

## WATTS TOWNSHIP, June 1, 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 Louden, Pat Gutheil, Wendy Brunner and several residents. The minutes of the May meeting were read and approved. Gutheil/ Louden/

### Good and Welfare:

Chris Peffer asked if the drop off on the road side would be addressed now that the paving is complete. The Township workers will be filling that area.

### REPORTS:

The Zoning Officer issued 2 Permits.

The Solicitor gave the Board a letter from Attorney Walker who proposed a settlement to their suit. Because the Board just received it, they will consider it and discuss the options at the July meeting. Motion Gutheil/Louden

### Old Business:

The New Buffalo Treatment Plant Land Development plan continues to be reviewed by Township Engineer Jerry Spease. He has emailed Sweetland Engineering and has not received a response from them yet.

The Board reviewed all comments regarding the SALDO and decided those comments would be returned to the Planning Commission for further review.

The Board reviewed comments regarding the ACT 537 plan and have established guidelines for a proposal for the bidding process. The document will be reviewed again next month.

### New Business:

The roadwork and paving was completed the week of May 23, 2011 by Jay Fulkroad. The roads will have a yellow line painted on them as soon as possible.

The Board has continued work on the Notch turn-around issue. A guiderail on Blacksnake Road has been damaged. Chemung Supply will give the Board an estimate and plan to replace that the week of June 6, 2011. The Board will get prices for a security camera for the Township Shed.

### Roadmaster:

Routine maintenance is being performed. Speed Limit signs have been ordered to comply with the Driveway Ordinance. Roads have been measured for yellow line-Motter,Taylor,Blacksnake. Alpha Space can paint on Friday, June 3, 2011 at a cost of .09/ft...about \$851.00. Motion Raudensky/Louden All in favor.

### Planning Commission:

Planning Commission should decide as a Commission, the seating arrangements for their meeting. (Fenicle stated that although his preference is to have members only at the table so the audience is clear on whom the Members are.)

<u>PLAN NAME</u>	<u>Date submitted</u>	<u>Date for approval/disapproval</u>
Leiter Louden/Gutheil.All in favor	3-23-2011	7-6-11 Board was granted a 90 day extension.
Gutheil	8-30-2010	12-1-10 extension until August 3, 2011
River Mist 2	10-27-10	2-9-11 extension until July 15, 2011
River Mist 3	10-27-10	2-9-11 extension until July 15, 2011

### Financial Report:

As of May 30, 2011

### General Account

Checking

\$28,875.70 .05%

CD # 8961 (9-4-11)

\$120,947.90 —3.40%

**Liquid Fuels Account**

Checking-  
\$90,102.04--.35%

CD #8901  
\$250,000.00

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

5/11/2011	3614	PPL	\$ 99.07		Electricity
5/11/2011	3615	Century Link	\$ 50.62		Telephone
5/11/2011	3616	Reager & Adler	\$ 672.21		Solicitor
5/11/2011	DEP	District Justice		\$ 160.85	Fines
5/16/2011	ACH	Capital Tax		\$ 242.58	LST
5/16/2011	ACH	Capital Tax		\$ 6.22	LST
5/16/2011	ACH	Capital Tax	\$ 6.22		LST
5/26/2011	DEP	Cash		\$ 226.00	Clean up
5/26/2011	DEP	Henry		\$ 38.00	Clean up
5/26/2011	DEP	Wilt		\$ 98.00	Clean up
5/26/2011	Cash	Mahantango	\$ 127.20		Clean up
5/26/2011	DEP	Deimlers		\$ 16.80	Clean up
5/26/2011	DEP	Deimlers		\$ 100.00	Clean up
5/11/2011	DEP	District Justice		\$ 160.85	Fines
5/21/2011	DEP	Eastern Communities		\$ 550.00	Fees
5/18/2011	3617	Kelly G. Riggs	\$ 868.35		Labor
5/18/2011	3618	William McMillan	\$ 823.18		Labor
5/18/2011	3619	Karl Raudensky	\$ 189.05		Labor
5/18/2011	3620	RE Smith & Son	\$ 2,139.13		Diesel fuel
5/18/2011	3621	Blue Ridge Comm	\$ 39.95		Internet
5/18/2011	3622	Advance	\$ 20.10		Spring cleanup
5/18/2011	3623	Hempt Bros	\$ 600.60		cold patch
5/18/2011	3624	Register Chev	\$ 438.95		brake lines
5/28/2011	3625	Valley Ag & Turf	\$ 342.00		hydraulic arm
5/28/2011	3626	Smith's Farm Equip	\$ 45.85		Parts/Repairs
5/28/2011	3627	Hempt Bros	\$ 2,172.02		cold patch
5/28/2011	3628	JC Smith	\$ 75.00		SEO
5/28/2011	DEP	Orrstown Bank			Interest
6/1/2011	ACH	Capital Tax		\$ 21,075.92	EIT
6/1/2011	ACH	Capital Tax		\$ 439.46	Tax Collection
6/1/2011	ACH	Capital Tax	\$ 439.46		Tax Collection
6/1/2011	ACH	Comm of Pa		\$ 1,255.97	State Pol fines
6/1/2011	DEP	Harris		\$ 38.50	Delinquent
6/1/2011	DEP	Peters		\$ 815.56	Real Estate
6/1/2011	DEP	Peters		\$ 1,631.91	Fire Tax
6/1/2011	DEP	Peters		\$ 330.00	Per Capita
6/1/2011	DEP	Fritz		\$ 125.00	Driveway permt
6/1/2011	DEP	Snyder		\$ 125.00	zoning permit
6/1/2011	3632	Kelly G. Riggs	\$ 910.91		Labor
6/1/2011	3633	William McMillan	\$ 902.11		Labor
6/1/2011	3634	Wendy Brunner	\$ 528.47		Secretary
6/1/2011	3635	Janet Peters	\$ 110.38		Convention
6/1/2011	3636	Karl Raudensky	\$ 177.23		Supervisor Pay

6/1/2011	3637	Patricia Gutheil	\$ 178.83		Supervisor Pay
6/1/2011	3638	Charlie Louden	\$ 178.83		Supervisor Pay
6/1/2011	3639	New Buffalo Fire Co	\$ 1,631.91		Fire Tax
6/1/2011	3640	Madden Engineering	\$ 470.00		zoning officer
6/1/2011	3641	Chase Card Services	\$ 549.95		Diesel fuel
6/1/2011	3642	Smith's Farm Equip	\$ 336.98		Parts/Repairs
			\$ 15,124.56	\$ 27,436.62	

Good and Welfare:

The meeting was adjourned. Raudensky/ Gutheil