

Meeting of the Susquehanna Township Board of Supervisors May 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 7:04 by Terry.

Pledge of Allegiance

Roll Call: Present at tonight's meeting are:

Francine Ligda Michael Schettini Terry Stafford Solicitor Alex Svirsko Secretary Kathy Semelsberger Absent
was Engineer and Manager

Executive Session:

Visitors: No visitors

Secretary's Reports:

Motion to accept the Minutes from the previous regular monthly meeting 4/2/19
Motion by: Mike 2nd by: Terry Question on the Motion? No All in Favor? No Fran abstained being she did not read the minutes. Opposed? No Motion Passed

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

Police Report: Total calls 275 Susquehanna Twp had 75 of the calls. Total citations were 25 and out of those 25 only 15 were Susquehanna Twp.

Code Enforcement: 4 permits issued for the month of April

CCBCEA Property Maintenance updates on previous property maintenance on file.

Reports:

- Hastings Borough Police Report:
- Cambria County Bureau of Codes Enforcement Agency (CBCEA), Mike Schettini Representative: on file
- West Branch Sewer Authority, Gene Zanella, Representative
- Emergency Management, Brad Kleman, Representative
- Hope Fire Company:
- Hastings Fire Company

Treasurer's Reports: As of 5/7/2019

<u>Account</u>	<u>Beg Balance</u>	<u>Deposits</u>	<u>Expenditures</u>	<u>Balance</u>
General Fund	\$102,342.47	\$113,642.62	\$33,596.96	\$182,388.13
State Fund	\$169,073.66	\$111.10	\$635.20	\$168,549.58
Bridge Fund	\$7,458.00	\$4.90	\$0	\$ 7,462.90

\$34,000.00 of the general fund is in escrow due to house fire.

April bills paid		May bills to be paid	
Postmaster	\$55.00	WBSA	\$148.00
Payroll	\$10,732.85	Christoff Mitchell	\$708.14
Supervisor payroll	\$128.01	NCMA	\$68.26
Cindy Mazurak	\$2,194.56	Comcast	\$95.84
SEIU	\$103.64	Chemung Supply	\$840.05
L/B Water (pipe)	\$404.00	Dearborn National	\$144.00

Christoff Mitchell	\$1,737.95		
Chemung Supply	\$141.00	Quaker Sales	\$124.45
Cambria Co Assoc Twp	\$50.00	Feighner Trucking	\$525.84
Bank of America	\$550.59	Roaring Spring	\$23.75
Advanced Office System	\$125.00	SEIU	\$146.37
Quaker Sales	\$395.20	NC Park & Rec	\$1,000.00
Feighner Trucking	\$2,604.17	Penelec	\$1,454.82
Comcast	\$220.68		Total \$5,279.52
Cambria Co Health Care	\$2,006.14		
Penelec	\$1,529.35		
PA One Call	\$4.44		
Chemung	\$174.83		
Precision Business	\$53.00		
Roaring Spring Bottlling	\$43.55		
NCMA	\$70.12		
Minningtown Manufacturing	\$510.00		
Hastings Borough	\$5,000.00		
Gittings Security	\$59.98		
Centre Communications	\$60.00		
Al's Tire	\$185.95		
	Total	\$29,140.01	

Motion to Approve the Treasurer's Report as presented.

Motion by: Fran 2nd by: Mike 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

- West Branch Sewer Authority minutes
- CCBCEA minutes
- PSATS annual report
- Northern Cambria Public Library donation
- PSATS spring pamphlet
- SAP&DC mini-grant program



Road Master Report:

- 4/2 Salted as needed. replaced signs on Carpinello Rd
- 4/3 Clean ditches on Walnut Ave
- 4/4 Replaced pipe on Walnut Ave 15inch
- 4/5 Graded lower end of Walnut Ave

4/8 Hauled stone Mary and Fern St
4/9 Sink hole on James St. Did some digging pipe needs replaced
4/10 Replace pipe on James 18 inch
4/11 Cleaned pipes culverts and ditches. Lots of rain and high winds
4/12 Maintenance on backhoe cut up trees on Walnut Ave. patched pot holes on dirt roads
4/15 Maintenance on roller. would not start. put new battery in. Replaced MPH sign on Griffith rd and patched holes.
4/16 Clean ditches on Mine Rd and Patch pot holes
4/17 Fixed wash out on Walnut Ave and Hillcrest. Patched pot holes
4/18 Graded Salix Rd and rock raked
4/22 Fixed hole on Cemetery Rd. Pipe came apart needs replaced.
4/23 Replaced pipe on Cemetery Rd 18 inch
4/24 Trim trees in Emeigh. Backhoe work on Hillcrest (drainage)
4/25 Replace signs on Tracy St and hauled stone to Hillcrest St
4/26 Cleaned ditches on Hillcrest St. Worked on hitch on Int
4/29 Patch pot holes on Iris St and rock rake Spruce Fern and Lloyds Rd
4/30 Hauled stone to Fern St. rock rack on Mary's St Shepherd and Iris St

Equipment Report:

1993 International Dump (big blue)
2006 F550 dump (small Blue)
2011 Dodge White dump
2013 International dump (orange)
2011 Tandem Roller
2007 flat bed trailer
2012 flat bed trailer
2017 Skidsteer
2014 Backhoe
Powhan Wacker (1985) blew gasket today but was working prior to that.

Street Superintendent report for the month of April on file.

OLD and UNFINISHED BUSINESS : . .

1. Subdivision for Richard Sheredy..... has not been finalized by resident
2 Old Miller Rd water issue Terry said we will be starting work on the road as soon as we can.

New Business

Spring clean up is on hold at this time to see if we can come up with a plan being we do not have a contract with Hugill.

Census 2020 is looking for employees if interested contact Rick Buck at 814-961-1773.....richard.buck@2020census.gov
Engineers report:

Park and Rec committee: July 14th is ribbon cutting for Emeigh bridge. Field to be named as Bill Scott in memory.

Community Announcements. . REMINDER Keep Cambria County Beautiful sets 2019 appliance and tire collection dates:
Patton Borough May 4th at the parking lot near Patton football field.

Planning Commission Development:

NEW BUSINESS : PennDot bridge replacement on SR 4016 Municipal Rd in 2020 meeting for the public scheduled for May 14th at 5:30 to 6:30 for the public.

Reminder that voting is schedule for May 21st at Susq Twp building and north voting is at the Garmantown church.

Pay Bills: Motion to pay bills as presented.

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

Solicitor's Report: . Motion was made for Svirsko to draw up an ordinance for police renewal.

Motion by: Mike 2nd by: Fran Question on the Motion? No All in Favor? Yes Opposed? No Motion passed.

Visitors: No visitors

Next Regular Monthly Meeting: The next meeting of the Susquehanna Township Board of Supervisors will be held June 4th at 7pm at the Susquehanna Township Building.

Adjournment: Motion to adjourn the regular meeting of the Susquehanna Township Supervisors at 8:15p.m.

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

Minutes approved by Motion by : _____

2nd by : _____

Date: _____

Signed by: _____

Secretary