May 6, 2013

The Supervisors of Texas Township held their Bi-monthly meeting on May 6, 2013. Present were Supervisors Don Doney, Allan Wickle, Rick Southerton, Solicitor Lee Krause, Secretary John Haggarty and Zoning Officer Sandi Scull. See attached list for guests present. The meeting was called to order at 7:30 P.M. by Chairman Doney.

The minutes of the previous meeting were read and on a motion by Supervisor Wickle and seconded by Supervisor Southerton the minutes were approved as read.

The secretary then presented outstanding invoices for the period and on a motion by Supervisor Wickle and seconded by Supervisor Southerton the bills were ordered paid.

Carol Santos asked the supervisors if it was alright for her to contact the Probation Dept. to see if she could get some individuals who have to have community service time to help out on Cleanup day for the township. Carol stated that it worked out good last year with their help. The supervisors stated that it was ok and Carol will contact them.

Rusty Palmer asked for copies of the proposed sign ordinance. Zoning Officer Sandi Scull stated that Carson had just sent over the ordinance and she has not had a chance to print it out. Sandi stated that she would deliver a copy to Rusty tomorrow.

Georgette Pascotto asked the supervisors about the status of the new sign ordinance. Supervisor Southerton stated that they are still working on it. Georgette then asked the off premise sign for Steve Ostrander and if it is an allowable sign. Zoning Officer Sandi Scull stated that there are limitations for these signs. There are sections in the ordinance that addresses off premise signage. Georgette then asked the supervisors about the status of the bridge on Old Willow Avenue. Supervisor Doney stated that they have not made any decisions on the status of the bridge. She stated that last fall Supervisor Doney made a statement that the barriers would be done this spring. The inspection report form Ceco Associates stated that the parapets are in need of repair and are near collapsing. You are dragging your feet on the bridge issue she stated. She asked the supervisors about their concerns of a lawsuit if something happened to the bridge. Supervisor Doney stated that there are no vehicles that travel over the bridge at a high rate of speed. She stated that the opinion of an engineering firm has more weight than the opinion of the supervisors. Supervisor Southerton stated that he would like an update from Engineer Steve Knash about the status of the permits and the survey work for the bridge. Rick stated that if nothing is done by next meeting he would be in favor of spending the $ 18,000.00 to have the barriers installed on the bridge. Rick also stated that if the township is sued he would sue the township for not protecting the public. Georgette then asked Supervisor Doney if he is in favor of doing temporary repairs to the bridge and he stated that he wants more information before he makes a decision on the

bridge. Rusty Palmer stated that he has been across the Slish Road and they are installing a box culvert for that bridge on the roadway.

Zoning Officer Sandi Scull reported that several on premise sign permits have been issued or are in the permitting process. On pool demolition permit was issued along with a permit for the flower tent. Sandi is working on requirement checklists and fee worksheets to allow permit applicants to more easily complete all the necessary documentation.

A letter was received from John Bartron stating that when the township starts spraying the roadsides that he does not want them to spray his property on Erie Street and Bucks Cove Road.

The Road masters reported that Bucks Cove Road has been graded and rolled and that about 150 tons of stone were placed on the roadway. Calcium will be installed on it shortly to hold the repairs in place.

Supervisor Doney stated that he has had several calls about fires burning and they are affecting their neighbors. Supervisor Doney asked the residents that when they are burning to use discretion and consider their neighbors when they are burning. Don stated that he was working in White Mills and there are not many cinders on the Elizabeth Street or the other streets in White Mills. Where there are cinders they are in the swale or tail ditches which the sweeper would not get. Don stated that he is not in favor of sweeping the roads this year. Don also stated that the flood control project needs to be sprayed very soon. Bill Spry stated that there are logs and debris on the dam of Lollipop Pond. Don stated that this is on the list of thing that needs to be done.

The supervisors then discussed the floodplain ordinance and stated that they have no choice but to adopt the ordinance. A motion was then made by Supervisor Doney and seconded by Supervisor Wickle to adopt the Floodplain Management ordinance as prepared.

Carol Santos stated that it has to be passed to protect the residents of the township.

Georgette stated that she still would like to have a vote from the supervisors about the bridge. A statement was made that they would go forward with it and it is also a safety hazard. Supervisor Wickle stated that he was against spending $ 18,000.00 to put money into something that will not fix the problem.

The secretary then reported the following cash balances as of April 30, 2013: General Fund (Checking) $ 69,006.17; General Fund (Savings) $ 61,422.91; Liquid Fuels $ 188,826.63; Fire Tax Account $ 4,836.20; and Escrow Accounts $ 33,708.74; $ 30,386.80 and $ 26,086.00.

With no further business the meeting was adjourned at 7:58 P.M. on a motion by Supervisor Wickle and seconded by Supervisor Southerton.

