

# **A G E N D A**

The regular meeting of the Abbott Township Board of Supervisors held on **Monday June 7, 2021**, 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 June 7, 2021 meeting

## **NEW BUSINESS:**

1. **Driveway Permit –**
2. **Diesel Fuel Log –**
3. **Boone Run Rd –**
4. **Innovative Surface Solutions –**
5. **Seal Coat Constitution Ave –**
6. **Hire**

## **OLD BUSINESS:**

1. **DCNR - Bureau of Forestry –**
2. **Zoerb Hollow D&G 3<sup>rd</sup> Phase update**
3. **Equip coverage update –**
4. **Agility agreement –.**

1. **Correspondence:**

## Abbott Township

### June 7, 2021 Monthly Meeting Minutes

The regular meeting of the Abbott Township Board of Supervisors held on Monday June 7th, 2021 @ 7:00 p.m. at the township office.

Present at the meeting was Joseph Sutton, Duane Cizek, and Jake Hastings and Secretary Linda Culp and Brian Shultz.

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 May 3rd, 2021 meeting seconded by Duane Cizek. AIF
2. Motion by Duane Cizek to approve the financial report as presented, seconded by Buddy Sutton.

#### NEW BUSINESS:

1. **DCNR - Bureau of Forestry** - Chris Nicholas – Forest District Manager wants to meet with all the townships concerning the ATV Pilot initiative. Secretary will be at the meeting. Duane gave the Secretary point to bring up at the meeting. ATV'ers can police themselves. Why not also add Blass Hollow to Heuser rd. Discussion followed. Secretary will compose a letter to Henry Sorgen of the North Central ATV Assoc.
2. **Glenn O. Hawbaker Inc.** – Pricing for tailgating stone. Duane got special pricing for Tailgating stone since they specified stockpiled. Price is still the low bidder. Buddy signed 2 copies. Secretary will scan and email to Glenn O. Hawbaker
3. **Zoerb Hollow D&G 3<sup>rd</sup> Phase update** – we have not heard anything. Secretary will call Ianson to see when they will be doing the gravel. Discussion followed. We have to put a base on Zoerb hollow before they start.
4. **Potter County Probation Office** – Community service is back in working order. BOS decided not to take advantage of this.
5. **Equip coverage update** – Secretary gave a copy of the township's equipment to make sure the \$ amounts are up to date. Replacement value?

#### OLD BUSINESS:

1. **Agility agreement** – Duane has not had time to look into renting Seal Coat tar buggy to tar and chip Constitution Avenue in Germania. Discussion followed.

**Correspondence:**

Motion to adjourn this meeting at 8:05 PM by Jake Hastings seconded Duane Cizek AIF

**Mid-month payroll checks will be available to sign on July 19, 2021**

The next monthly meeting will be held on **August 2, 2021 at 7:00 PM**

Respectfully Submitted,

Linda S. Culp  
Secretary/Treasurer

**General Fund**

**State Fund**

Num	Date	Name	Paid Amount	Num	Date	Name	Paid Amount
ACH	05/07/2021	Paychex	\$ 32.74	3007	06/07/2021	Earl F. Dean, Inc	VOID
ACH	05/07/2021	Paychex - Taxes	\$ 395.97	3008	06/07/2021	Williams-WOC E	363.98
ACH	05/21/2021	Paychex	\$ 32.74	<b>Total Expenses</b>			<b>363.98</b>
ACH	05/21/2021	Paychex - Taxes	\$ 808.27	<b>Balance</b>			<b>\$619,413.84</b>
Debit	05/07/2021	Shop 'N Save	\$ 8.48				
Debit	05/14/2021	Postmaster	\$ 3.20				
Debit	05/27/2021	Staples	\$ 9.29				
Debit	05/27/2021	Northern Tool & Equipment	\$ 394.98				
Debit	06/01/2021	Staples	\$ 17.99				
Debit	06/03/2021	Staples	\$ 287.51				
Debit	06/07/2021	Staples	\$ 75.51				
Direct	05/27/2021	Culp, Linda S.	\$ 428.83				
Direct	05/20/2021	May, Mary B	\$ 686.80				
Direct	05/06/2021	Culp, Linda S.	\$ 601.30				
7635	05/17/2021	Hastings, C. Jacob	\$ 472.72				
7636	05/17/2021	Cizek, Duane R	\$ 192.10				
7637	05/17/2021	H.A. Berkheimer, Inc.	\$ 17.08				
7638	05/17/2021	Northern Tier Communications	\$ 197.25	<b>Balance</b>			<b>\$ 9,858.92</b>
7639	05/17/2021	Tri-County REC	\$ 82.93				
7640	05/17/2021	UGI Central Penn Gas Inc	\$ 88.56				
7641	05/17/2021	Airgas USA	\$ 75.00				
7642	06/07/2021	Amtrust	\$ 963.00				
7643	06/07/2021	Bradco Supply Company	\$ 651.50				
7644	06/07/2021	Galeton Public Library	\$ 100.00				
7645	06/07/2021	H.A. Berkheimer, Inc.	\$ 25.02	<b>Balance</b>			<b>\$ 16,419.18</b>
7646	06/07/2021	Pennsylvania One Call System I	\$ 13.05				
7647	06/07/2021	Selective Insurance	\$ 2,115.88				
7648	06/07/2021	Sutton, Joseph	\$ 325.37				
7649	06/07/2021	UGI Central Penn Gas Inc	\$ 37.47				
7650	06/07/2021	Verizon	\$ 223.75				
7651	06/07/2021	Cizek, Duane R	\$ 1,169.58				
7652	06/07/2021	Fisher, Ronald	\$ 772.20				
7653	06/07/2021	Hastings, C. Jacob	\$ 913.19				
7654	06/07/2021	Sutton (Supervisor), Joseph S	\$ 141.25				
7655	06/07/2021	Hastings (Supervisor), C. Jacob	\$ 70.62				
7656	06/07/2021	Cizek (Supervisor), Duane R	\$ 141.21				
7657	06/07/2021	Cizek, Duane	\$ 59.00				
7658	06/07/2021	May's Welding	\$ 315.00				
<b>Ttotal Expenses</b>			<b>\$ 12,946.34</b>				
<b>Balance</b>			<b>\$ 317,846.05</b>				

**Sewer Fund**

Num	Date	Name	Paid Amount
924	05/17/2021	airgas	\$ 75.00
926	05/17/2021	Tri-County REC	\$ 182.41
928	05/17/2021	Pace Analytical	\$ 110.00
929	06/07/2021	Frey, Jay	\$ 400.00
930	06/07/2021	Galeton Hardwa	\$ 184.98
931	06/07/2021	Pace Analytical	\$ 110.00
932	06/07/2021	Selective Insur	\$ 820.12
<b>Total Expenses</b>			<b>\$ 1,882.51</b>

**Garbage Fund**

Num	Date	Name	Paid Amount
1375	06/07/2021	West Branch To	1,578.70
<b>Total Expenses</b>			<b>1578.7</b>