

REGULAR MONTHLY MEETING

TUESDAY, March 13, 2018

The regular monthly meeting of the Board of Commissioners of the Township of Stowe was held on Tuesday, March, 13, 2018, in the Municipal Building, 555 Broadway Avenue, McKees Rocks, PA 15136. President Papst called the meeting to order at 7:00p.m. and lead in the Pledge of Allegiance and Moment of Silence.

Roll Call: Present for roll call was Commissioner Putas, Parrilla, McDermott, Hoffman, Faloshey, Derzic and Chestnutt. Commissioner Cropper Hall was absent Secretary Zang, Engineer Meyer and Solicitor Matta were present.

Comments by Citizens: None

McDermott requested a brief executive session. President Papst requested an additional item be added to the motions for approval. The motion to purchase 5 trash bins from K & B Supply for \$500 was added as number 11.

Motions for Approval:

Motion by McDermott, question by Chestnut inquiring if appointing to the vacancy board was an annual item since this is his first time as commissioner, second by Putas to approve/ accept items 1-11 on the agenda as follows.

1. February 12 Public Hearing and February13 Regular Meeting Minutes
2. Appointment of Chris Bowler to the Vacancy Board
3. Purchase 2 Vertex Portable Radios for Police Department at \$1020.00 (\$510 per radio)
4. Accept the low bid of \$140,684.01 from Traffic Systems and Services for the Green Light Go Grant work to be completed
5. Adoption of Resolution No. 4 for the Proclamation of Stowe Township recognizing PA 811 Safe Digging Month.
6. Adoption of Resolution No. 5 for the Handicap Parking Permit located at 35 Frazier Avenue.
7. Adoption of Resolution No. 6 to destroy documents that exceed the Municipal Retention requirements provided by the State of PA.
8. Accept the resignation of Nicholas D'Arrigo effective March 6, 2018 from the Stowe Township Police Department.
9. Accept the low bid of \$12,400.00 from Stalczynski Contracting for the demolition of 1405 Fleming Avenue.
10. Accept the proposal received from Filma, LLC for the sewer repairs located at 9th and Broadway. (NOTE- only proposal received)
11. To purchase 5 trash cans at a cost totaling \$500 from K & B Supply

After all motions were approved Parrilla changed his vote to no for item number 2, he initially thought the motion would be read separately.

Official's Report:

Secretary and Sewage Funds Reports were placed on file.

Engineer's Report:

Allegheny Places SALDO Grant – We are updating the grant application as discussed at a meeting with Allegheny County on February 6, 2018. An updated Planning Consultant RFP has been sent to Allegheny County for review and will be posted on the Pennsylvania Planning Association website as requested. Norwood Park (DCNR) – An application was submitted on April 12, 2017 for the PA DCNR Park Rehabilitation and

Development grant application for ADA improvements and other upgrades to Norwood Park. Correspondence from DCNR was received stating that the project qualifies for the grant, however funding is not available at this time. We will continue to keep in contact with DCNR to determine when grant funding will be available for this project. ALCOSAN G.R.O.W Grant – Stowe Township has received a grant in the amount of \$173,900 for the Fleming Avenue Green Infrastructure Project, which will account for approximately 72% of the total cost. PA Watershed & Restoration Grant – Stowe Township has received a \$200,000 Watershed Restoration and Protection Program grant to remediate erosion on Tunnel Way. PA Small Water & Sewer Grant – Stowe Township has been awarded \$150,000 for Stowe Ave sewer line and under-drain replacement. Capital Projects- Tunnel Way Stormwater Improvements - Design of the project is ongoing. Project has been submitted to the various state agencies for their review. CDBG Year 42 – 150/152 Orchard St. Demolition – The project has been awarded to Jadell Minniefield Construction Services, Inc. in the amount of \$18,625.00. A pre-construction meeting was held on January 10, 2018. Notice to proceed was issued by the Char West COG and work can begin any time after March 9, 2018. CDBG Year 43 – 901-915 Ridge Ave. Demolition – The project has been awarded to Continental Construction in the amount of \$68,000. A pre-construction meeting has been scheduled for March 20, 2018. Wasteload Management Report for Operating Year 2017 – The annual report was completed and submitted to ALCOSAN by the March 2, 2018 deadline. Fleming Avenue Green Infrastructure (ALCOSAN GROW Grant) – The site survey has been completing and we are moving forward on the design. Development Review Projects Brooktrout Development – Work is ongoing. Pittsburgh Curling Club – Work on the project will be starting shortly. R&D Coating – Work is ongoing. CSX Development – We are currently working with CSX and the Township Solicitor to provide the Township access easements on the property for maintenance of the sewer system. Mancini's Bakery – The Site Plan Application is under review and is anticipated

