

BENDERSVILLE BOROUGH COUNCIL MEETING MINUTES

August 26, 2014

CALL TO ORDER by Rick Kime and Pledge Allegiance to the Flag

Present: President: Rick Kime; Council Members: Scott Howell, Martha Schriver, Jim Bergolios, Dan Kuhn, Peter Stoner; Mayor: Robin Gochenauer; Secretary: Andrea Rivera

Guests: Karen Carey, Owen McKinney, Dr. Lisa Wolkind; Solicitor: Robert Campbell and Gettysburg Times Reporter: Deb Thomas Lamb

Minutes: Motion to approve by Martha Schriver, 2nd by Pete Stoner, all in favor, motion carried, to approve and accept the Minutes of the July 29, 2014 meeting.

Park Street Sidewalk: Council decided to move forward with the fixing the wall in order to protect the water main that runs under Park Street. Glace Associates will start the bid process and also coordinate with contractors doing the wall and sidewalks. Council discussed different options for paying for the wall and sidewalk costs. A lien will need to be placed on the Clouse property. Rick will contact the bank to discuss options for payments.

112 Church Street Property: Property owners on either side of #112 do not want to give up any property. Motion by Martha Schriver, 2nd by Dan Kuhn, all in favor, motion carried to rescind the previous obligation of sending notice of intent to abandon the alleys to the property owners due to the change in circumstances.

Feral Cats: Dr. Lisa Wolkind gave a presentation regarding Trap, Neuter, Release to help control the cat population within the Borough. She is willing work on get grants/funding to help cover the cost of spaying/neutering, ear tipping and vaccines for each cat. She will work with Nobody's Cats and SPCA and plans to hold a training seminar to include the residents in this process.

Verizon Account: Dave requested a wireless air card to use in the police car because the phone signal is not good in this area. Rob to contact Mike Trostle to see who is on the account in order to make changes or add additional equipment.

Intuit Quickbooks Online Protection: Requested that the online protection be changed from a monthly to an annual payment for the same protection with a savings of over \$140.00. Council agreed to pay the annual fee of \$299.95.

Website Development: The County office would develop the site, provide a link from their website and train the secretary to add items when needed. The cost will be \$100 for the first year and \$60 for year thereafter.

Comcast Electronic Funds Transfer: Received paperwork for electronic funds transfer of franchise fees to the Borough. Council decided not to participate at this time.

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Computer Works Merge: Council was informed that Computer Works has merged with Net-Aid and new name is Treysta.

York Adams Tax Bureau Minutes: The minutes were available for review.

Code Enforcement: The July inspection reports were available for review.

Land & Sea Services: The July inspection report was available for review.

Possum Valley Municipal Authority: The July 10th minutes were available for review.

Martha Schriver: Needs ad for bids to be placed in the Gettysburg Times for 2014-2015 snow removal season.

Robin Gochenauer: Two complaints were called in to the State Police and residents were told they were not covering noise complaints as long as we have a police department. Robin is going to find out who is making decisions about complaints and feels that since we are paying state taxes they should be covering when our police are not on duty. He hopes to have some answers for the next meeting.

Jim Patterson: Would like to have the area repaved on Rice Lane where the water main had been fixed. There was a tree that came down close to well #2 on Potato Road. He would like to get permission to contact a tree trimming company to do some preventative maintenance and council agreed that it should be done in order to protect the well house.

Owen McKinney: Discussed the Dean's water bill from a few months ago which was for usage from Dec 2013-Mar 2014. Half of the bill has been paid and there has been no usage since March. Council instructed Owen to mail a bill for the balance and they can come to the next meeting to discuss it.

Pay Bills and Treasurer's Report: Motion by Jim Patterson, 2nd by Jim Bergolios, all in favor, motion carried, to pay bills on the list dated July 28, 2014, and accept the treasurer's report.

Adjournment: There being no further business, on a motion by Jim Bergolios, 2nd by Martha Schriver, all in favor, motion carried, the meeting was adjourned at 8:30 p.m. The next meeting will be held on Tuesday, September 30, 2014, beginning at 7:00 p.m. at 125B Rampike Hill Road, Bendersville, PA 17306.

Respectfully Submitted,

Andrea S. Rivera, Secretary