

Cascade Township 2/3/2016

*Preliminary
+ Amended*

The regular meeting was called to order at 7:00 P.M. by Jeff Harris, followed by the pledge of allegiance to the flag. The minutes from the Organizational and January meeting were approved.

Supervisors present: Al Evans, Jr. and Jeff Harris

Others: Jeanne McCaslin, Becci Stugart, Joe Colucci, Larry Yaw, Cheryl Yaw, Chris Logue, Ronnie Dipalo, Buddy Keller, ~~Wes Wadon~~

*Wes Wadon
was not in
attendance.*

TREASURER'S REPORT –

Township Fund-8201	\$ 70,698.11	As of 2/1/2016	
State Fund-0401	\$ 59,203.31	As of 2/1/2016	
Sewer Checking-0101	\$ 636.23	As of 2/1/2016	
ACT 13 Checking-5201	\$ 5,266.00	As of 2/1/2016	
2012 In Lieu Of CD-0460	\$ 12,870.52	As of 2/1/2016	Renewal 12/17/2015
General Fund CD-8260	\$ 103,037.36	As of 2/1/2016	Renewal 12/17/2015
ACT 13 CD 2012-6361	\$ 17,238.68	As of 2/1/2016	Renewal 7/9/2016
ACT 13 CD 2013-4460	\$ 216,639.25	As of 2/1/2016	Renewal 7/3/2016
ACT 13 CD 2014-6362	\$ 186,818.97	As of 2/1/2016	Renewal 7/7/2016
Royalties to Date	\$2,089.41		
TOTAL	\$674,497.84		

EMC —Nothing to report

Joe commented that he likes the new tables and chairs. He recently worked with a resident on flood map classification at the tables. The tables made it much easier. The outhouse is being used by the general public daily. Joe suggested locking. Al will talk to Jack to clean toilet bi-weekly. Al made the motion, Jeff seconded. The decision was unanimous.

PLANNING COMMISSION – Nothing to report

COG REPORT – Elected new officers, Luther Lunt, new chairman, no secretary was placed. It is a volunteer position. Crack sealer, melter is in need of repairs as multiple people use the equipment and not all are trained thoroughly. The temperature setting won't stay as the sensor is not working correctly. Don Free handed out the aggregate lists at the meeting. They approved the meeting dates and budget for 2016.

ROADMASTER REPORT – We had an issue with the F450. The power steering line blew. It has been replaced and installed running boards. The truck is in the shop to work on it. They sprayed the cinder spreader with antifreeze and it worked well. There was an accident on sharp bend on McNamee, 1/25, poor weather conditions.

Paperwork for advanced auto is completed.

F450 needs inspected, appt 2/5.

Registration of Property – James P. and Barbara S. Bressler to Stephen Allvord and Paul Allvord, Cons \$1
Harriet Yaw to Kay Keller, Cons \$1
Kay Keller to Kay Keller, Larry Yaw and E. Eugene Yaw, Cons \$1

PERMITS – None

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CERTIFICATES OF OCCUPANCY/APPROVAL – None

DRILLING NOTICES: SWEPI, Red Run Mountain Inc property, McIntyre Township
Seneca Resources, Gamble Pad C, Well 51384, 51385, 51386, 51387, Gamble Township

CORRESPONDENCE:

PSATS News Bulletin, December 2015
2016 Advertising requirements
Sandy McNeil, Return of Uncollected RE Tax Report
2016 Lycoming County Purta Report
Lycoming County, Comprehensive Plan Update 2016

Quotes for audit service:

Klein & Rizzo, \$5,950

Baker Tilly, quote for audit service, \$4,000, PLUS ONE TIME FEE \$500.00

Larson Kellett, no quote presented

Al made the motion to hire Baker Tilly and Jeff seconded. The decision was unanimous.

OLD BUSINESS

Tree trimming on Leonard Road-Tabled until can mark other roads to include
Fire Tax – The checks for fire tax and donations are in the bills to pay this evening.

Reporting Update:

DCED	2015 Statement of Financial Condition	Done
	2016 List of Officials	Done
	2015 Annual Audit	Auditors Do This One
	2015 Floodplain Mgt Annual report	Done
Auditor General	Municipal Pensions and Fire Relief Programs Unit	Done
	2015 Foreign Fire Insurance Premium Tax	Done
PURTA	Public Utility Report Tax RCT-900	To Be Done
Central Collections	Millage Rates	Done
PA PUC	ACT 13 Reporting	To Be Done
	Uniform Construction Code Report	sent to Codes Inspection, Inc.
US Dept of Commerce	Building or Zoning Permits for Housing Units	Done
Lycoming County Assoc of Twp Officials	Elected Officials	Done

Fire Tower - \$4,500 replacement cost of tower, \$3,500 replacement cost of repeater, \$1,000 for Antenna/wiring replacement = \$9,000 minimum insurance, should insure for \$10,000. Jeanne will email Supervisors will insurance rate. Jeff will be presenting to the other involved townships.