Receipts:

	SOURCE	DESCRIPTION
\$83,246.01	Jordan Tax Service	EIT; Commission due; \$1,504.61
\$22,696.71	Keystone Collections	Delinquent Tax Commission/Costs; \$2,978.88
\$ 3,428.77	Allegheny County	Real Estate Transfer Tax
\$ 1,343.12	Allegheny County	DUI Fines
\$ 2,908.94	District Magistrate	Fines
\$27,778.46	Commonwealth of PA	Sales Tax Distribution
\$12,805.90	Verizon	Franchise Fee
\$3,089.55	Sto-Rox Dist.	School Guard Reimb.

List of Bills:

Motion created by Putas and second by McDermott to approve payment of March bill list totaling \$81,847.94 and the Dodaro, Matta and Cambest invoice from the General Fund, all in favor except Parrilla.

President's Comments: President Papst acknowledged that the Board of Commissioners held to executive sessions with one prior to the start of the meeting.

Adjournment: Motion created by Hoffman and second by McDermott to adjourn at 7:45p.m. Lauren Zang, Township Secretary

Postings For: 3/13/2018

Source Journal	Account Number	Account Description/Posting Comment	Debit	Credit
AP-000159	110-10-00	PETTY CASH	200.00	
		LAUREN ZANG /IN: 3/2018		
	200-20-00	ACCOUNTS PAYABLE		81,847.94
		A/P INVOICE ENTRY /DIV: 00		
	218-00-00	UNION DUES DEDUCTIONS	287.00	
		TEAMSTERS LOCAL #205/DUES /IN: 3/2018		
	220-10-01	WASHINGTON DEDUCTIONS	623.07	
		WASHINGTON NATIONAL INS. CO. /IN: P1779894		
	220-10-03	COLONIAL PRE-TAX -V	40.48	
		COLONIAL LIFE /IN: E3863065		
	220-20-00	POLICE PENSION DEDUCTIONS	1,059.84	
		WILMINGTON TRUST /IN: 2/2-2/16 PAY		
	220-30-00	FOP DEDUCTION	162.00	
		F. O. P. LODGE 91 /IN: 3/2018		
	220-50-00	AFLAC INSURANCE DEDUCTIONS	158.40	
		AMERICAN FAMILY LIFE ASSURANCE /IN: 390528		
	220-90-00	EDUCATION ATTACHMENT	416.63	
		US DEPARTMENT OF EDUCATION /IN: 2/16-3/2 PAY		
	400-34-00	ADVERTISING & PRINTING	128.80	
