

## MARION TOWNSHIP SUPERVISORS MEETING August 10, 2017 at the Township Building

**Present:** Archie Gettig Jr., Herb Chapman, John R. Dillon (Rick) and Angel Emery

**Guests:** David Emery Jr., Tim Weight, Brian McCauley (Tax Collector), Carol Day, Greg Day, and Tanner Day

Chairman Gettig, called the meeting to order at 7:30 p.m., followed by the Pledge of Allegiance.

**On a motion by Chapman and 2<sup>nd</sup> by Dillon, motion passed to approve July 6, 2017 meeting minutes as presented 2-0.**

**Public Comments:** No Public Comment

**Old Business:** None

**New Business:**

**Nittany Valley Joint Planning Commission-** Gettig and Dillon briefly discussed

**Planning Commission-** Nothing to Report

**Park & Rec-** Nothing to Report

**Zoning Report-** Weight reported that he looked into a complaint received from Ken Roan stating vaguely that something needed looked into in Walnut Ridge, Weight did not see anything too significant, maybe cars without registration but he would need to do more research.

**Head Road Master Report-** Gettig discussed. Both playgrounds have been mulched as well as around all trees and shrubs and the township building. Capparelle was the cheapest for mulch. Gettig discussed possible line painting on Farmdale and Nittany Ridge Road to look into for budget meeting. Gettig wanted to address a resident that had questioned the paving of Sand Ridge not being discussed at a meeting. A 10 day notice was not submitted at the time of the questioning so Gettig had to go back and look after the meeting, he found correspondence about the paving in the May 10<sup>th</sup> meeting minutes.

Gettig would like to do crack sealing between now and the end of October in Walnut Ridge and Foothills. The pipe at Walnut Ridge has been pumped but a response from Don Franson is needed before the pipe gets dug up. Gettig also announced that there are two students volunteering at the township in order to get their community service hours for school.

**Howard Fire Company-** Workmen's Compensation bills were reviewed and discussed. **On a motion by Gettig and 2<sup>nd</sup> by Dillon motion passed to pay both workmen's compensation bills with a letter asking for prompt billing in the future 3-0.**

**Elam Stoltzfus-** Water encroachment permit was briefly discussed.

**CCMPO-** Meeting schedule was presented. Dillon will try to make the coordinating committee meetings and Gettig will try to attend the technical committee meetings.

**Centre County GIS Department-** Board was informed of the county's role in assisting the township with the census.

**Zito-** Gettig discussed complaints about Zito and the service they provide. Gettig would like to see a letter be written making Zito aware of the complaints received. Brian McCauley, Tax Collector, suggested having the solicitor look over the Zito contract. Dillon would like to review the contract as well. The board was in agreement to send a letter to Zito about complaints.

**Other Discussion Items:**

Office will be closed during Grange Fair, Gettig will be available via his cell phone if anything is needed.

Gettig announced that the drop box has been installed and gets checked every Tuesday, Wednesday and Thursday.

The township website was discussed. **On a motion by Gettig and 2<sup>nd</sup> by Chapman, motion passed to talk with Dave Aberegg and discuss what needs done for the township to just take over ownership of current website and move forward with domain purchase 3-0.**

The board would like to send a "Thank You" to TCI, Tom Capperelle, for the discount on the mulch.

Chapman mentioned a possible opening on the Park and Rec Board, asked Emery to contact other board members for more exact information.

**On a motion by Gettig and 2<sup>nd</sup> by Chapman, motion passed to pay bills, accept Treasurer's Report and adjourn at 8:18 p.m. 3-0**

Treasurers Report: including the list of checks written to date for approval with Treasurer's report. (Some checks were mailed and the balance is being presented for signatures at this meeting). Checks listed above are from July 7, 2017 through August 10, 2017. Check numbers and the amounts are on the listings and it will be included with the official minutes for filing. Additional checks written after the above dates may be presented for approval at the monthly meetings. The above additional checks will be included again on the monthly listing for approval at the following months meeting.

PLEASE NOTE ALL BALANCES BELOW ARE AFTER ALL CHECKS LISTED IN ABOVE REPORT HAVE BEEN WRITTEN.

General ----	\$140,356.98	State liquid fuels fund--	\$52,209.98
Park Fee-In-Lieu ----	\$4,311.75	State Equipment Fund--	\$17,265.11

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Archie Gettig Jr., Chairman

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Angel Emery, Secretary/Treasurer

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Herbert Chapman, Vice Chairman

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John R. Dillon, Supervisor