

Everett Borough Council
Minutes of the Regular Meeting
July 12, 2021

The Everett Borough Council held its regular meeting on Monday, July 12 2021 in the Council Room of the Municipal Building, Everett, Pennsylvania, President Carl F. Michael, III; called the meeting to order at 7:00 PM. Those present were: Vice-President ; Barry Husick , Charlie Stone,, Renee Nicholson, Alexandra Preston, Jarred Bulger and Council Members: Eileen L. Reyan, Borough Secretary/Treasurer; Thad Yothers; Officer In Charge Citizens: Kenny Tewell
 Absent: Robbie L Conrath, Council Member and Brad Allison; Solicitor; Harry E. Leonard Jr. Mayor.

CITIZEN INPUT:

Peggy Stineburn inquired about a drive thru , council suggest she have engineer draw a plan to present to Council and it will be forwarded to the Planning Commission.

Amber Snyder Library fall festival October 2nd and 3rd 11am -9pm.

Motion was made by Charlie Stone 2nd by Jarred Bulger to close Main street from Hopewell St. to Spring St. on October 2nd through October 3rd for fall festival from 11am -9pm. Motion carried.

Kaci Batzel and Kenny Tewell with Reimagine Everett having a fund raising event for Theater on September 10th from 4pm-9pm on Main St. Gun Raffle Setting up to get name out at Fireman's carnival.

Motion was made by Charlie Stone 2nd by Jarred Bulger to close Main Street from Hopewell St to Spring St. on September 10th from 4pm to 9pm. Motion carried

Kenny Tewell would like to borrow \$25,000 for Theater Grant Match. Carl Michael is contacting Stephanie about Secured and Unsecured Loans.

428 E Main St Table for now. Police will monitor situation.

APPROVAL OF MINUTES:

Motion was made by, Barry Husick 2nd by Charles Stone to approve Minutes for: Regular Meeting June 14, 2021 Motion carried.

FINANCIAL BUSINESS:

Motion was made by Jarred Bulger 2nd by Barry Husick, to approve Consent Agenda. Motion carried.

CORRESPONDENCE:

Gentleman stopped in office to complain about chain up at levee. I explained no cars on levee.

OLD BUSINESS:

Eileen Contacted Comcast about Internet at Park but, I have not received a response to date.

NEW BUSINESS: **None**

1.	Treasurer's Report		
	Receipts	Deposits & Interest	61,376.45
	Expenditure		
	06/01/2021	Penn Vest	1,569.00
	06/01/2021 5538	Round Hill, LLC	50.00
	06/02/2021 5569	Commonwealth of PA.	
	06/03/2021 5535	Selective Insurance	3,354.00
	06/03/2021 5570	Bulger, Jarred A	1,154.01
	06/03/2021 5571	Fletcher, Brian K.	1,654.87
	06/03/2021 5572	Kagarise, Stephen A	1,212.19
	06/03/2021 5573	Kaszubski, Brian C	560.42
	06/03/2021 5574	McFarland, Christopher	889.73
	06/03/2021 5575	Reyan, Eileen L	1,300.71
	06/03/2021 5576	Yothers, Thaddeus R	4,227.93
	06/04/2021	Penelec-ETP	708.84
	06/04/2021	Penelec-ETP	47.24
	06/04/2021 E-PAY	EFTPS	2,173.36
	06/04/2021 E-pay	Etides	324.34
	06/08/2021 5577	Touch Tone Communications	63.73
	06/08/2021 5578	PSAB UC Plan	2,306.61
	06/08/2021 5579	Deremer Construction	5,250.00
	06/10/2021 5580	Commonwealth of PA.	660.00
	06/10/2021 5581	Kirk Feaster	19.40
	06/17/2021	CenturyLink-Gen	212.79
	06/18/2021 5582	Stephen Kagarise'	1,176.23
	06/18/2021 5583	Jarred Bulger	49.99
	06/18/2021 5584	Chris McFarland	47.33
	06/18/2021 5586	Foor, Karen	227.14
	06/18/2021 5585	Conrath, Robbie L	65.76
	06/18/2021 5587	Husick, Barry D	65.76
	06/18/2021 5588	Leonard, Jr., Harry E.	61.76
	06/18/2021 5589	Michael, Carl F	65.76
	06/18/2021 5590	Nicholson, Renee	65.76
	06/18/2021 5591	Preston, Alexandra S	65.76
	06/18/2021 5592	Stone, Charles T	153.44
	06/18/2021 5593	Bulger, Jarred A	1,402.94
	06/18/2021 5594	Fletcher, Brian K.	1,669.87
	06/18/2021 5595	Kagarise, Stephen A	1,128.24
	06/18/2021 5596	Kaszubski, Brian C	116.75
	06/18/2021 5597	McFarland, Christopher	1,013.42
	06/18/2021 5598	Reyan, Eileen L	1,195.89
	06/18/2021 5599	Yothers, Thaddeus R	1,888.11
	06/18/2021 E-pay	Etides	352.67
	06/18/2021 E-PAY	EFTPS	2,299.96
	06/18/2021 5600	PA Municipal Retirement System	315.53
	06/18/2021 5601	FOP Lodge #98	45.00
	06/18/2021 E-PAY	Keystone Collection Group	926.78
	06/18/2021 5602	PSAB	272.33
	06/21/2021 5603	UPMC Health Plan	2,642.53
	06/22/2021 5604	The Standard	342.59
	06/24/2021 5605	PSAB UC Plan	50.00
	06/25/2021 5606	Commonwealth of PA.	60.00
	06/25/2021	Intuit Support - Automatic Withdraw	689.00
	06/29/2021 5607	M & B Surplus	224.00
	06/30/2021 5618	Selena Clark	820.20
	06/30/2021 5620	Ace fix-it Hardware	292.90
	06/30/2021 5621	Allison & Rickards	765.00
	06/30/2021 5622	BEAMA	1,422.36
	06/30/2021 5623	Beards Legal Group	196.00
	06/30/2021 5624	Breezewood Transfer LLC.	53.92
	06/30/2021 5625	Comcast'	284.36

