

**WATERFORD TOWNSHIP SUPERVISORS
REGULAR BUSINESS MEETING
JULY 5, 2023**

Chairman Kondzielski called the meeting to order at 7 p.m., followed by the salute to the flag. Supervisors Smith and Senger were in attendance as was Secretary/Treasurer Sharon Risjan, Zoning Officer Lindsay Ethridge, Roadmaster Jerry Hanas, Ron Eliason, Larry Thompson and Bart Beeman.

CALL TO
ORDER

PUBLIC COMMENT - None

PUBLIC
COMMENT

APPROVAL OF MINUTES

Motion was made by Senger, seconded by Smith, to approve the minutes of the June 21, 2023, Regular Business Meeting, as presented. Vote: 3/0

APPROVAL OF
MINUTES

RECEIPTS – No comments

RECEIPTS

Berkheimer	Earned Income Tax	1,280.93
Cass Information Systems	Sewer Fee	31.63
Zoning Officer	May receivables	2,761.50
ADP	Employee health insurance contribution	556.53
Berkheimer	Earned Income Tax	5,147.10
Berkheimer	Earned Income Tax	2,941.12

BILL PAYMENT LIST:

Payroll Period 06/10/23-06/23/23 Check Date: 06/28/2023 Cash Required \$19,419.06

APPROVAL TO
PAY BILLS

Motion was made by Smith, seconded by Senger, to pay the bills, as presented. Vote: 3/0

ROADMASTER'S REPORT - See attached

ROADMASTER
REPORT

Truck #8 goes Thursday to HBR to have a one-year checkup. After one year they adjust the upper part of the engine as necessary.

ZONING REPORT – See attached

ZONING
REPORT

Brief discussion ensued on parks and recreation as well as the area around Lake LeBoeuf.

WATER/SEWER - Nothing new to report.

WATER/SEWER

NIEMEYER ROAD UPDATE – June 8, 2023, is the re-advertise date, and July 13, 2023, will be the new date for the Let.

NIEMEYER
UPDATE

NEW BUSINESS

NEW BUSINESS

- Discussion with possible action on purchase of a TAG Manufacturing 2-tine hydraulic thumb for the John Deere 85G excavator. Jerry explained that we could use a hydraulic thumb when we are handling pipes; makes it much easier than using chains. Carried over to next meeting.
- Discussion, possible action to contribute funds to Waterford Heritage Days. Carried over to next meeting.

CORRESPONDENCE

CORRESPONDENCE

- PaDOT In-house Projects Newsletter for June 2023.

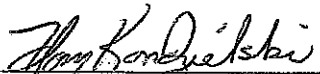
EXECUTIVE SESSION -- No executive session

Brief discussion on contacting Allen Yard about surveying Circuit Road. He had told Jerry that he would be here last Friday but we have not heard from him.

Brief discussion ensued on the damage to the new tar and chip on Haugh Road. We do not know at this time who did the damage.

Motion was made by Senger, seconded by Smith, to adjourn the meeting at 7:33 p.m. Vote: 3/0

