

**Meeting of the Susquehanna Township Board of Supervisors June 5th 2018**

**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 (7:30) Secretary Kathy Semelsberger  
 Manager Sam Taranto

**Executive Session:** No voting

**Visitors:** Larry Payne - Bill Knapik - Joyce Niebauer

**Secretary's Reports:**

Motion to accept the Minutes from the previous regular monthly meeting 5/1/18  
 Motion by: Mike 2<sup>nd</sup> by: Fran Question on the Motion? No All in Favor? Yes Opposed? No Motion Passed

**Police Report:** 241 total calls....19 complaints from Susquehanna Twp

**Code Enforcement:** No new issues. 7 permits issued in April

**Treasurer's Reports:** As of 5/1/2018

<u>Account</u>	<u>Beg Balance</u>	<u>Deposits</u>	<u>Expenditures</u>	<u>Balance</u>
General Fund .....	\$175,587.05 .....	\$140,977.62 .....	\$40,208.51 .....	\$276,356.16
State Fund .....	\$156,952.98 .....	\$146.58 .....	\$240.00 .....	\$156,859.56
Bridge Fund .....	\$7,390.03 .....	\$0 .....	\$0 .....	\$ 7,396.93

May bills paid		June bills to be paid	
Payroll	\$11,804.34	Cresson Motors	\$44.75
Commonwealth of Pa	\$100.00	Northern Cambria Auto	\$415.67
West Branch Sewer	\$74.00	Evergreen Insurance	\$2,938.00
Walsh Equipment	\$3,429.30	Christoff Mitchell	\$641.54
Stepenson Equipment	\$2,337.55	Feighner Trucking	\$607.50
Precision Business	\$42.40	Comcast	\$91.97
Powerplan	\$1,096.75	Quaker Sales	\$107.07
Feighner Trucking	\$2,631.20	Walsh Equipment	\$204.42
Comcast	\$214.79	Postmaster	\$62.00
Christoff Mitchell	\$1,133.13	Penelec	\$1,479.74
Bobik's	\$82.95	NCMA	\$70.58
Bank of America	\$284.55	Total	6,663.24
Al's Tire	\$62.00		
Abrams Automotive	\$1,239.00		
Lowe's Garage	\$130.00		
Roaring Spring Bottling	\$100.85		
Penelec	\$1,492.89		
PA One Call	\$5.60		
Gittings Security	\$29.99		

Northern Cambria Auto	\$340.14		
Petro Choice	\$418.91		
Earthtech	\$3,205.25		
SEIU	\$103.64		
Cindy Mazurak	\$4,288.07		
NCMA	\$70.58		
Miningtown Manufacturing	\$2,089.59		
Mainline Newspaper	\$98.50		
Dearborn National	\$144.00		
CCBCEA	\$86.09		
Bank of America	\$193.86		
Supervisor payroll	\$128.01		
Total	\$37,457.93		

Motion to Approve the Treasurer's Report as presented.

Motion by: Fran 2<sup>nd</sup> 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.)

Visitor Larry Payne wants to know if we have a book of what the roadcrew duties are? Supervisor Fran said that the guys have a list of what needs done. Larry's concern is that there are no ditches being cleaned, no grass being cut, no patching. The guys are doing nothing. Larry said that the road out by Prasko's accounting has not been paved or fixed for years. Supervisor Terry said that we are aware and we have had 2 little trucks down for repairs for a while. Larry said well you have 2 other trucks and only 3 guys. Larry also has questions on the bills. Larry wanted to know what Walsh Equipment - Abrams Automotive - Christoff Mitchell and Feighner Trucking bills were for. Secretary answered his questions as to what they were for. Larry again said that the ditches are overflowing. supervisor Terry said we have just rented a piece of equipment to cut the weeds. Terry said that we also have graded some roads in the township. Mine road just got washed out from the storm and is being taken care of. Supervisor Mike said to Larry we will see what we can get done. Bill Knapik says he has a burn clown that lives near him on Helen St and wants to know what we can do about it. Supervisor Terry asked Sam the manager to look into it tomorrow. The phone number for the code enforcement was given to Mr. Knapik,

**CORRESPONDENCE AND OTHER COMMUNICATIONS:** Complete list on file in the office.  
**REPORTS OF OFFICIALS AND COMMITTEES**

- Comcast....line up change
- Comcast....channel launch
- Comcast....internet service upgrade
- CCBCEA May minutes
- Johnstown CVB connection
- Comcast....new bill design
- CCBCEA....April minutes