06/30/2021	5626	Construction Supply Center Bedford LLC	163.59
06/30/2021	5627	Creative Product Source Inc.	294.00

970

06/30/2021	5628	Davidheiser's Inc.	72.00
06/30/2021	5629	Everett True Value	42.28
06/30/2021	5630	F.N.B Equipment Finance	13,772.84
06/30/2021	5631	Fastenal	6.25
06/30/2021	5632	Foor's Excavating	1,977.45
06/30/2021	5633	Hines Equipment	10.33
06/30/2021	5634	Hinish Feed	31.00
06/30/2021	5635	Interchange Parts Dist.	16.99
06/30/2021	5636	LaSalle's Garage Inc.	426.50
06/30/2021	5637	Mattson Electric	4,685.49
06/30/2021	5638	Mellon Bank Laborers Contribution Account	1,432.00
06/30/2021	5639	P. Joseph Lehman Inc.	720.74
06/30/2021	5640	Pa Turnpike	42.00
06/30/2021	5641	Pittsburg Public Safety Supply	373.94
06/30/2021	5642	R & N Tire	239.54
06/30/2021	5643	Round Hill, LLC	50.00
06/30/2021	5644	Sherwin-Williams	38.00
06/30/2021	5645	Susquehanna Wire Rope & Rigging Inc.	103.23
06/30/2021	5646	Tri County Office Machines Inc.	47.26
06/30/2021	5647	U.S. Bank	159.49
06/30/2021	5648	U.S. Municipal Supply Inc.	143.02
06/30/2021	5649	Verizon Wireless	311.72
06/30/2021	5650	Walker Supply Inc.	153.46
06/30/2021	5651	Weaver's Sanitation	67.00
06/30/2021	5652	WEX Bank	640.84
06/30/2021	5653	Your Building Supply Inc.	128.97
06/30/2021		Transfer Funds from General to Fld Ctrl	2,081.52

2. Recreation Board

Deposits	Deposits & Interest	370.36
Expenditure		
06/04/2021	Penelec-Tenley Park-ETP	68.01
06/30/2021	Inte...	.36
06/30/2021	5619 Teresa Burd	298.80

3. Flood Control

Deposits	Transfer Funds from General to Flood Control	2,081.52
Expenditure		
06/04/2021	Penelec-Flood Control-ETP	142.82
06/17/2021	CenturyLink-FC	49.70

4. State Liquid Fuels

Deposits	Deposits & Interest	370.36
Expenditure		
06/05/2021	Hometown Bank	1,471.64
06/08/2021	1092 Hometown Bank	1,471.64
06/17/2021	CenturyLink-Traffic Lights	49.70
06/18/2021	Penelec - State Fund-ETP	31.65
06/21/2021	Penelec - State Fund-ETP	30.98
06/22/2021	Penelec - State Fund-ETP	1,227.06
06/22/2021	Penelec - State Fund-ETP	36.22
06/30/2021	1093 BEAMA	129.03
06/30/2021	1094 NES & L-State	335.61

POLICE REPORT:

Mayors Report:

Police Report:

Receipts:

meters	441.99
parking violations	55.00
amusement tax	0.00
district court	574.22

Incidents:

ordinances enforces	17
parking tickets	9
traffic citations	7
criminal citations	1

criminal arrest	0
arrest aggregate	17
total warnings issued	0

971

Police need help with Parade on July 17th for Fire Company. Street Crew will help.

Special Meeting for SOG's to be approved on July 26th 2021 at 7pm.

Emergency Manager's: June typical Summer month.

Street Report: Routine work completed.

Motion was made by Barry, 2nd by Jarred Bulger to rent excavator for a week at \$650.00. Motion carried.

Motion was made by Charlie Stone, 2nd by Barry Husick to spend \$600 on dump truck bed repairs. Motion carried.

Chris McFarland and Jarred Bulger will provide a list of Streets need to be one sided parking only.

Eileen Reyan will provide a letter to construct a sidewalk along with Ordinance to Randy Diehl at 23 E 3rd St. Rear.

Gary Horton needs informed about 40' right of way the borough owns on undeveloped 8th st. Thad Yothers, Jarred Bulger and Eileen Reyan will talk to him.

Solicitor's Report: None

Recreation Board. Meeting went smoothly. July 28-29 SAG will be in, on July 22nd the boy scouts will be in to work along with some troubled youth. Weeding on July 14th 6pm volunteers welcome. Chamber of Commerce will be in park September 9th.

Planning Commission: None

Treasurer's Report: Applied for Covid -19 Funds from Governor through DCED about \$180,000. Can only Spend on specific things.

Adjourn:8:20PM

Respectfully submitted,

Eileen L. Reyan
Borough Secretary

