

The meeting was called to order by Chairperson, Tom Hubert, and opened with a Pledge of Allegiance to the Flag at 6:30 P.M.

Supervisors present: Jim Stewart, Scott Malenky, Tom Hubert, Mike Weiser, Dale Perry. Solicitor Ray Bogaty, Secretary Gina Smith, Police Chief Jason Newton, Earl Butterfield Fire Department President, Road Crew Supervisor Dan Rupert, Fire Chief Justin Barnes were also present.

**Comments from Residents/Taxpayers of Shenango Township:** No comments

**Minutes of Previous Meeting:**

Motion by Jim Stewart, seconded by Mike Weiser to approve minutes dated December 15, 2022. All votes yes. Motion carried.

**Staff Reports:**

**Treasurer's Report:** Tom Hubert gave the report. He went over the 2023 Budget. Money has been transferred to carry us through the first part of the year. The income statement shows the workers compensation must be paid in full for the year. There would be carry over into 2024. Motion by Tom Hubert, seconded by Mike Weiser. All votes yes. Motion carried.

The Treasure's Report was paused for Jason Newton to acknowledge Officer Nicholas Schneider for an incident that happened on January 15, 2023. At 11:44 PM, Officer Nicholas was on patrol in the three hundred block of Bedford Rd. He observed it to be a house fire. He quickly exited his patrol vehicle to approach the house. He found an elderly woman in the home needing assistance. Using a chair from the yard, he cleared the window and helped the woman out to safety. The Fire Chief and other emergency personnel all agreed that his quick thinking saved the woman. His action exemplified what the department stands for. His dedication to the community is greatly appreciated. Officer Nicholas Schneider was then awarded a Meritorious Service Award for his actions that night.

Mr. Waugaman wanted to acknowledge the help he received when his house caught fire six years ago. He truly appreciated the help the police department provided. Tom Hubert agreed with him about the quick response because we have our own police department.

**Police Report:** Chief Jason Newton gave the police report. He addressed the December budget. 172 incidents in Shenango Township. Ninety-seven incidents in West Middlesex. Total for the year, Shenango Township had 3,123 incidents. West Middlesex Borough had 1,060. Totaling 4,103 incidents for the year. Tom Hubert noted that West Middlesex Borough uses about 33% of the police services. They currently are paying around twenty plus percent. It may need to be renegotiated in the next contract. The calls to the borough don't include the calls to the school as there is a police officer at the school handling any issues. The school is paid by SRO so it doesn't come from the West Middlesex Borough budget. The school has a separate contract. Motion to accept by Mike Weiser. Seconded by Scott Malenky. All votes yes. Motion carried.

**Fire Report:** Chief Justin Barnes gave the report for December. They had 56 incidents total. The calls included 36 medical calls, 20 transport, 4 mutual aid, 9 vehicle crashes, 1 building fire, 1 vehicle fire, 1 vehicle lockout, 1 fire alarm and 2 trees down. Chief Barnes read a letter praising the EMT's and acknowledging how professional and helpful they have been. Motion by Scott Malenky, seconded by Jim Stewart. All votes yes. Motion carried.

Tom Hubert made a motion to accept the \$500.00 donation made to the Police Department by AAA Pest Control. Seconded by Dale Perry. All votes yes. Motion carried.

**Road Report:** Dan Rupert reported the following: He reported they worked 436 hours total. They had 71 hours on the township and park maintenance, 153 hours on vehicle maintenance, 184 hours of snow removal, 221 hours cutting brush and 166 hours of road maintenance. Motion by Dale Perry, seconded by Mike Weiser. All votes yes, motion carried. The diesel tank is back to being operational. Aqua will pay to have a pump added and for the pump that we already had to have replaced.

**EMC Report:** Joe Varga gave the report. He reported the provider for Mobile Com had a flooding incident so they can't provide the needed materials right now. They are hoping for them to be available in the coming months. Joe spoke with Richardson Inspection Services about the siren. Most of the Police Department IDs are done. He's working on dates to get the road crew, supervisors, and office staff. He is working on certifications also. Motion by Jim Stewart, Seconded by Mike Weiser. All votes yes. Motion carried.