		PITTSBURGH POST GAZETTE /IN: 18940027		
	400-34-00	ADVERTISING & PRINTING	155.00	
		THE PRINTING POST /IN: 22575		
	400-42-00	DUES,SUBSCRIPTIONS,MEMBERSHIPS	275.00	
		ALLEGHENY LEAGUE OF MUNIC. /IN: 3/2018		
	400-42-00	DUES,SUBSCRIPTIONS,MEMBERSHIPS	38.40	
		PENNSYLVANIA ONE CALL SYSTEM /IN: 761455		
	400-46-00	MEETINGS AND CONFERENCES	335.00	
		SEVEN SPRINGS MOUNTAIN RESORT /IN:		
		CHESTNUTT		
	400-46-00	MEETINGS AND CONFERENCES	535.00	
		SEVEN SPRINGS MOUNTAIN RESORT /IN: PAPST		
	400-46-00	MEETINGS AND CONFERENCES	100.00	
		SEVEN SPRINGS MOUNTAIN RESORT /IN: 3/2018		
	403-11-02	LST COMMISSION	423.13	
		JORDAN TAX SERVICE /IN: 2C184		
	403-11-03	MERCANTILE TAX COMMISSION	93.65	
		JORDAN TAX SERVICE /IN: 2C186		
	404-31-42	ATTORNEY'S FEES	1,275.03	
		CAMPBELL DURRANT BEATTY /IN: 62688		
	405-46-00	MEETINGS AND CONFERENCES	140.00	
		PAMA /IN: 2/5/18		
	408-10-00	BROADWAY ENGINEER/TCA	4,553.82	
		CIVIL & ENVIRONMENTAL CONSULT /IN: 188042		
	409-10-00	MUN BLDG MAINTENANCE	1,195.00	
		CGN CLEANING SERVICES, LLC. /IN: 1132		
	409-22-00	MATERIALS AND SUPPLIES	255.00	
		CGN CLEANING SERVICES, LLC. /IN: 1132		
	409-23-01	MUNICIPAL BUILDING UTILITIES	401.00	
		COLUMBIA GAS - GMB /IN: 4511		
	409-23-01	MUNICIPAL BUILDING UTILITIES	986.36	
		DIRECT ENERGY BUSINESS /IN: 3905660		
	409-23-01	MUNICIPAL BUILDING UTILITIES	322.57	
		DUQUESNE LIGHT COMPANY /IN: 483577643034		
	409-23-03	PUBLIC WORKS BLG UTILITIES	284.00	
		COLUMBIA GAS - GMB /IN: 30000		
	409-23-03	PUBLIC WORKS BLG UTILITIES	75.11	
		DIRECT ENERGY BUSINESS /IN: 3879345		
	409-23-03	PUBLIC WORKS BLG UTILITIES	60.90	
		DUQUESNE LIGHT COMPANY /IN: 211097867024		
	409-23-07	PUMP STATION ELECTRICITY	59.37	
		DIRECT ENERGY BUSINESS /IN: 3856539		
	409-23-07	PUMP STATION ELECTRICITY	61.48	
		DUQUESNE LIGHT COMPANY /IN: 572333848576		

