

# BRADFORD COUNTY CONSERVATION DISTRICT

Stoll Natural Resource Center  
200 Lake Road, Suite E, Towanda, PA 18848  
Telephone (570)265-5539 Ext.

September 11, 2023, MEETING

The September 2023, meeting of the Bradford County Conservation District was called to order by Keith Heimbach, on September 11, 2023, at 12:30 PM, at the Stoll Natural Resource Center and via Zoom.

District Directors Attending the Meeting were: Keith Heimbach, Robert Miller, Brian Zeidner, Alvin Herman, Daryl Miller, Nicole Harris and Anthony Ventello

Others attending the meeting were: Bruce Chase – Associate Director, Chad Spencer – NRCS, Cathy Yeakel – District Manager, Kevin Brown – Ag. Team Leader, Joe Quatrini – Tech Team Leader, Tim Robson – D&G Roads Specialist, Matthew Schoen – D&G Roads Specialist, Miranda Neville – Ag. Resource Specialist. Isaac Walker – Ag. Resource Specialist, Jonathan VanNoy – Nat. Resource Specialist, Patrick Cullen – District Engineer, Daniel Rhodes – Education Coordinator, Jenny Marino – Accounts Supervisor, and Cheri Holecek – Administrative Assistant.

Zoom Attendee: Rachael Fish – DEP Field Rep

Daryl Miller made a motion to accept the August 7, 2023, minutes as written. Anthony Ventello seconded the motion; motion was unanimously passed.

## REPORTS FROM COOPERATING AGENCIES AND GUESTS:

Commissioners – Daryl Miller noted that today is the anniversary of 911. There have been many inquiries on adding cell service to the new Broadband Towers.

Progress Authority - Tony Ventello noted that is it business as usual. Requests for loans are up.

## NRCS –

- EQIP – following up with Q&A on construction projects and planning for FY24 funds
- CREP – wrapped up plans for renewals for FY23
- CSP – working on renewal for FY24

Staff has been attending trainings for planner certification. Jim Diederich CET has resigned and has taken a DM position in NY

CLAVERACK – Brian Zeidner stated that Thursday's storms had over 3,000 customers without power and they worked through the night only to have more outages from Saturday storms. Wyoming County Fair on August 30<sup>th</sup> had over 2,000 customers attend their annual meeting. They are working on the budget.

Commission Report – Field Representative - DEP Conservation District Field Rep Talking Points were handed out and reviewed.

## OLD BUSINESS

Salary Board Meeting – information was provided to the board, they stated it was a nice job presenting it and they will look it over.

## COMMITTEES

Donations/Memberships – The Towanda Borough is looking for donations for their Mural Project on Merrill Parkway. Daryl Miller made a motion to donate \$1,200 with the condition that the BCCD logo will be displayed on it and that we will have the choice of what is painted on it. Nicole Harris seconded the motion, the motion was unanimously passed.

Solar Energy – a handout of the proposals was shared with the Board

## NEW BUSINESS

Budget and Planning Meeting – The meeting is scheduled for October 2, 2023, at 11 am

Green Career Day – is scheduled for September 29, there are over 100 signed up. Two schools have opted not to attend this year due to staffing changes.

105 Permit Review – DEP recently sent guidance that delegated CDs can no longer review permits for projects they are associated with. All projects CDs are associated with must have permits reviewed by regional DEP staff. The concern is that it will slow down projects and take away from our funds.

Eels in the Classroom Grant – A grant from DEP to set up eels in 6 classrooms, 5 school districts for raise and release was received. Complete set ups for Eels were delivered to classrooms and the eels were being delivered today. The release will be scheduled for the end of the school year.

## PROGRAM UPDATES

ACAP Update – the 2<sup>nd</sup> quarter rankings are complete, the 3<sup>rd</sup> quarter will be done next month. A manual is being developed and training will be provided in October or November.

Nutrient Management Plan Approvals – two plans were reviewed for approval:

- JOM Hogs, LLC – plan approval was reviewed. Daryl Miller made a motion to approve the plan as presented. Alvin Herman seconded the motion, the motion was unanimously approved.
- John Pepper Enterprises, LLC, - plan update was reviewed. Tony Ventello made a motion to approve the update as presented. Robert Miller seconded the motion, the motion was unanimously approved.

