

June 4, 2018

The Warren Township Supervisors met at the Municipal Building at 5:00 PM for their regularly scheduled meeting. All were present. Chairman Mark Wheaton opened the meeting with the flag salute being given.

There was one visitor present.

The secretary's minutes were read and approved. Mark made a motion to accept the minutes as read. Bill Franklin seconded. Motion carried.

The following treasurer's report was given:

General Fund- June 4, 2018

Plgit	\$102,332.83
People State Bank Impact -	\$272,350.66
First Citizens Bank -	\$17,386.53
Cash Account –	\$73.59
Total for General Accounts-	\$392143.61

State Account- June 4, 2018

PSB State Account -	\$4,288.83
Plgit -	\$249,067.47
Total State Accounts-	\$253,355.80

Mark made a motion to accept Treasurer's Report and Fred seconded. Motion carried.

OLD BUSINESS

There has been no action on addition of Power float valve to International. Since we are unable to spread salt Brine, Fred is researching a better power nozzle for more efficiency in spreading calcium.

Turnpike and Abell road have been paved by Repsol.

NEW BUSINESS

Craig Wolfe called and asked if fireworks could be sold in township. Janice is researching the rules and regulation regarding fireworks since Governor Wolf has signed a law that has lifted restrictions on the sale and use of fireworks.

The local community churches will hold Bible School at the Community Building June 25-29. Decorative blocks have been place on the bridge on Barnes Boulevard. The cost for this project was \$1,373 for concrete and \$4,335 for blocks. This expense is allowable under the Impact Allocation.

Janice has been researching rates for bank account. Plgit rates are the highest and the regular checking accounts at this time are 1.42%. Currently we are receiving 0.8% on our accounts at PS Bank. Bill made a motion and Mark seconded that funds will be moved to Plgit. Janice will set up Prime Accounts as well which allows 2 withdrawals per month, but pay a higher interest rate. The rental form for the building will include the wording that the chairs and tables are not to be removed from the building. The fireman rent chairs at \$1 per chair and \$4 per table.

ROAD MASTER REPORT

The pipes need to be replaced on Thomas Road.

We received one-half of the allocation for work to be done on Wilson Road. We received approximately \$38,000.

Jones Road, Sleeper Hill Road, Gower Road and Newman road have been worked and materials placed.

All bills were reviewed and paid.

Meeting adjourned at 6:30 PM.

Janice Young, Secretary