jack Curry	Bob Booth
Jeffrey Shultz	Kerry DeLong	Lenna Earlston
Brian Molter	Lori Harris	Joe Harris
Maria Harris	Peter Uhl	Chris Harris
Tom Harris	Barb Harris	Roy Diehl
Dottie Diehl		

The minutes of the previous meeting of September 9, 1991 were approved by the board.

Chief of Police Donald Hunter, Jr. read his August police report and turned in monies from the District Magistrate's office.

Nelson Young, Zoning Officer reported that the Planning Commission met on September 16, 1991, reviewed and unanimously approved the plans for the Deerfield sub-division. He previously submitted a written report on that meeting to the supervisors and explained that the Planning Commission recommends that the Board of Supervisors also approve the sub-division. Some discussion ensued as Mr. Woodruff requested that the drain swale at the southeast corner of the project be moved north approximately 75 feet, same was agreed to. He then also requested that members of Timberwood, Inc. clean the loose wood and debris out of the stream. Mr. Booth stated that they would gladly clean up any trees or debris which were removed, however, he felt the responsibility for both streams, was not theirs alone, but also that of Mr. Keiter. The matter was tabled to act on later.

Mr. Hunter then presented a resolution and plaques to three township employees William Earlston, Tom Harris and Christine DeLong for their heroism in protecting the life of a gunman and the lives of the responding police officers during an incident which took place at the municipal building September 9, 1991.

Motion was then made by Mr. Woodruff, second Mr. Earlston to accept the Deerfield sub-division.

Greg Carl read his August Fire Report.

OLD BUSINESS: The board adopted a drought contingency ordinance by motion of Mr. Earlston, second Mr. Woodruff.

879289


After interviewing 27 eligible applicants for the police officer's position, Mr. Earlston reported that Donald Gunther had been chosen to fill the position with our department.

Mr. Woodruff explained that three grants were awaited through the Montour County Council of Governments for radios, a sign making machine and a sewage enforcement officer. Of the three, two have been approved, Mahoning Township will benefit from one of those chosen, that being the sign making machine, however, since seven township are interested in radios, which we have found can be purchased at a 30% discount, Mr. Woodruff requested permission to look into purchasing the radios on our own, without benefit of the grant. Mr. Hunter reminded the board that we are in the last quarter of our working budget and we have to watch our spending. Mr. Earlston motioned granting approval, Mr. Woodruff seconded.

NEW BUSINESS: Housing Seminar on Factory Built Homes is beening offerred through the Montour County Housing Task Force and Penn State Cooperative Extension, Friday October 4, 1991 at the Montour County Human & Community Services Building along Woodbine Lane. It is scheduled from 9 AM to 11 AM. Approval was given for Mr. Young and Mr. Earlston to attend.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of September 20 for payroll, September 23, 1991 for the bills and also to adjourn, Mr. Earlston seconded.

Adjourned:


Christine DeLong
Township Secretary

September 20, 1991

The following checks were authorized and approved for payroll:

Check	Amount	Payee
2746	439.83	Fred Stetler
2747	517.04	Robert Eyer
2748	533.07	Henry Eyer, Jr.
2749	413.07	John Baylor
2750	213.99	Timothy Berkey
2751	349.41	William Earlston
2752	235.39	Kenneth Woodruff
2753	218.49	Christine DeLong
2754	217.09	Robert Eyer
2755	849.79	Donald Hunter, Jr.
2756	750.46	Jay Berthelsen
2757	795.14	David Shope
2758	765.95	Timothy Berkey
2759	705.07	Robert Blee, Jr.
2760	422.04	Donald Hunter, Sr.

Total PR= \$7,425.83

Authorized & Approved by:

Donald Hunter, Jr.
William S. Earls
Kenneth D. Woodruff

September 23, 1991

The following checks have been authorized and approved from the General Fund:

