

BEAVERTOWN BOROUGH COUNCIL MINUTES

September 14, 2021

Beavertown Borough Council met on September 14, 2021

ATTENDANCE: Lori Foor (President), Linda Snook, Brian Wood, Ron Plumber, Denny Mallonee, Lucas Bingman, Mayor Hollenbach, Robert Cravitz (Solicitor), Philip Walter (Borough Supervisor).

ABSENT: Will Kepner.

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

PLEDGE OF ALLEGIANCE:

GUESTS: Ben Saylor (cemetery), Ron Dauge (Parkay St.) and Rick MaLoyed (observing). Ben Saylor gave an update to Council on the cemetery; he is still looking for someone to take it over. The Council does not at this time; have to be involved in the cemetery.

MINUTES, BILLS and TREASURERS REPORT: Lori motioned to approve the minutes, with an addition to the Solicitor's report, explaining the new Sunshine Act pertaining to the Agenda; Denny second, with a roll call vote-unanimous yes-motion carried. Denny motioned to approve the bills; Lucas second, with a roll call vote-unanimous yes-motion carried. Linda motioned to approve August and September treasurer's reports; Lucas second, with a roll call vote-unanimous yes-motion carried.

OLD BUSINESS: Tax Collector and Constable Positions were tabled. There will be no new handicap parking spaces painted, the old ones will get repainted, they were allowed by previous Councils; since there is no handicap parking ordinance, they cannot be enforced. BMA is taken care of the reflectors for the fire hydrants. Mayor Hollenbach reviewed the Storm Water Grant reporting dates.

ATTORNEY'S REPORT: None.

MAYOR'S REPORT: The Mayor reviewed old, new and vacant properties, building permits, rental properties, residents' concerns and the police report. The cost for police coverage will be increasing in 2022. Complaints for ordinance violations will now all go through the Mayor first. The rose garden is looking into putting led lights on the flag and the stone memorial; they have received a donation of \$6,500.00 towards it, they want to know if the Borough would pay the PPL invoice. Denny motioned to have the PPL invoice put into the Borough's name; Linda second, with a roll call vote-unanimous yes-motion carried. Fred Wagner reported to the Mayor about the power outage in July on Center St. and that he and fireman put up cones. Troyer's will be receiving fines from CK COG, for the property at 432 W. Market St. The fire company grants are completed.

BOROUGH SUPERVISOR'S REPORT: Lori motioned to amend the agenda, under the Borough Supervisor's Report, since Phil needs to act on the bid he has for the storm water on Parkay St and Center St., included will be labor and supplies, along with his regular report on streets; Denny second, with a roll call vote-unanimous yes-motion carried. Parkay St. quote from Mid State was as follows, Labor \$14,000.00, pipe – 15", 250 ft. L/B \$11.35 per ft. \$2,812.50, C&M \$14.91, \$3,727.50; 12" 500 ft. C&M \$3,680.00@ \$7.36 per ft. Boxes – monarch Penn Dot approved w/bicycle frame grates, 4 boxes \$3,208.00. Stone 166.6 cubic yards, app. 2' wide x 750' long x 3' deep, 2A base 1.35 tons per cubic yard, 123 ton @ \$15.75 per ton, \$1,937.25, total \$25,637.75. Center St. quote from Mid State was as follows: labor and paving \$11,500.00. Pipe 150', 12", @ \$7.36 per ft. C&M \$1,104.00. Boxes 4 boxes Monarch Penn Dot approved w/bicycle frame & grate \$3,052.00. Stone 2A, 150' L x 2' w x 3' d = 33.3 cubic yards of 2A, 45 tons @ \$15.75 per ton, \$708.75, \$16,364.75. Total for both jobs \$41,359.75. Brian motioned to approve Mid States bid for labor and supplies for Parkay St and Center St.; Ron second, with a roll call vote-unanimous yes-motion carried. They did the daily checks of streets. The Borough will need salt this year, but it cannot be ordered before October 1st. and delivered after November 1st.

SECRETARY'S REPORT: Deposits: General Fund – EIT \$14,104.02, Real Estate Tax \$143.00, Delinquent Real Estate \$128.85, Delinquent Per Capita \$55.00, BMA Sewer (reimbursement of health ins.) \$77.25, BMA Water (reimbursement of health ins.) \$77.26, Realty Transfers \$980.00 Total \$15,565.38. LST Fund - LST \$1,969.08, Fines \$76.52, Total \$2,045.60. Payroll – General Fund \$5,000.00, BMA Sewer (reimbursement for Phil's payroll) \$2,344.32, BMA Water (reimbursement for Phil's payroll) \$1,836.79; Total \$9,181.11.

NEW BUSINESS: CK COG invoices for ordinance violations to non landlords are to be billed directly to property owners. Phil will get flooring and painting bids for the Borough Office. In reference to peddlers permit information, if it is submitted by RTK Form, send the requesting party a copy of the ordinance. Linda motioned to

make Beavertown's Trick or Treat Night, on Saturday, October 30th, from 6 p.m. to 8 p.m.; Lucas second, with a roll call vote-unanimous yes-motion carried.

COMMITTEE REPORTS:

MISC:

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

Meeting adjourned at 8:43 P.M.

Email Submitted: September 30, 2021, Pat Bachman