

NEW BUSINESS:

Motion to adopt Resolution 10-2022 implementing Act 57 of 2022 Property Tax Penalty Waiver Provision

MOTION: Al Cwynar

SECOND: Earl Shamp

MOTION CARRIED

SOLICITOR'S REPORT:

Solicitor Fedeles stated that he had followed up regarding the zoning issue from last month regarding Joe Hall and believes the issue has been resolved.

ENGINEER'S REPORT:

Engineer Sell stated that he had nothing to report.

PLANNING COMMISSION:

Planning Commission will try to meet next month to look into the cost and feasibility of getting sewage services through the Township.

FIRE DEPARTMENT:

Ms. Matsco commented that the Fire Department has been very busy with training. She also stated that they will be holding a vehicle decorating contest on Halloween Night. They will also be having an Election Day Soup Hoagie and Bake sale on November 8th. The Holiday Food Basket Bonanza raffle tickets are also on sale now.

RECREATION DEPARTMENT: No report

ROAD DEPARTMENT:

Mr. Shamp reported that the Road Department had patched Bauer Rd this week.

POLICE DEPARTMENT:

Ms. Matsco stated that the Supervisors met with Chief Kramer that evening regarding the service contract. They had no new incident numbers to report.

REAL ESTATE TAX COLLECTOR:

Victoria Leininger submitted the 2022 September Real Estate Tax Report to the Supervisors.

TREASURER'S REPORT:

Motion was made to reinvest the matured CD's at WesBanco with Confluence Financial in Treasury Bonds for 12 months at current market rates approximately 4.2%.

Motion: Al Cwynar

Second: Earl Shamp

MOTION CARRIED

Read by Mark Czarnecki, Secretary/Treasurer

The balance in the General Fund Account is	\$9,153,765.03	Bills for this account totaled \$90,423.60
		\$146,096.00 of this is MDIA permit fees
The balance in the State Liquid Fuels Account is	\$22,190.76	There were no bills for this account.
The balance in the Capital Equipment Account is	\$52,143.59	There were no bills for this account.
The balance in the Escrow Money Account is	\$99,936.44	There were no bills for this account.
The balance in the Public Safety Account is	\$1,642,428.46	There were no bills for this account
The balance in the DCNR Grant Fund Account is	\$75,237.78	There were no bills for this account
The balance in the Recreation Board Account	\$289.71	Bills for this account totaled \$156.77

Motion to accept the Treasurer's Report and pay the bills for the month of September 2022.

MOTION: Al Cwynar

SECOND: Earl Shamp

MOTION CARRIED

ANNOUNCEMENTS:

- The Planning Commission will not meet in October unless needed.
- Trick or Treat will be from 5:30 to 7:30 on October 31.
- The Supervisors' will hold a Budget Meetings on October 26th at 6:00pm.
- The Supervisors will hold a Work Session on Wednesday, November 2nd at 6:00 pm.
- The Supervisors' next Business Meeting will be held Wednesday, November 9th at 6:00pm.

THERE BEING NO FURTHER BUSINESS THE MEETING ADJOURNED AT 6:48 PM

MOTION: Earl Shamp

SECOND: Al Cwynar

MOTION CARRIED

Respectfully Submitted,

**Mark Czarnecki
Secretary/ Treasurer**