

A G E N D A

The regular meeting of the Abbott Township Board of Supervisors held on **Tuesday September 8, 2020**, at 7:00 p.m. at the township office.

ON THE AGENDA AT THIS TIME

1. Call meeting to order
2. Pledge Allegiance
3. Public Comment period:

Motion to pay bills and approve Minutes and Financial Reports from August 3, 2020 meeting

NEW BUSINESS:

1. **Club Hill Rd drainage Shannon Burrous**
2. **Driveway Permit approval**
3. **Payroll tax deferral**
4. **Allocation of Liquid Fuels for 2021**
5. **Meeting with PC Conservation District and Planning GIS dept at Ole Bull State Park 9/10/20**
6. **Benn Batterson**
7. **Gravel Bid – for 2020 – Club hill, Zoerb hollow, Blass Hollow, Yochum Hill**

OLD BUSINESS:

1. **Sewer Plant**
2. **Anti-skid bid**
3. **Trout's Unlimited Grant**
4. **Hire Sewer Person**
5. **Susan Haythornwaite**
6. **Stream Crossing Replacement Workshop**

Abbott Township

September 8, 2020 Monthly Meeting Minutes

The regular meeting of the Abbott Township Board of Supervisors held on Tuesday, September 8th @ 7:00 p.m. at the township office.

Present at the meeting was Joseph Sutton, Duane Cizek, and Jake Hastings and Secretary Linda Culp. Public present Susan Haythornthwaite, Shannon Burrous, Kyle Burrous (Shannon's Son)

1. Meeting called to order by Chairman Buddy Sutton at 7:00 PM.
2. The Pledge of Allegiance was recited.

Public Comment period: None

1. Motion by Jake Hastings to approve the minutes of August 8, 2020 meeting seconded by Duane Cizek
2. Motion by Jake Hastings to approve the financial report as presented, seconded by Duane Cizek.

NEW BUSINESS:

1. **Club Hill Rd drainage Shannon Burrous** – Shannon brought this up to Duane and Dave Chalmers last year. The rain will ruin the footer of her home. She was told last year that this is her issue, when the twp. has been maintaining it before. 2 drain pipes on the twp. rd. She would like to know why it is her responsibility to fix. It is completely packed in with clay in the pipe. She would like to know when the sluice pipes were cleaned out across the street. When Tiffany Burrous lived there and it washed out the twp. came and fixed it. Discussion followed. Shannon had pictures on her phone from last year to show BOS. Shannon wants the township to replace the sluice pipe. Buddy looked at the pipe today and 4 inch pipe was not adequate to help drain the water and needed to be replaced with a 15" pipe to be installed. Secretary will call PennDOT to come out and see the pipes. We need to collaborate with PennDOT. Shannon would like an answer before winter.
2. **Driveway Permit approval** – Donald Snyder submitted an application for Lot 13 Germania Overlook Rd BOS will take a look at the driveway before approval. Duane has the original permit and he will get back to me
3. **Payroll tax deferral** – Jake made a motion to opt out of the tax deferral seconded by Joseph Sutton. AIDF
4. **Allocation of liquid fuels for 2021** – we will receive 100,392.41 in 2021 about 10% less than last year.
5. **Meeting with PC Conservation District and Planning GIS dept at OBST 9/10/20 at 11:00 AM**– All will attend.
6. **Benn Batterson** – He drove the bull dozer from one house to the other on the township rd. and tearing up the roads. Short Run Rd and Yocum Run Rd. Duane confronted him and asked him not to do that. Benn said he won't stop. Duane wants a cease and desist letter to deter him from doing this so make him stop. Secretary will call our solicitor and ask them to send a letter.

7. **Gravel Bid – for 2020** – Club hill, Zoerb hollow, Blass Hollow, Yochum Hill. Duane wants to do Blass hollow and Heiser rd. from 44 up to the curve on Heiser possibly 12 ton. Top of the hill on Blass Hollow rd. 4 inches at least. Discussion followed. Ridge rd. at Winkelman’s driveway needs stone also. Buddy suggested to purchase the stone for Ridge rd. from the General fund. Secretary will place bid for stone we purchased and will purchased in paper for year 2020. Discussion followed. Bid at least 30 loads at 20 ton a truck load or 700-ton 2RC limestone delivered at various places. Duane likes the stone from Hanson.

OLD BUSINESS:

1. **Sewer Plant** – Jake said the big tank has been pumped and back on line and connected as it is supposed to be. Temporary bi-pass is the way it is supposed to be. All is good in the #2 business.
2. **Anti-skid bid** – Duane believes we have enough anti-skid until the end of December 2020 or January 2021. He wants to put a bid out for 1B #8 cleaned. Secretary will bid next month. Tabled to next month. Secretary will call to see what the next size bigger is.
3. **Trout’s Unlimited Grant project** – Boone Run Rd is almost done. Secretary will send invoice to Phil Thomas. Secretary will call Andy and Phil Thomas to make sure we have everything in place to receive the grant money. Potter County gave us the Mulcher to use and we had to fix it and we need to make sure this is on the itemized list.
4. **Hire Sewer Person** – Shelby Gardner will not be doing her HS community service with us.
5. **Susan Haythornwaite** – Susan is selling her house so this will be taken care of.
6. **Stream Crossing Replacement Workshop** – September 2, 2020 All BOS went.

Correspondence:

Motion to adjourn this meeting at 8:39 PM by Buddy Sutton seconded Jake Hastings. AIF

Mid-month payroll checks will be available to sign on September 21, 2020.

