

BOROUGH OF PICTURE ROCKS
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April 7, 2025

The Picture Rocks Borough Council met in regular session with the following members present. Craig Gansell, David Hitesman, Frank Shetler, Matt Charles, Jeff Rishel, Bill Dorman, Linda Sosniak and Mary Brink

Guests – Bruce Little, East Lycoming Recreation Authority, Al Little PR Fire Chief, Rick Sprout, Josh Gardner, and Gregg Dibble (PennDot)

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

Minutes March 3, 2025– One correction made to add Jeff Rishel to minutes. A motion was made by Frank Shetler and seconded by Dave Hitesman to approve the minutes as presented.

Treasurer's Report	General Fund	\$205058.62
	Highway Fund	22709.49
	Act 13 Impact Fund	49687.84
	COVID – 19 ARPA	.00

A motion was made by Jeff Rishel and seconded by Matt Charles to accept the April 7, 2025 financial report as presented and file for audit. Motion carried.

Following invoices presented for the April 7, 2025 council meeting.

De Lage Financial	copy machine	73.21
Elan Financial Services	Paper and supplies	59.00
UGI	Acct. 411007802480 April Bill	370.89
P P & L	Acct. 73810-55006	63.06
P P & L	Acct. 301362363	24.96
P P & L	Acct. 78810-55006	24.43
P P & L	Acct. 40425-00009 Street Lights	868.83
Comcast Business	Acct. 8993 11 548 0007887	94.90
Hughesville Police	March Police Service	2634.00

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

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
Elan Financial Services	Paper and supplies	261.24
Green Valley Trucking	Inv 1520 Feb. Snow Removal	3160.00***

UGI	Acct. 411007802480 March Bill	227.15
Dominick Spencer	Repair Potholes	700.00
Wolf Township	Take down Xmas Lights	175.00
Iola Lumber Co. inc.	2-ton cold patch	276.00
Pioneer Landscaping	COVID monies to restore baseball field	2843.80
State Workers Ins Fund	Fire Company Policy 05970373	514.00
State Workers Ins Fund	Brough Policy #06043744	12.00
Comcast Business	Acct. 8993 11 548 0007887	94.90
McCormick Law Firm	Inv. 161749 Legal fees phone calls	400.00
North Central sight Services	Old record paper shredding	200.00
Windstream	Telephone March Acct 020702960	68.70
Keystone Collects	Qtr 1 2025 Earned Income Tax	174.54
US Treasury	Qtr 1 2025 Federal Income Tax	2782.12
PA Dept Revenue	Qtr 1 2025 State Income Tax	315.22
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 Frank Shetler and seconded by Jeff Rishel to pay invoices presented for payment and invoices paid since February 3, 2025 council meeting. Motion carried.

Correspondence;

Minutes and New Officer List from East Lycoming Recreation

Bill Dorman tendered his resignation from as Secretary/Treasurer effective April 10, 2025. He stated his continuing medical problems as the reason. Mr. Dorman served 53 years in this position. A motion was made by Matt Charles and seconded by Dave Hitesman to have Mr. Dorman select a watch at Winters Jewelry with a \$300 value to honor his dedication and commitment to the borough. Motion Carried.

Standing Committee Reports

Police Chief Report – One incident reported

Fire Chief – Chief Al Little stated there were 86 incidents this year: 28 fire and 56 ambulance.

Persons to be heard:

Josh Gardner presented a plan to upgrade the stream at Van Renslear Park. The project would be completed by the Fish & Boat Commission. The project would require two

permits a GP! And a GP4. The permits would cost \$250. The permits have no expiration date. A motion was made by Frank sheetlet and seconded by Matt Charles to purchase the permits. Mr. Gardner stated he would first see if the fees could be waived. The total cost of the project would be \$24,480. Council said this would need to be done thru grant monies and donations. Josh suggested there are numerous grants including: Glen Hawbacker Grant, Sportmans' monies, etc...

Gregg Dibble, Municipal Services Supervisor from Penn Dot attended to explain the large increase in cost for the ADA ramps and curbing at Water St. and Center St. as part of the Penn Dot project. The new total for the project is \$56,800. After much discussion. Sosniak stated that the monies could come from Act 13 (\$7800) and the State Hwy Fund (18,000). A motion was made by Dave Hitesman and seconded by Jeff Rishel to approve the increase. The motion passed by a 4 (Mary, Dave, Jeff, Craig)in favor 2 (Matt, Frank) opposed vote.

Unfinished Business.

Agreement between Borough of Picture Rocks and Lewis Lumber was reviewed with a paragraph added that" If the borough of Picture Rocks runs low on salt, Borough will need to discontinue Lewis Lumber usage until stock can be replenished." A motion was made by Matt Charles and seconded by Frank Shetler to accept the agreement. Motion carried.

Three Engineering firms were interviewed by: Craig Gansell, council President, Bill Dorman, Sect/Treasurer and Linda Sosniak, Asst Sect/Treas. The Tree firms were Bassett Engineering, Pysher Engineer Inc. and Larson Design. President Craig reviewed each of the firms with council. He stated that the committee recommended Pysher Engineering firm to complete the project. Pysher Engineering assured the committee that the project would not cost over \$210,000. A motion was made by Matt Charles and seconded by Frank Shetler to hire Pysher & Assoc. LLC Engineering & Consulting to engineer the Water Street Bank Stabilization. Motion carried.

New Business

Linda got estimates to get new tennis nets and cranks for the Tennis Courts at a cost of \$1484.44 After a discussion about the large cracks in the tennis court turf it was decided to the close the courts for safety reasons.

Borough Reports

Codes- two Notice of violations were given to residents at 258 N Main St (chickens) and 75 N Main St. (trash). Our solicitor is in the process of sending a letter for Vermeire to appear at the Magistrate for noncompliance with having chickens on their property. A building permit was issued for a pole building at 20 Arrowhead Circle.

Citizen complaint reported to council member about parking beside Veteran's Memorial. Penn dot and Codes will be called about signage.

Emergency Management Coordinator. No report

Representative East Lycoming Recreation Authority – Bruce Little that equipment for the park was being purchased. The park will be holding an Easter Egg Hunt.

Update was given that the internet was changed from Comcast to Windstream with a five- year contract and will save the Borough approximately \$2000 over the duration of the contract.

Girls of Tomorrow requested permission to place a net fence from Homeplate to 1st and 3rd bases to protect the children from foul balls.

Lewis Lumber agreed to use their field for parking for the Corvette Show on September 20th.

Being no further business, a motion was made by Matt Charles and seconded by Jeff Rishel to adjourn the meeting. Motion carried.

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

PICTURE ROCKS BOROUGH

Linda K. Sosniak

Assistant Secretary