

Center Township
Board of Supervisors
February 11, 2025
Minutes

A business meeting of the Center Township Board of Supervisors was held on Tuesday, February 11, 2025 at 5:00 p.m. at the Township Office in Rogersville. Present were Daniel R. Stoneking, Chairman, Paul Cook, Vice Chairman, Harry D. Gillispie, Supervisor and N. Dawn Horr, Secretary. No visitors were present.

Paul made a motion to approve the minutes of the January organizational and business meetings as read. Harry seconded and the motion was carried unanimously.

Harry made a motion to approve the bills as presented. Dawn made a note that an additional invoice was paid to Fox Ford from the General Fund in the amount of \$5,259.13 for a truck repair that is not listed. Paul seconded and the motion was carried unanimously.

The bids for stone and road materials/equipment rentals were opened and read at noon. Bid tabulations follow the minutes. Bids for the stone were received from three companies, Greer Limestone Co., Arcosa Aggregates and Youngblood Paving. Harry made a motion to award the contract to Greer Limestone Co. for all the stone with the exception of the No. 8 washed slag. Paul seconded and the motion was carried unanimously.

Youngblood Paving was the only bidder for the No. 8 washed slag aggregate. Harry made a motion to award the contract to Youngblood Paving. Paul seconded the motion and it was carried unanimously.

Bids for the road materials and equipment rental were received from Russell Standard Corp., Midland Asphalt and Youngblood Paving. Bid tabulations will follow the minutes. The totals for Russell Standard were \$1,597,700 for the materials and \$4,800/hour for the equipment rental. The totals for Youngblood Paving were \$1,290,800 for the materials and \$2,271/hour for the equipment rental. The totals for Midland Asphalt were \$1,337,500 for the materials and \$2,405/hour for the equipment rental. Paul made a motion to award the contract to Youngblood Paving as the lowest bidder. Harry seconded and the motion was carried unanimously.

The code enforcement report was reviewed. There are currently three overweight vehicle violations pending. Verizon has permitted to update the antennas on the tower located at 307 Tower Road.

A motion was made by Paul to adopt Resolution No. 1-2025 increasing the allowable hourly compensation for any newly elected auditors from \$10.00 to \$18.00 per hour. Harry seconded the motion and it was carried unanimously.

Paul made a motion to adopt Resolution No. 2-2025 for the disposal of obsolete records as listed. Harry seconded and the motion was carried unanimously.

Paul made a motion to increase the wages of the full-time employees (John R. Iams, Jordan L. Cooke and N. Dawn Horr) by \$1.25 per hour retroactive to Jan. 1, 2025. Harry seconded and the motion was carried unanimously.

February 11, 2025 Meeting
Page 2

The adoption of a solar ordinance was discussed. Harry made a motion to contact Dennis for the completion of a draft ordinance for review at the March meeting. Paul seconded and the motion was carried unanimously.

Harry made a motion to adjourn the meeting. Seconded by Paul and the meeting was adjourned at 5:10 p.m.


Secretary

CENTER TOWNSHIP, GREENE COUNTY

Resolution 1-2025

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF CENTER PROVIDING FOR AUDITOR COMPENSATION

WHEREAS, the General Assembly of the Commonwealth of Pennsylvania has enacted Act 10 of 2024, setting forth certain guidelines and limitations for the compensation of auditors of townships of the second class, and;


WHEREAS, the General Assembly by Act 10 authorizes the board of supervisors, by resolution, to determine the compensation of auditors subject to the limitations set forth in the act,

NOW, THEREFORE, be it resolved that each auditor of the Township of Center entering office after the effective date of this resolution shall receive compensation for each hour necessarily employed in the duties as a township auditor as outlined in Section 901 of the Second-Class Township Code in the amount of \$18.00 per hour.

Auditors in townships with a population of ten thousand or less may not receive more than one thousand eight hundred dollars (\$1,800) for completing the annual audit, settlement and adjustment. Auditors in townships with a population in excess of ten thousand may not receive more than three thousand five hundred dollars (\$3,500) for completing the annual audit, settlement and adjustment.

In addition, each auditor may receive no more than the amount resolved above per hour for not more than fifty hours to audit the accounts of any public official who handles public funds when a vacancy occurs in the office of the public official.

