

BOROUGH OF MARKLESBURG

July 1, 2024

Marklesburg Borough Council regular monthly meeting was held at the Borough Building on Monday, July 1, 2024, at 6:30 p.m. Present were council members: Ashley Hicks, Brian Sheaffer, Cathy Failor, Brian Hunsicker and Wendi Hunsicker along with Secretary Mary Lou Showalter. Public present: Alexis Rosario, Marlin Hunsicker and David Summers.

President Ashley Hicks declared a quorum present Brian Hunsicker offered an invocation followed by the Pledge of Allegiance.

Minutes of the June meeting were reviewed and were approved on a motion by Brian Sheaffer, seconded by Cathy Failor, Wendi Hunsicker opposed. President Ashley Hicks asked Wendi if something was wrong with the minutes, Wendi indicated that Aaron Beaver did not abstain from the motion for conditional approval for Dollar General to continue with the subdivision and land use as noted in the June meeting minutes. Mary Lou indicated she could correct that.

Treasurer's report: General Fund Checking \$115,074.41; CD \$26,646.46, and State Fund Checking \$53,978.34. Mary Lou indicated that both MMA accounts were combined into their respective checking accounts as discussed and approved at the June meeting. Treasurer's report was approved pending audit on a motion by Brian Hunsicker, seconded by Brian Sheaffer.

Public Comment – David Summers questioned about commercial boat parking on lots in the borough. It is noted that a single lot is being used for this purpose and there is not sufficient room for access without blocking the alleys. Discussion was held, the lot is approximately 60'X120' (.17 acres) and it was determined that Mary Lou would email Attorney Rich Wilson concerning him drafting an ordinance allowing only personal boat, trailer and/or camper parking on the lots.

Mayor's Report – none

Committee Reports – see Old Business

Authority – Mary Lou reviewed May 2024 Authority Meeting minutes with council.

Unfinished Business:

1. Information for tax credit for volunteer fire fighters –Mary Lou, Ashley nor Brian H. has received any inquiries about the email she sent to the townships. We will give them until our August meeting to see if we get response, then Ashley will contact them.
2. Dollar General Update – Land use permit was presented and approved on a motion by Brian Sheaffer, seconded by Cathy Failor. Wendi Hunsicker opposed.
3. Paving Update – Brian Sheaffer indicated he was in contact with Wally from the paving company. They have work in State College, then Cassville, then we are next on their schedule. They need a place to dump 3 triaxle loads of stone, Brian Sheaffer offered the old Dairy parking lot for this contingent on Brian Sheaffer, Jr. agreeing.
4. Ditches – Old Mountain Road – Brian did not get to check on this in June. Will do so.
5. Proposed building update – Cathy presented the preliminary drawing for the ramp and roof. She indicated that there are water leaks that need to be addressed. It was also noted that the flagpole needs to be lit if the flag is flying all the time.

New Business:

1. Correspondence

- a. Election Lease Update – Mary Lou received the lease for Huntingdon County to use the Borough building for election. She noted the rate paid us was raised from \$40 to \$60. Lease approved on a motion by Brian Hunsicker, seconded by Brian Sheaffer.
- b. Waste Management Plan Review and Approval – Discussion was held concerning the Waste Management plan approval was signed on a motion by Ashley Hicks, seconded by Brian Hunsicker.
- c. CEDS survey – Mary Lou received a survey from Southern Alleghenies Planning and Development Commission which will guide regional economic development resources. Please get with Mary Lou concerning the survey.

Bills:

Bills Paid in July	General Fund	State Fund
Brightspeed	\$ 126.75	
Mary Lou Showalter	\$ 219.27	
Penelec – Street Lighting		\$ 411.20
Stiffler & McGraw (DG)	\$ 852.50	
Stiffler & McGraw (boro)	\$2927.18	
Thomas Fouse	\$ 450.00	
Ody & Wilson (DG)	\$ 243.75	
The Daily News	\$ 17.05	
UC tax	\$ 11.16	
PA Dept of Revenue	\$ 23.04	
Cap Tax	\$ 11.25	
Penelec	\$ 65.89	
EMC Insurance	\$6382.00	
SWIF (workers comp)	\$4909.00	
TOTALS	\$16238.84	\$411.20

Mary Lou indicated that we would be receiving bills from Penelec, EMC insurance and Workers Comp that needs to be paid in July as well as 2nd quarter taxes and possibly a bill from Penn Twp for mowing. Bills approved to be paid on a motion by Ashley Hicks, seconded by Cathy Failor. Wendi Hunsicker and Brian Hunsicker opposed.

Communications/Other Business

Being no further business, meeting was adjourned at 7:23 PM on a motion by Brian Hunsicker, seconded Brian Sheaffer.

Mary Lou Showalter, Secretary