**Road Master Report:**

- 5/1 Graded Hillcrest and hauled stone...cut grass
- 5/2 Replace pipe on black Lane and cut grass
- 5/3 Rolled Emeigh ball field and cut grass and trimmed tress in park

5/4 Cleaned shop area. Graded Poplar Rd and rock rake  
5/7 Graded Arbor Ln and broom  
5/9 Graded Joyce Rd and rock rake  
5/10 Worked on 93 Int. Patch pot holes on Bearer's rd. Cut grass  
5/11 Trim Trees on Joyce Rd and cut grass  
5/14 Clean pipes out. Worked on 2012 Int and 93 Int  
5/15 Put a new hitch on the 93 Int. Did some patch work welding on the bed. Cleaned ditch on Walnut Ave  
5/16 Shop work maintenance  
5/17 Graded ditch on Hillcrest cut grass  
5/18 Patched pot holes on Walnut Ave Ash St Lewis and Shepherd Rd  
5/21 Walsh delivered the mower. Cut grass  
5/22 Changed all filters on roller  
5/23 Cut weeds along Spruce Intersections Walnut Ave Poplar Rd  
5/24 Cut weeds along Old Miller and Walnut Ave  
5/25 Cut weeds along Lewis Rd Shepherd rd Old Miller intersection  
5/29 Cut weeds along Bearers Rd and the Ext  
5/30 Cut weeds along Fern Grace and Mary's St  
5/31 Cut weeds along Paul St Frances St Sumac Rd and Hillcrest St

Supervisor Fran wanted to thank the road crew for coming out over the Holiday weekend to finish cutting along the side of the road ways.

### **Managers report for the month of May on file.**

**OLD and UNFINISHED BUSINESS :** . Subdivision for Richard Sheredy...A motion was made for conditional approval with the contingency of Sheredy drive.  
Motion by: Mike 2nd by: Fran Question on the Motion No All in Favor? Yes Opposed? No Motion Passed

**Engineers report:** Frances Street bridge updates.....Supervisor Terry said that we still have no easements for Frances St.

**Park and Rec committee:** Concert in the park scheduled for July 29th from 2-7pm Music by; Last Chance. We already have a few vendors coming. Stromboli - pizza - pulled pork - beef briket- walking tacos- baked potatoes - smoked chicken legs.

Cash tickets available for sale at \$5.00 a ticket. Supervisor Fran asked if there would be anyone willing to help out with the events we have at the Township. Joyce Neibauer asked what kind of help is needed? The reply was setting up tearing down, the day of the event with the table. Any ideas.

Another grant was applied for last week thru the County for concession/bathrooms at both of our parks.

**Community Announcements.** Please call the office at 948-5735 to reserve the use of the pavilions in our park. At this time there is no charge to use, but you may make a donation.

Supervisor Fran wanted to say since the Fourth of July is coming up, Please make sure that whomever is going to display fireworks to make sure they are certified.

**NEW BUSINESS :** Office will be closed June 26th. Secretary and Road master will be attending training.

Motion to advertise for bids for an overlay bridge for Troy St.

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

Venesky....request for controlled burn..Joyce asked if she needed a permit. Yes she will and we gave her the phone number to contact the code enforcement. Solicitor Svirsko said to contact DEP air quality in Greensburg. There is a map that will tell them if they can have a burn or not for that area. Svirsko also said that it is up to the owner to clean it up. Svirsko said that the Township can ask for some kind of security in case the house is not cleaned up.

RESOLUTION 3-2018.....The Susquehanna Board of Supervisors revoked the resolution adopted in 2007 setting aside 1.5 Mills of real estate taxes for fire protection.

RESOLUTION 4-2018.....The Susquehanna Board of Supervisors passed a resolution to support the naming of the bridge on Peg Run Rd Route 240. United States Army Sargent Scott Henery

**Pay Bills:** Motion to pay bills as presented.

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

**Solicitor's Report:** Tree house project. They are requesting that the Township waive the \$1,000.00 fee for the bond of the sewer. Solicitor Svirsko said we need to look at the ordinance first.

**Visitors:**

**Next Regular Monthly Meeting:** The next meeting of the Susquehanna Township Board of Supervisors will be held July 3rd at 7pm at the Susquehanna Township Building.

**Adjournment:** Motion to adjourn the regular meeting of the Susquehanna Township Supervisors at 7:45p.m.

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

*Minutes approved by Motion by :* \_\_\_\_\_

*2<sup>nd</sup> by :* \_\_\_\_\_

*Date:* \_\_\_\_\_

*Signed by:* \_\_\_\_\_

Secretary