AP-000159	409-23-08	548 BROADWAY UTILITIES	765.00
		COLUMBIA GAS - GMB /IN: 4510	
	409-23-08	548 BROADWAY UTILITIES	266.71
		DIRECT ENERGY BUSINESS /IN: 3918949	
	409-23-08	548 BROADWAY UTILITIES	178.90
		DUQUESNE LIGHT COMPANY /IN: 248561034010	
	409-24-01	GENERAL EXPENSE - MUN BUILDING	49.00
		J. C. EHRlich CO., INC. /IN: 040789288000	
	409-24-01	GENERAL EXPENSE - MUN BUILDING	96.85
		UNIFIRST CORPORATION /IN: 0752762630	
	409-37-31	MUNIC BLDG MAINT / REPAIRS	545.00
		AAA LOCKSMITH /IN: 2/12/18	
	409-37-31	MUNIC BLDG MAINT / REPAIRS	187.50
		AAA LOCKSMITH /IN: 3/2018	
	409-37-32	FIRE DEPT BLDG MAINT / REPAIRS	35.00
		AGF COMPANY /IN: 104605	
	410-11-00	PART TIME POLICE SALARIES	90.19
		TERRY S GENSEL /IN: 0020288455	
	410-14-20	POLICE PARKING	12.00
		MICHAEL A. APICELLA /IN: 3/2018	
	410-14-20	POLICE PARKING	16.00
		MICHAEL A. APICELLA /IN: 3/8/18	
	410-14-20	POLICE PARKING	16.00
		JAMES DUSS /IN: 2/14/18	
	410-14-20	POLICE PARKING	14.00
		JAMES DUSS /IN: 3/1/18	
	410-14-20	POLICE PARKING	18.00
		DAVID ENGLISH /IN: 02/14/2018	
	410-14-20	POLICE PARKING	18.00
		DAVID ENGLISH /IN: 02/26/2018	
	410-14-20	POLICE PARKING	12.00
		DAVID ENGLISH /IN: 2/22/18	
	410-14-20	POLICE PARKING	15.00
		DAVID ENGLISH /IN: 2/27/18	
	410-14-20	POLICE PARKING	18.00
		DAVID ENGLISH /IN: 2/8/18	
	410-14-20	POLICE PARKING	9.00
		DAVID ENGLISH /IN: 3/1/18	
	410-14-20	POLICE PARKING	12.00
		NICHOLAS HRYADIL, JR. /IN: 2/20/18	
	410-14-20	POLICE PARKING	14.00
		TYLER ROCHE /IN: 3/8/2018	
	410-14-20	POLICE PARKING	14.00
		CHARLES G. WILKER /IN: 3/2/18	
	410-14-20	POLICE PARKING	14.00
		CHARLES G. WILKER /IN: 3/5/18	
	410-14-20	POLICE PARKING	12.00
		CHARLES G. WILKER /IN: 3/6/18	
	410-21-00	MATERIALS AND SUPPLIES	591.00
		R R DONNELLEY /IN: 7368	
	410-21-00	MATERIALS AND SUPPLIES	128.00
		A. V. LAUTTAMUS COMMUNICATION /IN: 18-02435	
	410-21-00	MATERIALS AND SUPPLIES	82.00
		A. V. LAUTTAMUS COMMUNICATION /IN: 1802111	
	410-21-00	MATERIALS AND SUPPLIES	70.75
		OHIO VALLEY HOSPITAL /IN: 3/2018	
	410-21-00	MATERIALS AND SUPPLIES	35.25
		OHIO VALLEY HOSPITAL /IN: 3/2018	
	410-21-10	POLICE TRAINING	48.34
		MATTHEW L. PREININGER /IN: 2/14/2018	
	410-32-00	COMMUNICATION EXPENSE	134.35
		COMCAST /IN: 121460	
	410-32-00	COMMUNICATION EXPENSE	36.29
		CONSOLIDATED COMMUNICATIONS /IN: 3310380	
	410-32-00	COMMUNICATION EXPENSE	258.27
		SPRINT /IN: 429815321174	
	410-32-00	COMMUNICATION EXPENSE	1,169.47
		VERIZON /IN: 3/2018	