**Municipal Authority Report:** Tom Hubert gave the report. The rates are staying the same, it's \$63.00 a month. Phase 3 will be getting the generators. They anticipate the project will be done this spring. Oak Tree residents were worried about how their sewer would be taken care of. Motion Tom Hubert, seconded by Scott Malenky. All votes yes. Motion carried.

**COG Report:** Dale Perry gave the COG report. There has been a lot of press about the swimming pool. He gave the percentages of the pool usage by community. They want to make it the Shenango Valley Swimming Pool. They are going to try to get the other communities involved. They have a number that they have to meet by March 31, 2023 or the pool can't open. There was an audit done. It was a clean opinion. The state wants it done again. They are redoing it and separating it by pool, transit, etc. Motion Dale Perry, seconded Scott Malenky. Tom Hubert asked who agreed to pay what. They have only committed to \$10,000. Dale Perry said that they are trying to get other communities to contribute. All votes yes. Motion carried.

**Planning Commission Report:** Dale Perry reported no new business and are looking forward to the new zoning. Motion to accept by Mike Weiser, seconded by Jim Stewart. All votes yes. Motion carried.

**MPO Report:** Dale Perry gave the report. It is a carryover from February 10, 2022. He considers the 376-intersection chewed up. PennDot has not done anything. Motion Dale Perry, seconded by Scott Malenky. All votes yes. Motion carried.

**Animal Shelter Report:** No report

**Recreation Board:** Tom Hubert indicated they are still waiting for the weather to complete the project. We need colder weather to get the ice rink back into service.

**Zoning Permits:** (2) demolition permits.

**Correspondence:**

The NPDES application. Mr. Waugaman corrected that it is a renewal. He did not understand why he needed approval from the board. Ray Bogaty said that it's how it's set up and we need to follow the rules. Motion by Tom Hubert, seconded by Dale Perry. All votes yes. Motion carried.

Tom Hubert made the motion that the chairman of the board be authorized to sign NPDES. Seconded Jim Stewart. Scott Malenky asked if Ray Bogaty agreed since he said that he would leave it as it was. Ray Bogaty said that he would be fine with changing it if the other procedures were still followed. The vote was 4 to 1 with Scott Malenky being the no vote. Motion carried.

Running for office workshops are being offered.

Notice of authorization for Regan's Ridge Project. No action needs to be taken at this time.

Affordable Connectivity Program.

Proper recycling of plastic.

Proper way to get rid of identification program.

**Old Business:** Ray Bogaty went over zoning ordinance revisions. Regional Planning cancelled their January meeting. Ray Bogaty has sent them the information. He thinks they should be able to decide by the end of February. We should still be able to have the meeting at the beginning of March regarding the changes. The properties will be posted again to give them notice. The meeting is on March 8 at 6:00PM Rodney Garrett wanted to know who had reviewed this plan. He also suggested taking it to an outside firm to check what is being done. Rod Garrett questioned our solicitors' process of zoning changes made in 2022. He also questioned the original plan and if there was spot zoning.

Update the Ordinance Book. It has not been updated since 2012. General Code will be performing this update. Ray Bogaty said that they are very important to have. Tom Hubert made the motion to have General Code make the new ordinance book at a cost of \$9,725. Seconded by Scott Malenky. There will be an electronic copy after they are finished that will always keep all the ordinances up to date. All votes yes. Motion carried.

Tom Hubert made the motion to purchase a Massey 4243 4x4 with Tiger Boom and 50-inch rotary mower from Stevenson Equipment in the amount of \$36,900. Second Mike Weiser. Ray Bogaty stated that it's not able to be bid under Costars because it is used. Tom Hubert changed his motion to authorization to advertise for a used Massey Ferguson 4243 4x4 with Tiger Boom and 50-inch rotary with less than 4,200 hours. Second Dale Perry. Dale Perry wants a copy of the bid sent to Watson's. Mrs. Lawhead spoke about buying a used tractor. She had a bad experience and suggested they buy new. Dan Rupert said that a new one would run about \$150,000-\$170,000. Dale Perry stated that he'd like to buy new also. Tom Hubert informed them that they would have to wait until next year so it could be put in the budget. He added they are looking to get a new truck soon. Dan Rupert stated that it would only be used during the three months of the summer. He said it takes 20-man hours to change the mowers over now. Rod Garrett suggested contracting it out. All votes yes. Motion carried.