D&G Contracts – 3 contracts were presented for approval

- Smithfield Township, Locust Road contract for \$261,873.98. It was noted that there is currently an open contract in Smithfield Township. Daryl Miller made a motion to make an exception to the current policy (“no applicant may have multiple open contracts from a previous year’s allocation...”) and approve the contract as presented. Current contract is still open due to bridge construction setbacks and not due to the municipality’s inactivity. Robert Miller seconded the motion, the motion was unanimously approved.
- Leroy Township, Mountain Road contract for \$206,899.90, and Columbia Township, Wolf Hollow Road for \$416,595.50 contract were presented. Alvin Herman made a motion to approve the contracts as presented. Daryl Miller seconded the motion, the motion was unanimously approved.

Contracts – 2 Stream Crossing Contracts – Leroy Twp. and Wyalusing Twp. stream crossing contracts at \$4,000 each were presented to the board. Brian Zeidner made a motion to approve the contracts as presented. Tony Ventello seconded the motion, the motion was unanimously approved.

Treasure’s Report & Payment of Bills – The Treasurer’s Report was presented to the Board. Brian Zeidner made a motion to accept the Report and Payment of Bills. Alvin Herman seconded the motion, the motion was unanimously passed.

Correspondence – A summary of correspondence received was provided at the meeting

The meeting was adjourned at 2pm by Keith Heimbach.

The next meeting of the Bradford County Conservation District will be held on Monday, October 2, 2023, 12:30 PM, at the Stoll Natural Resource Center and via Zoom.

Respectfully submitted,

Cheri Holecek

Administrative Assistant

## September 2023 DEP Conservation District Field Rep Talking Points

### 2024 Conservation District Director Nominations

Information packets for 2024 Conservation District Director nominations and appointments were sent out to county chief clerks and copies went to district managers. District managers are encouraged to contact chief clerks to discuss the 2024 nomination process and to answer questions regarding upcoming vacancies on their board. Appointments are due to the State Conservation Commission by December 15. Conservation District Field Representatives and the State Conservation Commission are available to answer questions concerning the director nomination process.

### Conservation District Fund Allocation Program FY 2023-2024 Allocations

The Commission approved allocations for Fiscal Year 2023-2024 Conservation District Fund Allocation Program (CDFAP), at their July 19, 2023 meeting. The SCC maintained the cost-share rates as follows: Manager: \$30,000; 1<sup>st</sup> E&S Tech: \$20,000 and ACT: \$20,000. In addition, the SCC allocated \$118,005 to all districts as a general allocation of CDFAP Line Items and UGW Funds. Districts with unconventional gas wells also received a per well allocation for their District using the same formula used in past years.

To assist districts in completing the CDFAP Allocation Worksheet, a webinar was held on August 14. The webinar *CDFAP Allocation Worksheet and Greenport Reporting Details* is now available in Clean Water Academy via the following link [CDFAP Allocation Worksheet - August 2023 Webinar](#) .

This webinar provides training on the various options CD's have to allocate these funds and how to enter details in the Greenport system. CD's can use this source of funding as cost-share toward the Manager, 1<sup>st</sup> E&S Tech and Ag Conservation Tech (ACT) positions. In addition, they can use UGW Funds to support additional manager or technical positions, administrative assistance expenses, and/or Farmland Preservation admin costs. Furthermore, CD's have the option to establish a Special Projects account or Reserve Account. The Special Projects account can support local conservation initiatives; monies must be spent by the end of the fiscal year. In comparison, a Reserve Account can roll monies over from one year to the next and sustain a variety of objectives including employee separation costs, Envirothon scholarships, a county wide conservation improvement program, future vehicle purchase, building maintenance, etc.

If you have questions or needs for clarification, please contact Jaci Kerstetter at [jackerstet@pa.gov](mailto:jackerstet@pa.gov) , or call 717-772-5164.

