

Center Township  
Board of Supervisors  
January 6, 2025  
Minutes

A business meeting of the Center Township Board of Supervisors was held on Monday, January 6, 2025 at 5:20 p.m. at the Township Office in Rogersville. Present were Daniel R. Stoneking, Chairman, Paul Cook, Vice Chairman, Harry D. Gillispie, Supervisor and N. Dawn Horr, Secretary. No visitors were present.

Harry made a motion to approve the minutes of the December business and budget adoption meetings. Paul seconded and the motion was carried unanimously.

Paul made a motion to approve the bills as presented. Harry seconded and the motion was carried unanimously.

A motion was made by Harry to advertise for bids for stone, oil (road materials) and equipment rental needed for road maintenance and diesel fuel (if needed). The bids for the oil and equipment rental will not be split. The bids will be opened and read on February 11<sup>th</sup> at noon prior to the business meeting. Paul seconded and the motion was carried unanimously.

A motion was made by Harry to appoint Cypher and Cypher to complete the 2024 annual audit. Paul seconded and the motion was carried unanimously.

A motion to adjourn the meeting was made by Harry. Paul seconded and the meeting was adjourned at 5:25 p.m.



Secretary

Bills Presented for Approval  
Center Township  
Board of Supervisors  
January 6, 2025

<b>SEWER FUND</b>	Windstream	77.04
	SPWA	38.53
	Harshman CE Group	<u>3,286.25</u>
		3,401.82
 <b>CAPITAL RESERVE FUND</b>	Franklin Twp. Sewer Authority	35,000.00
 <b>LIGHT FUND</b>	West Penn Power	134.93
 <b>GENERAL FUND</b>	Hinerman Automotive	186.86
	Model Uniforms	218.85
	Columbia Gas	1,523.12
	Makel & Assoc., LLC	345.02
	Wayne Lumber Co.	224.49
	Fire Fighter Sales & Service	125.00
	Harshman CE Group	2,110.00
	Ford Office Technologies	329.14
	Sprague Energy	339.33
	Stuck Enterprises	60.00
	Municipal Employer's Ins. Trust	656.72
	PA Municipal Retirement System	300.00
	SPWA	18.75
	Whipkey Construction	15,941.50
	Mgmt. Security & Fire	269.55
	Community Network Resources	<u>4,000.00</u>
		26,648.33

Center Township, Greene County  
Account Balances as of  
January 6, 2025

CAPITAL RESERVE FUND (FNB)	424,785.47
CD (FNB) (9 mo.)	530,941.86
CD (FNB) (9 mo.)	<u>0.00</u>
<b>CAP. RES. TOTALS</b>	<b>955,727.33</b>
EQUIPMENT FUND (FNB)	<b>155,589.43</b>
ESCROW FUND (FNB)	<b>25,500.00</b>
FIRE FUND (FNB)	426,300.64
CD (FNB)	<u>530,941.86</u>
<b>FIRE FUND TOTALS</b>	<b>957,242.50</b>
GENERAL FUND CKG. (FNB)	16,595.24
GENERAL FUND MMA (FNB)	376,554.41
CD (FNB) (9 mo.)	1,061,883.73
CD (FNB) (9 mo.)	<u>1,061,714.92</u>
<b>GEN. FUND TOTALS</b>	<b>2,516,748.30</b>
LIGHT FUND (FNB)	<b>13,576.13</b>
SEWER FUND CKG. (FNB)	1,086.97
SEWER FUND MMA (FNB)	88,700.23
CD (FNB) (9 mo.)	<u>0.00</u>
<b>SEWER FUND TOTALS</b>	<b>89,787.20</b>
STATE FUND MMA ( FNB)	<u><b>57,132.22</b></u>
<b>TOTAL FUNDS</b>	<b>4,771,303.11</b>