AP-000159	410-37-00	PARKING METER MAINT/REPAIRS	230.84
		PARKING METERS & RELATED ACC /IN: FEB 2018	
	410-37-40	#901-15 DODGE CHARGER VIN 9407 MG63821	18.97
		AUTOZONE, INC. /IN: 1865	
	410-37-40	#901-15 DODGE CHARGER VIN 9407 MG63821	74.56
		WEX BANK /IN: 53312740	
	410-37-40	#901-15 DODGE CHARGER VIN 9407 MG63821	65.29
		GUTTMAN ENERGY, INC. /IN: F52548317	
	410-37-40	#901-15 DODGE CHARGER VIN 9407 MG63821	44.30
		GUTTMAN ENERGY, INC. /IN: F52589456	
	410-37-40	#901-15 DODGE CHARGER VIN 9407 MG63821	88.60
		GUTTMAN ENERGY, INC. /IN: F52623195	
	410-37-40	#901-15 DODGE CHARGER VIN 9407 MG63821	21.48
		GUTTMAN ENERGY, INC. /IN: F52746798	
	410-37-50	#902-16 FORD VIN8802 MG-6764H (U/M)	31.98
		AUTOZONE, INC. /IN: 1865	
	410-37-50	#902-16 FORD VIN8802 MG-6764H (U/M)	1,884.78
		BROADWAY COLLISION INC. /IN: 3/8/2018	
	410-37-50	#902-16 FORD VIN8802 MG-6764H (U/M)	151.56
		WEX BANK /IN: 53312740	
	410-37-50	#902-16 FORD VIN8802 MG-6764H (U/M)	61.25
		GUTTMAN ENERGY, INC. /IN: F52548317	
	410-37-50	#902-16 FORD VIN8802 MG-6764H (U/M)	99.17
		GUTTMAN ENERGY, INC. /IN: F52589456	
	410-37-50	#902-16 FORD VIN8802 MG-6764H (U/M)	45.34
		GUTTMAN ENERGY, INC. /IN: F52623195	
	410-37-50	#902-16 FORD VIN8802 MG-6764H (U/M)	25.00
		TOMCHAK TIRES /IN: 44483	
	410-37-60	#903-15 DODGE CHARGER VIN0732 MG2596J	50.07
		GUTTMAN ENERGY, INC. /IN: F52623195	
	410-37-60	#903-15 DODGE CHARGER VIN0732 MG2596J	40.98
		GUTTMAN ENERGY, INC. /IN: F52746798	
	410-37-60	#903-15 DODGE CHARGER VIN0732 MG2596J	12.00
		R & J CAR WASH, INC. /IN: 7/17-12/17 SVC	
	410-37-70	#904 2013 FORD (TRI-ST) VIN 1839 MG-1991G	110.79
		WEX BANK /IN: 53312740	
	410-37-70	#904 2013 FORD (TRI-ST) VIN 1839 MG-1991G	59.73
		GUTTMAN ENERGY, INC. /IN: F52548317	
	410-37-70	#904 2013 FORD (TRI-ST) VIN 1839 MG-1991G	20.79
		GUTTMAN ENERGY, INC. /IN: F52589456	
	410-37-70	#904 2013 FORD (TRI-ST) VIN 1839 MG-1991G	38.10
		GUTTMAN ENERGY, INC. /IN: F52623195	
	410-37-70	#904 2013 FORD (TRI-ST) VIN 1839 MG-1991G	47.41
		GUTTMAN ENERGY, INC. /IN: F52746798	
	410-37-70	#904 2013 FORD (TRI-ST) VIN 1839 MG-1991G	36.00
		R & J CAR WASH, INC. /IN: 7/17-12/17 SVC	
	410-37-70	#904 2013 FORD (TRI-ST) VIN 1839 MG-1991G	20.00
		TOMCHAK TIRES /IN: 44483	
	410-38-01	ORD OFF/2005 CHEVY TRAILBLAZER	15.99
		AUTOZONE, INC. /IN: 1865	
	410-38-01	ORD OFF/2005 CHEVY TRAILBLAZER	40.00
		C&D AUTO SERVICE, INC. /IN: 6341	
	410-38-01	ORD OFF/2005 CHEVY TRAILBLAZER	66.07
		WEX BANK /IN: 53312740	
	410-38-02	#908/UNMARKED CHEVY	16.49
		AUTOZONE, INC. /IN: 1865	
	410-38-02	#908/UNMARKED CHEVY	113.69
		WEX BANK /IN: 53312740	
	410-38-03	#909-UNMARKED NISSAN	41.69
		GUTTMAN ENERGY, INC. /IN: F52746798	
	411-22-00	GENERAL EXPENSE V.F.D.	102.79
		KAZA FIRE EQUIPMENT LLC /IN: 95411	
	411-32-00	COMMUNICATION / RADIO EXPENSE	75.98
		SPRINT /IN: 429815321174	
	411-37-51	ENG 275/ROSENBAUER	75.91
		WEX BANK /IN: 53312740	
	411-37-52	275-1 KME RESCUE/PUMPER	86.58
		WEX BANK /IN: 53312740	

