



159 Monroe Street
Prospect, PA 16052
Regular Council Meeting
April 9, 2018

1. CALL TO ORDER
2. A SALUTE TO THE FLAG
3. A PRAYER by Pastor Steve Cort
4. ROLL CALL - Nick ___ Bill- ___ Bob- ___ Janice ___ Todd ___ Eric ___ Mary ___ Mayor ___
Judy ___ Terry- ___ Shawn ___ Solicitor ___
5. APPROVAL OF MINUTES Motion 2nd

VISITORS TO BE HEARD (Each Visitor has 3 minutes limit unless Council overrides)
Butler County Fair

1. LIBRARY/RECREATION – Todd & Eric
OLD BUSINESS

NEW BUSINESS

2. PUBLIC SAFETY – Janice, Mary, Bob, & Jim
OLD BUSINESS

NEW BUSINESS

3. PLANNING COMMISSION - Alan
OLD BUSINESS:

NEW BUSINESS

Motion to rescind Resolution 2018-14 – Sam Wagner resigned – 2nd motion

4. STORM WATER MANAGEMENT & STREETS – Nick, Bob, & Eric
OLD BUSINESS

NEW BUSINESS

5. BUILDING & GROUNDS/MAINTENANCE & FACILITY – Bob, Eric, Nick, & Bill
OLD BUSINESS

Security Systems – George getting prices

NEW BUSINESS

Clean Up Days – Friday May 11 from 9 to 5 and Sat. May 12, 9 to noon

Police Officer here to check ID's

2nd motion

Memorial Day Parade – Sat. May 26 at 11:00 a.m.

2nd Motion

6. PERSONNEL – Janice, Eric, Bill, & Jim
OLD BUSINESS

NEW BUSINESS

Probationary Rate of \$10.00 for new hires

Chase Raisley – Summer help

7. MAYOR/ POLICE DEPARTMENT
OLD BUSINESS

Hiring two new police officers

NEW BUSINESS

See Police Chart

8. SEWAGE – Mary, Janice, & Bill
OLD BUSINESS

NEW BUSINESS

Motion to rescind Resolution 2014-12 – Setting procedures for liening of delinquent sewer accounts 2nd motion

Motion for Curtis & Thiel Money (\$29,496.44) allocated for Flow Meter Rental

2nd

9. SOLICITOR - ANDY MENCHYK
OLD BUSINESS

Codification of Books update

Armstrong Cable new franchise agreement 1st Motion

2nd motion

Floodplain Ordinance – Motion to advertise and adopt in May

2nd Motion

Business License Ordinance - Motion to advertise and adopt in May

XTO Energy

OLD BUSINESS:

Audit is finished and submitted – See Report in your mailbox

NEW BUSINESS:

Rescind Resolution 2018-12 – Sam Wagner resigned – Vacancy Board - Appoint new
Motion 2nd motion

Motion to up Treasurer's Bond from \$50,000.00 to either \$250,000 or \$500,000.00
2nd motion

Executive Session

PAY BILLS:

General Fund total - \$3,965.51	1 st motion	2 nd motion
Sewage Fund total - \$2,639.50	1 st motion	2 nd motion
Highway Fund total - \$294.67	1 st motion	2 nd motion

Motion to ADJOURN:

2nd motion

Current Balances in checkbooks

CD	\$ 25,382.62
General	\$ 76,771.48
Highway Aid	\$ 101,531.30
Sewage	\$ 108,868.44



COUNCIL MEETING MINUTES
MARCH 5, 2018 @7:00 PM
159 MONROE STREET
PROSPECT, PA 16052

CALL TO ORDER:

President Bill Katz called the regular meeting of the Prospect Borough Council to order @ 7:00PM. There was a salute to the flag and Pastor Ben Oesterling said a prayer. The following council members were present: Mary Harmon, Bill Katz, Nick Vaccarello, Eric Hilliard, Janice Boice, Todd Wilson and Mayor Jim Butler. Stephanian & Menchyk, LLP Solicitor, Andy Menchyk and KLH Engineer, Shawn Rosensteel were also in attendance. Bob Boice was absent.

Solicitor Andy Menchyk announced that prior to meeting, Council held an executive session regarding litigation, personnel, and real estate.

APPROVAL OF MINUTES: Mr. Hilliard made a motion to approve the January 2, 2018 minutes as presented; Mr. Vaccarello 2nd. All in favor, motion carried and approved.

