

## WATTS TOWNSHIP

March 6, 2013

The Watts Township Board of Supervisors met in regular session at the Watts Buffalo Community Center at 7:00 PM. Present were Karl Raudensky, Frank Poust, Pat Gutheil and several residents.

The minutes of the February meeting were read and approved with correction to read Appeal Denied for Susquehanna Highland under Old Business. Gutheil/Raudensky

### **GOOD AND WELFARE:**

Betty Forsythe reported that her property has been flooded during heavy rains due to a culvert drainage problem. The property is located at 164 Old Trail Road, Duncannon, PA 17020. The supervisors agreed to meet with her and discuss solutions.

### **REPORTS:**

Zoning Officer: 1 permit issued - Kathy Bell

Fire Company: Monthly report given. Year end reports and 2013 Budget supplied to Supervisors. No information has been given to the solicitor yet.

Engineer: Frank Poust made a motion for Jerry Spease to complete ACT-1 forms. Pat Gutheil seconded. Unanimous.

SEO:

### **Old Business:**

Boundary Line Agreement- still waiting on paperwork

The status of SALDO: Ready to go to Retew and County

Susquehanna Highlands: Appeal Denied. Meeting with supervisors and solicitor scheduled for 03.12.13.

Notch Road turn-around - still negotiating

Wolfington Bus: blacktop needed, our end is done. Letter to be sent to request they flush the pipe

Recycling Bins: Dumpster should be located at Community Center, not Township Building

CD transfer: Completed

Act 537: Draft revision will be sent in. A motion was made to send the revised draft to Linus for review then the chairman will sign. Poust/Gutheil. Unanimous. A request for Committee members was made.

### **New Business:**

A motion was made to rescind policy of having all contact with the Solicitor go through the secretary. The secretary will only contact the solicitor with the approval of the Board. If the secretary is not available, then 2 supervisors will contact. If contact is necessary between meetings then 2 supervisors must approve. The motion was denied.

May 18 will be clean up day. Date has been given to community center to advertise.

Electronics/Televisions, etc., will not be accepted.

### **Roadmaster:**

Watts Buffalo sign fell. Sign will be repaired when ground thaws. Snow plowing and road lines were also discussed.

**Planning Commission:**

Three plans were submitted.

PLAN NAME	Date submitted	Date for approval/disapproval
1. Kiley Assoc	7-13-11	04/10/13 Motion: extension accepted, Poust/Gutheil. All in favor
2. Wilt, Gary		SCS Letter Required. No action taken.
3. Appalachian Hardware		
4. Erma Downs		Plan Changes. Motion to approve module made by Poust, 2 <sup>nd</sup> by Raudensky

<u>Date</u>	<u>Check #</u>	<u>Paid To</u>	<u>Debit</u>	<u>Credit</u>	<u>Reason</u>
2/13/2013	4172	Perry County Times	\$39.77		Advertising
2/13/2013	4173	Janet Peters	\$202.50		Postage - Taxes
2/13/2013	4174	Blue Ridge	\$39.95		January Internet Service
2/13/2013	4175	Chase Card Services	\$304.00		January
2/13/2013	4176	Register	\$2,097.48		Services
2/13/2013	4177	International Salt	\$8,214.96		Bulk Ice Control
2/13/2013	4178	PPL	\$114.33		January
2/13/2013	4179	Lancaster Auto Spring	\$1,615.81		Services
2/13/2013	4180	U. S. Municipal	\$66.16		Services
2/13/2013	4181	IM Supply	\$280.65		Supplies
2/13/2013	4182	SEDA - COG	\$100.00		Share Point Hosting
2/13/2013	4183	Perry Co. Assessment	\$133.82		Tax Bills
2/13/2013	4184	Reager & Adler	\$1,625.00		January
2/13/2013	4185	Century Link	\$109.97		January
2/13/2013	4186	Void	\$0.00		Void
2/13/2013	4187	Diversified Energy	\$357.61		Fuel
2/13/2013	4188	Watts Buffalo Comm.	\$2,000.00		Donation and Fuel
2/13/2013	4189	NB Fire Co.	\$72.54		Del Taxes
2/21/2013	4190	Kelly Riggs	\$560.98		Labor
2/21/2013	4191	PSATS	\$828.00		Dues
3/6/2013	4192	Void	\$0.00		Void
3/6/2013	4193	Kelly Riggs	\$167.00		labor
3/6/2013	4194	Janet Peters	\$304.16		Feb Taxes
3/6/2013	4195	NB Fire Co.	\$5,028.59		Feb Taxes
3/6/2013	4196	Stephanie Dorman	\$295.38		February Payroll
3/6/2013	4197	Jackie Myers	\$285.38		February Payroll
2/7/2013		deposit		\$4,718.87	Deposit
2/13/2013		deposit		\$6,975.78	Deposit
2/19/2013		deposit		\$185.25	Cap Tax
3/1/2013		deposit		\$1.80	Interest
3/1/2013		deposit		\$13,126.74	Cap Tax
<b>Totals</b>			<b>\$24,844.04</b>	<b>\$25,008.44</b>	

Financial Report:  
As of March 6, 2013

**General Account**

Checking	CD # 19723 (02/16/2016)
\$ 52,032.31 .05%	\$ 123,529.07—.40%

**Liquid Fuels Account**

Checking-  
\$ 76,720.14 --.34%

Bills Approved Gutheil/Raudensky

Good and Welfare:

Adjournment: Motion Raudensky/Gutheil. All in favor