AP-000159	411-37-54	275/05 CHEVY SQUAD	97.58
		WEX BANK /IN: 53312740	
	411-37-54	275/05 CHEVY SQUAD	99.55
		PINE HOLLOW SERVICE /IN: 3461	
	411-74-00	FIRE DEPT EQUIPMENT	285.50
		KEYSTONE FIRE APPARATUS /IN: 180023	
	411-74-00	FIRE DEPT EQUIPMENT	528.20
		PREMIER SAFETY & SERVICE /IN: 11008031	
	421-30-00	ANIMAL CONTROL SERVICE	90.00
		BIG DADDY WILDLIFE REMOVAL /IN: 528	
	430-20-00	GENERAL EXP & OFFICE SUPPLIES	63.50
		OHIO VALLEY HOSPITAL /IN: 3/2018	
	430-22-00	OPERATING SUPPLIES	48.28
		BUTLER GAS PRODUCTS COMPANY /IN: R404151	
	430-22-00	OPERATING SUPPLIES	3.59
		KENMAWR PLAZA TRUE VALUE /IN: 029138	
	430-22-00	OPERATING SUPPLIES	45.98
		KENMAWR PLAZA TRUE VALUE /IN: 029253	
	430-22-00	OPERATING SUPPLIES	25.62
		KENMAWR PLAZA TRUE VALUE /IN: 029256	
	430-22-00	OPERATING SUPPLIES	35.95
		KENMAWR PLAZA TRUE VALUE /IN: 029279	
	430-22-00	OPERATING SUPPLIES	20.21
		KENMAWR PLAZA TRUE VALUE /IN: 029284	
	430-22-00	OPERATING SUPPLIES	23.97
		KENMAWR PLAZA TRUE VALUE /IN: 029288	
	430-22-00	OPERATING SUPPLIES	28.78
		KUHLMAN SALES AND SERVICE /IN: 71468	
	430-22-00	OPERATING SUPPLIES	48.21
		SEIGWORTH ROAD SUPPLY /IN: 21957	
	430-25-02	TRK #2-2017 FRD F350 VIN7354 LIC MG0566G	55.37
		WEX BANK /IN: 53312740	
	430-25-02	TRK #2-2017 FRD F350 VIN7354 LIC MG0566G	4,250.00
		IMPERIAL TRUCK BODY & EQUIP /IN: 1912184	
	430-25-03	TRK #3-2001 FORD/VIN 5925 LIC88559MG	25.53
		AUTOZONE, INC. /IN: 1865	
	430-25-03	TRK #3-2001 FORD/VIN 5925 LIC88559MG	203.75
		WEX BANK /IN: 53312740	
	430-25-03	TRK #3-2001 FORD/VIN 5925 LIC88559MG	154.48
		TRI STATE HOSE & SUPPLY CO. /IN: 30234	
	430-25-08	TK #8-2007 CHEVY VIN 9981 MG5567A	151.99
		AUTOZONE, INC. /IN: 1865	
	430-25-08	TK #8-2007 CHEVY VIN 9981 MG5567A	164.90
		WEX BANK /IN: 53312740	
	430-25-08	TK #8-2007 CHEVY VIN 9981 MG5567A	315.66
		NAPA AUTO PARTS /IN: 209785	
	430-25-07	TK #7 2007 CHEVY VIN 4843 MG9625D	274.97
		WEX BANK /IN: 53312740	
	430-25-07	TK #7 2007 CHEVY VIN 4843 MG9625D	173.99
		NAPA AUTO PARTS /IN: 209785	
	430-25-07	TK #7 2007 CHEVY VIN 4843 MG9625D	76.53
		TRI STATE HOSE & SUPPLY CO. /IN: 30661	
	430-25-09	TRK 1 2014 FORD F550/FINANCE/MAINT	69.90
		WEX BANK /IN: 53312740	
	430-25-09	TRK 1 2014 FORD F550/FINANCE/MAINT	298.23
		WEX BANK /IN: 53312740	
	430-32-00	COMMUNICATION EXPENSE	58.10
		SPRINT /IN: 429815321174	
	432-20-00	MATERIALS FOR SNOW & ICE	6,839.36
		AMERICAN ROCK SALT COMPANY LLC /IN: 0551999	
	433-21-00	STREET SIGNS AND MARKINGS	362.00
		U. S. MUNICIPAL SUPPLY /IN: 6130720	
	433-21-00	STREET SIGNS AND MARKINGS	26.50
		U. S. MUNICIPAL SUPPLY /IN: 6130721	
	434-30-00	CHARGES FOR STREET LIGHTS	8,642.48
		DUQUESNE LIGHT COMPANY /IN: 148566119530	
	434-30-00	CHARGES FOR STREET LIGHTS	14.39
		DUQUESNE LIGHT COMPANY /IN: 588063861982	

