

**Waterford Township Supervisors  
Regular Business Meeting  
Monday, January 3, 2023**

The regular business meeting of the Board of Supervisors was called to order by Chairman Kondzielski at 7:39 p.m.

Supervisors Darren Smith and Dave Senger were present as was Roadmaster Jerry Hanas, Secretary/Treasurer Sharon Risjan, Ron Eliason, Ken Lewis, Scott Hilliker, John Abel, and Gary White.

**PUBLIC COMMENT**

- Gary White said the Township is doing a good on the roads. On Seroka Road, at the top of the big hill, where we cut the road and put in a culvert, it is now washing his property. He would like to see large stone going down the hill on the north side. Perhaps put a catch basin at the top of the hill and split the water to keep it from washing out so much on one side. Discussion ensued. Jerry will look into it.
- Gary White suggested putting another guy in a snow plow truck with the driver. Kondzielski said it is a good idea but it's hard to find anyone to work.

**APPROVAL OF MINUTES**

**Motion by Smith, seconded by Senger, to approve the December 21, 2022, minutes, as presented. Vote: 2/0**

**ROADMASTER** – See attached report.

**ZONING** – See attached report.

- Discussion opened on a shooting range at 1487 Old State Road, using high-powered rifles. Not sure what they are actually doing. She does know that it does not meet any of our requirements. They are shooting directly toward the neighbor. She will be sending out a letter soon.

**OLD BUSINESS**

- PSATS Annual Convention – no one is interested in going in 2023.
- Niemeyer Road Bridge – nothing has been received from Mr. Lindsey. Senger would like to reach out to Laughlin and Banta to get them to come to one of our meetings to have some leverage to get this project done. Smith suggests we get Josh Montgomery to come also. Authorization was given to Sharon to send letters to Mr. Laughlin, Mr. Banta, Mr. Lindsey, to get them here for the second meeting in February. If Mr. Lindsey can't come, have Emily from the Planning come.

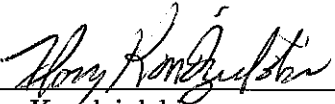
Chairman recessed the meeting at 8:11 p.m. p.m. for executive session for personnel issues.

Meeting reconvened at 8:46 p.m.

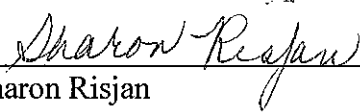
**NEW BUSINESS:**

- **Motion by Senger, seconded by Smith, to table hiring a new employee. Vote: 3/0**

**Motion by Senger, seconded by Smith, to adjourn the meeting at 8:46 p.m. Vote: 3/0**

  
\_\_\_\_\_  
Flory Kondzielski  
Chairman

1-18-2023  
Date

  
\_\_\_\_\_  
Sharon Risjan  
Secretary

## ROADMASTER'S REPORT 1/3/23

- I went to Summit Twp. to look at their thumb attachment that they purchased for their John Deere 310 but the backhoe didn't have the correct valving to operate it, so they wanted to sell it for \$2500. It was too narrow and the pin was not the same size as ours on the JD 85 Excavator. So, I chose to pass on it.
- We mounted lights in the beds of the plow trucks to make it safer to check how much material is in the spreader boxes instead of carrying a flashlight up to check.
- The Amber/<sup>green</sup>~~Yellow~~ safety lights seem to be very visible when it's snowing. We are trialing these I Scooters truck
- We had two large trees blow down on Loop rd. on the Christmas weekend storm along with a few smaller trees on various roads.
- Repaired/ Replaced the brakes on the F-550
- Servicing Grader / Excavator/ Roller and tractor
- Checked out some laser transits and found:
  - \$1372 - Geomax 6013526 Zone60 HG semi-Automatic Dual grade laser
  - \$1784 – Topcon 1051612-01 RL-HV2S Dual Grade Laser
  - \$1107 -- Lecia 640 Series laser level (Doesn't have dual grade ability)
  - Additional equipment needed – \$100 Tripod and \$55 - Aluminum rod

December 22, 2022- January 3, 2022

## ZONING REPORT

---

- Communication from Mr. Salmon attached – unhappy about the condition of the roads in LeBoeuf Gardens and no water/sewer service being provided.
- Permit #7322 – 3366 Dublin Road – Misc. Accessory – Solar
- Permit #7422 – 11329 Route 19 N – Business Occupancy Permit  
11329 Route 19 N
- Drive of township – 6 new violation letters to be sent this month
- Year-end Census reporting
- Inspection of current violations
- Re-inspection of Rainbow Valley to check corrected violations –  
Permit for 2023 issued
- Prepare short term rental ordinance for planning commission to be sent to solicitor for review
- Dollar General storm water management review correspondence with Steve Halmi
- Photos and in person visit to Old State Rd shooting range while active. Courtesy letter going out. Photos and videos received.

