

Meeting of the Susquehanna Township Board of Supervisors January 7th 2019

ALL MEETINGS ARE BEING TAPE RECORDED

Call to Order: Let this meeting of the Susquehanna Township Board of Supervisors be called to order at 6:58 by Mike.

Pledge of Allegiance

Roll Call: Present at tonight's meeting are:

Francine Ligda Michael Schettini Via phone Terry Stafford Secretary Kathy Semelsberger Manager Sam Taranto.

Executive Session:

Visitors: Jack Mosholder from Mosholder Insurance

Secretary's Reports:

Motion to accept the Minutes from the previous regular monthly meeting 12/418
 Motion by: Fran 2nd by: Terry Question on the Motion? No All in Favor? Yes Opposed? No Motion Passed

Motion to approve payroll for the month
 Motion by: Fran 2nd by: Terry Question on the Motion? No All in Favor? Yes Opposed? No Motion Passed

Motion to approve bid for anti-skid for 2019
 Motion by: Fran 2nd by: Terry Question on the Motion? No All in Favor? Yes Opposed? No Motion Passed
 Only 1 bid was received for anti-skid.

Cambria County Conservation District. grant for Hillcrest St crossing was denied. There were other municipalities that were in higher demand for repairs at this time. However they highly suggests that we try again the next round of grants.

Police Report: Total calls 165 Susquehanna Twp had 41 of the calls. Total citations were 18 and out of those 18 only 11 were Susquehanna Twp.

Code Enforcement: 2 permits issues for December

CCBCEA Property Maintenance updates on previous property maintenance on file. A list of unfinished issues that are still on going with the property maintenance has been Motion by: Mike 2nd by: Fran to further resolve the issues.

Treasurer's Reports: As of 12/4/2018

<u>Account</u>	<u>Beg Balance</u>	<u>Deposits</u>	<u>Expenditures</u>	<u>Balance</u>
General Fund	\$117,137.24	\$13,064.85	\$33,034.67	\$97,167.42
State Fund	\$48,107.86	\$28.27	\$7,061.77	\$41,074.36
Bridge Fund	\$7,419.83	\$4.73	\$0	\$ 7,424.56

December bills paid		January bills to be paid	
Comcast	\$223.72	NCMA	\$69.19
CCSEA	\$800.00	Kirsch's heating	\$50.00
Mainline Newspaper	\$45.92	Comcast	\$103.60
Borough of NC (workers comp)	\$5,682.64	Gittings	\$29.99
American Rock Salt (state)	\$3,560.46	Total	\$252.78
Christoff Mitchell	\$917.94		
Roaring Spring	\$36.95		
NCMA	\$69.65		
Quaker Sales	\$1,472.09		
Cindy Mazurak (payroll)	\$35.11		
Alex Svirsko	\$1,650.00		

Cindy Mazurak (expense)	\$91.63		
Cambria County HR	\$2,006.14		
Banik's	\$29.95		
Lowe's Garage	\$1,307.00		
Al's Tire	\$349.00		
Himmel Farms (coal)	\$228.80		
Penelec	\$1,419.44		
SEIU	\$103.56		
NC Auto	\$191.49		
Centre Communications	\$98.00		
CCBCEA	\$86.09		
Bobik's	\$109.79		
PA One Call	\$2.96		
Borough of Hastings (w/c)	\$5,531.00		
Hastings Borough (police)	\$5,000.00		
Bank of America	\$226.55		
Stephenson Equip	\$722.22		
Generations Bakery (light up)	\$50.00		
Payroll	\$5,311.13		
Supervisor payroll	\$128.01		
Total	\$3,7487.24		

Motion to Approve the Treasurer's Report as presented.

Motion by: Fran _ 2nd by: Terry Question on the Motion? No All in Favor? Yes Opposed? No Motion Passed

Payroll for Cindy Mazurak for the month of December was \$35.11 Collection of taxes for the month was \$795.60

Motion by: Fran 2nd by: Terry Question on the Motion? No All in Favor? Yes Opposed? No Motion Passed

PUBLIC COMMENT ON ITEMS ON THE AGENDA: Three Minute Limit. (if a resident wishes to comment on any issue listed on tonight's agenda, please provide first and last name by signing the Public Comment Sheet. This will ensure that your comments will be properly registered in the minutes.)

CORRESPONDENCE AND OTHER COMMUNICATIONS: Complete list on file in the office.