AP-000159	434-31-00	DECORATIVE LITES - BROADWAY	50.61		
		DIRECT ENERGY BUSINESS /IN: 3855715			
	434-31-00	DECORATIVE LITES - BROADWAY	51.94		
		DUQUESNE LIGHT COMPANY /IN: 588195648217			
	434-31-00	DECORATIVE LITES - BROADWAY	417.28		
		DUQUESNE LIGHT COMPANY /IN: 658444835132			
	437-20-00	BACKHOE LEASE/ REPAIR	971.77		
		CATERPILLAR FINANCIAL SERVICES /IN: MARCH			
		INVOICE			
	437-20-00	BACKHOE LEASE/ REPAIR	149.19		
		WEX BANK /IN: 53312740			
	438-20-00	STREET REPAIR MATERIALS	999.93		
		LINDY PAVING INC. /IN: DA125168			
	438-20-00	STREET REPAIR MATERIALS	821.41		
		LINDY PAVING INC. /IN: DA125230			
	438-20-00	STREET REPAIR MATERIALS	151.03		
		NEVILLE AGGREGATES CO., INC. /IN: 119279			
	471-74-00	COPIER LEASE	485.20		
		U.S. BANK EQUIPMENT FINANCE /IN: 351876883			
	486-15-60	MEDICAL PREMIUMS	15,324.95		
		EMPLOYER-TEAMSTERS LOCAL 205 /IN: 3/10/18			
	486-15-60	MEDICAL PREMIUMS	197.00		
		COMMUNITY BLUE MEDICARE HMO /IN: 000448002			
	486-15-60	MEDICAL PREMIUMS	351.45		
		HIGHMARK BLUE SHIELD /IN: 4/2018			
	486-15-60	MEDICAL PREMIUMS	20.40		
		HUMANA INSURANCE CO. /IN: 221273000-001			
	486-15-60	MEDICAL PREMIUMS	399.50		
		MUNICIPAL EMPLOYERS INS TRUST /IN: 131428			
	486-15-60	MEDICAL PREMIUMS	50.00		
		TEC BENEFITS /IN: 10224000052			
	486-15-60	MEDICAL PREMIUMS	6,848.36		
		UHS PREMIUM BILLING /IN: 3/2018			
	486-35-40	WORKMENS COMPENSATION INSUR	5,424.00		
		H.A.R.I.E. /IN: 3/2018			
	486-35-40	WORKMENS COMPENSATION INSUR	1,424.00		
		STATE WORKERS' INSURANCE FUND /IN: 3/2018			
	487-20-00	LIFE/LT/ST INSURANCE BENEFIT	533.82		
		DEARBORN NATIONAL INSURANCE /IN: 3/1/2018			
		Journal 000159 Totals:	81,847.94	81,847.94	
		Source AP Totals:	81,847.94	81,847.94	
		3/13/2018 Totals:	81,847.94	81,847.94	
		Report Totals:	81,847.94	81,847.94	

Postings For: 3/16/2018

Source Journal	Account Number	Account Description/Posting Comment	Debit	Credit
AP-000160	200-20-00	ACCOUNTS PAYABLE		7,270.00
		A/P INVOICE ENTRY /DIV: 00		
	400-24-00	GENERAL EXPENSE	35.00	
		TROPHY WORKS /IN: 7335		
	400-46-00	MEETINGS AND CONFERENCES	535.00	
		SEVEN SPRINGS MOUNTAIN RESORT /IN: DERZIC		
	454-30-00	PARK MAINTENANCE AND REPAIRS	500.00	
		K&B SUPPLY /IN: 100651		
	463-20-00	DEMOLITION	6,200.00	
		STALCZYNSKI CONTRACTING, LLC /IN: 3/2018		
Journal 000160 Totals:			<u>7,270.00</u>	<u>7,270.00</u>
Source AP Totals:			<u>7,270.00</u>	<u>7,270.00</u>
3/16/2018 Totals:			<u>7,270.00</u>	<u>7,270.00</u>
Report Totals:			<u>7,270.00</u>	<u>7,270.00</u>