

Ligonier Township Supervisors
Regular Meeting
June 11, 2019

The Ligonier Township Supervisors met in regular session at 7 PM with the Pledge of Allegiance opening the meeting. Present were Chair, Wade Thomas; Vice Chair, John Beaufort; Supervisor Paul Knupp; Secretary/Treasurer, Stephanie Verna, and Supervisor, D. Scott Matson.

Public Comment

- A motion was made by Stephanie Verna and seconded by Scott Matson to approve the May 14, 2019 regular meeting minutes. Motion carried.

Supervisor Comments

Staff Report

Manager's Report

[illegible]

John E. Berger
Chief of Police
724-238-5611



Michael W. Matrunics
Assistant Chief
724-238-5105

Police Activity Report
Month of MAY

Administrative Report

215 Regular Shifts worked = 1,720 Reg.
63 Aggressive Driving Hours
16 Total Court Hours
517 Complaints Handled
18 Criminal Arrests
110 Traffic Citations
27 Citations Issued in Ligonier Borough
118 Calls in Ligonier Borough
399 Calls in Ligonier Township

Income: \$2,144.53 will be reimbursed for Aggressive Driving detail. 124 contacts, 79 traffic citations, 1 D.U.I./Drug arrest, 2 Fugitives arrest and 2 other arrests

Set-up, take down for band concerts; Set-up take down for Antiques on the Diamond

L.V.P.D. hosted a two (2) day TASER instructor course; A two (2) day D.U.I. course; The Chief and Assistant Chief attended a 16-hour Officer Involved Shooting training

Respectfully Submitted

John E. Berger
Chief of Police

Public Work – Russ Morgan reported

Engineer Report – Dorothy reported

Solicitor Report – Michael reported

Zoning Report – Jim reported:

JUNE 11, 2019 SUPERVISOR'S MEETING
MAY 2019 ZONING REPORT
Respectfully Submitted by Jim Nieusma
Zoning/Community Development Officer

<u>LIEN LETTER INCOME</u>	16	\$	450.00
<u>ZONING PERMITS</u>	7	\$	903.00
<u>PEDDLER PERMITS</u>	0	\$	0.00
<u>RIGHT OF WAY PERMITS</u>	0	\$	0.00
<u>SIGN PERMITS</u>	0	\$	0.00
<u>FIREWORKS PERMITS</u>	0	\$	0.00
<u>OCCUPANCY PERMITS</u>	1	\$	40.00
<u>DRIVEWAY PERMITS</u>	0	\$	0.00
<u>NO-IMPACT HOME BASED BUSINESS</u>	0	\$	0.00
<u>DEMOLITION PERMITS</u>	4	\$	230.00
<u>SEWAGE PERMITS</u>	0	\$	0.00
<u>BUILDING PERMITS/UCC</u>	9	\$	6561.74
Subtotal	9/15	\$	8,184.74
TOTAL INCOME	2018	141/200	\$ 67,625.93
<u>TOTAL INCOME</u>	2019	40/45	\$ 46,506.05

NEW BUSINESS

Zoning Hearing Board scheduled for June 18, 2019 will be likely be cancelled due to lack of agenda. Recreation Committee met June 10, 2019.

The PEMA/FEMA Community Assistance Visit (CAV) was conducted May 29 & 30. We will receive a written report of their findings within a month or so. Discussion at the audit indicated we passed the inspection.

We are getting an increasing number of stormwater reports and some more formal complaints. We have two investigations into diverting stormwater onto another person's property.

Code Enforcement Report – Keith reported

Correspondence

1. Appointment Letter/DEP
2. Public Notice New Blasting, Myers School Road
3. Westmoreland County Notice Act 101 Solid Waste Comments
4. Harbert Email

Treasurer's Report-Stephanie Verna reported that the General Fund account balance is \$ the Act 13 account balance is \$2,303.20, the Liquid Fuels account balance is \$ the Developer's account balance is \$15,877.33, Liquid Fuels Investment Account is \$537,000.00, the Equipment Fund \$4,871.98, and the Capital Reserve CD's \$642,427.86 for a total of \$1,. No action required.