### Conservation District Watershed Specialist Meeting

Registration is now open for the 23rd Annual Conservation District Watershed Specialist Meeting. The Watershed Specialist meeting will be held **Oct. 3-5 at Tofftrees Resort, State College**. Watershed specialists hired after October 2019 should attend all three days Tue-Thu, October 3-5. All other watershed specialists should attend Wed-Thu, October 4-5. Topics for the Meeting include: Partnering w/DCNR Regional Watershed Forestry Specialists, CDWS Progress Reporting; PracticeKeeper Update; DEP Environmental Education Grants Program and much more... To see the full agenda and to register click here: <http://events.r20.constantcontact.com/register/event?oeidk=a07ejxbgjd3dd1248f6&llr=ojcxsrkab> . **It is mandatory under the Watershed Specialist Contract for all Watershed Specialist to attend this meeting.** If for some reason your watershed specialist is unable to attend you must contact Shane Kleiner at [shkleiner@pa.gov](mailto:shkleiner@pa.gov) to be excused.

## **DEP/CCD Chapter 102 Fall Training and Update Meeting**

The Chapter 102 Program announced its annual Fall Training and Update Meetings will be held virtually again this year. The three meetings are set for Oct 17 – Western Region, Oct 23 – Central Region, and Nov 2 Eastern Region. Districts are encouraged to participate in the meeting for their assigned region, but if you are unable to attend due to a scheduling conflict you may attend one of the other sessions. Some of the topics on the agenda include General Updates and Current Central Office Projects, PAG-02 Changes, RPCO Coordination, What is a Violation?, and much more. The Meeting notices and full agenda were sent to districts on August 8<sup>th</sup>.

## **Draft Technical Guidance Document: *Substantive Revision Land Application of Manure*—A Supplement to Manure Management for Environmental Protection (361-0300-002) notice is published in the August 26, 2023 issue of the PA Bulletin.**

*Description:* Manure Management for Environmental Protection and its supplements (Manure Management Manual) provide guidelines that comply with Department regulations concerning animal manures and agricultural process wastewaters. The criteria established in this TGD are required to be followed by all operations applying manure or agricultural process wastewater, farms that pasture animals and farms managing an Animal Concentration Area (ACA) unless the operators obtain a permit or approval from the Department to implement alternative practices.

The draft TGD can be found on DEP's eLibrary [here](#).

The individual forms and instructions included in the TGD can be found [here](#).

*Written Comments:* County Conservation Districts should have submitted comments to PACD ahead of the publication; however, all other interested persons may submit written comments on this draft TGD by Monday, September 25, 2023. Comments, including comments submitted by e-mail, must include the commentator's name and address. Commentators are urged to submit comments using the Department's online eComment tool at [www.ahs.dep.pa.gov/eComment](http://www.ahs.dep.pa.gov/eComment). Written comments should be submitted to the Technical Guidance Coordinator, Department of Environmental Protection, Policy Office, Rachel Carson State Office Building, P.O. Box 2063, Harrisburg, PA 17105-2063.

Questions regarding this TGD can be directed to Kathryn Bresaw at (717) 772-5650 or [kbresaw@pa.gov](mailto:kbresaw@pa.gov).

## **NPDES PAG-12 General Permit for Operation of CAFOs to be Published as Final**

On September 16, 2023, the Department of Environmental Protection (DEP) will publish a final, reissued NPDES PAG-12 General Permit for Operation of CAFOs in the *Pennsylvania Bulletin*. The PAG-12 General Permit and supporting documents will be available through DEP's website, <https://www.depgreenport.state.pa.us/elibrary/> (select Permit and Authorization Packages, Clean Water, and PAG-12 General Permit). To maintain coverage under the 2024 General Permit, the permittee must submit the PAG-12 Notice of Intent (NOI) between September 16, 2023 and December 31, 2023 to DEP's Southcentral Regional Office (SCRO).

## **Agriculture Compliance Implementation Poll Completed**

Ag. Compliance Section wrapped up the 102 Delegated Ag. Compliance Interview review. The responses have been finalized and analyzed. Based on the feedback the Program plans to start quarterly meetings for all the County Conservation District's Ag. 102 related staff. This will help fill the Ag. 102 gap and encourage communication during the development of Ag E&S program guidelines. More information will be distributed when a date and agenda are developed for the first meeting.

**Environmental Education Grants Application Round Open:** August 1 – November 15, 2023

This year's Environmental Education Grants Program Funding Priorities supports projects that address Water and/or Climate Change and engage people living, working and/or going to school within Environmental Justice areas.