REPORTS OF OFFICIALS AND COMMITTEES

- CCBCEA December minutes
- CCBCEA notification of DL number on code citations
- Comcast channel updates
- PSATS News bulletin Nov/Dec
- PSATS advertising requirements
- PSATS 2019 employer/employee tax chart
- PSATS Salary Survey
- West Branch Sewer Authority December minutes
- ICMSA dinner
- Comcast channel updates



Road Master Report:

12/3 Snow fence

12/4 Hauled stone on Fern St and patched pot holes on Morris St
12/5 Patched pot holes on Ann St and replaced signs on Ann St. Put new sign up on Harvest Ln Patched on Morris
12/6 Put new sign up on Troy St and pretreated all roads
12/7 plowed and salted all roads
12/10 Salted as needed. replaced spreader motor on dodge
12/11 Snow fence
12/12 snow fence
12/13 snow fence
12/14 snow fence and hauled stone to Joyce- Lloyds and Mary St
12/17 Hauled stone to Joyce -Fern - Lloyds and Mary St
12/18 Hauled stone to Joyce and Fern St
12/19 Snow Fence
12/20 Snow fence and hauled ton to Shepher rd
12/21 Hauled stone to Shepherd and Fern
12/24 Road check and cleaned ditches also hauled stone to Fern and Shepherd
12/26 Snow Fence at Rembrant on both sides
12/27 Snow fence on kline's and rembrandt
12/28 Took ford to Joe's. fixed pot holes and cleaned ditches
12/31 snow fence

Monthly cost for repairs to equipment. \$2,120.44

Managers report for the month of December on file.

Supervisor Stafford wanted to know if Supervisor Ligda had the vehicle logs for the trucks done yet. Manager Tranto added that we only have a few more pieces of snow fence to install.

OLD and UNFINISHED BUSINESS :

- 1.Subdivision for Richard Sheredy..... has not been finalized by resident
- 2.Bonding Ordinance (updating)
- 3 Old Miller Rd water issue

Engineers report:

Park and Rec committee: Thanks to our sponsors RESTA and AL's Tire for the firework donation for light up night.

A list of the following to appoint to the Rec committee with terms to amend after the Re- organizational meeting.

John Stavish Robert Curry Joe Lowe and Brian Lowe Tony Depetro

Motion to approve the Committee.

Motion by: Fran 2nd by: Terry Question on the Motion? No All in Favor? Yes Opposed? No Motion Passed

Committee appointments for 2019

Recreation Committee: Any interested parties for the Recreation Committee please turn in a your application.

Community Announcements. Important Agency Notification The Cambria County Building Code Enforcement Agency has been notified of instructions given by Honorable President Judge Norman Krumenacker to now require all identifiers date of birth, driver's license and SS # on property maintenance complaint forms.

The Susquehanna Twp Rec and Emeigh Ball field members would like to extend a huge THANK YOU to all the donors for their support of Emeigh light up night. Through your generosity, we were able to make donations to the TWO local food pantries, Animal shelter, Domestic Abuse Center and Saint Jude's. Also FIVE local families received \$300.00 of heating oil.A list of donors included. St. Benedict VFW - Rembrandt Club - Lowe's Garage - Smith Coal and Oil - Ritchey Trucking - Med Van - Joe and Sharon Nalisnick - John Baran Family and Image Signs of Altoona. Also thanks to Resta - Al's Tire and Jeff Lantzy for the firework display. A special thanks to Supervisor Fran Ligda for the organization and thanks to Hope Fire Company, Mr. and Mrs. Santa Claus, Suzie Snowflake, Hard rock, Coco and Joe and Frosty.

Also Supervisor Stafford would like to extend a thank you to supervisor Francine Ligda and all who donated to the light up night a success.

NEW BUSINESS :

Pay Bills: Motion to pay bills as presented.

Motion by: Fran 2nd by: Terry Question on the Motion? No All in Favor? Yes Opposed? No Motion Passed

Solicitor's Report: .Forward the 1996 ordinance of roads to Solicitor Svirsko.

Visitors: Mosholder Insurance presenting a quote for the Townships property and workers comp. Supervisor Ligda said they would look into it and get back to them.

Next Regular Monthly Meeting: The next meeting of the Susquehanna Township Board of Supervisors will be held February 5th at 7pm at the Susquehanna Township Building.

Adjournment: Motion to adjourn the regular meeting of the Susquehanna Township Supervisors at 7:30p.m.

Motion by: Fran 2nd by: Terry Question on the Motion? No All in Favor? Yes Opposed? No Motion Passed?

Minutes approved by Motion by : _____

2nd by : _____

Date: _____

Signed by: _____

Secretary