Rod Garrett questioned the property the Fire Department is buying. He questioned why Justin Barnes did not mention they were buying the property two meetings ago when he brought it up. He also wanted more transparency in the Fire Department with them telling the Supervisors what they are doing. Tom Hubert explained that the Fire Department doesn't have to report everything to the Supervisors. They have their own money.

**New Business:**

Tom Hubert made a motion to approve a fee schedule for Tom McCosby. Motion Dale Perry, seconded Jim Stewart.

Tom Hubert made the motion to approve the fee schedule for zoning officer Jeff Richardson. Motion Dale Perry, seconded by Mike Weiser. All votes yes. Motion carried.

Tom Hubert made the motion to approve fee schedule for SEO officer Walt Consultants. Motion Scott Malenky, seconded Dale Perry. All votes yes. Motion carried.

Tom Hubert made the motion to approve fee schedule for HRG. Motion Dale Perry, seconded by Scott Malenky. All votes yes. Motion carried.

Tom Hubert made a motion to approve advertising for the parking lot asphalt project. Money has been put into the budget for this project. Section A is to go over the existing tar and chip. Sections 1B and 2B would be the new sections. It would include adding new spaces in the parking lot and in the parking lot of the park. C is the alternate sites. It would also include the paths in the park. Seconded by Mike Weiser. Dale Perry would like a path going from the building to the park. All votes yes. Motion carried.

Motion to appoint Patrick Giardina for the zoning hearing board. Motion Jim Stewart, seconded by Tom Hubert. All votes yes. Motion carried.

Motion to appoint Bryan Harmon for Shenango Township Municipal Authority Board of Directors. Motion Scott Malenky, seconded by Dale Perry. All votes yes. Motion carried.

Tom Hubert made the motion to increase the auditor's pay from \$10 to \$15 per meeting. Seconded Dale Perry. All votes yes. Motion carried.

**Dates to Note:** None

**Payment of bills:** Motion by Scott Malenky, seconded by Mike Weiser to approve payment of bills from December 16, 2022, through January 19, 2023. All votes yes. Motion carried.

**Adjournment:**

Motion by Scott Malenky, seconded by Jim Weiser. All votes yes. Motion carried.

**Shenango Township**  
**General Fund Bills**  
For the Period From Dec 16, 2022 to Jan 19, 2023

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/16/22	36794	410-154 100-000	Sick/Accident Insurance PD Dearborn LIFE INSURANCE COMPANY	455.82	455.82
12/16/22	36795	410-327 405-320 100-000	Communications/PD Communications/TWP Full Service Network	331.00 330.48	661.48
12/16/22	36796	409-360 100-000	Fuel/lights/water Shenango Township Municipal Authority	63.00	63.00
12/16/22	36797	409-370 100-000	Maintenance Protech Security Systems	29.95	29.95
12/16/22	36798	486-156 100-000	Hospitalization AFSCME HEALTH & WELFARE	164.88	164.88
12/16/22	36799	486-156 100-000	Hospitalization Dale Perry	340.20	340.20
12/16/22	36800	486-156 100-000	Hospitalization JAMES STEWART	170.10	170.10
12/16/22	36801	422-000 100-000	Animal Shelter Shenango Valley Animal Shelter, Inc.	2,593.25	2,593.25
12/16/22	36802	409-360 100-000	Fuel/lights/water Penn Power	23.63	23.63
12/16/22	36803	447-300 100-000	Fuel & Oil Wilmington Oil Co., Inc.	2,216.36	2,216.36
12/16/22	36804	410-370 100-000	Vehicle/Maintenance S & D Calibration Services, Inc.	93.00	93.00
12/16/22	36805	430-320 100-000	Communications Spectrum Business	13.32	13.32
12/16/22	36806	409-200 100-000	Custodial Supplies Bunzel Distribution Midcentral, Inc.	225.78	225.78
12/16/22	36807	410-327 100-000	Communications AT&T Mobility	305.00	305.00
12/16/22	36808	486-154 486-154 486-154 100-000	B SULLIVAN B SULLIVAN ROAD DEPT PA Twps Health Ins Coop. Trust	106.74 213.48 740.52	1,060.74
12/16/22	36809	409-360 100-000	Fuel/lights/water Penn Power	761.62	761.62
12/19/22	36810	409-370 100-000	Maintenance AAA Pest Pros	194.00	194.00
12/19/22	36811	434-000 100-000	Street Lights Penn Power	244.06	244.06
12/19/22	36812	410-327 405-320 430-320 100-000	PD COMMUNICATIONS TWP COMMUNICATIONS RD COMMUNICATIONS Cross IT Services & Solutions, LLC	46.25 26.50 13.25	86.00
12/19/22	36813	447-300 100-000	Fuel & Oil USTIF	825.00	825.00
12/19/22	36814	409-360 100-000	Fuel/lights/water Penn Power	155.65	155.65