**Water** - Education programs promoting effective ways to reduce non-point source and source water pollution to improve water quality.

**Climate Change** - Education projects that increase the audience's understanding of how human activities contribute to climate change impacts (floods, pests, groundwater changes, agricultural disruptions, etc.) and potential threats to human health. –

**Environmental Justice** - Water and/or Climate Change education programs designed to engage audiences (youth and/or adults) living, working and/or attending school within Environmental Justice (EJ) areas.

**2024 EE Grants LIVBlueHerons12E Webinar:** September 26, 2023: Noon-1:30.

All potential applicants are encouraged to attend. Please register for this event by September 22, 2023. The session will be recorded and posted on the EE Grants Homepage.

**2024 Environmental Education Grants Program Manual**, can be found at :

<https://www.dep.pa.gov/Citizens/EnvironmentalEducation/Grants/Pages/default.aspx>

This includes all required application documents, and other pertinent information.

**Applications** must be submitted electronically: <https://www.esa.dced.state.pa.us/Login.aspx>

**Questions** may be directed to the Environmental Education & Information Center: [RA-epEEgrants@pa.gov](mailto:RA-epEEgrants@pa.gov)

**REAP Tax Credit Applications to be Accepted Starting August 7** - On August 7, the State Conservation Commission will begin accepting applications for REAP tax credits from agricultural producers who implement best management practices or purchase equipment to reduce nutrient and sediment runoff, enhance soil health and improve the quality of Pennsylvania's waterways. For the 5<sup>th</sup> year, the 2023-24 budget funds \$13 Million Tax Credits and expanded eligibility for the program under the PA Farm Bill. Farmers may receive up to \$250,000 in any seven-year period, and spouses filing jointly can use REAP Tax Credits.

Farmers may receive REAP tax credits of 50 to 75 percent of a project's eligible out-of-pocket costs. Farmers whose operation is in a watershed with an EPA-mandated Total Maximum Daily Load (TMDL) can receive REAP tax credits of 90 percent of out-of-pocket costs for some projects.

REAP applications are reviewed on a first-come, first-served basis. Baseline eligibility includes compliance with the [PA Clean Streams Law](#) and the Pennsylvania Nutrient and Odor Management Law. [More information about REAP](#), including the 2023-24 application packet, program guidelines and sponsorship process, is available at [agriculture.pa.gov](http://agriculture.pa.gov). The deadline to submit applications is October 31, 2023. Applications have been coming in rapidly this year. **It is anticipated that the tax credits may run out by mid-September.**

## PA Agricultural Conservation Assistance Program (ACAP)

SCC has developed a webpage on the PDA website where they plan to post ACAP information and webinar recordings. The webpage currently has the ACAP Guidelines, SCC BMP List and a draft ACAP Application. Also posted are past recorded webinars. All ACAP information can be found at: [https://www.agriculture.pa.gov/Plants\\_Land\\_Water/StateConservationCommission/Pages/default.aspx](https://www.agriculture.pa.gov/Plants_Land_Water/StateConservationCommission/Pages/default.aspx) and [The Center for Agricultural Conservation Assistance Training | Penn State Extension \(psu.edu\)](http://The_Center_for_Agricultural_Conservation_Assistance_Training_Penn_State_Extension_psu.edu). All ACAP documents are downloadable from the Penn State Extension website.