VISITORS: Keith Gallagher – 162 Bear Creek Road – his driveway is getting washed out and wants to see what can be done to fix it.

Fredricka Shingleton questioned the burning ordinance and said she doesn't understand it. Also, she doesn't understand why campers are permitted as storage units.

LIBRARY/RECREATION: No report submitted.

PUBLIC SAFETY:

Old Business: Nothing to report.

New Business: Nothing to report.

PLANNING COMMITTEE: Mr. Vagasky

Old Business: Nothing to report.

New Business: Mr. Vagasky reported that the Lot line revision of William D. Rodgers and Estate of Joan Crichlow Rodgers was reviewed and found no issues and recommends that Council approves it.

STORMWATER MANAGEMENT AND STREETS:

Old Business: Nothing to report.

New Business: Mr. Hilliard made a motion to have Attorney Menchyk write a letter to Mr. Huff to Cease and Desist. 2nd motion by Mrs. Harmon. Six in favor, one opposes. Motion is carried and approved.

Mr. Vaccarello made a motion to have Attorney Menchyk write letters to neighboring property owners to Monroe Street for condemnation and to proceed with taking over the right of way thru eminent domain. 2nd motion by Mrs. Harmon. All in favor, motion is carried and approved.

Liquid Fuels Allocation for 2018 was received on March 1 for \$41,409.75.

Mr. Vaccarello gave a report of several roads that need fixed.

Kennedy and Crown Hill culvert	Crown Hill culvert
Storm Drain at Lafayette and Maple	Bear Creek Storm Water
Monroe Street potholes	Wilson Road ditch
Bus Lot potholes	Post Office alley potholes

Dressler Property is in violation and Conservation District has already been notified.
Old Mill – straw bales is not acceptable to catch water.
Kennedy Road – culvert broke
Wilson Road culvert broke – fix in July or August

Mr. Vaccarello made a motion to purchase 2 – 10-ton weight limit signs for Kennedy Road and Crown Hill Road. 2nd motion by Mr. Hilliard. All in favor, motion is carried and approved.

BUILDING AND GROUNDS/MAINTENANCE FACILITY:

Old Business: Security System: Mayor Butler gave Mr. Simcic information to look at and Mrs. Harmon said she still had from Guardian also.

Mrs. Harmon made a motion to get the truck/plow/saltbox undercoated from Armor Lining (this is place where truck was purchased recommended). 2nd motion by Mr. Vaccarello. All in favor, motion is carried and approved.

New Business:

Mr. Hilliard made a motion to adopt 811 Proclamation for the month of April. 2nd motion by Mrs. Harmon. All in favor, motion is carried and approved.

Once the weather breaks and it dries up a little bit, Mr. Simcic will put stone and cold patch into holes on Monroe Street.

PERSONNEL:

Old Business: Mr. Vaccarello made a motion that Terry Beck can take her notary test for \$65.00 and to get paid for her time and mileage. 2nd motion by Mrs. Boice. All in favor, motion is carried and approved.

New Business: Nothing to report.

MAYOR: Mr. Simcic can you change the seasonal banners please.

POLICE:

Old Business: The number of hours worked in February were above the requirement.

New Business: Both Police cars need servicing.

SEWAGE:

Old Business:

Corrective Action Plan (CAP) Extension: DEP has agreed verbally to the revisions.

New Business: The next Sewage Committee meeting will be scheduled for March 15 at 9 am.

PA Small Water & Sewage Grant application: The grant application was submitted.

Suggestion was made to extend pipe at Robinson's 2 feet to correct the overflow problem there.

Mr. Hilliard made a motion to purchase a Dell Laptop and server and components to hook computers together for sewage work for a total of \$5,119.00. 2nd motion by Mr. Vaccarello. All in favor, motion is carried and approved.

Mr. Hilliard made a motion for George to purchase 4 packs of markers for man holes covers for \$32.49 a pack. 2nd motion by Mr. Vaccarello. All in favor, motion is carried and approved.

SOLICITOR Andrew Menchyk:

Old Business: Codification of Books: General Code is starting now with the process. Mr. Katz with meet with Mr. Menchyk and with General Code to start and go over the changes. The meeting is Monday the 12th. The green code book has never been adopted. The blue book has been adopted in 1991. Mrs. Stoops will call Mr. Coulter's office to see if they would have a copy of the ordinance that was passed for the blue code book.

