

JUNE 9, 2026

CALL TO ORDER

APPROVAL OF MINUTES

MEMBERS OF PUBLIC

REPORTS

SOLICITOR

SECRETARY

Notice received from DEP concerning new Washingtonville Substation permit application

Letter received from Kit Kelly concerning thermal pollution be addressed in data ordiannace.

Milton Rotary Club seeking approval for Fall Harvest Festival Bike race to pass through Twp.

TREASURER REPORT

BILLS TO APPROVE

SUPERVISORS

PUBLIC COMMENT PERIOD

MOTION TO ADJOURN

TREASURER REPORT

June 9,2026

GENERAL FUND: Balance forward	192708.30
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J. Betz- taxes	660.66
Cash	143.00
State Police Fines	500.12
Statewide Tax Recovery	11.00
Tax Claim Bureau	180.09
Real Estate Transfer Tax	4018.00
Selective Insurance	1343.00
District Court	374.94

199939.11

CHECKS PAID - 14804.12

185134.99

Balance as of ck # 14098 \$185,134.99

STATE FUND CHECKING BALANCE FORWARD:	\$226.83
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STATE FUND SAVINGS BALANCE FORWARD:	\$ 114937.17
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CERTIFICATES OF DEPOSIT	\$ 18939.80
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NET FUNDS \$319,238.79

BILLS 6/9/2026

SHAWN BETZ 711.81
JOHN MARTZ 303.40
RUSSELL JARRARD 341.48
JAMES DENNES 146.42
PA SCDU 255.48
HILLSIDE CONSTRUCTION 1875.00
VICKI KOSER 979.74
JOHN MARTZ SR 530.27
RUSSELL JARRARD 631.96
FEDERAL DEPOSIT 1703.25
PA DEPT OF REV 294.61
JAMES DENNES 507.47
PA SCDU 255.48
HILLSIDE REPAIR 891.20
DANVILLE EARNED 449.79
HEAPS CONTAINER 60.00
PETERS CONSULTANTS 1160.00
COLES HARDWARE 119.80
VERIZON 158.39
BRADCO SUPPLY 425.98
IOLA LUMBER 1992.13
MILLVILLE RENTALS 100.00
VOUGHT EQUIP 515.00
JOHN MARTZ 131.82
GREG MOLTER 131.82
SHAWN BETZ 131.82 -----TOTAL BILLS \$14804.12