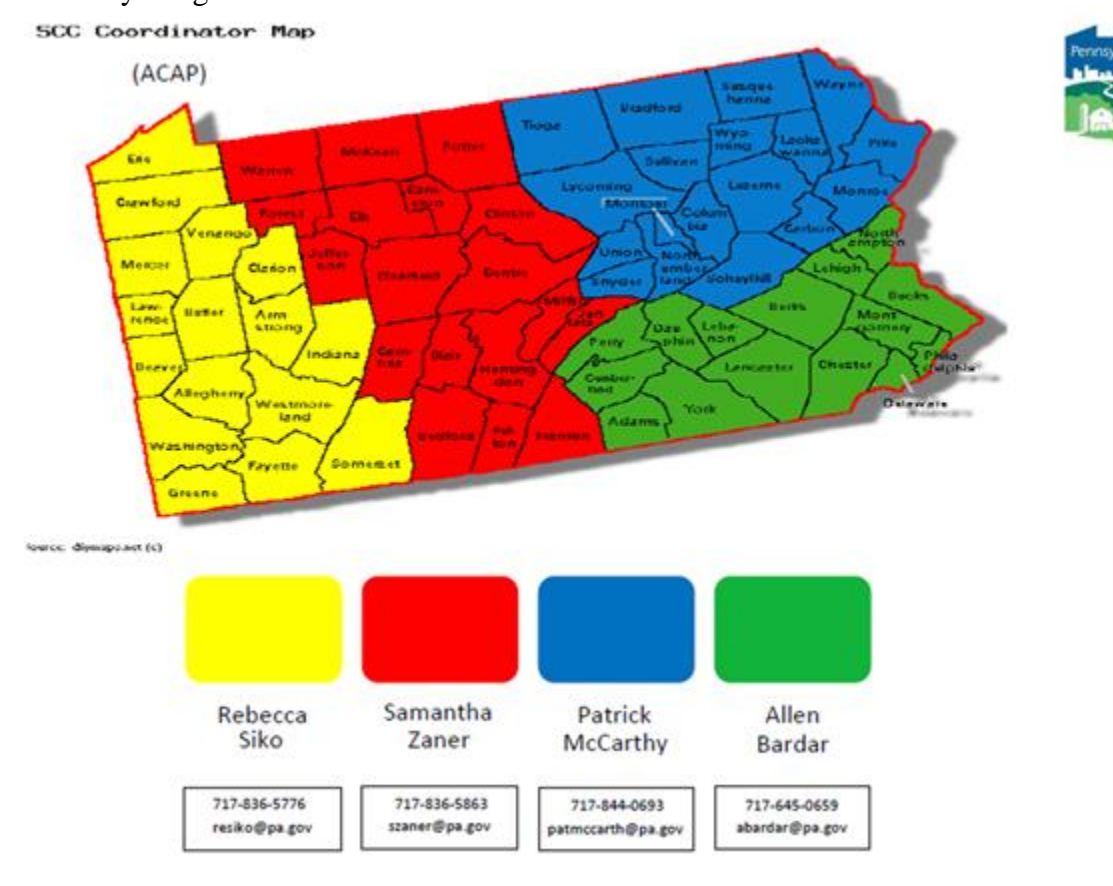
### **ACAP Financial Tracking Tool and Replenishments**

Financial tracking GIS online tool is on track to be completed and ready for quarterly reporting by end of September. The Program plans to provide an overview for districts during the ACAP Monthly forum on September 20.

Regional ACAP coordinators are beginning to process replenishments for conservation districts as projects begin to be implemented and funds are spent at the local level. The SCC is asking that Districts hold off with replenishments if possible until the new financial GIS quarterly report system is available for use by the districts.

### **ACAP Staffing**

SCC is pleased to announce that the 4 regional staff are on board and working on getting up to speed. A map of County assignments is shown below.



## **Chesapeake Bay Program**

**Conowingo Watershed Implementation Plan (CWIP) Update – Implementation Strategy and Funding Opportunities Webinar** - Bureau of Watershed Restoration and Nonpoint Source Management will be hosting a **Webinar Wednesday on September 6, 2023 from 10:00 – 11:30**. This webinar will discuss the Conowingo Watershed Implementation Plan (CWIP) Update – Implementation Strategy and Funding Opportunities. The presentation will provide a brief overview of the CWIP and an update on the progress made toward the implementation milestones since the approval of the CWIP by the Chesapeake Bay Program Principals Staff Committee in September 2021. The CWIP Implementation framework is a two-tiered process including both small scale watersheds and broader scale state-wide efforts. As part of the state-wide efforts, financing for pay-for-performance programs from Maryland and Pennsylvania are in progress. The implementation framework, pay-for-performance programs, and other innovative initiatives will be discussed during the webinar. If this meeting is not on your calendar please reach out to Erin Penzelik ([epenzelik@pa.gov](mailto:epenzelik@pa.gov)) to be added to the meeting series.

