

**MOUNTVILLE BOROUGH COUNCIL
MEETING MINUTES
June 13, 2022**

A meeting of the Mountville Borough Council was held on Monday, June 13, 2022, at 1900 hrs. in the Mountville Borough Hall at 21 E. Main Street, Mountville, PA 17554.

The following Council members were present:

- President Jesse Hersh, Vice President Christine Eshleman, Lenny Heisey, Matt Auker, and Mayor Steve Mitchell. Harry Morgan, Phil Kresge and Jonah Eastep were Absent.
- Also, present were West Hempfield Township Police Chief Lisa Layden, Mountville Fire Co #1 Assistant Chief Bryan Duquin, and Borough Manager Derrick Millhouse.

The meeting was called to order at 1900 hrs. by Council President J. Hersh who then gave an invocation and led the Pledge of Allegiance.

An amendment to the meeting agenda was requested.

- *C. Eshleman moved to allow an addition to the agenda for possible action to be taken on a new Signal Service Contract and the Lions Club for presentation of their ARPA funding request.* L. Heisey seconded the motion. Council was in accord and the motion carried.

President Hersh addressed the visitors in the room. He advised them of the public comment sections of the meeting, and if anyone wished to be heard during those times, they could stand, state their name, and address, and then address the Council.

Public Comment

- None

Recognition of Visitors

- USI Insurance was unable to attend tonight's meeting and will reschedule.
- Jeff Weinman – Mountville Lions Club
 - The Lions are excited to be considered for ARPA funding and they will be submitting the follow up paperwork and are in attendance to answer any questions.

Meeting Minutes and Financial Reports

- *C. Eshleman moved to accept the minutes of the May 9, 2022, meeting as distributed.* M. Auker seconded the motion. Council was in accord and the motion carried.
- *L. Heisey moved to accept the financial reports and fund distributions as presented.* C. Eshleman seconded the motion. Council was in accord and the motion carried.

Public Safety – Police/Fire

Chairperson – Phil Kresge (absent)

- Council President recognized West Hempfield Police Department Chief Lisa Layden. The report was distributed at the meeting.
 - The speed study was conducted at Hoover and Manor Streets. A report was provided. The average speed was 31 mph. Highest times for offenders was indicated at the morning and evening rush hour. There will be directed patrols in this area as time and manpower permits.
 - A juvenile with a handgun was reported at the Borough Park on June 6th. The juvenile was captured a short time later at another location and was found to be in possession of a loaded handgun. The juvenile was charged.
 - Mountville Elementary and the MACC will be utilized during several dates during the summer break, to perform and practice tactical entry scenarios in these facilities.

- Council President recognized Mountville Fire Co #1 assistant Chief Duquin. Assistant Chief Duquin reviewed the May 2022 monthly report.
 - The Carnival was a success and generated approx. \$29,000.00 for the fire company.
 - Volunteers spent approx. 569 man-hours to host the carnival.

Public Safety – Planning/Zoning

Chairperson – Lenny Heisey

- Chair L .Heisey reported that 2 permits were issued for this reporting period:

○ #2275	129 Hill St.	Fencing	\$ 58.60
○ #2276	33 Village Dr.	Fencing	\$ 47.60

- Code Enforcement for the month of May 2022.
 - 15 Spring Hill Lane High Weeds and Grass
 - 2 E. Main St. High Weeds and Grass
 - 12 Spruce St. High Weeds and Grass

- The Planning Commission
 - None.

- The Zoning Hearing Board had nothing to review.
 - The Dayspring project will be coming to the board for final review on June 21st.

General Government

Chairperson – Christine D. Eshleman

- ARPA Funding
 - A letter was sent to organizations that submitted letters, requesting more information for funding distribution.

Public Works – Streets

Chairperson – Matthew T. Auker

- The Main and Manor project for signal lights:
 - Rettew updated Council on the project. We will need to coordinate with property owners to gain easement agreements to perform the necessary work.
- Fridy Street Stormwater:
 - JVI performed the work. A punch list was developed and JVI will need to perform some additional work to complete the project per the construction documents.
- Road repaving/resurfacing projects:
 - There is still no schedule from Martin's Paving to perform the work in Summit Hills.
 - We need to be notified several weeks before the work is to be performed to give notice to the residents prior to the start of any work.
- Signal Service Contract Agreement:
 - 2-year agreement at a cost of \$1275.00 per year.
 - *M. Auker moved to renew the maintenance agreement with Signal Service at a cost of \$1275.00/yr. L. Heisey seconded the motion. Council was in accord and the motion carried.*
- Snow plowing expenditures to this point in the year:
 - We will receive \$8773.00 from PennDot per our contract with them.
 - Our costs for plowing, which are costs over normal daily business operations to date are \$2858.25.
 - We did not need to utilize Funk's Excavating for assistance thus far this year.
- Parking issues at Huntington Drive and Spring Hill Lane:
 - Council directed Manager Millhouse to have the curbs painted by Public Works to designate the area of no parking at this intersection.

