

BEAVERTOWN BOROUGH COUNCIL MINUTES
September 11, 2018
Beavertown Borough Council met on Tuesday, September 11, 2018

ATTENDANCE: Lori Foor (President), Max Lash, Ron Plumber, Linda Snook, Denny Mallonee, Mayor Hollenbach, Attorney Robert Cravitz, Philip Walter (Borough Supervisor).

ABSENT: Lucas Bingman, Will Kepner.

Meeting called to order at 7:00 P.M.

PLEDGE OF ALLEGIANCE:

MOMENT OF SILENCE IN REMEMBRANCE OF SEPTEMBER 11, 2001:

GUESTS: Sarah Manual and Diane Pauluking, representatives from Susquehanna Community Bank; a packet was handed out to Council to review, what their bank could offer the Borough.

MINUTES, BILLS and TREASURERS REPORT: Denny motioned to approve the minutes from July and August; Max second, with a roll call vote-unanimous yes-motion carried. Denny motioned to approve the bills; Linda second, with a roll call vote-unanimous yes-motion carried. Ron motioned to approve July and August treasurer's reports; Denny second, with a roll call vote-unanimous yes-motion carried.

OLD BUSINESS: A back-up secretary was discussed; Lori will talk to Holly Bubb to see if she would be interested in coming back.

EXECUTIVE SESSION WAS CALLED AT 7:51 P.M.

COMING OUT OF EXECUTIVE SESSION AT 8:08 P.M.

Executive Session was called to discuss personnel, no action was taken.

CK COG Property Maintenance, tabled until October meeting. Next year's budget should allow for a new printer and fax machine.

ATTORNEY'S REPORT: None.

MAYOR'S REPORT: The Mayor reviewed properties, residents' concerns and the police report.

BOROUGH SUPERVISOR'S REPORT: The man that purchased the Borough's old Christmas lights would like to purchase the ones that use to hang across the street for \$100.00; he is also interested in the big bell. The Christmas light that was given to the Borough as a sample, the company now wants' paid for it. Phil thinks he can get enough money from the old Christmas lights to pay for the "sample" light. Phil is getting prices on lift trucks.

SECRETARY'S REPORT: General Fund Deposits: EIT \$5,101.31, Total = \$5,101.31. LST Deposits: LST \$336.56, Total = \$336.56. Payroll: from General Fund \$5,000.00 Total = \$5,000.00. Safety deposit box needs to be closed by October 16.

NEW BUSINESS: Ron motioned to set the curfew for October to 10:00 p.m. and to have Trick or Treat night on October 31st, from 6:00 p.m. – 8:00 p.m.; Linda second, with a roll call vote-unanimous yes-motion carried.

COMMITTEE REPORTS: Policy Hand Book up-date, tabled.

MISC.:

ADJOURN: Denny motioned to adjourn; Ron second, with a roll call vote-unanimous yes-motion carried. Meeting adjourned at 9:11 P.M.

Email Submitted: September 27, 2018

Pat Bachman