

May 14, 2024

The regular meeting of the Ligonier Township Supervisors was held Tuesday, May 14, 2024 at 7:00 p.m. in the Municipal Building with Chairman Dan Resenic presiding.

Members Present: Dan Resenic, Erik Ross, Stephanie Verna, and John Beaufort.
Scott Matson was absent.

Others Present: Township Manager Michael Strelac, Solicitor Dan Hudock, Chief of Police Michael Matrunics, and Finance Officer Bethany Caldwell.

COMMENTS FROM THE PUBLIC

1. Terrell Funk – presented the Rec Board’s list of recommended action items for a Ligonier Beach cleanup.
2. Lewis Thomas – asked about property maintenance ordinance enforcement.
3. Gregory Smith – spoke about the problems of lawn clippings on the road and reminded all it is illegal and punishable by fine.

COMMENTS FROM THE SUPERVISORS

There were no comments from the Supervisors.

APPROVAL OF THE MINUTES

A motion was made by Stephanie Verna and seconded by John Beaufort to approve the minutes from the April 24, 2024 meeting. Motion carried unanimously.

CORRESPONDENCE

1. Mutual Aid, National EMS Week
2. PennDOT, Compass Inn Highway Occupancy Permit

A motion was made by Stephanie Verna and seconded by Erik Ross to donate \$250 to Mutual Aid. Motion carried unanimously.

REPORTS:

MANAGER

Mr. Strelac reported a tornado touched down last week in the Austraw Raod – McCurdy Trail area. Thankfully, it touched down in a mostly wooded area and only two houses were hit and no one was seriously injured. However, there was a lot of clean up for the Public Works crew. Mr. Strelac has moved some reserve funds to the Township’s Pennsylvania Local Government Investment Trust (PLGIT) account - \$200k was invested in the term account earning 5.42% interest for a 6 month term. The plan is to diversify funds keeping some with Janney and some with PLGIT.

SOLICITOR

Mr. Hudock had nothing to report.

POLICE

Chief Matrunics reiterated the importance of keeping grass clippings and yard waste off the roads. He advised residents not to get into confrontations with their neighbors but call the police instead.

TREASURER

Supervisor Verna updated the rest of the Board on the finance committee’s first quarter meeting, the numbers are trending with planned budget.

Fund Balances (month end)	April
General Fund	\$ 534,996
General Fund Reserves	\$1,071,060
Liquid Fuels Tax Fund	\$ 471,771
Capital Fund Reserves	\$ 31,046
Ligonier Beach Park Fund	\$ 122,213
Developer's Fund*	\$ 6,427
*Escrow	\$ 5,125
*Mill Creek Memorial Park	\$ 1,209
*Kids Corner grant	\$ 93
Total Funds	\$2,237,512

BILLS PAYABLE

A motion was made by Stephanie Verna and seconded by Erik Ross to approve the bills payable as presented. Motion carried unanimously.

UNFINISHED BUSINESS

Ordinance 2024-O-01 Zoning Ordinance:

A motion was made by Stephanie Verna and seconded by John Beaufort to advertise a public hearing for the adoption of the 2024-O-01 Zoning Ordinance. Motion carried unanimously.

Ordinance 2024-O-03 Property Maintenance Code:

A motion was made by Erik Ross and seconded by John Beaufort to approve Ordinance 2024-O-03, Property Maintenance Code. Motion carried unanimously.

Ordinance 2024-O-04 Inspection of Sanitary Sewer Lines:

A motion was made by Erik Ross and seconded by Stephanie Verna to approve Ordinance 2024-O-04 Inspection of Sanitary Sewer Lines. Motion carried unanimously.

NEW BUSINESS

Mills-Sheehan Plan:

A motion was made by Erik Ross and seconded by John Beaufort to approve the Mills-Sheehan Plan. Motion carried unanimously.

Planning Commission Meeting Time:

A motion was made by Erik Ross and seconded by Stephanie Verna approving the Planning Commissions meeting time change from 7 p.m. to 6 p.m., per the Planning Commission's request. Motion carried unanimously.

Resolution 2024-R-07 DCED Multi-modal Grant

A motion was made by Erik Ross and seconded by Stephanie Verna approving 2024-R-07 DCED Multi-modal Grant. Motion carried unanimously.