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/19/22	36815	451-530	AMAZON/PARKS	78.41	
		451-530	AMAZON/PARKS	332.31	
		451-530	AMAZON/PARKS	308.49	
		451-530	AMAZON/PARKS	68.10	
		451-530	AMAZON/PARKS	211.95	
		451-530	AMAZON/PARKS	68.77	
		451-530	AMAZON/PARKS	171.70	
		451-530	AMAZON/PARKS	33.82	
		451-530	AMAZON/PARKS	513.23	
		451-530	AMAZON/PARKS	59.35	
		451-530	AMAZON/PARKS	93.45	
		451-530	AMAZON/PARKS	573.72	
		403-200	STAMPS OFFICE	120.00	
		403-200	POSTAGE/OFFICE	3.36	
		405-260	BARRIS SUPPLY	650.00	
		451-530	EZ ICE/PARKS	383.75	
		403-200	PSATS NEW LAW BINDER	10.60	
		403-200	FOREWARD TRENDS/WEBSITE	30.00	
		100-000	FNB COMMERCIAL CREDIT CARD		3,711.01
12/21/22	ACH	410-156	PD VISION	92.58	
		486-156	TWP VISION	11.57	
		100-000	PRINCIPAL VISION		104.15
12/22/22	36816	204-000	Union Dues	52.50	
		100-000	Non-Managerial Empl Shenango Twp PA		52.50
12/22/22	36816V	204-000	Union Dues		52.50
		100-000	Non-Managerial Empl Shenango Twp PA	52.50	
12/22/22	36817	204-000	Union Dues	52.50	
		100-000	NICHOLAS SCHNEIDER		52.50
12/22/22	36818	447-300	Fuel & Oil	1,550.62	
		100-000	Wilmington Oil Co., Inc.		1,550.62
12/22/22	36819	409-370	Maintenance	1,465.05	
		100-000	TOTAL TANK WORKS		1,465.05
12/22/22	36820	409-200	Custodial Supplies	22.85	
		100-000	Bunzel Distribution Midcentral, Inc.		22.85
12/22/22	36821	410-213	Office Expenses	27.75	
		100-000	Staples Credit Plan		27.75
12/22/22	36822	409-360	Fuel/lights/water	206.31	
		100-000	Aqua Pennsylvania		206.31
12/22/22	36823	409-370	INV#4141121565	97.67	
		409-370	INV#4141121542	89.00	
		100-000	Cintas Corporation LOC310		186.67
12/22/22	36824	406-100	Convention/School Travel	30.41	
		100-000	Dale Perry		30.41
12/22/22	36825	430-200	Material & Supplies	250.50	
		100-000	Cal-Ohio Lube Products Co.		250.50
12/22/22	36826	410-156	Hospitalization	510.24	
		100-000	GUARDIAN DENTAL		510.24
12/22/22	36827	410-213	Office Expenses	111.38	
		100-000	Toshiba Finanacial Services		111.38
12/22/22	36828	405-200	Supplies	175.48	
		100-000	GOVERNMENT FORMS & SUPPLIES		175.48
12/22/22	36829	409-370	Maintenance	15.50	

