

WATTS TOWNSHIP, July 6, 2011

The Watts Township Board of Supervisors met in regular session at the Watts Buffalo Community Center at 6:30 PM. Present were Karl Raudensky, Charlie Loudon, Pat Gutheil, Wendy Brunner and several residents. The minutes of the June meeting were read and approved. Gutheil/ Louden/

Good and Welfare:

REPORTS:

The Zoning Officer issued 2 Permits.

The Solicitor indicated that the attorneys for Susquehanna Highlands and he are composing a Joint Stipulation of Facts to be presented to the Court. The Rudy Court Case is pending.

The New Buffalo Fire Company submitted a financial report.

Old Business:

The New Buffalo Treatment Plant Land Development plan continues to be reviewed by Township Engineer Jerry Spease. He has called Ted Engle of New Buffalo Borough, but has not yet made contact.

The Board reviewed all comments regarding the SALDO and decided those comments would be returned to the Planning Commission for further review. Mr. Spease will organize that presentation.

The Board reviewed comments regarding the ACT 537 plan and have established possible guidelines for a proposal for the bidding process. The Board will review the document, return it to the office and it will be rewritten.

The retention pond on the River Mist project has had issues of runoff and erosion. The Perry County Soil Conservation District is working with Dan Jorich to resolve the problems.

The Board has continued work on the Notch turn-around issue. Cook has completed a survey of the property and the Board is awaiting the plan from him.

New Business:

Supervisor Gutheil will gather prices and statistics for a security camera for the Township Shed. Mr. Loudon made a motion to purchase a system \$500 or under within 60 days. Second Raudensky. All in favor.

Roadmaster:

Routine maintenance is being performed. Speed Limit signs have been received to comply with the Driveway Ordinance.

Planning Commission:

<u>PLAN NAME</u>	<u>Date submitted</u>	<u>Date for approval/disapproval</u>
Leiter	3-23-2011	9-7-11 90 day extension. (DEP approval recd)
Gutheil	8-30-2010	12-1-10 -8-3-11
River Mist 2	10-27-10	(DEP) 2-9-11 extension until September 8, 2011-Louden/Raudensky
River Mist 3	10-27-10	(DEP) 2-9-11 extension until September 8, 2011-Louden /Raudensky
All in favor. A motion Raudensky/Gutheil, this Board will not be granted any further extensions for the River Mist project.		
All in favor.		

Financial Report:

As of June 30, 2011

General Account

Checking	CD # 8961 (9-4-11)
\$51,527.95 .05%	\$120,947.90 —3.40%

Liquid Fuels Account

Checking-
\$90,398.61--.35%

CD #8901
\$250,000.00

The following bills were approved and include any bills that are received throughout the month: Louden/Gutheil

6/14/2011	3643	Patricia Gutheil	\$ 141.21		mileage/cleanup
6/14/2011	3644	Blue Ridge Comm	\$ 39.95		Internet
6/14/2011	3645	Reager & Adler	\$ 865.74		Solicitor
6/14/2011	3646	swif	\$ 1,537.00		UC
6/14/2011	3647	Karl Raudensky	\$ 224.47		Labor
6/14/2011	3648	Kelly G. Riggs	\$ 788.37		Labor
6/15/2011	3649	Willlliam McMillan	\$ 886.24		Labor
6/16/2011	3650	Alpha Space Control	\$ 1,515.01		Line painting
6/30/2011	DEP	Orrstown Bank			Interest
7/1/2011	ACH	Capital Tax		\$ 16,723.31	EIT
7/1/2011	ACH	Capital Tax		\$ 350.21	Tax Collection
7/1/2011	ACH	Capital Tax	\$ 350.21		Tax Collection
7/5/2011	DEP	Kiley		\$ 150.00	Storm water
7/5/2011	DEP	Kiley		\$ 305.00	Plan submiss
7/5/2011	DEP	Harris		\$ 22.00	Delinquent
7/5/2011	DEP	Advanced Solar		\$ 125.00	zoning permit
7/5/2011	DEP	Western Union		\$ 125.00	zoning permit
7/1/2011	3651	Willlliam McMillan	\$ 772.49		labor
7/1/2011	3652	Kelly G. Riggs	\$ 793.65		labor
7/1/2011	3653	Chase Card Services	\$ 85.01		Supplies
7/1/2011	3654	Madden Engineering	\$ 1,687.50		zoning officer
7/1/2011	3655	Monarch Products	\$ 1,830.00		Collection bx
7/1/2011	3656	Wendy Brunner	\$ 531.80		Secretary
7/1/2011	3657	Janet Peters	\$ 16.26		Tax Collection
7/1/2011	3658	New Buffalo Fire Co	\$ 236.33		Fire Tax
7/1/2011	3659	Chemung Supply	\$ 846.10		Guide Rail
7/1/2011	3660	PPL	\$ 67.23		Electricity
7/1/2011	3661	Century Link	\$ 52.90		Telephone
7/1/2011	3662	Smith's Farm Equip	\$ 197.76		repairs
7/1/2011	3663	U S Municipal	\$ 1,449.00		signs
			\$ 14,914.23	\$ 17,800.52	
7-6-11	116	Jay Fulkroad & Sons	\$194,947.06		Paving

Good and Welfare:

The meeting was adjourned. Raudensky/ Gutheil