Resolved by the Board of Supervisors of the Township of Center this 11th day of February, 2025.



ATTEST



CHAIRMAN

RESOLUTION NO. 2-2025

A RESOLUTION OF THE SUPERVISORS OF CENTER TOWNSHIP, GREENE COUNTY, PENNSYLVANIA, That

WHEREAS, by virtue of Resolution No. 2-2009 adopted on March 12, 2009, the Board of Supervisors of Center Township declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved December 16, 2008, and,

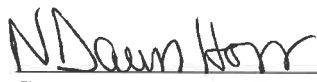
WHEREAS, in accordance with Act 428 of 1968, each individual act of disposition shall be approved by resolution of the governing body of the municipality;

NOW THEREFORE, BE IT RESOLVED That the Board of Supervisors of Center Township, Greene County, Pennsylvania, in accordance with the above cited Municipal Records Manual hereby authorizes the disposition of the following public records:

- Cancelled checks, bank statements, paid invoices, check registers and payroll reports for the calendar year 2015
- Ethics Commission Statements of Financial Interest for 2018
- Act 511 Tax reports including Earned Income Tax Revenue and Local Services Tax for 2016
- Expired Municipal Insurance Policy for 2018
- No Lien Letters from 2020
- W4's 2017-2018
- Elected Tax Collector Monthly Reports for 2016
- MS-965 Actual Use Reports 2014 - 2016
- Liquid Fuels Audit Report 2013 - 2015
- Act 13 and 14 Notifications 2023
- Delinquent Tax Collection Reports 2018-2019
- Heavy Hauling Agreements 2015
- Road Occupancy Permits 2015
- Assessment Memos 2018
- Real Estate Transfer Tax Reports 2016-2017
- Magistrate Fine and State Police Fine Reports 2016-2017

- Lot Split Approvals 2013-2015
- Health Insurance Duplicate Invoices 2019
- Eye and Dental Insurance Duplicate Invoices 2019
- PA UC and PSATS UC Group Trust Quarterly Reports 2015-2018
- Payroll Quarterly Reports for Local Services Tax Withheld 2000-2012
- Tax Abatements 2011-2015

I HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2-2025 adopted this 11th day of February 2025 by the Board of Supervisors of Center Township, Greene County, Pennsylvania.


Secretary-Treasurer

Bills Presented for Approval
Center Township
Board of Supervisors
February 11, 2025

SEWER FUND	Windstream	77.19
	Wayne Lumber Co.	9.99
	FNB Commercial Credit Card	38.72
	Commonwealth of PA	500.00
	Commonwealth of PA	<u>500.00</u>
		1,125.90
FIRE FUND	Lauttamus Communications	50,357.37
	FNB Commercial Credit Card	<u>360.69</u>
		50,718.06
STATE FUND	American Rock Salt Co.	4,149.20
LIGHT FUND	West Penn Power	284.46
GENERAL FUND	Hinerman Automotive	111.60
	Model Uniforms	364.75
	Columbia Gas	2,391.20
	Makel & Assoc., LLC	174.00
	Wayne Lumber Co.	32.77
	Baily Agency	205.00
	Point Spring & Driveshaft Co.	176.06
	Ford Office Technologies	351.10
	Stuck Enterprises	80.82
	Municipal Employer's Ins. Trust	656.72
	Highmark	9,410.74
	Aflac	317.04
	SPWA	4,350.00
	Burns Tire Service	1,462.20
	State Industrial Products	399.88
	Ogden Newspapers	550.64
	Greene Co. Assoc. of Twp. Officials	200.00
	Lawson Products	72.82
	Greer Industries, Inc.	2,396.85
	FNB Commercial Credit Card	1,352.65
Community Network Resources	<u>4,000.00</u>	
		29,056.84