Check	Amount	Payee	Description
4557	2,802.62	First National Bank	Fed. Tax Deposit
4558	367.71	Dept. of Revenue	State PR Tax
4559	3,075.35	GHP	Oct. Premium
4560	352.05	Capital Blue Cross	" "
4561	220.94	National Term Life	" "
4562	406.09	PMRS	Sept. PR Deductions
4563	29.98	Unitog Rental	Uniform Cleaning
4564	401.55	HRI, Inc.	Road Materials
4565	154.71	Lyc. Silica Sand	" "
4566	21.35	Bradco Supply	Knives
4567	134.76	Robert Pollock	Reapirs Chain Saw
4568	18.15	Keystone Airgas	Propane
4569	87.75	Lyc. Co. Solid Waste	Load of Junk to Dump
4570	45.95	Laubach Auto Parts	Spray Gun
4571	56.00	North Central Digital	Police Tapes & Photo Process
4572	327.00	D & R Sports Center	Street Boots
4573	262.20	Leighow Oil Company	Gasoline
4574	35.00	Geisinger Clinic	CoPays
4575	188.75	Bradco Supply	Watch Children Signs
4576	950.00	B E Bresnick & Asso.	Carnegie Course
4577	130.00	Hazleton Oil Salvage	Pump Water from Tank 1
4578	291.78	RAK Industries	Flashlight & Battery
4579	631.85	Earned Income Office	Quarterly Remit.
4580	15,815.71	Fire Relief Asso.	91 Allocation

Authorized & Approved by:

Donald H. Russell
Benjamin D. Wapner
William S. Earls

October 14, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Member of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Nelson Young
Donald Hunter, Jr.
Greg Carl
Donald Gunther
Mr. Gunther's Parents, Wife & Daughter

The minutes of the previous meeting of September 23, 1991 were approved by the board. Treasurer's Report for September reflecting \$26,919.64 in receipts and \$57,428.52 disbursements was accepted by motion of Mr. Earlston, second Mr. Woodruff.

Zoning Officer reported fees collected for September of \$677 for a total value of permits issued at \$632,000.

Greg Carl read his September Fire report, and submitted a copy to the secretary for the record.

Patrolman Donald Gunther was sworn in at the meeting. He will begin his employ with Mahoning Township's police department tomorrow.

OLD BUSINESS: Mr. Woodruff motioned and Mr. Earlston seconded instructing our solicitor to readvertise an amendment to the ordinance establishing a fire department. The amendment would eliminate Rescue Chemical Company from being recognized as an operating fire company. Since the court found in favor of the Board of Supervisors, in an action brought by Attorney Buehner, representing Rescue, charging the board with violating the Sunshine Act, while on an inspection of the two township fire companies, we can now proceed with the amendment, which was originally presented February 11, 1991.

Mr. Woodruff stated that Clifford Kriner expressed a desire to resign his position as chief at the end of this year, as this position interferes with his work duties. It is the desire of the board to have a letter from him to that effect.

The hiring of an employee to replace Fred Stetler was tabled this evening as the board was not ready to handle the matter at this time.

Letter from Danville Area School District once again requesting that the township share the cost of a crossing guard for the Mahoning Cooper School at a cost of \$1,312.01 to the township, will be turned over to our solicitor, so that he can determine the liability aspect of same, and the matter was tabled.

Mr. Woodruff reported that nothing official has been received on the grant, but the Montour County Council of Governments feel sure that the grant will be available for seven municipalities to obtain a sign making machine. Each municipality's portion of the cost would be \$571. Mr. Woodruff made a motion that our township join with the others in the purchase of the machine, Mr. Earlston seconded.

Nelson Young reported that Geisinger is working on their drainage problem, and will meet with us on the matter at a later date. Mr. Earlston questioned Frosty Manor Developer, Randy May planting white pine trees along Palmer Drive in that development, citing neighbors complaints of the debris caused by the white pine for his concern. Mr. Young will look into the matter.

Copies of letter sent by Fabtex and Textron to Penn Dot, concerning the dangerous conditions which exist and have existed along Route 11 and Woodbine Lane, have been forwarded to us. The board requests that similar letters be sent on behalf of the township to Penn Dot and also to the Montour County Commissioners.

NEW BUSINESS: Road Inspection was set for Friday, October 18, 1991 at 8 AM.

Township Officials Convention will be held October 29, 1991 beginning at 6PM at the Montour DeLong Fairgrounds.

The township's leaf pick up is scheduled for Fridays and Mondays, 7 AM to 3:30 PM commencing October 18th and continuing up to and including November 29, 1991. Leaves must be curbside and bagged. No trash, garbage or garden waste will be accepted.

Motion was made by Mr. Earlston seconded by Mr. Woodruff in favor of interested parties attending the upcoming seminar entitled The PA Roads Scholar Program II, same will be held in Middletown, October 31, 1991. The board also gave their approval for Mr. Young to attend an upcoming Zoning Hearing Board Seminar, if he so desires. Mr. Earlston motioned in favor, Mr. Woodruff seconded.

Because of ongoing problems with on-lot septic systems along Red Oak Circle, the board suggests that letters be written to the residents of that area to see if they would be willing to form a Homeowners Association, whereby the association would install sewer lines for connection to the Mahoning Township system.