### Shenango Township General Fund Bills For the Period From Dec 16, 2022 to Jan 19, 2023

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
		100-000	Flowers Radio & TV		15.50
12/22/22	36830	409-370	Maintenance	254.00	
		100-000	McCurley Houston Electric, Inc.		254.00
12/22/22	36831	409-370	#114740	18.99	
		430-200	#114712	28.46	
		100-000	Seradays True Value		47.45
12/22/22	ACH	405-320	Communications	55.16	
		100-000	Spectrum Business		55.16
12/22/22	ACH	486-154	Sick and Accident Insurance	141.48	
		100-000	Liberty National		141.48
12/22/22	36832	406-420	Dues/Membership/School Exp	77.50	
		100-000	Mercer Co. Assoc of Twp Officials		77.50
12/22/22	36833	204-000	Union Dues	208.22	
		100-000	AFSCME Council #13		208.22
12/22/22	36834	204-000	Union Dues	135.00	
		100-000	Non-Managerial Empl Shenango Twp PA		135.00
12/22/22	36835	472-000	Debt Service Interest	13,959.04	
		100-000	First National Bank of PA		13,959.04
12/22/22	36836	486-352	Casualty Insurance	741.00	
		100-000	EMC Insurance Companies		741.00
12/28/22	12282022	410-180	Training Fees/Membership	400.00	
		410-238	WHERRY UNIFORMS	248.96	
		410-238	DECARMEN UNIFORMS	204.94	
		410-238	SCHNEIDER UNIFORMS	410.86	
		410-238	ZELJACK UNIFORMS	81.92	
		410-238	ZELJACK UNIFORMS	45.26	
		410-238	ZELJACK UNIFORMS	148.70	
		410-238	LIBONATI UNIFORMS	180.00	
		410-213	OFFICE EXPENSE	7.59	
		410-238	WHERRY UNIFORMS	59.95	
		410-238	LIBONATI UNIFORMS	59.95	
		410-238	ZELJACK UNIFORMS	42.40	
		410-238	DECARMEN UNIFORMS	105.95	
		410-238	NEWTON UNIFORMS	119.38	
		410-213	OFFICE EXPENSE	75.00	
		100-000	FNB Commercial Credit Card		2,190.86
1/4/23	36837	413-360	Hydrants	999.95	
		100-000	Aqua Pennsylvania		999.95
1/4/23	36838	447-300	Fuel & Oil	1,550.62	
		100-000	Wilmington Oil Co., Inc.		1,550.62
1/4/23	36839	409-370	Maintenance	732.52	
		100-000	Hickory Plumbing & Heating		732.52
1/4/23	36840	404-310	Legal Services	1,781.00	
		100-000	Bogaty & Smith, P.C.		1,781.00
1/4/23	36841	409-360	Fuel/lights/water	438.29	
		100-000	National Fuel Gas		438.29
1/4/23	36842	421-100	On-Lot Sewer Inspection	150.00	
		100-000	Mourice G Waltz		150.00
1/4/23	36843	14.411.23	FP Fuel	627.38	
		447-300	ROAD DEPT FUEL	1,174.06	
		100-000	WEX BANK		1,801.44