Public Works – Health/Sanitation

Chairperson – Harry L. Morgan (absent)

- There are 38 second quarter trash accounts which have not been paid.
 - *L. Heisey moved to send 38 overdue trash accounts to Creditech for Collection. C. Eshleman seconded the motion. Council was in accord and the motion carried.*
- There are 10 trash accounts that are now \$500.00 or more in arrears.
 - *L. Heisey moved to send 10 accounts in arrears for more than \$500.00 to Creditech to begin the lien process. C. Eshleman seconded the motion. Council was in accord and the motion carried.*
- Trash Collection ordinance Amendment.
 - There was discussion about amending the refuse ordinance to allow the Borough to stop collection on overdue trash accounts. A total of \$19,000.00 is still owed the Borough by accounts which are now in lien for overdue trash. A draft amendment was presented to Council which was prepared by attorney Zuke. Proposed language would be added to the ordinance, allowing the Borough to stop collection if the criteria is met to do so.
 - *M. Auker moved to advertise the amendment to Chapter 20 of the Borough Ordinance as presented. C. Eshleman seconded the motion. Council was in accord and the motion carried.*

Parks and Recreation

Chairperson – Jonah M. Eastep

- Spring Hill MS4 Project – Rettew Associates reported that four bids were received to perform the work. The bids ranged from \$147,900 to \$295,820.00. The original estimate for the work was \$207,730.00. The bids were as follows:
 - Flyway Excavating - \$147,900.00
 - Kinsley Construction - \$205,148.02
 - JVI Group Inc. - \$277,500.00
 - Stormwater Maint. LLC- \$295,820.00
 - *C. Eshleman moved to approve and accept the bid from Flyway Excavating in the amount of \$147,900.00. L. Heisey seconded the motion. Council was in accord and the motion carried.*

- Vandalism to the bathrooms at the Borough Park – There are two manufactures that offer vandal “proof” fixtures as well as a guarantee on their products. Two such manufacturer’s that have both are Vandal Stop and Vandal Proof, OPS. Currently the Vandal Proof, OPS fixtures are manufactured overseas and there is limited availability on both fixtures and parts. Vandal Stop is made in the USA and is readily available. The Vandal Stop fixtures are more expensive, however they use standard paper products which are inexpensive. Vandal Proof, OPS fixtures are less expensive, but use proprietary paper products which are more expensive and in limited supply currently. The Manager recommends the Vandal Stop fixtures at the following costs:
 - (2) Liquid soap dispensers at a cost of \$196.00 ea. >>> \$392.00
 - (2) Heavy duty paper towel dispensers for \$455.00 ea. > \$910.00
 - (4) Toilet tissue dispensers at a cost of \$299.00 ea. >>> \$1196.00
 - Shipping costs are unknown until the order is placed >> Approx \$150.00
 - Total of \$2,648.00 >>> >>> NTE \$2700.00
 - *L. Heisey moved to purchase the vandal proof fixtures from Vandal Stop for a cost NTE \$2,700.00. C. Eshleman seconded the motion. Council was in accord and the motion carried.*

Engineers Report – No Report

Manager’s Report –

- Termite control will come up under new business.
- Would like to have permission to investigate a new web design. – Council agreed to move forward.

Mayor’s Report –

- Emergency Services were discussed at the previous Mayor’s meeting and the ambulance services are struggling.

Personnel Committee Report – No Report

Unfinished Business

- None

New Business

- Council Resignation
 - Councilman Harry Morgan has submitted a letter of resignation to the Council.

- *L. Heisey moved to accept the resignation of Councilman Morgan.* C. Eshleman seconded the motion. Council was in accord and the motion carried.
 - We will advertise on the website, Facebook, and the bulletin board that we have a seat open on Council and those interested in filling it should submit a letter requesting consideration.
- Waiver of fee for Lions Club pavilion rental
 - The Lion's are looking to rent the pavilion on Labor Day weekend and are requesting a waiver of fees.
 - *C. Eshleman moved to waive the rental fee for the Lions Club for Labor Day weekend.* M. Auker seconded the motion. Council was in accord and the motion carried.
- Termite Control Agreement
 - We contracted with Kirchner's Pest Control last year for termite mitigation. They are offering an extension on the contract for another year at a cost of \$233.20.
 - *L. Heisey moved to extend the contract with Kirchners an additional year.* Council was in accord and the motion carried.

Public Comment –

- B. Metzger – Inquired if there was any more information on Field of Screams. Council informed him there was no more information that has been presented to Council.

Miscellaneous

- *L. Heisey moved to cancel the next Council Meeting on June 27, 2022.* M. Auker seconded the motion. Council was in accord and the motion carried.

With no further business, the meeting was adjourned at 2035 hrs.

Respectfully submitted,

Derrick J. Millhouse
Secretary/Treasurer

Gallery:

Daniel Irwin
Bill Metzger
Richard Spiegel
Jeff Weinman