Fehl property: The deed was done and presented to Council tonight.

Armstrong Cable renewal update: Solicitor is currently reviewing and working with Armstrong on our agreement after Armstrong sent a new draft. Borough will get free cable, and 10-year agreement with 5% franchise fee to be paid quarterly to Borough.

Floodplain Ordinance: Solicitor Menchyk suggested to have a committee made and to meet with him on March 13. Committee consist of Mrs. Harmon, Mr. Vaccarello, and Mr. Katz.

Mr. Vaccarello made a motion to have our Solicitor draw a draft ordinance to have a business license so that we will be able to keep track of business's in Borough. 2nd motion by Mrs. Harmon. All in favor, except 2, motion carried.

OLD BUSINESS:

Nothing to Report.

NEW BUSINESS:

Mr. Hilliard made a motion to approve the Prospector Newsletter with the change to Mr. Marciniak's wording. 2nd motion by Mr. Vaccarello. All in favor, motion is carried and approved.

Thank you to Mr. Katz for opening his garage for guys to use to repair the truck during snow storm. Also thank you to Mr. Katz who came and plowed the parking lot at the Borough.

Executive Session: Mr. Vaccarello made a motion to promote Mr. Terry Hilton as new police chief. 2nd motion by Mr. Wilson. Six in favor, one opposed. Motion is carried and approved.

Mr. Hilliard made a motion to pay Mr. Hilton of \$16.50 per hour. 2nd motion by Mr. Vaccarello. All in favor. Motion is carried and approved.

Mr. Hilliard will have personnel reviews done and considered for merit raises for next meeting.

Mrs. Harmon made a motion to allocate the left-over monies from Shadracks and the truck fund to be in a vehicle related funds account. 2nd motion by Mr. Hilliard. All in favor, motion is carried and approved.

PAY BILLS:

General Fund bills totaling \$321.00. Mr. Hilliard motioned to pay these bills. 2nd motion by Mr. Vaccarello. All in favor, motion carried and approved.

Sewage Fund bills totaling \$27,048.60. Mr. Hilliard motioned to pay these bills. 2nd motion by Mr. Vaccarello. All in favor, motion carried and approved.

Highway Fund total: \$792.96. Mr. Hilliard motioned to pay these bills. 2nd motion by Mr. Vaccarello. All in favor, motion is carried and approved.

ADJOURN: Mr. Hilliard made a motion to adjourn the meeting at 8:50 pm. 2nd motion by Mr. Vaccarello. All in favor, motion carried and approved.

Judith A. Stoops – Secretary/Assistant Treasurer
Terry L. Beck –Treasurer/Assistant Secretary

GENERAL LEDGER - TREASURERS REPORT

PROSPECT BOROUGH

GENERAL

Time: 1:09 pm
Date: 03/28/2018
Page: 1

BEGINNING BALANCE:

Amount	Date	Name	Description
158,377.06	03/06/2018	STARTING BALANCE 03/06/2018	

RECEIPTS:

Deposits	Detail	Inv.Ref.	Deposit#	Date	Name	Description
1,393.47				03/06/2018	BERKHEIMER	EARNED INCOME TAX
20.00			180306	03/06/2018	FIRST NATIONAL BANK	Deposit
	20.00	1012	180307	03/06/2018	MUNICIPAL LIEN LETTERS	No-Lien Letter
284.91				03/07/2018	BUTLER COUNTY TAX CLAIM BUREAU	DEL. TAXES
	40.13		180309	03/07/2018	DISTRICT MAGISTRATE	Fines
20.00			180307	03/08/2018	FIRST NATIONAL BANK	Deposit
40.13			180309	03/08/2018	FIRST NATIONAL BANK	Deposit
306.11				03/12/2018	BUTLER COUNTY RECORDER OF DEEDS	TRANSFER TAX
	20.00		180314	03/12/2018	BUILDING PERMITS	BUILDING PERMIT/OLSHESKI
1,078.99			0180314	03/12/2018	EMC INSURANCE	COLLISION DAMAGE INSUR CHECK
1,098.99			180314	03/15/2018	FIRST NATIONAL BANK	Deposit
	20.00	1014	180322	03/19/2018	BARRISTERS LAND ABSTRACT COMPANY	No-Lien Letter
	40.46		180322	03/19/2018	CLERK OF COURTS	Police Fines
	20.00	1015	180322	03/19/2018	ELITE CLOSINGS, LLC	No-Lien Letter
	20.00	1016	180322	03/19/2018	ELITE CLOSINGS, LLC	No-Lien Letter
	20.00	1013	180322	03/19/2018	SIGNATURE INFORMATION SOLUTIONS	No-Lien Letter
	3,342.27		180322	03/19/2018	TRANSFER	SEWAGE PAYROLL MARCH 2018
1,603.26				03/21/2018	AMERICAN TOWER	Tower
2,175.30				03/21/2018	BERKHEIMER	EARNED INCOME TAX
	20.00		180322	03/21/2018	BUILDING PERMITS	BUILDING PERMIT/ZINN
	20.00		180322	03/21/2018	BUILDING PERMITS	BUILDING PERMIT/ZINN
3,492.73			180322	03/23/2018	FIRST NATIONAL BANK	Deposit
	20.00	1019	180322	03/26/2018	BARRISTERS LAND ABSTRACT COMPANY	No-Lien Letter
	20.00		180327	03/26/2018	BUILDING PERMITS	BUILDING PERMIT/ANGERETT
	20.00	1017	46946	03/26/2018	DOLLOR BANK SETTLEMENT SERVICES, INC.	No-Lien Letter
60.00			180327	03/28/2018	FIRST NATIONAL BANK	Deposit
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10,494.90	4,721.85			04/02/2018	TOTAL RECEIPTS	

DISBURSEMENTS:

Amount	Check#	Project#	Date	Name	Description
56.10	14038		03/06/2018	ARMSTRONG	POLICE PHONE
141.40	14039		03/06/2018	ARMSTRONG	PHONE/INTERNET
329.33	14040		03/06/2018	WEST PENN POWER	ELECTRIC
60.19	14041		03/06/2018	CANON	COPIER/PRINTER
881.93	14042		03/06/2018	WEST PENN POWER	ST LIGHTS
364.00	14043		03/06/2018	SPECIALTY INSURANCE	-1109.00 INSTALL 10
476.00	14043		03/06/2018	SPECIALTY INSURANCE	-1109.00 INSTALL 10
62.00	14043		03/06/2018	SPECIALTY INSURANCE	-1109.00 INSTALL 10
207.00	14043		03/06/2018	SPECIALTY INSURANCE	-1109.00 INSTALL 10
488.55	14032		03/07/2018	TERRY L BECK	Net Wages
203.79	14033		03/07/2018	TERRY E. HILTON	Net Wages
423.45	14034		03/07/2018	ROBERT J LEACH	Net Wages
1,248.64	14035		03/07/2018	GEORGE SIMCIC III	Net Wages
461.24	14036		03/07/2018	JUDITH A STOOPS	Net Wages

GENERAL LEDGER - TREASURERS REPORT

PROSPECT BOROUGH

GENERAL

Time: 1:09 pm

Date: 03/28/2018

Page: 2

DISBURSEMENTS:

