

April 17th, 2023

The Branch Township Supervisors regular monthly meeting was held on April 17th at 6:00 pm at the Branch Township Memorial Building Llewellyn PA. In Attendance was Robert Houser, Joseph Carvajal (Supervisors) Sue Ellen Holley (Secretary/ Treasurer) William Kattner (Police) Desiree Smith (Auditor) David Bell (Planning Commission).

A motion to approve the March 20th, 2023, meeting minutes was made by Supervisor Carvajal, seconded by Supervisor Houser, the motion carried.

A motion to approve the current months bills was made by Supervisor Carvajal, seconded by Supervisor Houser, the motion carried.

General Fund

Net Payroll 3/21/23-4/17/23	18,264.34	Federal Tax Deposit	87.34
Federal Tax Deposit	1,397.20	Federal Tax Deposit	1,668.56
Nationwide 457B	100.00	PA withholding	545.97
Federal Tax Deposit	1,186.64	PSATS UC	2,629.69
PA UC	49.85	Berkheimer	747.41
Berkheimer	110.00	Federal Tax Deposit	1,369.78
Federal Tax Deposit	1,369.78	United States Post Office	126.00
Capital One	205.34	Wex Bank	921.29
Blythe Township	1,358.00	Capital Blue Cross	8,353.31
Comcast	283.33	Dave Hammer's Garage	1,289.00
Branch Township Tax Collector	724.30	GFL	13,748.36
Hadesty's	58.76	Jacobi Zigarski	99.99
Miller Distributing	70.45	Kramer Power Equipment	70.45
Moyers Body Shop	1,971.11	No Sweat Service Group	1,889.85
PA One Call	.50	Pfeiffer, Brown, DiNicola & Frantz	3,375.00
Pozza Trucking	325.00	Robert E. Reedy	739.55
SCMA	80.00	Trail Towing	299.42
United Concordia	417.69	Verizon	363.99
Wm Orr & Sons	7,700.00	Robert Houser	20.00
Joseph Carvajal	20.00	Gino DiNicola	180.00

Liquid Fuels

Pottsville Materials	1,298.18	PPL	3,660.43
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Income

Berkheimer	14,440.09	County Of Schuylkill	1,288.12
Delinquent Sanitation	2,447.00	District Justice Court	200.25
Gail Bedford	44,746.27	Lumina Solar (Building permit)	133.41
Michael Seibert (building permit)	12.90	Reilly Township Supervisors	4,064.88
Schuylkill County	1,791.71		

Account Balances

General Fund	21,460.99	PA Invest GF	185,355.85
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ARPA	155,122.88		
Liquid Fuels	399.60	PA Invest LF	88,126.03
Police Checking	4,876.93	Cemetery	3,988.07

Public Participation- None

Agenda

Appeals Board- Tabled due to lack of information.

Officer Kattner to attend Instructor training for a cost of 1,200.00. Half to be reimbursed by Foster Township –

Officer Kattner explained this is a mandatory class for officers. With him going to be an instructor he will be able to train our police officers and Foster Townships, being he works for them part time. Supervisor Houser questioned the coverage we will have while he will be away? Supervisor Carvajal asked if we can get part time officers to cover some of the time Officer Kattner will be away? Officer Kattner stated he will see what he can do being we are short part time officers.

A motion to approve was made by Supervisor Houser, seconded by Supervisor Carvajal, the motion carried.

Transmission Fix for police cruiser approximately 3,500.00. - A motion to approve was made by Supervisor Houser, seconded by Supervisor Carvajal, the motion carried.

Fall Cleanup- A motion to approve the Dates of September 7th,8th & 9th was made by Supervisor Houser, seconded by Supervisor Carvajal, the motion carried.

Basketball Court sealing for approximately 1,565.00 Llewellyn & Phoenix Park– A motion to approve was made by Supervisor Carvajal, seconded by Supervisor Houser, the motion carried.

Standing Reports

Building Code Official Report- N/A

Solicitors report- N/A

Roadmasters Report-N/A

Police report- The report was read into the record by Officer Kattner. A motion to approve the report was made by Supervisor Carvajal, seconded by Supervisor Houser, the motion carried. A complete report will be kept on file at the township office.

Arro Consulting report- Supervisor Carvajal read the report & explained that they have been helping with some of the code violations in the Township. A motion to approve was made by Supervisor Carvajal, seconded by Supervisor Houser, the motion carried. A complete report will be kept on file at the Township office.

Old Business

LSA Grants that were applied for in 2022 were not approved. Competition for funds was very strong and the demand far exceeded the available funds.

Delinquent Sanitation-the 2022 report was given to the Board and explained this is still an ongoing issue. 78 residents paid nothing for 2022. 19 only paid for half. Statements are being sent monthly.

Walking Trail-

619 Pine Hill Rear- Supervisor Carvajal explained this property is scheduled to be demoed by the County.

Adjournment 6:18

Respectfully Submitted By
Sue Ellen Holley
Secretary/ Treasurer