

**A REGULAR MEETING WAS HELD BY THE EAST DEER TOWNSHIP BOARD OF COMMISSIONERS ON Thursday, April 14th, 2016 AT 7:30 P.M. IN THE EAST DEER TOWNSHIP MUNICIPAL BUILDING, CREIGHTON, PA.**

MR. TALIANI CALLED THE MEETING TO ORDER

**ROLL CALL**

The secretary called the roll: Anthony Taliani-present; Rick Stoneburner-present; Edward Kissel- present; Joseph Novosat- present; John Nwranski- not present.

**MINUTES**

Mr. Stoneburner moved to dispense the reading of the minutes of the March 10th 2016 meeting. Mr. Kissel seconded the motion. Motion passed unanimously.

**CITIZENS COMMENTS**

**COMMUNICATIONS**

**BIDS**

**RESOLUTIONS – ORDINANCES**

Mr. Stoneburner moved to approve Resolution 2016-03 for the 2 phase Water Tank Rehabilitation project for the \$500,000.00 GEDF Application. Mr. Kissel 2<sup>nd</sup> the motion. Motion passed unanimously.

**COMMITTEE REPORTS**

Mr. Novosat advised the board that the Annual East Egg Hunt at the park was March 19th at noon, there was around 40 kids there. Everyone had a good time, thanking the recreation board, Mr. & Mrs. McKenna, Tim McKenna, Mrs. Love for all the help.

Mr. Kissel advised that he went to meeting with Penndot and they will be doing two of the bridges in town. The Bridge over the creek on Freeport road between the JFK building and Sheetz and the bridge in front of the post office. Advising that one will be done in 2017 and the other in 2018. The Bridge in front of Sheetz, they are planning on closing the road or 5 weeks straight. The bridge in front of the post office will take 7 to 9 months for they are closing down one side at a time.

Mr. Stoneburner advised that the Water Tank Rehabilitation project has started and everything is going well, sand blasting is completed, tank is primed and the painting will begin. Mr. Stoneburner asked Mr. McKenna on when he thinks that the contractor might be finished and Mr. McKenna advised if everything goes good that hopefully be the end of the next week we would be able to start filling the tank back up.

Mr. Taliani advised that the new lap tops for the police cars and here and was informed by Chief Manchini that they are back from county with all the programs and will be having them installed into both cars within the next week.

**OLD BUSINESS**

**NEW BUSINESS**

Mr. Kissel motioned for the board to approve to Exercise the First Option Year for Rock Salt with Cargill thru the SHACOG. Mr. Stoneburner 2<sup>nd</sup> the motion. Motion passed unanimously.

Mr. Stoneburner motioned to approve the 1<sup>st</sup> payment for the Water Tank Rehabilitation in the amount of \$76,410.00. Mr. Kissel 2<sup>nd</sup> the motion. Motion passed unanimously.

**BILLS**

Mr. Kissel motioned to pay the bills presented by the Township Secretary. Mr. Novosat 2<sup>nd</sup> the motion. Motion passed unanimously.

**ADJOURNMENT**

Mr. Stoneburner motioned to Adjourn. Mr. Novosat 2<sup>nd</sup> the motion. Motion passed unanimously.

Meeting Adjourned: 7:49PM

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Board Chairman

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Township Secretary

# GENERAL FUND

Payee	Description	Due Date	Amount Due	Date Paid	Check #
AVNCOG	1st Twp share dems		\$2,040.00		
Ra Services	Accounting		\$1,000.00		
Senate	Demos		\$428.00		
staples			\$183.87		
Bruce Dice			\$625.00		
mibs inc	web install & Logo	19-Apr	\$1,325.00		
peoples gas	building gas		\$714.84		
west penn	pump station	04/14/2016	\$11.83	04/06/2016	4623
S&D Caalibration			\$39.00		
Simpson Tire	oil change Police SUV		\$60.00		
west penn	rt 28 traffic lights	04/13/2016	\$70.95	04/06/2016	4623
riski uniforms			\$109.95		
Comcast	phones/internet	04/13/2016	\$236.90		
ECN - Code Red	Code Red Phone	04/21/2016	\$1,133.73	04/06/2016	4622
Amcom			\$59.95		
Senate	Murrayhill develop		\$428.00		
valley Alternator	starter		\$186.00		
napa			\$115.33		
west penn power	street lights (bridge lights)	13-Apr	\$29.61	04/06/2016	4623
west penn power	garage	13-Apr	\$7.44	04/06/2016	4623
west penn power	concession stand	13-Apr	\$13.57	04/06/2016	4623
west penn power	traffic lights	13-Apr	\$20.50	04/06/2016	4623
west penn power	builiding lights	13-Apr	\$214.25	04/06/2016	4623
west penn power	memorial lights	13-Apr	\$7.46	04/06/2016	4623
west penn power	traffic lights - 9th st/28	13-Apr	\$26.37	04/06/2016	4623
west penn power	traffic lights - ferry st	13-Apr	\$5.30	04/06/2016	4623
jerich insurance	7th install fireman		\$543.00		
Tony Taliani	seven springs		\$565.50	04/04/2016	4621

verizon wirelsee	air card police			
Sams	Card Renewal	01-May	\$85.65	
west penn power	street lights	05-May	\$45.00	
peoples gas	pump station	25-Apr	\$3,527.41	
lowes		28-Apr	\$144.56	
Anthony Leseny	Real Estate Tax refund		\$370.71	
UAJSA			\$81.90	
Witmer Public Safety	AMO		\$913.98	
Classemere	highway gas		\$138.55	
Classemere	police gas		\$413.52	
Payroll Fund	4/14 pay checks		\$17,006.27	04/11/2016
sprint		30-Apr	\$163.12	4624
<b>TOTAL</b>			<b>\$29,440.15</b>	

# WATER FUND

Payee	Description	Due Date	Amount Due	Date Paid	Check #
National Road			\$24.36		
Fawn Frazer Water	Hydrant rental		\$450.00		
west penn power	water tank	04/11/2016	\$7.17	06-Apr	2316
Tarentum Boro	w7th & florence	04/15/2016	\$81,101.68	04/15/2016	2318
Tarentum Boro	w 9th & florence	04/15/2016	\$2,724.34	04/15/2016	2318
Tarentum Boro	treadway	04/15/2016	\$3,431.14	04/15/2016	2318
Arnold Hardware			\$251.34		
PA one Call		04/30/2016	\$4.10		

TOTAL \$87,994.13