

The regularly scheduled meeting of the Herrick Township Board of Supervisors was held Monday, October 3, 2022 at the township building. Chairman Brian Zembrzycki called the meeting to order at 6:00 p.m. Supervisors Bernard J. Zembrzycki and Nancy Harvatine were also present.

The Pledge of Allegiance was said.

The minutes of the previous meeting were read and approved on motion of Brian Zembrzycki and seconded by Bernard J. Zembrzycki. Motion carried on unanimous vote.

The following treasurer's report was read:

General Fund Checking Balance 8/31/22	\$104,015.71
September Receipts:	\$177,082.62
September Berkheimer	6,484.09
Interest	73.49
Zoning permits	95.00
Real Estate transfer	3,822.00
Sewage	1,775.00
County Delinquent tax	18.18
Fines	14.56
American Rescue	35,857.55
Foreign Fire Relief	8,624.04
Liquor License	150.00
Selective Insurance dividend	220.01
Lewis Lake Association (donation)	100.00
Building permits	1,936.20
Dirt & Gravel project	117,912.50
September expenses	26,839.25
Dirt & Gravel to PS Bank MM	117,912.50
General Fund Checking Balance 9/30/22	\$136,346.58
Act 13 Funds PS Bank MM Balance 8/31/2022	\$212,276.97
Interest	76.78
Transfer from General Funds (Dirt & Gravel)	117,912.50
Act 13 Funds PS Bank MM Balance 9/30/2022	\$330,266.25
Highway Aid Checking Balance 8/31/22	\$16,447.51
Interest	5.96
September Expenses	9,481.37
Highway Aid Checking Balance 9/30/22	\$6,972.10
Equipment balance 2/28/2022	\$.83
2022 Allocation	17,379.84
Trailer	14,500.00
Equipment Balance 9/30/22	\$2,880.67

HNB NOW Acct. (American Rescue Funds) Balance 8/31/22	\$35,708.50
Interest	3.04
HNB NOW Acct. (Amer. Rescue Funds) Balance 9/30/2022	\$35,711.54

HNB Holding Tank Escrow Account Balance 8/31/22	\$5,502.91
Interest	.47
HNB Holding Tank Escrow Account Balance 9/30/2022	\$5,503.38

The treasurer's report was approved on motion of Brian Zembrzycki and seconded by Bernard J. Zembrzycki. Motion carried on unanimous vote.

The following bills were presented for approval and payment:

#14931 PP&L 104.05	#14941 Bernard J. Zembrzycki 198.85
941 787.81	#14942 Anthony Harvatine 1975.98
#14932 NE Pa. Telephone 62.77	#14943 Bernard J. Zembrzycki 571.56
PA. Dept. of Revenue 143.24	#14944 Brian Zembrzycki 963.54
#14933 Industrial Electronics 36.00	#14945 Nancy Harvatine 796.02
#14934 Reeves Rent-a-john 258.00	#14946 John Watts 427.85
#14935 Jessica Lewis Court Rep. 360.50	#14947 Brian Zembrzycki 66.21
#14936 JHA Companies 975.00	#14948 Bernard J. Zembrzycki 66.21
#14937 Anthony P. Litwin 1291.67	#14949 Nancy Harvatine 66.21
#14938 TC Generator 439.90	#14950 Herrick Township 35,857.55
#14939 Briehle Law Offices 1618.75	#14951 Seamans Quarry 600.00
#14940 Mt. Pl. Emerg. Svcs. 8624.04	3Q UC fund 7.68
3Q PSATS UC Group Trust 1068.59	3Q Berkheimer 132.05
General Fund Bills: \$ 21,642.48	+ transfer to American Rescue acct. \$35,857.55

Herrick Twp. Holding Tank Acct. HNB:
 #110 Lawrence Neil Hubbard \$1000.00

Brian Zembrzycki made a motion seconded by Bernard J. Zembrzycki to approve the bills. Motion carried on unanimous vote.

Weather report for September as prepared by Wayne Chudleigh showed monthly precipitation of 8.7 inches. First frost was September 24.

There was no report from EMC Joe Rossi.

The planning commission did not meet in September.

The secretary read Zoning Officer John Watts' report. Various permits were issued.

There was no report from SEO Justin Ford.

A thank you was received from the Area Agency on Aging for our recent donation.

Transcript for the August hearing for Durante Real Estate Holdings was received.

Nancy Harvatine made a motion seconded by Brian Zembrzycki to refund the \$1000 holding tank escrow for Lawrence Neil Hubbard due to the installation of a sewage system and the proper paperwork being received. Motion carried on unanimous vote.

Email dated September 19, 2022 was received from Ed Sumski stating that he inspected the recent work done on Airport Drive from Crossroads to Ararat Twp. line and the road is greatly improved.

Letter dated September 7, 2022 was read from SCPD approving the lot line adjustment/addition to lands plan of Edward Price.

Notice of cancellation of the bond for Gutchess Lumber Co, Inc, was received.

Nancy Harvatine spoke to USDA about grant requirements and many factors are taken into consideration. Maximum median income range is \$48,217, population, financial condition, etc are some of the items considered.

Letters have been received from Susquehanna County Conservation District to James Alberti and Emila Czerklanska concerning the E & S Pollution Control plans for their property on Svecz Road. The E&S plans have now been approved.

Dirt and Gravel training will be held October 12-13 at Montrose Bible Conference.

Email was received from Carson Helfrich that he will not be able to assist with update of the zoning ordinance.

A check for \$222.79 was received from PURTA.

Estimated assessment values for 2023 have been received. Assessed real estate value is \$39,015,400. PENN DOT estimated allocation for 2023 is \$87,781.49.

A sample resolution was received from PSATS to implement Act 57 of 2022 which addresses property tax penalty waiver provisions. The supervisors will review for the next meeting.

The secretary will prepare a tentative budget for November meeting.

Martin Seybold inquired about driveway run off from a property on Pleasant Way.

Brian Zembrzycki made a motion seconded by Bernard J. Zembrzycki to adjourn the meeting. Motion carried on unanimous vote. Meeting was adjourned at 6:39 p.m.

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Nancy Harvatine, Herrick Township Secretary