The new **Countywide Action Plan (CAP) Implementation and Community Clean Water Action Plan Coordinator Grant** round will be opening at the end of September. An updated grant application and other related material will be made available soon.

### **Sunshine Act Details (continued):**

- What if a quorum is not present?
  - An agency cannot legally take official action if a quorum is not present.
  - A quorum is the minimum number or majority of voting members of an agency that must be present in order for the agency to conduct business
- Can agency members participate in a meeting via telephone or video conference?
  - Yes
  - Members participating in this manner must have all materials as those attending the meeting in person
  - Members participating in this manner count toward as quorum
  - Members participating in this manner can take official action, *provided that*, the absent members are able to hear the comments of and speak to all those present at the meeting and all those present at the meeting are able to hear the comments of and speak to such absent members contemporaneously
- Can agency members discuss agency business via email and/or social media?
  - No. Voting members of an agency can deliberate or vote only at a public meeting
  - Agency members exchanging opinions about an upcoming vote or encouraging other agency members to vote a particular way in an email discussion, or a discussion held via social media would violate the Sunshine Act
  - Note: There is a distinction between an individual agency member discussing agency business with members of the public and multiple agency members discussing agency business among themselves
    - An agency member is permitted to discuss agency business with members of the public, whether by email, social media, in-person, on the telephone, via postal mail, etc.
    - In many cases, these communications are public records available under the Right-to-Know Law.



## Dates to Remember

### **SCC Meetings – 1:00 PM**

Hybrid Meeting	Sept 12
Hybrid Meeting	Nov 14

### **SCC Conference Calls – 8:30 – 10:00 AM**

Conference Call	Oct 10
Conference Call	Dec 12

### **Leadership Development Management Summit**

New Manager Pre-Con	Sept 12
Management Summit	Sept 13-14

### **Annual DGLVR Maintenance Workshop**

Scranton, PA	Sept. 26-28
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### **Conservation District Watershed Specialist Meeting**

Toftrees, State College	Oct 3-5
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### **DEP/CCD Chapter 102 Fall Training and Update Meetings (Virtual)**

West	Oct 17
Central	Oct 23
East	Nov 2

**Also,** check the Conservation District Training/Special Events Calendar at, [www.PACD.org](http://www.PACD.org) Select the "Events" tab and then the "Training Calendar" tab.

AUGUST  
CORRESPONDENCE

- #1 FARMSHINE
- #2 BAY JOURNAL
- #3 DEP, Moshannon District Mining Office
  - Copy of New GP-105 Issuance Notice to Canfield Quarries, Inc for the Canfield Quarry & The Money Pit, Tuscarora Township.
- #4 DEP, Environmental Cleanup and Brownfields Program
  - Copy of Statewide Health Standard Final Report Approval to Chesapeake Appalachia LLC for the CHK Folta Pad Contaminated Soil Cleanup, Tuscarora Township.
  - Copy of Statewide health Standard Final Report Approval to GM Trucking, Inc. for the GM Trucking Produced Water Release, Intersection of Route 220 and Gravel Pit Road, Wyalusing Township.
- #5 DEP, NCRO
  - Copy of E41-9999 Authorization Notification to PennDOT for Structure 0840130200301, Ridgebury Township.

**Treasurers Report  
August 7, 2023**

356,089.85	PS General Municipal Fund
412,500.00	PS General Courtesy Account
31,540.23	e-commerce Acct
841,550.59	First Citizens Municipal Fund
50,469.36	First Citizens Checking
71,064.03	First Citizens Ag Reserve
10.51	First Citizens LVR Checking
118,566.32	First Citizens D&G Checking
125,766.29	First Citizens LVR Municipal
1,733,383.18	First Citizens D&G Municipal
1,025,418.48	First Citizens ACAP Municipal
6,002.65	First Citizens ACAP Checking
426,912.49	First Citizens BC Watershed Fund
64,536.18	Manchester Memorial
28,425.77	BSFLA Scholarship Account