ADDITIONAL COMMENTS FROM THE PUBLIC

Dr. Steve Skupas asked where the public hearing would be advertised. Mr. Strelie replied the Township would place a legal ad in the Latrobe Bulletin classified section and would also post notice on its website and Facebook page.

ADDITIONAL COMMENTS FROM THE SUPERVISORS

There were no additional comments from the Supervisors.

EXECUTIVE SESSION

The Supervisors went into executive session at 7:42 p.m. to discuss the possibility of purchasing real estate and resumed their regular meeting at 7:57 p.m.

MOTION TO ADJOURN

A motion was made by Erik Ross and seconded by Stephanie Verna to adjourn the meeting. All of Board was in favor. The meeting was adjourned at 7:58 p.m.

Respectfully submitted,

Bethany Caldwell
Assistant Secretary/Treasurer

Ligonier Township, Westmoreland County, PA
Bill Payments for All Vendors
May 13, 2024

Vendor	Type	Num	Amount
May 13, 24			
Total Service, Inc.	Bill Pmt -Check	ACH	187.92
West Penn Power	Bill Pmt -Check	ACH	557.48
AA Septic Tank Service	Bill Pmt -Check	26151	312.50
Andrew Baker	Bill Pmt -Check	26152	150.00
Andrews Sales & Service LLC	Bill Pmt -Check	26153	89.98
Daniel C. Hudock Attorney at Law	Bill Pmt -Check	26154	737.50
Fayette Parts Service, Inc.	Bill Pmt -Check	26155	23.24
Ferry's Automotive Service Inc	Bill Pmt -Check	26156	37.80
First Commonwealth Bank	Bill Pmt -Check	26157	1,666.32
Glassmere Fuel Service	Bill Pmt -Check	26158	6,930.44
JSB Holding, Inc.	Bill Pmt -Check	26159	422.00
Laurel Valley Hardware Inc.	Bill Pmt -Check	26160	20.25
Ligonier Agway	Bill Pmt -Check	26161	159.98
Ligonier Giant Eagle	Bill Pmt -Check	26162	79.59
Ligonier Stone & Lime Concrete Company	Bill Pmt -Check	26163	785.00
Ligonier Township Municipal Authority	Bill Pmt -Check	26164	240.00
MEIT	Bill Pmt -Check	26165	655.80
Middletown Tractor Sales	Bill Pmt -Check	26166	1,819.15
Motorola Solutions, Inc.	Bill Pmt -Check	26167	5,905.00
Napotnik Welding Supplies	Bill Pmt -Check	26168	343.81
Pennsylvania Municipal Service Co.	Bill Pmt -Check	26169	6.42
Pleasant Unity Supply	Bill Pmt -Check	26170	3,049.65
Port-A-John	Bill Pmt -Check	26171	135.00
Royal Oak Retriever, LLC	Bill Pmt -Check	26172	60.00
Sorice Law, LLC	Bill Pmt -Check	26173	382.50
Stuck Enterprises	Bill Pmt -Check	26174	100.00
SWIF	Bill Pmt -Check	26175	1,033.00
The EADS Group	Bill Pmt -Check	26176	380.59
The Latrobe Bulletin	Bill Pmt -Check	26177	126.60
Tricia Levander	Bill Pmt -Check	26178	1,000.00
UAW LOCAL 204	Bill Pmt -Check	26179	358.08
UniFirst Corporation	Bill Pmt -Check	26180	198.16
Valley Landscaping & Lawn Care	Bill Pmt -Check	26181	286.00
Washington National Insurance Company	Bill Pmt -Check	26182	165.36
West Penn Power 2813	Bill Pmt -Check	26183	9.93
West Penn Power 6175	Bill Pmt -Check	26184	127.56
West Penn Power 791	Bill Pmt -Check	26185	201.98
Western Pennsylvania Teamsters and Employ	Bill Pmt -Check	26186	18,522.00
Westmoreland County Treasurer	Bill Pmt -Check	26187	146.31
Windber Stone LLC	Bill Pmt -Check	26188	3,231.28
May 13, 24			50,644.18

MAILED
 5-16-24 Bnc