Budget workshop was discussed, however, no definite date was set for same.

The board discussed purchasing a piece of equipment used to wash trucks for the street department with monies from our equipment fund. Mr. Woodruff had obtained three prices ranging from \$2,165 to \$2,550, he then motioned that the board look into all three, and then purchase the unit, which best suits our needs. Mr. Earlston seconded.

Guy DeLong was named to fill the vacancy on the Water Authority Board. Vacancy occurred last week, when John Roberts unexpectedly passed away. Mr. Robert's term expires at the end of 1992. Mr. DeLong was appointed by motion of Mr. Earlston, second, Mr. Woodruff.

Mr. Hunter noted that snow fence and posts, no longer in use by the township can be purchased from the township by interested residents.

Mr. Woodruff motioned to authorize and approve checks on the checklists of October 4, 1991 for payroll, October 14, 1991 for the bills, and also to adjourn, Mr. Earlston seconded.

Christine DeLong
Christine DeLong

October 4, 1991 Township Secretary

The following checks were authorized and approved for payroll:

Check	Amount	Payee
2761	439.83	Fred Stetler
2762	517.04	Robert Eyer
2763	533.17	Henry Eyer, Jr.
2764	413.07	John Baylor
2765	256.22	Nelson Young
2766	847.15	Donald Hunter, Jr.
2767	717.11	Jay Berthelsen
2768	865.46	David Shope
2769	768.24	Timothy Berkey
2770	724.88	Robert Blee, Jr.
2771	240.36	William Earlston
2772	65.33	Kenneth Woodruff
2773	234.89	Christine DeLong
2774	314.04	Donald Hunter, Sr.
2775	24.57	Robert Eyer

Total Payroll: \$6,961.26

Authorized & Approved by:

Donald Hunter, Jr.
Kenneth D. Woodruff
William S. Earlston

90.00	Myron Keller
358.95	Long's Supply
190.60	Lycoming Silica Sand
190.80	Bradco Supply

Top Soil
Culvert Pipe & Couplings
Rip Rap & 2RC
Fuse Wire

Authorized & Approved by:

Donald Hunter, Jr.
William S. Earlston
Kenneth D. Woodruff

October 14, 1991

The following checks were authorized and approved from the General Fund:

Check	Amount	Payee	Description
4581	2,628.85	First National Bank	Fed Tax Deposit
4582	343.56	Dept. of Revenue	State PR Tax
4583	420.00	PA State Credit Union	PR Ded. of Oct.
4584	89.93	PSATS UC Group Trust	3rd Quarter Remittance
4585	20.00	Geisinger Clinic	CoPays
4586	61.00	Comm. of PA	Surplus Store Purchases
4587	1,500.00	Peter Uhl	Survey Mah/Liberty Twp Line
4588	65.24	P P & L	Traffic Light
4589	327.27	P P & L	P-158.70/S-168.57
4590	56.65	Bradco Supply	End Section
4591	53.02	Lyc. Silica Sand	Rip Rap
4592	88.00	Valley Truck Repair	77 Int. Inspection & Repair
4593	367.23	HRI, Inc.	H Top & BCBC
4594	184.04	Time Insurance	Portion of Police Premium
4595	31.00	Law & Order	Police Subscription
4596	37.50	Thomas Associates	Speedcheck
4597	50.50	Systems Innovation	VASCAR Cable
4598	68.00	Mildred Fasold	Police Psychological Testing
4599	61.89	Somes Uniforms	Citations & Awards
4600	279.68	Leighow Oil Company	Gasoline
4601	39.54	Beiters	Awards
4602	22.00	Danville Cleaners	Dry Cleaning Uniforms
4603		VOID	
4604	54.90	P G & W	P-13.18/41.72-S
4605	321.19	Bell Telephone	P-202.40/S-178.79
4606	17.50	A T & T	Police
4607	457.70	D & R Sports Center	Ammunition
4608	59.72	U S Cellular	Car Phone
4609	43.38	Hawkins Chevrolet	Car Repair
4610	238.80	Mason Company	Police Shoes
4611	100.00	Cole's	Street Supply
4612	78.25	Danville Automotive	" "
4613	25.00	Geisinger Clinic	CoPay ER
4614	10.00	Denise Shope	CoPay
4615	30.00	Mon. Co. Twp. Official Conv.	1/2 Page Ad
4616	123.35	Danville Art & Office	Supplies
4617	30.50	McIndoe's	" "
4618	25.00	Frank Weaver	Garbage Disposal
4619	23.32	George's Florist	Earlston Flowers
4620	14.25	Mahoning Twp. Authority	Sewer Assessment
4621	120.00	Danville News	Sept. Advertising
4622	36.70	Durdach Brothers	Cooler Rental & Water
4623	11.14	Unitog Rental	Dry Cleaning
4624	379.10	Fromm's Uniforms	Gunther Uniforms
4625	45.05	Robert Pollock	Weedeater Repair

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October 28, 1991

The regular semi-monthly meeting of the Mahoning Township Supervisors was held this evening at the Township Municipal Building at 6:30 PM.

