

LANDISBURG BOROUGH
P.O. BOX 202
LANDISBURG, PA 17040
(717) 610-3310

MINUTES OF AUGUST 9, 2021

- In attendance: President Stephen Kowalewski; Vice President Larry Baum; Secretary/Treasurer Thomas Gates; Mayor Frances Ewing and Council Members: Douglas Morrison, Douglas Gust and Richard Garber.
- The Landisburg Borough Council Meeting Minutes for July 12, 2021 were read and approved. Motion to approve by Larry Baum. 2nd by Douglas Gust. Motion carried unanimously.

GENERAL PUBLIC AGENDA

- Denise Kuntz
 1. Commenting on dogs barking or not at 100 North George Street.
- Albert Otero
 1. Resident at 100 North George Street and dog owner defending the dog barking or not.
- Kim Morrison
 1. Inquiring as to the County Commissioners' involvement in assisting with Borough funding.
- Kenneth Morrison
 1. Community Block Grants.
- Roxanne Dupert Frank
 1. Inquiring of other options for Revenues.

OLD BUSINESS

- Ordinance Committee.
 1. Tax Base discussions.
 2. No Ordinance violations discussed.
- Waste Water Plant - Mike Lucas
 1. Financial Bills
 2. Corrective actions by Engineer.
 3. Engineer indicates that a new plant is not necessary at this time.

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Money Market Account ****96 - September 13, 2021

Beginning Balance		191,370.63
Transfer Deposits		-
Interest	8/31/2021	32.51
	Total	191,403.14

Statement Savings - September 13, 2021

General Fund	****1820	
Beginning Balance		1,338.23
Transfer Deposits		-
Interest		-
	Total	1,338.23

State Fund	****7420	
Beginning Balance		1,615.99
Transfer Deposits		-
Interest		-
	Total	1,615.99

Mark Henry Memorial Park Fund ****1138 - September 13, 2021

Beginning Balance		3,378.56
Transfer	NNO Reimbursements (Baughman)	(731.48)
	NNO Accounts	(182.50)
Deposits	Pavilion	40.00
	NNO	407.50
Interest		
	Total	2,912.08

Respectfully submitted _____



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General Fund ****1-8 September 13, 2021

Beginning Balance 22,383.49

Revenues

CAP TAX 8/27/2021 468.20
NNO Reimbursement (Baughman) 731.48
Landisburg Lions Club - Porta Potty 78.00

Total 23,661.17

Expenditures

Secretary / Treasurer - September, 2021 306.54
PP&L - Borough Park 41.03
PP&L - Borough Building 29.60
Freedom Voice - Borough Phone 10.56
Advanced Septic Services - August 19, 2021 > September 15, 2021 156.00
Borough Solicitor - Adam Britcher -
Staples - Printing and Office Supplies 127.28
Cocolamus - Orange Trash Bags (6) 19.50
Home Depot - Batteries - Electronic Flares 18.00
Flag Detail - Labor Day 15.00
Borough Building - Mowing - 7/19, 8/3, 8/23, 9/4, 9/10 75.00
Superior Builders Supply - Flag Pole Bracket 2.12
American Recovery Act - X-fer to ARA Accounts 11,461.28
NNO - Reimbursements (Baughman) 731.48
Capital Tax Collection Bureau - 3rd Quarter 17.85
Pennsylvania Department of Revenue - 3rd Quarter 32.22

Total 13,043.46

Ending Balance 10,617.71

State Fund ****7-4 September 13, 2021

Beginning Balance 5,884.63

Deposits -

Transfer -

Total 5,884.63

PP&L - Street Lights 333.60

Total 333.60

Ending Balance 5,551.03

Respectfully Submitted