Amount	Check#	Project#	Date	Name	Description
248.95	14037		03/07/2018	MATTHEW S WAGNER	Net Wages
2,280.34	14044		03/07/2018	WENDY SHALBOT PROSPECT VOL. FIREFIGHTERS	Prospect Vol. Firefighters' Re
116.50	14045		03/07/2018	KLH ENGINEERING INC	Engineering Services
4.99	14046		03/07/2018	AUTO PARTS SERVICE	ADAPTER SET
200.00	14047		03/07/2018	ANDREW M. MENCHYK, JR.	Solicitor Fees
121.99	14048		03/07/2018	LOWE'S	MAILBOX, POLICE LIGHT
39.46	14049		03/12/2018	JUDITH A STOOPS	water/gatorade
100.58	14050		03/12/2018	VERIZON WIRELESS	#242046797-00001Communication/
200.00	14051		03/12/2018	KLH ENGINEERING INC	Engineering Services
40.65	14052		03/12/2018	KWIK FILL (UNITED REFINING)	-410.90 Fuel
370.25	14052		03/12/2018	KWIK FILL (UNITED REFINING)	-410.90 Fuel
1,898.00	14059		03/19/2018	AMTRUST NORTH AMERICA	#17597309 Workman's Compensati
215.57			03/19/2018	PA DEPT OF REVENUE	MARCH 2018 State Taxes
427.78			03/19/2018	EFTPS	MARCH 2018 941 Taxes Fede
435.38			03/19/2018	EFTPS	MARCH 2018 941 Taxes FICA
435.38			03/19/2018	EFTPS	MARCH 2018 941 Taxes FICA
101.81			03/19/2018	EFTPS	MARCH 2018 941 Taxes MEDICARE
101.81			03/19/2018	EFTPS	MARCH 2018 941 Taxes MEDICARE
566.30	14053		03/21/2018	TERRY L BECK	Net Wages
92.64	14054		03/21/2018	TERRY E. HILTON	Net Wages
399.19	14055		03/21/2018	ROBERT J LEACH	Net Wages
1,307.66	14056		03/21/2018	GEORGE SIMCIC III	Net Wages
532.25	14057		03/21/2018	JUDITH A STOOPS	Net Wages
35.07	14058		03/21/2018	MATTHEW S WAGNER	Net Wages
60.00	14060		03/21/2018	TRI-COUNTY INDUSTRIES, INC.	pRubbish Removal
98.37	14061		03/26/2018	STAPLES CREDIT PLAN	Office Supplies
71.98	14062		03/26/2018	BOORY'S BUSINESS MACHINES	#12714 Copies Printed
160.50	14064		03/26/2018	PEOPLES NATURAL GAS	#200001982020 Util-Gas
430.18	14065		03/26/2018	FNB COMMERCIAL CREDIT CARD	STAMPS
625.00	14066		03/26/2018	PA MUNICIPAL RETIREMENT SYSTEM	Pension Contributions
552.16			03/26/2018	PA UC FUND	PAUC 1ST QT 2018
232.80			03/26/2018	HAB-EIT	1ST QTR Wage Tax
72.00	14063		04/02/2018	PROSPECT BORO SEWAGE	APRIL SEWAGE

17,979.16

04/02/2018 T O T A L D I S B U R S E M E N T S

150,892.80

04/02/2018 E N D I N G B A L A N C E

General Fund

April 2018

Bills To Be Approved at Meeting:

Fire Fighter Sales & Service	\$116.55
KLH - Stormwater	\$1,257.25
KLH - McGowan Subdivision	\$46.00
John Farinelli - Audit	\$1,250.00
Andrew Menchyk	\$1,295.71
Total Amount	\$3,965.51

MONIES SET ASIDE FOR FUTURE EXPENSES

<i>2015-2016 Shadrack's (19,591.09)</i>	<i>\$64,307.63</i>
<i>2016-2017 Shadrack's (19,333.92)</i>	
<i>CD's (25,382.62)</i>	
<i>Minus price of new truck</i>	<i>(\$39,382.13)</i>
<i>Total Monies left over in Vechihle Fund</i>	<i>\$24,925.50</i>

Impact Fees (Police Radios -

\$4,786.30 approved) Balance

\$1,062.88 to use **\$5,848.18**

***Ending Balance as of April 2, 2018:**

\$76,771.48

* Does not include Interest Earned For March 2018

Galls Credit Memo 153.17 (Police)

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B E G I N N I N G B A L A N C E :

Amount	Date	Name	Description
109,354.68	03/06/2018	STARTING BALANCE	03/06/2018

R E C E I P T S :

Deposits	Detail	Inv.Ref.	Deposit#	Date	Name	Description
3,085.20			180301	03/06/2018	FIRST NATIONAL BANK	Deposit
2,750.50			180306	03/06/2018	FIRST NATIONAL BANK	Deposit
1,440.00			180306	03/06/2018	FIRST NATIONAL BANK	Deposit
2,346.00			180308	03/08/2018	FIRST NATIONAL BANK	Deposit
5,400.00			180313	03/13/2018	FIRST NATIONAL BANK	Deposit
2,972.00			180313	03/13/2018	FIRST NATIONAL BANK	Deposit
4,129.00			180315	03/15/2018	FIRST NATIONAL BANK	Deposit
5,616.00			180320	03/20/2018	FIRST NATIONAL BANK	Deposit
1,825.00			180322	03/22/2018	FIRST NATIONAL BANK	Deposit
3,425.20			180319	03/22/2018	FIRST NATIONAL BANK	Deposit
1,292.25			180327	03/26/2018	FIRST NATIONAL BANK	Deposit
	20.00	1018	180322	03/26/2018	DOLLOR BANK SETTLEMENT SERVICES, INC.	Invoice Payment
17,556.60				03/27/2018	FIRST NATIONAL BANK	RICHARD THIEL PAY OFF
11,939.84				03/27/2018	FIRST NATIONAL BANK	STEVEN CURTIS PAY OFF
20.00			180328	03/28/2018	FIRST NATIONAL BANK	Deposit
-----				04/02/2018	T O T A L R E C E I P T S	
63,797.59	20.00					

