

**LAURELDALE BOROUGH COUNCIL**  
**AGENDA**  
**Monday, July 11, 2022**

**CALL TO ORDER**

**PLEDGE TO FLAG**

**ROLL CALL**

**MINUTES OF PREVIOUS MEETING**

**PUBLIC PORTION - AGENDA ITEMS ONLY TO BE DISCUSSED**  
**(5-minute limit per person)**

**SOLICITOR:**

- Trash Contract bids
- Garage repair bids

**PRESIDENT:**

Will need a motion authorizing Keeler Electric to upgrade the electric at the upper pavilion at Dominic Manzella Park. They will provide & install service with 100 Amp 240 Volt 20-space panel. They will also connect the outlets and lights that were on the generator panel at the upper pavilion.  
Total cost \$1989.00

Will need a motion authorizing Med Ed to provide service to the upper pavilion at Dominic Manzella Park. Total Cost \$2056.62

Matching Funds Commitment: Please provide a matching funds commitment letter from Laureldale Borough that commits at least 15% of the total project cost for basketball nets and walking path at Dominic Manzella Park.

Cost Estimate: The application budget includes contingency costs in the amount of \$2,013. While the price quote from Ronnie C Folk Paving references the potential for increased cost, the contingencies would need to be listed on the price quote to be considered an eligible cost. As a result, the contingency cost will need to be removed from the budget, resulting in a total project cost of \$26,260. Rate is subject to change.

## **COMMUNICATIONS**

COPY OF EACH COMMUNICATION RECEIVED BY THE BOROUGH HAS BEEN DISTRIBUTED TO EACH COUNCIL PERSON AND THE MAYOR.

### **COUNCILLOR HESS – FINANCE**

- Motion to move all borough bank accounts from Tompkins Community Bank to Mid Penn Bank.

### **COUNCILLOR CORRELL – LAW**

### **COUNCILLOR BORRELL - PUBLIC WORKS**

Report Given

- Motion to sign a Natural Gas contract for 12-months with Snyder Gas. The rate will be \$8.05/DTH

### **COUNCILLOR HARRIS– PROPERTY AND SUPPLY**

Report Given

- Motion to purchase roof coating from Sherwin William or Lowes for the borough garage, to be coated before the siding work is done. Total cost not to exceed \$7170.68.

### **COUNCILLOR PURSELL – PUBLIC HEALTH**

Report Given

- Motion for Kline's to do the pumping at Ridgeway and Elizabeth Ave. \$5600 for one night. This may take two nights. This is in conjunction with Abel Recon. This is currently being scheduled.

### **COUNCILLOR SUSTELLO– PARKS AND RECREATION**

Report Given

- No Nonsense Neutering Program Update

## **ENGINEER:**

## **UNFINISHED BUSINESS**

**AUTHORIZATION & APPROVAL TO PAY BILLS**

**REPORT OF MAYOR**

**REPORT FROM CENTRAL FIRE COMPANY**

**REPORT OF TAX COLLECTOR**

Total taxes collected in June 2022 were \$20,120.58.

**REPORT OF BUILDING/PLUMBING INSPECTOR**

**NEW BUSINESS**

- Discussion regarding body cameras for the Police Department

**CALL ON CITIZENS- NEW BUSINESS (5-minute limit per person)**

**ADJOURN - Meeting is recorded for accuracy purpose only. All recordings are destroyed after minutes are approved.**