

Mifflin Borough Council met in a regular session on September 6th, 2021 at 7:00 PM in the Mifflin Borough Building in Mifflin, PA. President David Cisney conducted the meeting with the following members in attendance: Randy Foose, Sam Stine, George Berrier, and Janet Wyland.

MINUTES: On motion of Foose Stine, Council voted to approve the minutes from the August 2nd meeting.

VISITORS: Thelma Rowles attended the meeting regarding the hole in her sidewalk due to water backing up in her basement. Cisney and Foose explained that it is scheduled, but we have to wait until the guy is available. Cisney mentioned that it is very difficult to find a contractor, especially on short notice.

MAYOR'S REPORT: Nothing to report.

HEALTH & WELFARE: Nothing to report.

BUILDING & STREETS: Council discussed fines for code enforcement officer. On motion from Stine and Berrier, Council approved the the amended fines as listed under Resolution 1 for Code Enforcement. North Street is too wide causing resulting in the paving estimate being significantly more than other streets. Council agrees to just have the street wide enough for 2 cars. On motion from Foose and Stine, Council approved the posting of the ad to seek bids for North Street paving based on new reduced volume once Matt Kenepf provides new estimate. Posting will be in Juniata Sentinel and Lewistown Sentinel. Pedestrian Bridge has two lights out. Cisney will check around for someone to replace them. Since it's been confirmed that Luid Fuels money along with Turnback money can be used for paving alleys that the Borough is responsible for, Council discussed Patterson Lane, Eshleman Lane, and Mifflin Street being paved. Council concerned about limited time for completing this year. Council agreed to table paving these streets until the Spring.

RECREATION: The Borough will be receiving a \$18,000 COVID grant for new playground equipment. The equipment that was quoted in June 2020 for the grant, will take up a big portion of the playground. On motion from Stine and Berrier, Council approved to purchase Play Structure and Unity Rocker from the equipment estimate received in June 2020.

SOLID WASTE: The dumpster used by the Conservation Committee is still sitting on River Road. Council will have Andrew issue citation to CCD for obstructing traffics and have it removed.

BUDGET & FINANCE: There is money with the county that the Borough has encumbered for several years. County Commissioner said that the Borough can not encumber another year. On Motion from Foose and Stine, Council voted to use the encumbered money to help pay for North Street paving. At the October meeting, Council will vote to post budget pending any additional updates/changes.

OLD BUSINESS: Cisney and Stine signed new plans for land to be transferred to Stine. .

NEW BUSINESS: There's been confusion with receiving multiple invoices/statements And not knowing what they are for. All bills, invoices, and statements will need to be approved prior to being paid. Stine mentioned that every council member should have a code book, or at least access to one. Stine will get with Karen to see if she can get Codes/ordinance book in order.

CORRESPONDENCE: Nothing to report.

APPROVE BILLS: On Motion from Foose and Stine, Council approved to pay any outstanding bills as listed on the agenda. Going forward, all bills will be individually reviewed and approved.

On Motion from Foose and Stine, Council entered executive session.

On Motion from Stine and Berrier, Council exited executive session.

ADJOURN: On Motion from Stine and Berrier, Council adjourned at 8:22 pm.

GENERAL FUND – PAYROLL

16855 Amber Eby	\$ 307.83
16856 Kurtz Hockenberry	95.87
16857 Randy Hockenberry	259.14
16861 Andrew Bustin	127.05
16862 Amber Eby	342.53
16863 Kurtz Hockenberry	178.51
16864 Randy Hockenberry	178.51
16868 Andrew Bustin	212.33
16869 Amber Eby	191.50
16870 Kurtz Hockenberry	178.51
16871 Randy Hockenberry	178.51
16876 Andrew Bustin	63.53
16877 Amber Eby	132.34
16878 Kurtz Hockenberry	178.51
16879 Randy Hockenberry	178.51
16880 Andrew Bustin	95.30
16881 Amber Eby	167.04
16882 Kurtz Hockenberry	178.51
16883 Randy Hockenberry	178.51

GENERAL FUND-BILLS

16858 PIRMA	\$ 7,140.00
16859 HA THOMSON	2,310.00
16860 Advance Publications	voided
OP FED TAX	809.82
16865 Advance Publications	25.50
16866 MMA	64.20
16867 Times Newspaper	22.50
16872 Mifflin Agway	121.09
16873 Rabolds Services	12.00
16874 Nittany Minitmart Fleeting	294.88
16875 Juniata Lumber & Supply	46.89
OP FED TAX	708.58

	General Fund	Highway Aid
Balance as of 08/31/2021	\$ 30,490.49	\$20,400.38

Receipts:

Cap Tax	1,956.51
INT	3.88
JCO Tax Claim	1,164.36
JCO Tax Claim	1,275.97
Real Estate Transfer Tax	1,190.35
Real Estate Transfer Tax	166.25
District Court	302.48
JCO Prothon	63.59
JCO Prothon	87.56

	General Fund	Highway Aid
Balance As of 9/31/2021	\$ 21,723.47	\$ 20,400.38

Amber Eby, Secretary