

BEAVERTOWN BOROUGH COUNCIL MINUTES

May 8th, 2018

The Beavertown Borough Council met on Tuesday, May 8th, 2018

ATTENDANCE: Lori Foor-President, Denny Mallonee, Will Kepner, Linda Snook, Max Lash, Ron Plummer, Lucas Bingman, Mayor Hollenbach, Phil Walter- Borough Supervisor, Bob Cravitz-Solicitor.

ABSENT:

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

PLEDGE OF ALLEGIANCE:

GUESTS: Bob Rice gave his report for the Ambulance. Robin Kauffman gave her report for the Revitalization Committee. Tina Hackenburg spoke to the Council on her concerns of actions being seen in the playground area.

MINUTES, BILLS and TREASURER'S REPORT: Denny motion to approve the minutes; Ron second, with a roll call vote-unanimous yes-motion carried. Will motioned to pay the bills; Denny second, with a roll call vote-unanimous yes-motion carried. Ron motioned to approve the treasurer's report; Linda second, with a roll call vote-unanimous yes-motion carried.

OLD BUSINESS: None.

ATTORNEY'S REPORT: None.

MAYOR'S REPORT: Mayor Hollenbach reviewed the Police Report, reported on properties and residents concerns. Mayor Hollenbach explained to Council that PENN DOT, since 522 is a state road (Market Street) needs a Resolution passed in order to hang Banners and Christmas Lights on Market Street. Ron motioned to approve a Resolution to be passed allowing for the banners to be hung on Market Street; Max second, with a roll call vote-unanimous yes-motion carried. The Mayor has gotten one Fire Co., sign permit for the east end of town, and the west end of town was not approved.

BOROUGH SUPERVISOR'S REPORT: Phil reported that they did their normal checking of the streets. They took off all winter equipment from the trucks. Phil is still looking for a bucket truck. Fixed the faucet in the Vesta Coleman room, put up new basketball nets, fixed the dugout roofs. The water project is under way.

SECRETARY'S REPORT: General Fund Deposits: EIT \$4,980.36, BMA Sewer (Inv. reimbursement) \$114.53, Real Estate \$24,583.38, Delinquent Real Estate \$113.13, Per Capita \$1,264.00, Delinquent Per Capita \$48.50, Christmas Decorations/Hero Banners \$350.00, BMA-Sewer (Phil's Ins.) \$81.43, BMA-Water \$81.33, Ins. refund after audit 01/2017-01/2018, \$389.00; Total = \$32,005.76. LST Deposits: LST \$349.21, Fines \$176.04; Total = \$525.25. Payroll Deposits: BMA Sewer (reimbursement for Phil's payroll) \$4,364.09, BMA Water (reimbursement for Phil's payroll) \$3,473.22; Total = \$7,837.31.

NEW BUSINESS: Lori asked if the Council was going to donate to the War Memorial this year. Denny motioned to donate \$1,000.00 to the War Memorial; Will second, with a roll call vote-unanimous yes-motion carried.

COMMITTEE REPORTS: Will discussed the meeting they had with PENN DOT; the bridge projects will be started in 2022 and finished in 2023.

Misc.:

ADJOURN: Linda motioned to adjourn; Denny second, with a roll call vote-unanimous yes-motion carried.

Meeting adjourned at 8:31 P.M.

Email Submitted: May 18, 2018

Pat Bachman