

WATTS TOWNSHIP, May 4, 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 April meeting were read and approved. Loudon/ Gutheil

Good and Welfare:

Kraig Nace of the Duncannon EMS asked the Board to send a request to Perry County EMS indicating our choice of EMS providers. So moved Loudon/Gutheil All in favor.

REPORTS:

The Zoning Officer issued 4 Zoning Permits and investigated a runoff complaint regarding the River Mist development.

Engineer Spease offered final comments on the updating of the SALDO. The secretary will compile the comments and send them to Rettew Associates for review and incorporation.

Solicitor Fenicle announced that he will be attending a Pretrial Conference on May 25 at the Perry County Courthouse regarding Susquehanna Highlands.

Old Business:

The New Buffalo Treatment Plant Land Development plan continues to be reviewed by Township Engineer Jerry Spease.

New Business:

The roadwork and paving will begin the week of May 9, 2011 by Jay Fulkroad.

BIU has announced that the sprinkler system requirement has been repealed only for single family and duplex dwellings.

The Board has continued work on the Notch turn-around issue.

Roadmaster:

Routine maintenance is being performed.

Planning Commission:

| <u>PLAN NAME</u> | <u>Date submitted</u> | <u>Date for approval/disapproval</u> |
|------------------|-----------------------|--|
| Leiter | 3-23-2011 | 7-6-11 |
| Gutheil | 8-30-2010 | 12-1-10 Granted extension until August 3, 2011 Raudensky/Louden Gutheil abstaining. All in favor. |
| River Mist 2 | 10-27-10 | 2-9-11 Granted extension until July 15, 2011 Loudon/Gutheil All in favor |
| River Mist 3 | 10-27-10 | 2-9-11 Granted extension until July 15, 2011 Raudensky/Gutheil All in favor |

Financial Report:

As of April 30, 2011

General Account

| | |
|------------------|---------------------|
| Checking | CD # 8961 (9-4-11) |
| \$35,744.49 .05% | \$120,947.90 —3.40% |

Liquid Fuels Account

| | |
|-------------------|--------------|
| Checking- | CD #8901 |
| \$90,102.04--.35% | \$250,000.00 |

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

| | | | | |
|-----------|------|----------------|-----------|---------------|
| 4/11/2011 | ACH | Capital Tax | \$ 90.00 | LST |
| 4/20/2011 | 3590 | IM supplies | \$ 54.36 | Parts/Repairs |
| 4/20/2011 | 3591 | Century Link | \$ 50.62 | Telephone |
| 4/20/2011 | 3592 | Kelly G. Riggs | \$ 578.03 | Labor |

| | | | | | | | |
|-----------|------|---------------------|----|-------------|----|------------------|----------------|
| 4/20/2011 | 3593 | Blue Ridge Comm | \$ | 39.95 | | Internet | |
| 4/20/2011 | 3594 | Regester Chev | \$ | 70.00 | | truck inspection | |
| 4/20/2011 | 3595 | Share Corp | \$ | 159.14 | | Cleaner | |
| 4/20/2011 | 3596 | Lee Seiler | \$ | 60.00 | | PC | |
| 4/20/2011 | 3597 | Christopher Peffer | \$ | 90.00 | | pc | |
| 4/20/2011 | 3598 | John Dorman | \$ | 60.00 | | PC | |
| 4/20/2011 | 3599 | Patricia Gutheil | \$ | 124.30 | | Conv Expenses | |
| 4/30/2011 | DEP | Orrstown Bank | | | \$ | 1.46 | Interest |
| 5/4/2011 | 3600 | Kelly G. Riggs | \$ | 621.88 | | Labor | |
| 5/4/2011 | 3601 | William McMillan | \$ | 488.03 | | Labor | |
| 5/4/2011 | 3602 | Wendy Brunner | \$ | 513.47 | | Secretary | |
| 5/4/2011 | 3603 | Alpha Engineers | \$ | 50.00 | | Plan print | |
| 5/4/2011 | 3604 | Janet Peters | \$ | 48.83 | | Tax Collection | |
| 5/4/2011 | 3605 | New Buffalo Fire Co | \$ | 686.12 | | Fire Tax | |
| 5/4/2011 | 3606 | Jerry Spease | \$ | 1,293.75 | | Engineer pay | |
| 5/4/2011 | 3607 | Madden Engineering | \$ | 1,655.00 | | Zoning | |
| 5/4/2011 | 3608 | JC Smith | \$ | 250.00 | | SEO | |
| 5/4/2011 | 3609 | Chase Card Services | \$ | 29.00 | | Plan print | |
| 5/4/2011 | 3610 | Share Corp | \$ | 309.21 | | Nuts/bolts | |
| 5/4/2011 | 3611 | Hempt Bros | \$ | 1,561.79 | | Stones | |
| 5/4/2011 | 3612 | IM supplies | \$ | 72.68 | | Parts/Repairs | |
| 5/4/2011 | 3613 | JC Smith | \$ | 375.00 | | SEO | |
| 5/4/2011 | ACH | Capital Tax | | | \$ | 3,544.00 | EIT |
| 5/4/2011 | ACH | Capital Tax | | | \$ | 78.71 | Tax Collection |
| 5/4/2011 | ACH | Capital Tax | \$ | 78.71 | | | Tax Collection |
| 5/4/2011 | DEP | Perry County | | | \$ | 122.22 | Delinquent |
| 5/4/2011 | DEP | Perry County | | | \$ | 2,831.46 | Realty Tax |
| 5/4/2011 | DEP | Peters | | | \$ | 342.92 | Real Estate |
| 5/4/2011 | DEP | Peters | | | \$ | 686.12 | Fire Tax |
| 5/4/2011 | DEP | Peters | | | \$ | 200.00 | Per Capita |
| 5/4/2011 | DEP | Harris | | | \$ | 214.50 | Delinquent |
| 5/4/2011 | DEP | Snyder | | | \$ | 250.00 | SEO fees |
| | | Totals: | | \$ 9,409.87 | | \$ 8,271.39 | |

Good and Welfare:

The meeting was adjourned. Raudensky/ Gutheil