Respectfully submitted,



Flory Kondzielski, Chairman

7-19-23
Date



Sharon Risjan, Secretary

3:23 PM

07/05/23

Waterford Township

Check Detail

July 1 - 5, 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1043	07/05/2023	Carmeuse Americas		100.200 · General Ch...		-2,494.63
Bill	948359...	06/12/2023			438.210 · Stone 411's ...	-1,265.64	1,265.64
Bill	948378...	06/14/2023			438.210 · Stone 411's ...	-1,228.99	1,228.99
TOTAL						-2,494.63	2,494.63
Bill Pmt -Check	1044	07/05/2023	Deiss & Halmi Engin...		100.200 · General Ch...		-8,345.35
Bill	05-23-40	06/29/2023			408.310 · Engineering...	-2,350.90	2,350.90
Bill	05-23-41	06/29/2023			439.315 · Himrod Roa...	-5,994.45	5,994.45
TOTAL						-8,345.35	8,345.35
Bill Pmt -Check	1045	07/05/2023	Erie Aggregates		100.200 · General Ch...		-28,341.62
Bill	4434	06/20/2023			432.232 · Anti - Skid	-2,462.24	2,462.24
Bill	4441	06/22/2023			438.211 · Gravel - 2A	-8,158.67	8,158.67
Bill	4449	06/23/2023			438.211 · Gravel - 2A	-3,800.03	3,800.03
					432.232 · Anti - Skid	-438.24	438.24
Bill	4456	06/26/2023			432.232 · Anti - Skid	-1,736.24	1,736.24
Bill	4462	06/27/2023			432.232 · Anti - Skid	-1,898.24	1,898.24
Bill	4468	06/28/2023			432.232 · Anti - Skid	-302.56	302.56
Bill	4476	06/29/2023			438.211 · Gravel - 2A	-2,259.01	2,259.01
					432.232 · Anti - Skid	-1,220.72	1,220.72
Bill	4480	06/30/2023			438.211 · Gravel - 2A	-6,065.67	6,065.67
TOTAL						-28,341.62	28,341.62
Bill Pmt -Check	1046	07/05/2023	FWF Insurance, Inc.		100.200 · General Ch...		-3,674.80
Bill	40398	06/01/2023			486.350 · INSURANC...	-3,674.80	3,674.80
TOTAL						-3,674.80	3,674.80
Bill Pmt -Check	1047	07/05/2023	ITUAbsorbTech		100.200 · General Ch...		-177.95
Bill	8147639	06/21/2023			487.164 · Uniform Exp...	-59.74	59.74
Bill	8151680	06/28/2023			409.250 · Repairs and...	-58.47	58.47
					487.164 · Uniform Exp...	-59.74	59.74
TOTAL						-177.95	177.95
Bill Pmt -Check	1048	07/05/2023	J. H. Auto Parts, Inc.		100.200 · General Ch...		-318.59
Bill	538012	06/15/2023			437.100 · Equip. - Mis...	-73.24	219.72
Bill	538477	06/21/2023			437.100 · Equip. - Mis...	-18.36	18.36
Bill	538573	06/22/2023			437.208 · 2021 Qualit...	-39.40	39.40
Bill	538961	06/27/2023			437.103 · Equipment ...	-33.94	33.94
Bill	538999	06/28/2023			437.221 · #21 2021 ...	-73.95	73.95
Bill	539083	06/28/2023			437.100 · Equip. - Mis...	-79.70	79.70
TOTAL						-318.59	465.07
Bill Pmt -Check	1049	07/05/2023	Jerome Hanas		100.200 · General Ch...		-225.00
Bill	Apr, Ma...	06/30/2023			487.167 · Cell Phone ...	-225.00	225.00
TOTAL						-225.00	225.00
Bill Pmt -Check	1050	07/05/2023	Jim Turner Sales		100.200 · General Ch...		-1,441.22
Bill	301788	06/22/2023			437.224 · Flail Mower ...	-1,441.22	1,441.22
TOTAL						-1,441.22	1,441.22
Bill Pmt -Check	1051	07/05/2023	Joseph McCormick ...		100.200 · General Ch...		-420.00
Bill	2017	06/15/2023			438.205 · Cold patch	-420.00	420.00
TOTAL						-420.00	420.00

Waterford Township

Check Detail

July 1 - 5, 2023

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1052	07/05/2023	Manufacturer's & Bu...		100.200 · General Ch...		-29.68
Bill	202302...	06/27/2023			400.420 · Dues, Subs...	-29.68	29.68
TOTAL						-29.68	29.68
Bill Pmt -Check	1053	07/05/2023	Penelec		100.200 · General Ch...		-668.54
Bill	5/18/23...	06/20/2023			409.360 · Utilities	-61.35	61.35
Bill	5/18-6/...	06/22/2023			409.360 · Utilities	-349.22	349.22
Bill	5/19/23...	06/23/2023			434.200 · Round-abou...	-90.38	90.38
Bill	5/23-6/...	06/26/2023			434.100 · Roads, Stre...	-167.59	167.59
TOTAL						-668.54	668.54
Bill Pmt -Check	1054	07/05/2023	Postmaster		100.200 · General Ch...		-630.00
Bill	postag...	07/05/2023			405.320 · Secretary, P...	-630.00	630.00
TOTAL						-630.00	630.00
Bill Pmt -Check	1055	07/05/2023	Pro Waste Services, ...		100.200 · General Ch...		-70.00
Bill	163780...	07/01/2023			409.250 · Repairs and...	-70.00	70.00
TOTAL						-70.00	70.00
Bill Pmt -Check	1056	07/05/2023	Sharon Risjan - Petty...		100.200 · General Ch...		-43.23
Bill	7/5/23 ...	07/05/2023			400.310 · General Exp...	-10.00	10.00
					409.250 · Repairs and...	-33.23	33.23
TOTAL						-43.23	43.23
Bill Pmt -Check	1057	07/05/2023	Spectrum Business		100.200 · General Ch...		-167.96
Bill	001737...	06/21/2023			409.370 · Cell Phones	-167.96	167.96
TOTAL						-167.96	167.96
Bill Pmt -Check	1058	07/05/2023	Staples - Erie		100.200 · General Ch...		-285.72
Bill	6/15/23...	06/15/2023			414.301 · Planning & ...	-26.99	26.99
					405.200 · Secretary S...	-258.73	258.73
TOTAL						-285.72	285.72
Bill Pmt -Check	1059	07/05/2023	Verizon Wireless		100.200 · General Ch...		-52.24
Bill	993751...	06/17/2023			414.206 · Cell Phone ...	-52.24	52.24
TOTAL						-52.24	52.24

47,386.53

AGENDA

**WATERFORD TOWNSHIP SUPERVISORS
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CALL TO ORDER/SALUTE TO FLAG

PUBLIC COMMENT

APPROVAL OF MINUTES – June 21, 2023, Regular Business Meeting

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CORRESPONDENCE

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EXECUTIVE SESSION – Legal and personnel discussions

ADJOURNMENT