**\$5,292,235.93**

**Total**

**General Account Bills to be Paid**

63.00	Action Fire & Safety Equip.fire extinguisher annual check
64.23	Arey Building Supply, Inc. Ed Project and Saw Repair
203,246.17	BC Commissioners Employee Reimb
654.96	Bradley W. Cummings Mileage and Expenses
80.79	Cheri A. Holecek Mileage and Expenses
52,750.00	Columbia Township CAP Culvert Payment
93.10	Comcast Building Internet
86.68	Isaac S. Walker Mileage and Expenses
127.29	Jennifer I. Johns Mileage and Expenses
50.00	Jenny Marino Mileage and Expenses
13,570.92	Johnson Quarries Conway Project
19,069.24	Johnson Quarries Meza Project
241.26	Jonathan Vannoy Mileage and Expenses
1,461.02	KBF Print Technology Troy Fair Giveaways
207.10	Kevin Brown Mileage and Expenses
34,702.41	Larson Design Group CAP Coordiation/Verification Invoices
50.00	Miranda E. Neville Mileage and Expenses
81.37	NTSWA Dumpster
13,000.00	Orwell Township CAP Culvert Payment
2,290.00	PACD Level C Dues
460.47	Penelec Older Section of Building
301.37	Penelec Newer Section of Building
236.25	Penn E & R Stream Crossing Smithfield Twp
6,500.00	Pike Township CAP Culvert Payment
650.00	Rick's Wildlife Taxidermy Screech Owl Mount
400.00	Susquehanna Co. CD No-Till Delivery Fee
267.46	Timothy M. Robson Mileage and Expenses
22,200.44	Tioga County Conservation District Earth Integration - BMP Inventory
107.49	Tulpehocken Mountain Spring Water Inc.
21.93	Valley Energy Gas
142.15	Voyager Fleet Systems, Inc. Truck Fuel
37,750.00	Warren Twp. CAP - Culvert Payment
340.00	Nathan's Lawn Care - Lawn Mowing
868.00	DeCristo Inc. Conway Project
6,440.30	DeCristo Inc. Conway Project
671.90	Bradco Supply CWC3
544.00	Justin Parchomenko - Builing Vent Fan Replacement

**\$ 419,872.74****Total General Account Bills to be Paid****General Account Bills Paid Since Last Meeting**

141.57	Commonwealth of PA Sales Tax 1-1-2023 to 6-30-2023
255.00	Nathan's Lawn and Home Care Building - Lawn Care
254.00	Terminix Monthly Pest Control
237.50	Visa KHD Credit Card Payment
279.00	Visa BAA Credit Card Payment
69.23	Wysox Municipal Authority Water - July
80.30	Wysox Municipal Authority Sewer - July
1,760.98	Visa JDQ Credit Card Payment
116.15	Visa KLB Credit Card Payment
1,780.57	Visa CSY Credit Card Payment
703.00	Voyager Fleet Systems, Inc. Truck Fuel
639.50	Timothy M. Robson July Expenses Reissued
37,242.00	FLINT Resources, LLC CAP Implementation - Tim Robets Fencing Project
1,050.00	Susan Johnson Building - August Cleaning
1,397.01	Joseph D. Quatrini Mileage & Expenses
323.79	Cathy S. Yeakel Mileage and Expenses
242.37	Adam D. Chorba Mileage and Expenses
50.00	Kyleen H. Dinelli Expenses
705.33	Lacy Powers Mileage & Expenses
661.77	Matthew A. Schoen Mileage and Expenses
123.26	Daniel Rhodes Mileage and Expenses

**\$ 48,112.33****Total General Account Bills Paid Since Last Meeting****General Account Bills Paid by Credit Card Since Last Meeting**