New CD quotes for excess general funds, In Lieu of, General Jumbo

Muncy Bank	1 yr = 1%	5 yr = 1.55%	
JSSB	1 yr = .15	3 yr = 1.59%	
BBT	18 mo = 1%	25 mo = 1.24%	3 yr = 1.50
Northwest	1 yr = .35%	3 yr = .65%	

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NEW BUSINESS—

Salt Bid-order 2 loads for the upcoming year. In the event that we need more AI thinks a few township would be able to release loads to other townships.

State Fund CD Renamed to 2012 In Lieu Of

Penn Dot Resolution Jeff first, AI seconded, all in favor

Letter, Mike Holdren, fire co to determine. Jeff will generate letter

Buddy Keller came to the meeting. AI addressed him regarding extra plowing/road help as necessary. Buddy agreed. Wes Waldron heard that we need extra help with plowing. He agreed to work for the township. Jeanne made a copy of his photo license for our records.

AI made the motion to pay bills. Jeff seconded the motion. The meeting was adjourned at 8:20 p.m.

Respectfully submitted,

Jeanne McCaslin, Secretary

Jeff Harris _____ AI Evans Jr. _____

Chad Hall _____

Type	Num	Date	Name	Paid Amount	Original Amount
Bill Pmt - Check	ACH	01/20/2016	Sullivan County REC	-76.26	76.26
Bill Pmt - Check	ACH	02/01/2016	Intuit	-550.14	550.14
Liability Check	debit	01/25/2016	Municipal & School Earned Income Tax	-77.97	77.97
Liability Check	debit	01/25/2016	Office of UC Tax Services	-3.27	3.27
Bill Pmt - Check	Debit	02/01/2016	B & B AUTO ACCESSORIES INC	-275.00	275.00
Bill Pmt - Check	Debit	02/01/2016	DEBIT	-107.01	107.01
Bill Pmt - Check	Debit	02/01/2016	DEBIT	-76.26	76.26
Liability Check	E-pay	01/25/2016	United States Treasury	1370.90	1370.90
Liability Check	E-pay	01/25/2016	Pennsylvania Dept. of Revenue	-145.06	145.06
Liability Check	E-pay	01/25/2016	United States Treasury	-45.82	45.82
Liability Check	E-pay	01/25/2016	United States Treasury	-35.89	35.89
Liability Check	E-pay	01/25/2016	United States Treasury	-26.02	26.02
Liability Check	E-pay	01/25/2016	United States Treasury	-35.07	35.07
Bill Pmt - Check	3150	01/26/2016	PSATS UC Group Trust Fund	-46.78	46.78
Bill Pmt - Check	3151	02/01/2016	A-1 Portable Toilets	-100.00	100.00
Bill Pmt - Check	3152	02/01/2016	HAWBAKER ENGINEERING LLC	-1795.84	1795.84

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Check

Bill Pmt - Check	3153	02/01/2016	Hunter & Lomison, Inc.	-203.91	203.91
Bill Pmt - Check	3154	02/01/2016	Lisa Hall	-62.50	62.50
Bill Pmt - Check	3155	02/01/2016	McTish Kunkle		
Bill	160031	01/19/2016		-20443.00	20443.00
Bill	160030	01/19/2016		-2947.50	2947.50
Bill Pmt - Check	3156	02/01/2016	Plunketts Creek Fire Company		
Bill	2015 Fire Tax 2015	01/19/2016		-4742.73	4742.73
Bill	DONATION	02/01/2016		-6000.00	6000.00
Bill Pmt - Check	3157	02/01/2016	Superior Plus		
Bill	34851	12/31/2015		-162.52	162.52
Bill	34851-3	01/26/2016		-180.11	180.11
Bill Pmt - Check	3158	02/01/2016	Trout Run Fire Company		
Bill	2015 Fire Tax 2015	01/19/2016		-4742.73	4742.73
Bill	DONATION	02/01/2016		-6000.00	6000.00
Bill Pmt - Check	3159	02/01/2016	Verizon Wireless	-70.88	70.88
Bill Pmt - Check	3160	02/01/2016	-83.00 83.00		
Bill Pmt - Check	3161	02/01/2016	Williamsport Sun-Gazette	-66.30	66.30
Bill Pmt - Check	3162	02/01/2016	Elery Nau	88.51	88.51
Bill Pmt - Check	3163	02/01/2016	Verizon	-60.48	60.48
Paycheck	3164	01/30/2016	Jeanne M McCaslin	433.93	433.93
Paycheck	3165	01/30/2016	Jeff Harris	58.04	58.04
Paycheck	3166	01/30/2016	Larry C Yaw	130.61	130.61
Paycheck	3167	01/30/2016	Lisa B Johnson	408.16	408.16
					51652.20