Members of the Board present:

Donald Hunter, Sr.
William Earlston
Kenneth Woodruff

Those also attending the meeting were:

Donald Hunter, Sr.
Mark Schmid
Arthur M. Peters
Robert Eyer
Greg Carl
Thomas Mertz

The minutes of the previous meeting of October 14, 1991 were approved by the board.

Mr. Hunter then questioned whether or not it was still the desire of the Mahoning Township Fire Board to proceed with amendment to the ordinance Establishing a Fire Department, which would eliminate Rescue Chemical Company from being recognized as an operating company, leaving East End as the township's one and only operating fire company. Greg Carl spoke on behalf of the Fire Board, stating that it is still the desire of the Fire Board to proceed with the amendment. Mr. Woodruff motioned in favor of adopting the amendment, Mr. Earlston seconded.

Chief of Police gave his September report and turned over monies received from the District Magistrate's office.

OLD BUSINESS: The board, by motion of Mr. Woodruff, second Mr. Earlston, approved the purchase of a steam jenny and a tamper. Proposals were received from several vendors, both items will be purchased at the lowest proposal price received.

Mr. Woodruff then recommended Richard Welliver to fill the vacancy on the Street Department. Mr. Earlston recommended Kenneth Strausser. A vote was taken; Mr. Welliver, 1 vote in favor, then Mr. Strausser, 2 votes in favor. Mr. Earlston proceeded with a motion to hire Mr. Strausser, Mr. Hunter seconded and the motion was carried. In favor: Mr. Hunter, Mr. Earlston: Opposed: Mr. Woodruff

NEW BUSINESS: A second budget workshop was scheduled for Wednesday, November 6, 1991 at 10 AM.

The board requested that Mr. Peters advertise for bids on the sale by the township the paver and the low boy.

Mr. Hunter presented an award certificate to the secretary for the progress she has made during the Dale Carnegie Course.

The board set trick-or-treating for Halloween on October 30, 1991 until 9 PM.

Tom Mertz of the Water & Sewer Authority stated that recent articles concerning the drought restrictions being lifted, were not correct as in recent weeks four wells in the township have gone dry and over the past three or four months the water table has continued to drop. He wanted to make the board and residents aware that we are not completely over this situation and that restrictions in the township are still in effect.

Mr. Woodruff motioned to authorize and approve the checks on the bill lists of October 18, 1991, October 28, 1991, with the exception of Check #4645 to Allenwood Equipment, and also to adjourn. Mr. Earleton seconded.

Adjourned:

Christine DeLong
Christine DeLong
Township Secretary

10/28 GENERAL 4670 NORTH CENTRAL DI PHOTOS Police Supply -31.05

TRANSACTION REPORT BY ACCOUNT
10/18/91 Through 10/28/91

Selected Accounts
10/24/91

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Date	Acc	Num	Payee	Memo	Category	Clr	Amount
TOTAL GENERAL FUND							-7,653.05
MAH TWP							
10/18	MAH TWP		LAWYERS COOP REF		Refunds		38.00
10/18	MAH TWP		E G & W ROAD PER		Zoning Permits		35.00
10/22	MAH TWP		AUTHORITY R. EYE PR		Authority pr b		318.56
10/24	MAH TWP		AUTHORITY BELL T		Auth. Phone		79.90
10/24	MAH TWP		AUTHORITY PMRS Y		Auth. PMRS		1,325.44
10/24	MAH TWP		AUTHORITY GHP		Auth. GHP		379.96
10/24	MAH TWP		AUTHORITY DENTAL		Auth. GHP		36.13
10/24	MAH TWP		396 TRANSFER TO		[GENERAL FUND]		-13,476.15
TOTAL MAH TWP							-11,263.16
OVERALL TOTAL							-18,916.21

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TRANSACTION REPORT BY ACCOUNT

