

BEAVERTOWN BOROUGH COUNCIL MINUTES

June 11, 2019

Beavertown Borough Council met on Tuesday, June 11, 2019

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

ABSENT: Denny Mallonee.

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

PLEDGE OF ALLEGIANCE:

GUESTS: Robin Kauffman.

MINUTES, BILLS and TREASURERS REPORT: Will motioned to approve the minutes; Max second, with a roll call vote-unanimous yes-motion carried. Max motioned to approve the bills; Linda second, with a roll call vote-unanimous yes-motion carried. Lori motioned to approve treasurer's report; Lucas second, with a roll call vote-unanimous yes-motion carried.

OLD BUSINESS: Pat will purchase QuickBooks on line. Mayor Hollenbach will contact SEDA COG in reference to starting the grant for sidewalks.

ATTORNEY'S REPORT: Nothing more to add.

MAYOR'S REPORT: The Mayor reviewed properties, residents' concerns and the police report. He also reported on: that he is working on the parade permit for August 15, the fire company has paid off the tanker, and the next two Thursdays will be the food giveaway at the fire company grounds. The Beavertown Emergency Management Agency is asking if the Borough would purchase three radios for them, at the cost of \$450.00. Will motioned to purchase the three radios at the cost of \$450.00; Max second, with a roll call vote-unanimous yes-motion carried.

BOROUGH SUPERVISOR'S REPORT: The estimate for the rain gutters and downspouts, on the Borough Bldg. is \$2,844.00, which also includes the caged in area at the back of the bldg. Will motioned to approve the \$2,844.00 for the rain gutters and downspouts; Linda second, with a roll call vote-unanimous yes-motion carried. The facial board will need to be replaced by a contractor, Phil will be getting estimates.

SECRETARY'S REPORT: Deposits: General Fund – Real Estate \$269.01, Per Capita \$29.80, Del. Per Capita \$60.50, EIT \$11,458.21, BMA Sewer (Phil's health ins.) \$101.67, BMA Water (Phil's health ins.) \$101.66, BMA reimbursement for Erb's inv. \$250.00, BMA reimbursement for Lowe's inv. \$74.51, Total = \$12,345.36. Payroll – BMA-Sewer \$1,801.14, BMA-Water \$1,766.51, Total = \$3,567.65. LST – LST \$2,709.30, Fines \$397.48, Total = \$3,106.78.

NEW BUSINESS: The Library Board book sale was discussed.

COMMITTEE REPORTS: None.

MISC: Ear mark Philip Walter's health insurance monies; to be paid when he reestablishes health insurance. Will asked if the Council could donate money towards straightening up tomb stones in the old part of the cemetery; tabled until July meeting.

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

Meeting adjourned at 8:16 P.M.

Email Submitted: June 19, 2019

Pat Bachman