- A motion was made by Stephanie Verna and seconded by Scott Matson to approve payment of May28, 2019 and June 10, 2019 Bill Payment lists. Motion carried.

Executive Session

The Supervisors went into executive session at 7:09 PM and returned at 7:22 PM. Solicitor, Michael Korns stated that he was in attendance and items discussed were in compliance with Pennsylvania Sunshine Law and were of purchase of real property.

Old Business

Review of 2019 goals.

New Business

Prime Design Solutions Presentation

Evaluation report of Township roads

PSATS News Bulletin pages three and four review

Discussion of surface re-construction on Fire hall road

- A motion was made by Scott Matson and seconded by John Beaufort to denial/approve #04-2019 Todd Graham Plan #2, Mars Lane, Laughlintown subdivision. Motion carried.
- A motion was made by Stephanie Verna and seconded by John Beaufort to approve #07-2019 Leighty Plan, Essex Drive, Ligonier Lot Line Revision Plan. Motion carried.
- A motion was made by Stephanie Verna and seconded by Scott Matson to approve #08-2019 McFadden Plan, Laurel Ridge Summit Road, Laughlintown Side Lot Addition Motion carried.

Discussion on the Energy Efficiency Study Report.

Discussion on Ligonier Township logo contest.

Public Comment

Supervisors Comment

- A motion was made by Stephanie Verna and seconded by Scott Matson to adjourn the meeting at 7:52 PM. Motion carried.

Respectfully submitted,


Roxanne Shadron
Assistant Secretary/Treasurer

12:03 PM

05/28/19

**Ligonier Township-Liquid Fuels
Bill Payments for All Vendors
May 28, 2019**

Vendor	Type	Num	Date	Amount
May 28, 19				
Lehigh Hanson Heidelberg Cement Group	Bill Pmt -Check	1261	05/28/2019	2,240.00
New Enterprise Stone & Lime Co., Inc.	Bill Pmt -Check	1262	05/28/2019	2,836.72
May 28, 19				<u>5,076.72</u>



5-28-19

12:30 PM

05/28/19

Ligonier Township, Westmoreland County, PA
Bill Payments for All Vendors
May 28, 2019

Vendor	Type	Num	Date	Amount
May 28, 19				
AA Septic Tank Service	Bill Pmt -Check	22706	05/28/2019	237.50
AFLAC	Bill Pmt -Check	22707	05/28/2019	114.82
Aqua Filter Fresh	Bill Pmt -Check	22708	05/28/2019	81.60
Export Fuel Co. Inc	Bill Pmt -Check	22709	05/28/2019	1,515.59
Glassmere Fuel Service	Bill Pmt -Check	22710	05/28/2019	2,071.88
Green Guard	Bill Pmt -Check	22711	05/28/2019	37.55
John Burchett	Bill Pmt -Check	22705	05/28/2019	50.00
Keystone Collections Group	Bill Pmt -Check	22712	05/28/2019	64.00
Laurel Valley Hardware Inc.	Bill Pmt -Check	22713	05/28/2019	30.16
Luther P. Miller	Bill Pmt -Check	22714	05/28/2019	24.00
Maiello, Brungo & Maiello, LLP	Bill Pmt -Check	22715	05/28/2019	4,387.50
Mutual Aid EMS	Bill Pmt -Check	22716	05/28/2019	585.00
Rampart Security Systems	Bill Pmt -Check	22717	05/28/2019	128.00
Standard Insurance Company	Bill Pmt -Check	22718	05/28/2019	771.46
Total Service, Inc.	Bill Pmt -Check	22719	05/28/2019	54.63
Tri Star	Bill Pmt -Check	22720	05/28/2019	2,659.53
UniFirst Corporation	Bill Pmt -Check	22721	05/28/2019	79.00
West Penn Power	Bill Pmt -Check	22722	05/28/2019	877.01
Westmoreland County Land Bank	Bill Pmt -Check	22723	05/28/2019	5,000.00
May 28, 19				18,769.23


5-28-19