

Sciota Township Board Meeting – April 13, 2020

The April 13, 2020, meeting of the Sciota Township Board was called to order by Supervisor Matthews at 7:00 p.m. at the Sciota Township Hall. The Pledge of Allegiance was given by all. Members present were Supervisor Matthews, Clerk Parker-Wing, Treasurer Doyle, Trustee Reed and Trustee Vondrasek. No guests were present.

Minutes: Vondrasek moved to approve the March 9 minutes as written, seconded by Reed. Vondrasek moved to approve the Budget Hearing minutes as written, seconded by Parker-Wing—motion approved by all.

Treasurer Report: No new reports from the treasurer. Matthews made a motion to place treasurer's report on file, seconded by Reed—motion approved by all.

1st public comment. None

There were no commission, County officials or LSW or emergency reports.

Board reports: Supervisor Matthews spoke about the road projects for 2020. Clerk Parker-Wing noted there will be no May 5 school election this year due to Covid-19 related issues.

Old business: None

New Business: Road project approvals of \$185,910 were made on a motion by Vondrasek, seconded by Reed. A roll call vote was taken for 10 project approvals and they were approved by all.

Fiscal year 2020 projects are as follows:

- 1) #489.012.200312 Brewer Rd., chip/seal, \$90,000;
- 2) #459.012.200212 Shaftsbury Rd., chip/seal \$8,200;
- 3) #497.012.200412 Old Woodbury Rd., gravel \$3,804;
- 4) #497.012.200512 Parker Rd., gravel \$16,484;
- 5) #497.012.200612 Austin Rd., gravel \$8,242;
- 6) #497.012.200712 Colby Lake Rd., gravel \$7,291;
- 7) #497.012.200812 Colby lake/Tyrell Rds., gravel \$11,412;
- 8) #497.012.200912 Putnam Rd., gravel \$12,997;
- 9) #497.012.201112 Tree Trimming TDB \$12,000;
- 10) #497.012.200112 Well Brine, 2 applications \$7,740 and \$7,740

2nd public comment. None

Trustee Reed moved to pay bills, seconded by Vondrasek.

BILLS PAID 3/9 through 4/12/2020

Ck No.	Description	Amount
10195	Carla Dilday	\$54.63
10196	David White	\$109.26
10197	Clyde Casler	\$54.63

10198	Diane Baclawski	\$73.73
10199	Vaughn Vondrasek	\$191.20
10200	Void	\$0.00
10201	Howard Pierce	\$54.23
10202	Diane Dowler	\$813.76
10203	Void	\$0.00
10204	Kimberly Palmer	\$54.63
10205	Lisa Doyle	\$761.52
10206	Phillip Matthews	\$716.00
10207	Lucille Matthews	\$136.57
10208	Jamie Parker-Wing	\$879.50
10209	Rashawn Schleicher	\$136.58
	TOTAL BILLS	\$ 5,599.89

Parker-Wing moved to adjourn the meeting, Reed seconded the motion. The meeting was adjourned at 7:23 p.m.

Submitted by; Jamie Parker-Wing, clerk