

HALIFAX TOWNSHIP
102 Fisher Street
BOARD OF SUPERVISORS
MONTHLY BUSINESS MEETING
February 8, 2016 – 7:00 p.m.

CALL TO ORDER

ROLL CALL

RECORDING MEETING

EXECUTIVE SESSION

PUBLIC COMMENT PERIOD

SECRETARY/TREASURER REPORT

- Paid Interim Bills
- Current Unpaid Bills
- Minutes
- Financial Report

EMC REPORT

PLANNING COMMISSION RECOMMENDATION

ENGINEER REPORT

SOLICITOR REPORT

ROADMASTER REPORT

SEO REPORT

ADMINISTRATIVE

- Sheetz Job Fair
- Audit of Fire Department Records

OLD BUSINESS

- PSATS 457 Plan Ordinance Adoption
- PSATS Health Insurance Cooperative Trust Ordinance Adoption
- Sewer Ordinance Adoption
- LST
- Moving Funds to Kieffer Road Project
- Tobias Road Bridges
- Fort Halifax Survey
- Sidewalk Grant – Speed Limit Reduction
- No Parking Ordinance

NEW BUSINESS

- Tax Collector Vacancy
- Rutter Road
- Payloader
- Dane Snyder/Nathan Troutman/Fort Halifax
- Dane Snyder – Fort Halifax – Archeology Education
- Quail Commons – Breach of PILOT

AGENDA ITEMS FOR NEXT MEETING

ANNOUNCEMENTS

Planning Commission Meeting – March 7, 2016 – 7:00 p.m.
Township Supervisors’ Monthly Business Meeting – March 14, 2016 – 7:00 p.m.

ADJOURNMENT

INTERIM BILLS PAID THRU FEBRUARY 8, 2016

Bolig’s Propane, Inc. (Propane)	722.87
Deluxe for Business (New Checks for Liquid Fuels and Deposit Slips for Plan Escrow)	86.91
Hornung True Value (shop supplies)	356.82
Intuit QuickBooks (Monthly IT Support, Checks for General Account)	343.91
Kiner’s Auto Salon, Inc.	498.90
Light-Heigel & Associates. Inc. (November and December Services)	774.00
Messicks (Vehicle Batteries)	198.10
Shirley Deitrich’s Cleaning Service (Monthly Meeting Room Cleaning)	30.00
PSATS (Annual Conference Registration – Corey, Levi and Wendy)	450.00
Suburban Propane (Fleet Fuel)	1,889.82
Corey Stazewski (Monthly Stipend – Cell Phone)	25.00
Levi Swigart (Monthly Stipend – Cell Phone)	25.00
State Workers’ Insurance Fund (#10 of 11)	1,245.00
The Patriot News (Meeting Notice – CPA Firm)	71.48
PPL (School Signal)	22.06
Verizon (Cell Phones)	<u>122.72</u>

TOTAL INTERIM BILLS PAID THRU FEBRUARY 8, 2016 **\$ 6,862.59**

UNPAID BILLS AS OF FEBRUARY 8, 2016

Kurowski & Wilson, LLC (January 2016 Services)	\$1,517.16
Crystal Springs (Water Cooler)	9.14
Intuit (Annual QuickBooks Payroll Subscription Renewal)	519.00
UD Sentinel (Publication of Sewer Ord., PSATS Pension, PSATS Ins. and PC Board Vacancy)	195.67
Daniel Krieg (Stop Signs and Speed Limit Signs)	359.50
U.S. Municipal (RAM Assembly)	512.33
Leaf (Copier Lease)	82.00
PPL (Traffic Signals)	53.82
PPL (Fort Halifax)	45.34
PPL (Municipal Building)	350.54
PPL (Street Lights)	1,347.84
Comcast Cable (Telephone and Internet)	106.37
Cunningham, Chernicoff & Warshawsky, PC (January 2016 Services)	<u>2,761.81</u>

TOTAL UNPAID BILLS DUE AS OF FEBRUARY 8, 2016: **\$ 7,495.52**