D I S B U R S E M E N T S :

Amount	Check#	Project#	Date	Name	Description	
663.78	5589		03/06/2018	WEST PENN POWER	PLANT	
336.37	5590		03/06/2018	WEST PENN POWER	PUMP STATION	
329.33	5591		03/06/2018	WEST PENN POWER	PUMP STATION	
1,710.00	5592		03/07/2018	KLH ENGINEERING INC	SEWER GRANT Engineering Servic	
551.23	5593		03/07/2018	KLH ENGINEERING INC	SEWAGE MEETING Engineering Ser	
25,338.60	5594		03/07/2018	DCNR	Sewage Treatment Charges	
493.60	5595		03/07/2018	PENN DETROIT DIESEL ALLSION LLC	GENRATOR REPAIRS	
0.00	5596		03/19/2018	VOID	Void	
50.00	5597		03/19/2018	DONALD RAISLEY	REFUND OF MAINENANCE FEES	
3,104.75	5598		03/19/2018	PROSPECT BORO GENERAL FUND REV -3342.27	SEWAGE PAYROLL FOR MARCH 2018	
45.02	5598		03/19/2018	PROSPECT BORO GENERAL FUND REV -3342.27	SEWAGE PAYROLL FOR MARCH 2018	
192.50	5598		03/19/2018	PROSPECT BORO GENERAL FUND REV -3342.27	SEWAGE PAYROLL FOR MARCH 2018	
25.00	5599		03/26/2018	LESTER ELLIOTT JR	REFUND OF MAINT FEE	
6,033.60	5600		03/26/2018	FIRST NATIONAL BANK	LOAN PAYMENT	
1,697.85			04/01/2018	FIRST NATIONAL BANK	Penn Vest Loan	
5,022.70			04/01/2018	FIRST NATIONAL BANK	P33000799-102 PennVest Loan Pa	
50.00	5601		04/02/2018	GEORGE SIMCIC III	CELL PHONE REIMBURSEMENT	
-----				04/02/2018	T O T A L D I S B U R S E M E N T S	
45,644.33						

127,507.94	04/02/2018	E N D I N G B A L A N C E
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Sewage Fund

Apr-18

Bills To Be Approved To Pay:

KLH - Sewage Committee Meeting	\$	1,024.01
KLH - Grant application	\$	1,233.00
Susquehanna Fire Equipment Co. - meters	\$	140.25
Andrew Menchyk	\$	1,266.25
Total Amount	\$	2,639.50

PV LOAN \$1,000.00 Monthly Payment (Jan. 2017 - April 2018)
\$ 16,000.00

Ending Balance as of April, 2018 \$ 108,868.44

* Does not include Interest Earned For March 2018

GENERAL LEDGER - TREASURERS REPORT
HIGHWAY

PROSPECT BOROUGH

Time: 11:00 am
Date: 03/28/2018
Page: 1

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B E G I N N I N G B A L A N C E :

Amount	Date	Name	Description
102,518.61	03/06/2018	STARTING BALANCE	03/06/2018

D I S B U R S E M E N T S :

Amount	Check#	Project#	Date	Name	Description
623.42	290		03/07/2018	WALSH EQUIPMENT INC.	PARTS FOR TRUCK
69.22	291		03/12/2018	WALSH EQUIPMENT INC.	WEIGHT LIMIT SIGNS

692.64			04/02/2018	TOTAL DISBURSEMENTS	
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101,825.97			04/02/2018	ENDING BALANCE	
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Highway Aid Fund

Apr-18

Bills To Be Approved To Pay:

Auto Parts Service - Blower Motor	\$	46.28
Auto Parts Service - Belt - Backhoe	\$	4.29
Boice Auto Sales - Tire - Truck	\$	244.10

Total Amount	\$	294.67
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***Ending Balance as of April 2, 2018:** **\$101,531.30**

* Does not include Interest Earned For March 2018