

BOROUGH OF PICTURE ROCKS
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March 3, 2025

The Picture Rocks Borough Council met in regular session with the following members present. Craig Gansell, David Hitesman, Erin Shelinski, Frank Shetler, Matt Charles, Bill Dorman, Linda Sosniak and Mayor Dave Bender.

Guests – Bruce Little, East Lycoming Recreation Authority, Al Little PR Fire Chief, Rick Sprout, and Cory Alspaugh (Two Guys Mowing)

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

Minutes February 3, 2025– A motion was made by Dave Hitesman and seconded by Matt Charles to approve the minutes as presented.

Treasurer’s Report	General Fund	\$207,341.84
	Highway Fund	840.45
	Act 13 Impact Fund	49641.23
	COVID – 19 ARPA	2837.27

A motion was made by Matt Charles and seconded by Frank Shetler to accept the March 3, 2025 financial report as presented and file for audit. Motion carried.

Following invoices presented for the February 3, 2025 council meeting.

Hughesville Borough	Police Service February Inv 92	2634.00
P P & L	Acct. 73810-55006	65.11
P P & L	Acct. 301362363	24.96
P P & L	Acct. 78810-55006	24.43
P P & L	Acct. 40425-00009 Street Lights	882.50
De Lage Financial	copy machine	73.21
Cargill	Invoice 2910666358 1 load deicer salt	1,708.79
Windstream	Telephone February Acct 020702960	68.70
Linda Sosniak	Heavy Duty Shelf/Heavy file storage boxes	206.68
Column Ad	Lawnmowing Ad	237.05
Pioneer Landscaping	COVID monies to restore baseball field	2837.27

Following invoices paid since the February 3, 2025 council meeting.

P P & L	Acct. 73810-55006	68.65
P P & L	Acct. 301362363	25.25
P P & L	Acct. 78810-55006	24.61
P P & L	Acct. 40425-00009 Street Lights	898.23
Cargill	two loads of deicer salt	3430.28***
De Lage Financial	copy machine	73.21

Elan Financial	Postage- sewage notices	22.63
SEDA COG	website word press hosting	200.00
Green Valley Trucking	Snow removal and salt	2578.00**
Comcast	Internet Service	94.90
Hughesville Borough	Police contract INV # 91	2634.00
Diane Buck	Auditor	100.00
Jacquelyn Otterbein	Auditor	100.00
Melinda Bender	Auditor	100.00
Bradco Supply Co.	Sidewalk salt	76.00
West Branch Council Gov	Dues & Insurance	82.00
Cargill	Invoice 291057731 1 load deicer salt	1,731.96***
Cargill	Invoice 2910645598 1 load deicer salt	1,720.00
Christie Mann	Shovel Sidewalks February	175.00
Stacey Sones	February Boro Cleaning	50.00
Column Ad	Audit Report 2024	111.65
State Workers Insurance	Workman's Comp Fire Co. #05970373	514.00
Topp business Solutions	Inv #478050	31.23
McCormick Law Firm	Inv. # 161198 phone calls	275.00
Code Inspections	Inv 1/1-1/31	200.00
Lycoming Prothonotary	2024 Filing Audit Fee	14.75

*Pay From General Fund Street Fund

**Pay From Act 13 Fund

***Pay From Highway Fund

A motion was made by Erin Shelinski and seconded by Frank Shetler to pay invoices presented for payment and invoices paid since February 3, 2025 council meeting. Motion carried.

Correspondence;

No new correspondence

Standing Committee Reports

Police Chief Report – no comments

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Fire Chief – Chief Al Little reported that the ice broke up and moved downstream

Persons to be heard:

Gene Otterbein stated the Veteran's Memorial Park will be participating in Raise the Region on March 12th and 13th

Bruce Little reported that the Lions will hold the Children's Easter Egg Hunt on April 12th at 11:00AM at park.

Unfinished Business.

Salt Contract- Bill Dorman said he felt that 132 ton should be ordered for the 2025-2026 season. Matt Charles made the motion and Erin Shelinski to order 132 tons. Seconded. Motion carried.

New Business

Only one bid was received for 2025-2026 mowing contract. The bid was from Two Guys Mowing at the same rate as last year. A motion was made by JR Rishel and seconded by Dave Hitesman to accept the contract. Motion carried

Resolution 2025-02 Record Retention was presented. A motion was made by JR Rishel and seconded by Dave Hitesman to adopt. Motion carried.

Borough Reports

Linda Sosniak reported that the signed agreement was received from the Girls of Tomorrow Soft Ball League and copies of their insurance adding the Borough for coverage. She stated a check will now be mailed to Ryan Messner to use the COVID monies in the amount of \$2837.27 plus any accrued interest.

President Craig Gansell presented an update on the three engineering firms under consideration for the Water Street project. Bassett Engineering Pyscher Inc. Engineer, and Lorson. Craig explained we had met with all three and will make a recommendation at the April Council Meeting for Council to discuss and vote.

Emergency Management Coordinator. No report

Representative East Lycoming Recreation Authority – Bruce Little stated there was no report.

Matt Charles opened discussion about Bill Dorman plans to retire and that Linda Sosniak was not being paid. Bill stated that he has a doctors appoint on March 19, 2025 and will inform Borough of his decision at that time. Mayor Bender stated that the books were in very good shape at the audit and feels that Linda should be compensated for the hours she works. A motion was made by Matt Charles and seconded by JR Rishel to back pay Linda from oct. 7th, 2024 on. Motion Carried.

Being no further business, a motion was made by Frank Shetler and seconded by Erin Shelinski to adjourn the meeting. Motion carried.

The next meeting will be held on May 5, 2025.

PICTURE ROCKS BOROUGH
Linda K. Sosniak
Assistant Secretary