Center Township, Greene County
Account Balances as of
February 11, 2025

CAPITAL RESERVE FUND (FNB)	413,694.42
CD (FNB) (9 mo.)	537,640.27
CD (FNB) (9 mo.)	<u>0.00</u>
CAP. RES. TOTALS	951,334.69
EQUIPMENT FUND (FNB)	156,978.21
ESCROW FUND (FNB)	25,500.00
FIRE FUND (FNB)	377,329.05
CD (FNB)	<u>537,640.27</u>
FIRE FUND TOTALS	914,969.32
GENERAL FUND CKG. (FNB)	51,131.76
GENERAL FUND MMA (FNB)	357,512.04
CD (FNB) (9 mo.)	1,075,280.56
CD (FNB) (9 mo.)	<u>1,061,714.92</u>
GEN. FUND TOTALS	2,545,639.28
LIGHT FUND (FNB)	13,599.18
SEWER FUND CKG. (FNB)	2,861.95
SEWER FUND MMA (FNB)	88,925.87
CD (FNB) (9 mo.)	<u>0.00</u>
SEWER FUND TOTALS	91,787.82
STATE FUND MMA (FNB)	<u>29,999.90</u>
TOTAL FUNDS	4,729,808.40

CENTER WNSHIP
FEBRUARY 2025

		BID TABULATIONS						
QUANTITY	AGGREGATE	GREER LIMESTONE	ARCOSA AGGREGATES	YOUNGBLOOD PAVING				
APPROX. 3,000 TONS	2A	22.00	24.75					
APPROX. 5,000 TONS	NO. 67'S	25.00	26.25					
APPROX. 300 TONS	BALLAST	24.25	26.75					
5,000 TONS MORE OR LESS	NO. 8'S washed SLAG	NO BID	NO BID	46.95				
5,000 TONS MORE OR LESS	NO. 8'S UNWASHED	40.50	42.50					
250 TONS MORE OR LESS	R3 RIP RAP	25.25	26.75					
250 TONS MORE OR LESS	R4 RIP RAP	26.75	26.95					
250 TONS MORE OR LESS	R5 RIP RAP	28.00	27.05					
250 TONS MORE OR LESS	R6 RIP RAP	30.00	32.50					
250 TONS MORE OR LESS	R7 RIP RAP	32.00	32.20					
	TOTAL	436,275.00	462,387.50	234,750.00				
AWARDED TO GREER LIMESTONE COMPANY								
AWARDED TO YOUNGBLOOD PAVING								

CENTER TOWNSHIP
FEBRUARY 2025 BID TABULATIONS

Russell Standard Corp.

E3M Emulsified Asphalt	3.53 per gallon	Total Amount \$353,000 delivered
E3 Emulsified Asphalt	3.27 per gallon	Total Amount \$327,000 delivered
CMS-2 or E5	3.43 per gallon	Total Amount \$343,000 delivered
E1 Emulsified Asphalt	3.07 per gallon	Total Amount \$ 15,350 delivered
MC70 Emulsified Asphalt	5.37 per gallon	Total Amount \$537,000 delivered
EM-50-TT	4.47 per gallon	Total Amount \$ 22,350 delivered
		1,597,700
Equipment Rental	\$4,800.00 per hour	

Youngblood Paving

E3M Emulsified Asphalt	3.10 per gallon	Total Amount \$310,000 delivered
E3 Emulsified Asphalt	2.95 per gallon	Total Amount \$295,000 delivered
CMS-2 or E5	3.03 per gallon	Total Amount \$303,000 delivered
E1 Emulsified Asphalt	2.50 per gallon	Total Amount \$ 12,500 delivered
MC70 Emulsified Asphalt	3.55 per gallon	Total Amount \$355,000 delivered
EM-50-TT	3.06 per gallon	Total Amount \$ 15,300 delivered
		1,290,800
Equipment Rental	\$2,271.00 per hour	

Midland Asphalt

E3M Emulsified Asphalt	3.05 per gallon	Total Amount \$305,000 delivered
E3 Emulsified Asphalt	2.85 per gallon	Total Amount \$285,000 delivered
CMS-2 or E5	3.00 per gallon	Total Amount \$300,000 delivered
E1 Emulsified Asphalt	2.50 per gallon	Total Amount \$ 12,500 delivered
MC70 Emulsified Asphalt	4.35 per gallon	Total Amount \$435,000 delivered
EM-50-TT	No Bid	Total Amount \$ 0,000 delivered
		1,337,500
Equipment Rental	\$2,405.00 per hour	

CONTRACT AWARDED TO YOUNGBLOOD PAVING