

BOROUGH OF PICTURE ROCKS
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February 2, 2026

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

Guests – Bruce Little, Al Little, Dr. Mark Stamm, Laura Barondeau, Deborah Castle, Stacy Daye, and Ashton Hackenberg

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

Public Comment:

- A. Deborah Castle- big dip in front of mailboxes at Cemetery and Boston Road needs repaired
- B. Dr. Stamm Superintendent East Lycoming School District and Laura Barondeau. made a presentation with a diagram showing how the new playground would be laid out on the tennis court. The school requested a lease for the land which is the current tennis court. A motion was made by Matt Charles and seconded by Frank Shetler to lease the current tennis court to the School District. Dr. Stamm will contact the solicitor Chris Kenyon to draft the agreement for the March meeting.

Minutes January 5, 2026– A motion was made by Matt Charles and seconded by Frank Shetler to approve the minutes as presented. Motion carried

Treasurer’s Report	General Fund	209,782.31
	Highway Fund	21,485.83
	Act 13 Impact Fund	52,014.62

A motion was made by Dave Hitesman and seconded by Matt Charles to accept the February 2, 2026 financial report as presented and file for audit. Motion carried.

Following invoices presented for the February 2, 2026 council meeting.

UGI	Acct 411007802480 Jan	233.56
Linda Sosniak	File Cabinet & office supplies	457.66
Melinda Bender	Auditor	100.00
Jackie Otterbein	Auditor	100.00
Diane Buck	Auditor	100.00
Seda-Cog	Website hosting and domain	222.17
Cargill	Deicer Inv 2911971607nload #4	1725.21**
Corporate Warehouse Supply	Toner Ricoh Copy Machine	559.85
Green Valley Trucking	INV 1610 Snow & Salt January	4136.00

Following invoices paid since the January 5, 2026 council meeting.

PP & L	Acct. 73810-55006	75.08
PP & L	Acct. 61254-41014	25.59
PP & L	Acct. 78810-55006	24.81
PP & L	Acct. 40425-00009 Street Lights	942.80
PP & L	Acct 59079-45229 xmas lights	109.41
De Lage	Copy Machine INV # 595508111 Jan	73.21
Windstream	Act#220055042 Internet Dec	75.18
Windstream	Telephone Acct # 020702960 Dec	67.77
State Workers Ins Fund	Fire Co. ins. #05970373	533.00
UGI	Acct 411007802480	205.74
Chris Stoodley	Trim Tree N Main St.	125.00
PA State Boro Assn	Annual Fee for subscription	50.00
Bradco Supply	INV 255646 salt	70.00
Wolf Township	Install & remove xmas Lights Inv 126	350.00
Cargill INC	Deicer Inv. 2911941047 load #3	1755.82**
Cargill INC	Deicer Inv. 2911840593 load #2	1760.53**
State Boro Assn	Association dues 2026	40.00

General Fund Street Fund

**Pay Act 13 Fund

***Pay Highway Fund

A motion was made by Matt Charles and seconded by Cave Hitesman to pay invoices presented for payment and invoices paid since January 2, 2026 council meeting.

Motion carried.

Correspondence:

Muncy Creek Watershed

Standing Committee Reports

Parks & Property-.

Sanitation & Heath. There was one septic not pumped for 249 Laurel Run Rd. A citation will be filed by Codes Inc.

Fire Chief – 28 incidents in January 15 fire an 13 EMS- 10 police assists in 2025

Person To Be Heard:

New Business

A. Resolution 2026-004 for PA 811 month of April- Motion was made by Dave Hitesman and seconded by Matt Charles to pass the resolution. Motion carried

B. Resolution 2026-001 Robert’s Rules of Order- Motion was made by Matt Charles and seconded by Dave Hitesman to pass the resolution. Motion carried

D. Resolution 2026-002 Public Comment and Participation-Motion was made by

Matt Charles and seconded by Frank Shetler to pass the resolution. Motion carried

- E. Resolution 2026-003 Resolution to Appoint Chair of vacancy Board- Discussion was held and nominations were requested. Dave Hitesman volunteered to serve as chair. Motion was made by Dave Hitesman and seconded by Matt Charles. Motion Carried.
- F. Salt order 2026-2027- Discussion was held and a motion was made by Matt Charles and seconded by Frank Shetler to order 132,000 tons of salt or 6 loads. Motion Carried.

Borough Reports

- A. Codes Enforcement: Septic (one) Citation pending

Council Comments:

- A. Pillars at park. Motion was made by Matt Charles and seconded by Frank Shetler to hire Brennan Concrete to replace the pillars. Motion carried.
- B. Discussed police assist for ambulance. Follow-up call will be made to Muncy.
- C. Notices were issued for snow on sidewalks. New ordinance needs worked on for sidewalks, trees, property care.
- D. Fence needs put up by March 30th at Water Street before the fishing Derby stating no parking.

The next meeting will be held on March 2, 2026

PICTURE ROCKS BOROUGH
Linda K. Sosniak
Secretary