The next monthly meeting will be held on **October 5, 2020 at 7:00 PM**

Respectfully Submitted,

Linda S. Culp
Secretary/Treasurer

General Fund

General Fund Con't

Num	Date	Name	Paid Amount	Num	Date	Name	Paid Amount
ACH	08/06/2020	EFTPS	\$ 1,233.42	7455	09/08/2020	Hastings, C	\$ 528.60
ACH	08/06/2020	PSATS U.C. Group Trust Fund	\$ 10.05	7456	09/08/2020	Fisher, Ron	\$ 7.50
ACH	08/11/2020	EFTPS	\$ 1,595.02	7457	09/08/2020	Cizek (Supr	\$ 70.62
ACH	08/11/2020	Pennsylvania Dept. of Revenue	\$ 247.41	7458	09/08/2020	Hastings (S	\$ 70.62
ACH	08/26/2020	Pennsylvania Dept. of Revenue	\$ 172.05	7459	09/08/2020	Sutton (Sup	\$ 70.62
ACH	08/10/2020	PSATS	\$ 140.00	7460	09/08/2020	Cizek, Duar	\$ 312.97
ACH	08/17/2020	Intuit Payroll Service	\$ 18.00	7461	09/08/2020	Earl F. Dean	\$ 9,866.98
ACH	08/20/2020	Norton Anti-virus (Symantec)	\$ 84.79			Total Expenses	\$ 10,927.91
ACH	08/28/2020	Staples	\$ 52.53			1st column	\$ 13,647.62
ACH	08/31/2020	Staples	\$ 48.90				\$ 24,575.53
ACH	08/10/2020	Pennsylvania Dept. of Revenue	\$ 184.74				
DEBIT	08/20/2020	Postmaster	\$ 55.00			Balance	\$ 257,498.69
DEBIT	08/26/2020	Postmaster	\$ 33.00				
DEBIT	08/27/2020	Shop 'N Save	\$ 4.69				
						State Fund	
7430	08/16/2020	Cizek, Duane R	\$ 211.07	Num	Date	Name	Paid Amount
7431	08/16/2020	Fisher, Ronald L.	\$ 683.77	Trans	08/17/2020	Abbott Tow	\$ 6,337.70
7432	08/16/2020	Hastings, C. Jacob	\$ 295.39	TRans	08/17/2020	Abbott Tow	\$ 5,166.12
7433	08/16/2020	Kiel, William F.	\$ 674.00	2969	08/16/2020	Groff Tractr	\$ 4,261.70
7434	08/16/2020	H.A. Berkheimer, Inc.	\$ 8.30	2970	08/16/2020	Williams-W	\$ 225.86
7435	08/16/2020	Tioga Publishing	\$ 110.75	2971	09/08/2020	Cole & Mair	\$ 8,566.10
7436	08/16/2020	Tri-County REC	\$ 65.86	2972	09/08/2020	Earl F. Dean	Void
7437	08/16/2020	Verizon	\$ 200.29	2973	09/08/2020	Glenn O Har	\$ 11,060.64
7438	08/16/2020	Williamsport Sun Gazette	\$ 130.56	2974	09/08/2020	Groff Tractr	Void
7439	08/16/2020	Galeton Hardware LLC	\$ 37.19	2975	09/08/2020	Hanson Agi	\$ 57,920.30
7440	08/16/2020	UGI Central Penn Gas Inc	\$ 22.41	2976	09/08/2020	Williams-W	\$ 337.43
7441	08/16/2020	Culp, Linda S.	\$ 479.01	2977	09/08/2020	Hanson Agi	\$ 9,391.90
7442	08/06/2020	H.A. Berkheimer, Inc.	\$ 185.69	2978	09/08/2020	Earl F. Dean	\$ 3,500.17
7442	09/08/2020	Bradco Supply Company	\$ 183.35			Total Expenses	\$ 106,767.92
7443	09/08/2020	CarQuest Cimino Automotive	\$ 48.50				
7444	09/08/2020	H.A. Berkheimer, Inc.	\$ 27.55			Balance	\$ 322,433.31
7445	09/08/2020	Ridgerunner SEO Services, Inc	\$ 2,100.00			Sewer Fund	
7446	09/08/2020	Tioga Publishing	\$ 91.75	Num	Date	Name	Paid Amount
7447	09/08/2020	UGI Central Penn Gas Inc	\$ 22.41	877	08/16/2020	Lowes Hon	\$ 162.69
7448	09/08/2020	Amtrust	\$ 775.00	878	08/16/2020	Pace Analyt	\$ 110.00
7449	09/08/2020	Verizon	\$ 198.80	879	08/16/2020	Tri-County	\$ 115.15
7450	09/08/2020	Germania Country Store	\$ 22.39	880	09/08/2020	Frey, Jay	\$ 400.00
7451	09/08/2020	Selective Insurance	\$ 966.04	881	09/08/2020	Pace Analyt	\$ 110.00
7452	09/08/2020	Culp, Linda S.	\$ 472.71	882	09/08/2020	Selective In	\$ 372.96
7453	09/08/2020	Fisher, Ronald L.	\$ 1,142.37	883	09/08/2020	May's Weld	\$ 85.00
7454	09/08/2020	Kiel, William F.	\$ 612.86			Total Expenses	\$ 1,355.80
			\$ 13,647.62				

Garbage Fund

Balance

\$ 6,628.26

No Expenses

Balance

\$ 11,745.45