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**BOROUGH OF PICTURE ROCKS
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September 3, 2024

The Picture Rocks Borough Council met in regular session with the following members present. Craig Gansell, Mary Brink, David Hitesman, Erin Shelinski, J.R. Rishel and Mayor David Bender.

Guest - Crystal Gansell – Resident of 85 Laurel Run Road.

The meeting was called to order by President Craig Gansell, followed by the Pledge of Allegiance and a moment of silence.

Minutes August 5, 2024 – A motion was made by David Hitesman and seconded by J.R. Rishel to accept the August 5, 2024 minutes as presented. Motion carried

Treasurer’s Report	General Fund	\$ 212,033.08
	Highway Fund	36,376.62
	Act 13 Impact Fund	55,715.90
	COVID – 19 ARPA	2,794.84

A motion was made by J.R. Rishel and seconded by David Hitesman to accept the September 3, 2024 financial report as presented and file for audit. Motion carried.

Following invoices presented at the September 3, 2024 council meeting.

Hughesville Borough	August Police Report	\$ 2,634.00
UGI Utilities	Gas Heat	28.72

Following invoices paid since the August 5, 2024 council meeting.

Tim Wertz	Paint Front Enclosed Paviloin	272.53
Shelinski Landscaping	Landscaping (7) Locations	2,070.00
Gardner’s Tree Service	Remove Tree Laurel Run	200.00
Windstream	Telephone Bill	67.16
Stacey Sones	August Janitorial Service	50.00
Marco Technologies	Copier Expense	74.45
State Workers Ins. Fund	Workers Comp. Fire Co.	4,909.00
State Workers Ins. Fund	Workers Comp. Employees	2,526.00
Berger Septic	Portable Toilets Park	165.00

Invoices paid presented September 3, 2024 continued.

Holiday Design	(100) LED Bulbs Xmas Lights	102.46
Column Software	Ordinance #2024-02	146.96
DGK Insurance	Insurance Package	4,212.00

A motion was made by J.R. Rishel and seconded by David Hitesman to pay invoices presented for payment and invoices paid since August 5, 2024 council meeting. Motion carried. Note councilperson Erin Shelinski abstained from voting, a family member listed as payee on the bills.

Standing Committee Reports

Sanitation and Health – Secretary reported that (64) pumping notices were mailed to property owners. The final due date, to be in compliance with the zoning ordinance is September 31, 2024.

Police Chief Report – Council reviewed the July – August report. In the month of July 24, 2024 – August 27, 2024 there no traffic citation issued.

Fire Chief – No report presented.

New Business.

Snow Removal Bids for 2024/2025.

The following snow removal bids for 2024/2025

Green Valley Paving.

Hourly rate per vehicle plowing/cindering/salting	\$97.00 Per Hour
Hourly rate for skid steer loading cinders	50.00 Per Hour
Houring rate equipment needed for loading & hauling of snow after heavy snow.	

	Dump Truck	110.00 Per Hour
	Skid Steer	85.00 Per Hour
	Backhoe	90.00 Per Hour
Minimum call out time	(2) Hours	97.00 Per Hours

A motion was made by David Hitesman and seconded by Erin Shelinski to accept the 2024/2025 snow removal bid. Motion carried

New Business continued.


Bid Metal Roof Grandstand – Secretary reported that we have \$2,794.82 left to spend in the COVID -19 grant or we will be required to return the funds .The secretary received a bid price of \$4,200.00 to replace the grandstand with metal roofing over the existing shingles.

After open discussion, council decided that the \$4,200.00 money to replace the shingles with metal roofing was not the best use of the funds. Secretary was to secure a price to replace the present sign that was required with grant money received from the state.

President Gansell announced the October 7, council meeting will start at 6:15 PM. The purpose of the 6:15 PM will be to hold discussion on the upcoming 150th centennial to be held in September 27, 2025.

Being no further business, a motion was made by David Hitesman and seconded by J.R. Rishel to adjourn the meeting.

PICTURE ROCKS BOROUGH


William N. Dorman
Secretary