Secretary,

John Haggarty

INCOME

FROM	AMOUNT	REASON
Decker (Cash)	$ 25.00	Zoning Ordinance
Matt Bowman	154.40	Zoning Permit
Orbin LLC	731.40	" "
Steve Ostrander	60.00	" "
Tanya Gibbons	12,194.03	Taxes Collected
Mike Bodick	10.00	Local Services Tax
Travelers	10.00	" "
Comm. of PA	80.00	" "
Weiss	950.00	" "
Quality Business	170.00	" "
EPSCO	39.20	" "
Comm. of PA	920.00	" "
O'Neill Buses	20.00	' '
Gouldsboro Ambulance	10.00	" '
DG Nicholas	62.00	" "
FNCB	40.00	" "
Wendy's	176.00	" "
Sneaker King	80.00	" "
Paytime	970.00	" "
Cigna	10.00	" "
Woodforest Bank	40.00	" "
Gertrude Hawk	60.00	" "
Medquist	10.00	" "
Tanya Gibbons	2,336.78	Taxes Collected
Mary St. Clair	75.00	Zoning Permit
John Feik	364.00	" '
Velocitel	94.00	" "
Tom Winnberg	64.00	" '
Decker Const.	94.00	" "
Dave Reed	184.00	" "
Keystone	184.00	" "
Treas. Of Wayne County	71.85	Deliq. Taxes

Treas. Of Wayne County	67.56	“ “
Ginger Golden	228.29	Transfer Taxes
G’s Iron Skillet	80.00	Local Services Tax
A. W. Auto	30.00	“ “
Treas. Of Wayne County	158.78	Deliq Taxes
Treas. Of Wayne County	149.32	“ ‘
Pocono Tree	40.00	Local Services Tax
Pizza Hut	20.00	“ “
Motion Physical Therapy	170.00	“ “
Aaron’s	30.00	“ “
Public Partners	20.00	“ “
Wal Mart	4,010.00	“ “
Tobacco Road	54.00	“ “
Dunkin Donuts	410.00	“ “
Prime Med	72.00	‘ “
Busy B’s	150.00	“ “
Baer Sport	10.00	“ “
Highhouse Oil	110.00	“ “
Subway	70.00	“ “
Rusty Palmer	10.00	“ “
Kost Tire	80.00	“ “
Allied Services	230.00	“ “
Citi Financial	30.00	‘ “
Select Rehab	134.32	“ “
Toms Interior World	20.00	“ “
Jack Williams	120.00	“ “
Krise Trans.	10.00	“ “
Alpine	200.00	“ “
McDonalds	490.00	“ “
Wildcat LLC	130.00	“ “
Regis Corp.	80.00	‘ “
General Electric	10.00	“ “
Cello partnership	120.00	“ “
Fashion Bug	20.00	“ “
Diversfied maint.	10.00	“ “
Advantge	20.00	“ “
K Mart	1,230.00	“ “
Payless	40.00	“ “
Advance	120.00	“ “
Home Depot	1,220.00	“ “
Radio Shack	50.00	“ “
Wayne Bank	7.57	Interest

Liquid Fuels

Comm of Pa	9,120.00	2013 Turnback
Comm of Pa	67,074.96	2013 Allocation
Wayne Bank	22.65	Interest

Fire Tax Account

Tanya Gibbons	1,509.52	Fire Tax
Tanya Gibbons	2,343.45	" "

Escrow Accounts

Dime Bank	4.52	Interest
Dime Bank	4.08	"
Dime Bank	3.50	"

DISBURSEMENTS

TO	CHECK NO.	AMOUNT	REASON
Stanton Office Equip.	14401	$ 18.94	Supplies
George Piercey	14402	160.00	Snowplowing
Aqua PA	14403	26.58	Utility
Blue Ridge Cable	14404	49.95	"
Commonwealth of PA	14405	35.00	License
Lindsey Equipment	14406	25.16	Supplies
Lehigh Hanson	14407	168.82	Material
UGI/PNG	14408	157.28	Utility
Tanya Gibbons	14409	576.26	Commission
Community Planning Mngt.	14410	1,853.66	Consultant
Geo. W. Kinsman	14411	570.80	Truck Repairs
Void	14412	Void	
Don Doney	14413	420.68	Payroll
Don Doney	14414	76.00	Meeting
Rick Southerton	14415	263.54	Payroll
Rick Southerton	14416	125.00	Meeting
Allan Wickle	14417	348.82	Payroll
Allan Wickle	14418	97.00	Meeting
Pa One Call	14419	8.50	Fee
PP&L	14420	712.48	Utility
Sandi Scull	14421	536.41	Payroll
Internal Revenue Service	Debit	735.52	Payroll Deposit
Internal Revenue Service	Debit	700.26	" "
Common. Of Pa	Debit	274.44	Quarterly Payment