**Shenango Township**  
**General Fund Bills**  
**For the Period From Dec 16, 2022 to Jan 19, 2023**

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/5/23	36845	401-110 100-000	Auditing Internal Revenue Service	13.67	13.67
1/5/23	ACH	484-163 410-163 14.484.00 100-000	Workers Comp. Ins. TWP Worker's Compensation PD FP Worker's Comp Insurance FD AmTrust North America	12,843.89 31,272.08 11,727.03	55,843.00
1/6/23	36846	403-200 100-000	General Expenses Gina Smith	65.71	65.71
1/12/23	36847	410-327 100-000	Communications AT&T Mobility	488.44	488.44
1/12/23	36848	410-370 100-000	Vehicle/Maintenance Mercer County Council of Governments	798.91	798.91
1/12/23	36849	410-213 100-000	Office Expenses RR Donnelley	169.40	169.40
1/12/23	36850	430-320 100-000	Communications Spectrum Business	13.32	13.32
1/12/23	36851	409-360 100-000	Fuel/lights/water UGI Energy Service, LLC	1,329.32	1,329.32
1/12/23	36852	486-156 100-000	Hospitalization AFSCME HEALTH & WELFARE	164.88	164.88
1/12/23	36853	414-300 100-000	Continued Planning Mercer County Regional Planning	652.96	652.96
1/12/23	36854	404-310 100-000	Legal Services Bogaty & Smith, P.C.	2,500.00	2,500.00
1/12/23	36855	410-156 486-156 486-156 100-000	PD HOSP RD/TWP HOSP SUP HOSP Municipal Employers Insurance Trust	8,898.36 4,943.53 1,483.06	15,324.95
1/12/23	36856	14.411.37 100-000	FP Maintenance Mercer County Council of Governments	104.34	104.34
1/12/23	36857	14.411.37 100-000	FP Maintenance Glick Fire Equipment Company	159.26	159.26
1/12/23	36859	452-000 452-000 100-000	SOFTBALL COMPLEX 1/2 YEAR ASSESS MCRGOG MERCER COUNTY REG COUNCIL OF GOV	341.00 322.00	663.00
1/12/23	36860	430-320 100-000	Communications Verizon Wireless	60.08	60.08
1/12/23	36861	430-320 100-000	Communications Verizon Wireless	130.18	130.18
1/12/23	36862	409-370 100-000	Maintenance TOTAL TANK WORKS	1,393.95	1,393.95
1/12/23	36863	14.471.35 100-000	Fire Truck Lease F.N.B. Equipment Finance	6,245.37	6,245.37
1/12/23	36864	409-370 100-000	Maintenance Protech Security Systems	29.95	29.95
1/12/23	36865	414-100	Zoning	15.18	



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		100-000	PA One Call System		15.18
1/12/23	36866	14.411.32 100-000	FP Communications Emergency Services Marketing Corp., Inc	735.00	735.00
1/12/23	36867	405-340 100-000	Printing and Advertising The Herald	126.62	126.62
1/12/23	36868	409-360 100-000	Fuel/lights/water Shenango Township Municipal Authority	126.00	126.00
1/12/23	36869	410-327 405-320 100-000	PD COMMUNICATIONS TWP COMMUNICATIONS Full Service Network	330.95 330.40	661.35
1/12/23	1122022	410-156 100-000	Hospitalization Highmark Inc.	16.26	16.26
1/15/23	12312022	486-154 410-154 100-000	AFLAC AFLAC AFLAC	461.91 196.92	658.83
	<b>Total</b>			<b>132,961.72</b>	<b>132,961.72</b>

**Shenango Township State Funds**  
**General Fund Bills**

For the Period From Dec 16, 2022 to Jan 19, 2023

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<b>Date</b>	<b>Check #</b>	<b>Account ID</b>	<b>Line Description</b>	<b>Debit Amount</b>	<b>Credit Amount</b>
12/16/22	2843	35-433-00 35-355-04	Signs Stephenson Equipment, Inc.	106.10	106.10
12/16/22	2844	35-438-00 35-355-04	Main./Roads/Bridges Lane Enterprises, Inc.	948.25	948.25
12/16/22	2845	35-438-00 35-355-04	Main./Roads/Bridges Three Rivers Aggregates LLC	106.20	106.20
12/16/22	2846	35-438-00 35-355-04	Main./Roads/Bridges Halls Safety Equip. Corp	90.20	90.20
12/19/22	2847	35-437-00 35-355-04	Equipment Repairs Hometown Auto Parts, LLC	47.83	47.83
12/21/22	2848	35-438-00 35-355-04	Main./Roads/Bridges FNB COMMERCIAL CREDIT CARD	90.20	90.20
12/31/22	2849	35-437-00 35-355-04	Equipment Repairs Hometown Auto Parts, LLC	23.96	23.96
1/12/23	2850	35-437-00 35-355-04	Equipment Repairs Stephenson Equipment, Inc.	710.34	710.34
1/19/23	2851	35-438-00 35-355-04	Main./Roads/Bridges Green Acres Contracting Co. Inc	6,988.75	6,988.75
	<b>Total</b>			<b>9,111.83</b>	<b>9,111.83</b>