58.99	Amazon Building - Garbage Bags
76.35	Sunoco Trail Boss - Fuel
65.37	Walmart Worms
53.00	Renaissance Hotels Meal - JDQ and JMV Conference Lunch
749.94	Amazon Eels in the Classroom Grant - Aquariums
23.99	Amazon Advertising and Promo - CBC Triathlon Bag Mosquito Bracelet
9.98	Amazon Key Hanger - Ag Keys
1,113.00	Amazon Eels in the Classroom Grant - Aquarium Supplies
57.42	Amazon DG Admin - Batteries
63.60	SaltwaterAquarium.com Mussels - Food
131.25	Reed Mariculture Mussels - Food
437.94	Amazon Eels in the Classroom Grant - Aquarium Filters
8.80	Postmaster Postage - Ch 102 Certified
10.55	Amazon Turtle Food
92.62	Amazon Building - Paper Towels
79.75	Sheetz Vehicle Fuel - Trail Boss
123.24	Amazon Restroom and Bulding Supplies
111.00	Parkonect Parking - Conference Parking JDQ and JMV
67.78	Amazon Office - 2 Black Ink Cartridges CSY Home Printer
32.00	SwissTropicals LLC Mussels - Filter
528.00	Postmaster Postage - Stroud Mailing
6.88	Tractor Supply WNV - Truck Stickers
11.75	Postmaster Postage - Ch 102
25.41	Petsmart Mussels - Aquarium Rocks
159.20	Jim Green Footwear DMR Clothing Allowance
8.50	Postmaster Postage - Ch 102
70.00	Kona Grill Baltimore Stream Conference - JDQ, JMV Meal

60.00	Magic City Ice WNV - Dry Ice Purchase
60.00	Magic City Ice WNV - Dry Ice Purchase
60.00	Magic City Ice WNV - Dry Ice Purchase
77.80	Amazon Mussel Tank Supplies

<b>\$ 4,434.11</b>	<b>Total General Account Bills Paid by Credit Card Since Last Meeting</b>
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<b>\$ 472,419.18</b>	<b>Total General Account Bills</b>
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**Income Since Last Meeting**

9,297.56	EEG Grant - Forestry Symposium Reimb.
276.78	Watershed Specialist Reimb 6-30-2023
1,000.00	Earth Day Donation - First Energy
1,000.00	Green Career Day Donation - First Energy
125.00	No Till Drill Rental - Shervinskie
100.00	Soil Test Kits - Moyer
250.00	GP3 - Toot
500.00	Plan Review Fee - Burlington Motor Park
1,000.00	GP5 - (4) UGI Utilities
500.00	Permit Fee - North Lake Road Gas Main
500.00	Plan Review Fee - Wysox Dollar General Revised Plan
1,400.00	Plan Review Fee - North Lake Road Gas Main
500.00	Plan Review Fee - Donovan Pad
200.00	Plan Review Fee - Troy Auto Zone
60.00	Tree Sale - Clover Seed
300.00	Water Cooler Club
9,590.32	CDFAP Dist Manager and Tech Reimb 6-30-2023
4,552.50	USDA August Rent
3,059.57	August Interest

<b>\$ 34,211.73</b>	<b>Total General Account Income Since Last Meeting</b>
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**Dirt & Gravel Roads Account**

**Dirt & Gravel Roads Account Bills To Be Paid**

63,955.45	Columbia Township Wofl Hollow Road 5-1-2023
46,393.10	Columbia Township Wofl Hollow Road 6-6-2023

<b>\$ 110,348.55</b>	<b>Total Dirt &amp; Gravel Roads Account Bills To Be Paid</b>
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**Dirt & Gravel Roads Account Bills Paid Since Last Meeting**

5,672.76	Smithfield Township Reber Road Demo
525.00	PSU DG Ed - JDQ, TMR, MAS Registration for 2023 Annual Maintenance Work

<b>\$ 6,197.76</b>	<b>Total Dirt &amp; Gravel Roads Account Bills Paid Since Last Meeting</b>
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<b>\$ 116,546.31</b>	<b>Total Dirt &amp; Gravel Roads Bills</b>
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**Dirt & Gravel Roads Account Income Since Last Meeting**

3,335.00	Interest August
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<b>\$ 3,335.00</b>	<b>Total Dirt &amp; Gravel Roads Account Income</b>
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**ACAP Account**

**ACAP Account Bills To Be Paid**

5,000.00 Coleman Environmental Engineering, LLC ACAP

**\$ 5,000.00** **Total ACAP Account Bills To Be Paid**

**ACAP Account Bills Paid Since Last Meeting**

**\$ -** **Total ACAP Account Bills Paid Since Last Meeting**

**\$ 5,000.00** **Total ACAP Bills**

**ACAP Account Income Since Last Meeting**

591,492.18 ACAP FY 23/24 Advance  
615.39 Interest August

**\$ 592,107.57** **Total ACAP Account Income**