**Waterford Township**  
**Unpaid Bills Detail**  
 As of January 3, 2023

Type	Date	Num	Open Balance	Credit
<b>CHAMPION FORD</b>				
Bill	12/22/2022	45023762	122.84	122.84
Total CHAMPION FORD			122.84	122.84
<b>Compass Minerals America, Inc.</b>				
Bill	12/31/2022	1093787	3,409.43	3,409.43
Total Compass Minerals America, Inc.			3,409.43	3,409.43
<b>Deiss &amp; Halmi Engineering, Inc.</b>				
Bill	12/20/2022	11-22-41	662.50	662.50
Total Deiss & Halmi Engineering, Inc.			662.50	662.50
<b>Erie Truck &amp; Trailer, Inc.</b>				
Bill	12/29/2022	0818901	25.92	25.92
Total Erie Truck & Trailer, Inc.			25.92	25.92
<b>Five Star Equipment Inc</b>				
Bill	12/21/2022	P35674	1,141.31	1,141.31
Total Five Star Equipment Inc			1,141.31	1,141.31
<b>FWF Insurance, Inc.</b>				
Bill	01/01/2023	40392	3,360.00	3,360.00
Total FWF Insurance, Inc.			3,360.00	3,360.00
<b>Highmark Blue Shield</b>				
Bill	12/05/2022	221205007002	77.12	77.12
Total Highmark Blue Shield			77.12	77.12
<b>ITUAbsorbTech</b>				
Bill	12/20/2022	8042375	51.35	51.35
Bill	12/28/2022	8046522	51.35	51.35
Total ITUAbsorbTech			102.70	102.70
<b>J. H. Auto Parts, Inc.</b>				
Bill	12/22/2022	525263	40.18	40.18
Bill	12/23/2022	525355	718.43	718.43
Bill	12/26/2022	525421	534.49	534.49
Bill	12/28/2022	525609	749.99	749.99
Bill	12/29/2022	525675	10.49	10.49
Total J. H. Auto Parts, Inc.			2,053.58	2,053.58
<b>Kimball Midwest</b>				
Bill	12/29/2022	100614301	72.32	72.32
Total Kimball Midwest			72.32	72.32
<b>Penelec</b>				
Bill	12/20/2022	11/17/22-12/15/2022	68.31	68.31
Bill	12/21/2022	11/17/22-12/15/22	463.98	463.98
Bill	12/22/2022	11/18/22-12/18/22	146.00	146.00
Bill	12/23/2022	11/22/22-12/20/22	163.84	163.84
Total Penelec			842.13	842.13
<b>PSATS</b>				
Bill	12/01/2022	125643-Q5V2	1,222.00	1,222.00
Bill	12/09/2022	126307-M8C8	75.00	75.00
Total PSATS			1,297.00	1,297.00
<b>Quinn, Buseck, Leemhuis, Toohey &amp; Kroto</b>				
Bill	12/21/2022	469048	1,350.00	1,350.00
Bill	12/21/2022	469047	150.00	150.00

## Waterford Township Unpaid Bills Detail As of January 3, 2023

Type	Date	Num	Open Balance	Credit
Total Quinn, Buseck, Leemhuis, Toohey & Kroto			1,500.00	1,500.00
<b>Spectrum Business</b>				
Bill	12/21/2022	0017377122122	167.96	167.96
Total Spectrum Business			167.96	167.96
<b>Staples - Erie</b>				
Bill	12/15/2022	12/14/2022	392.81	392.81
Total Staples - Erie			392.81	392.81
<b>Steiner Diesel Service</b>				
Bill	12/20/2022	13117	214.90	214.90
Total Steiner Diesel Service			214.90	214.90
<b>TOPS Market</b>				
Bill Pmt -Check	11/01/2022	1479	-700.00	
Total TOPS Market			-700.00	0.00
<b>UPMC Health Plan / UPMC Health Network</b>				
Bill	12/15/2022	January 2023	7,191.09	7,191.09
Total UPMC Health Plan / UPMC Health Network			7,191.09	7,191.09
<b>TOTAL</b>			<b>21,933.61</b>	<b>22,633.61</b>

# Waterford Township Supervisors

## Regular Business Meeting

Wednesday, January 3, 2023

### SIGN IN SHEET

1 Ronald E. Brown

2 John Abel

3 Kay Lewis

4 Gary White

5 \_\_\_\_\_

6 \_\_\_\_\_

7 \_\_\_\_\_

8 \_\_\_\_\_

9 \_\_\_\_\_

10 \_\_\_\_\_

11 \_\_\_\_\_

12 \_\_\_\_\_

13 \_\_\_\_\_

14 \_\_\_\_\_

15 \_\_\_\_\_

WATERFORD TOWNSHIP SUPERVISORS  
REGULAR BUSINESS MEETING  
JANUARY 3, 2023

*Sharon*

AGENDA

SALUTE TO FLAG

PUBLIC COMMENT

APPROVAL OF DECEMBER 21, 2022, MINUTES

EXECUTIVE SESSION – Discussion on personnel

ROADMASTER'S REPORT

ZONING REPORT

OLD BUSINESS

PSATS Convention – Approval of attendance.

NEW BUSINESS

Hire road employee

CORRESPONDENCE

RECEIPTS

Berkheimer	EIT December	3042.75
ADP	Employee insurance contribution	430.22
Berkheimer	EIT December	1243.28

BILL PAYMENT LIST: See attached

Payroll Period 12/10/22-12/23/22 Check Date: 12/28/2022 Cash Required \$15,711.77

MOTION TO APPROVE PAYMENT OF BILLS

MOTION TO ADJOURN MEETING