10/18/91 Through 10/28/91

Selected Accounts

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10/24/91

Date	Acct	Num	Payee	Memo	Category	Clr	Amount
GENERAL FUND							
10/18	GENERAL	2776	F STETLER		Payroll		-449.83
10/18	GENERAL	2777	R EYER		Payroll		-537.04
10/18	GENERAL	2778	H EYER		Payroll		-533.07
10/18	GENERAL	2779	J BAYLOR		Payroll		-413.07
10/18	GENERAL	2780	W EARLSTON		Payroll		-334.74
10/18	GENERAL	2781	K WOODRUFF		Payroll		-220.73
10/18	GENERAL	2782	C DELONG		Payroll		-298.30
10/18	GENERAL	2783	D HUNTER, JR		Payroll		-854.69
10/18	GENERAL	2784	J BERTHELSSEN		Payroll		-784.67
10/18	GENERAL	2785	D SHOPE		Payroll		-865.82
10/18	GENERAL	2786	T BERKEY		Payroll		-874.50
10/18	GENERAL	2787	R BLEE, JR		Payroll		-699.63
10/18	GENERAL	2788	J BERTHELSSEN		Payroll		-71.66
10/18	GENERAL	2789	D GUNTHER		Payroll		-132.69
10/18	GENERAL	2790	D HUNTER, SR.		Payroll		-465.45
10/18	GENERAL	2791	R EYER		Payroll		-117.16
10/24	GENERAL		396 TRANSFER TO	[MAH TWP]			13,476.15
10/28	GENERAL	4630	FIRST NATIONAL B FED		PAYROLL FWH		-1,276.00
10/28	GENERAL	4630	FIRST NATIONAL B SS EE		PAYROLL SS EE		-769.61
10/28	GENERAL	4630	FIRST NATIONAL B SS ER		PAYROLL SS ER		-769.63
10/28	GENERAL	4631	DEPT OF REVENUE STATE PR		PAYROLL ST INC		-367.87
10/28	GENERAL	4633	GEISINGER HEALTH NOV		GHP-BC		-3,624.17
10/28	GENERAL	4634	NATIONAL TERM LI NOV		Insurance		-235.14
10/28	GENERAL	4635	CAPITAL BLUE CRO NOV		GHP-BC		-418.81
10/28	GENERAL	4637	BILL'S SPORTS SH INVOICE #13		Police Supply		-553.95
10/28	GENERAL	4638	DONALD CUNTER SEMINAR LUN		Police Trainin		-12.69
10/28	GENERAL	4639	BILLS SPORTS SHO POLICE SUPP		Police Supply		-3.20
10/28	GENERAL	4640	KEYSTONE AIRGAS PROPANE		St Supply		-18.15
10/28	GENERAL	4641	LEIGHOW OIL GASOLINE		Gasoline		-227.24
10/28	GENERAL	4642	MOTOROLA, INC POLICE RADI		P Capital Pur		-2,503.00
10/28	GENERAL	4643	BRADCO SUPPLY SIGNS		Signs & Signal		-36.01
10/28	GENERAL	4644	KLEIN ARTWORK CARDS - GUN		Police Supply		-28.15
10/28	GENERAL	4645	ALLENWOOD EQUIPM BACKHOE REP		Repair EQUIP		-120.00
10/28	GENERAL	4646	DANVILLE BOROUGH 3 FIRE HYDR		Misc		-150.00
10/28	GENERAL	4647	VALLEY TRUCK REP 82 CHEVY DU		Repair EQUIP		-216.83
10/28	GENERAL	4648	TO 4657 OFFICIA DELONG FAIR		Conventions		-389.60
10/28	GENERAL	4659	US POSTMASTER 3 ROLLS STA		Postage		-87.00
10/28	GENERAL	4660	BRADCO SUPPLY SUPPLIES		St Supply		-15.18
10/28	GENERAL	4661	HRI, INC TOP MUNICIP		St Main Repair		-419.72
10/28	GENERAL	4662	LYCOMING SILICA 2 RC		St Main Repair		-110.24
10/28	GENERAL	4663	A T & T CREDIT C SUPERS		Phone		-32.80
10/28	GENERAL	4664	DAVIDHEISER'S SP SPEED CHECK		Police Speedch		-11.00
10/28	GENERAL	4665	SYSTEMS INNOVATI GUNTHER		Police Trainin		-125.00
10/28	GENERAL	4666	TIME INSURANCE 3 OFFICERS		Insurance		-261.86
10/28	GENERAL	4667	P P & L		Police PP&L		-107.53
10/28	GENERAL		P P & L		Building PP &		-150.76
10/28	GENERAL	4668	P P & L TRAFFIC LIG		Signs & Signal		-64.04
10/28	GENERAL	4669	FROMM'S UNIFORMS GUNTHER		Police Uniform		-339.92