Avis Borough Council Meeting

Monday 2/06/2023 7:00 pm

Minutes

President Raab presiding with Mayor Ernie Hater III, Donnie Aungst and Council Members, Mike Herman, Tom Gordon, Elmer Christian, Jeremy Fanning.

Amy Brooks Absent

Pledge to flag

Approval / Correction of previous Minutes - January 2023

Motion BY: <u>Tom Gordon</u> _second by: <u>Elmer</u> (all Voting in Favor) YES

Approval of Treasurer Report:

Motion BY: <u>Elmer Christian</u> 2nd by: <u>Jeremy Fanning</u> (all Voting in Favor) YES

 General Bills
 \$ 20,455.24

 Sewer Bills
 \$ 3670.75

Sign Replacement Payment – Motion By: Don Aungst 2nd By: Elmer Christian for the sum of \$ 5825.00 (all voting in favor). yes

Persons to be heard:

Elected Officials:

Clinton County 911 Upgrades (no Comments)

Appointed officials - Alan Uhler – AV22-01 Project Ron Has received the Concrete Manholes and Inlets are finally done. Working on report of flow for DEP.

Mayors Report: Went over December's / January's police report.

Zoning officer Report

Kristian Barger (Absent)

Talked to Mr. Houser to place lien on property of 914 Boulevard Avenue.

Question: What is the next step for the 911 signs (Code Enforcement)

Borough Supervisors Report Ethan Hughes Motion By: Don Aungst 2nd By: Jeremy Fanning

Mowing bids were to be advertised in the paper for March meeting 3/6/2023 at 7:00pm (All in Favor)

Committee's

Streets, Alley, N Street Lighting, Borough Equip		Jeremy Fanning
Sanitary Sewer Sewer Equipme	-	Jeremy Fanning
Personnel, Adn Building, Equip	ninistration ment Amy Brooks – Chairman Jeremy Fanning	Tom Gordon
Ordinances, leg Funding Resour	-	Don Aungst
Motion By: Don Aungst 2 nd By: Tom Gordon (all in favor) yes Council Approved to have Klein & Rizzo inc. due the audit for 2022.		
Health, fire pro Public safety Leaf Pick up	tection Elmer Christian – Chairman Mike Herman	Don Aungst
Community Affairs Recreation Mike Herman – chairperson Amy Brooks Elmer Christian		

Christmas Lights: for poles - \$8118.00 motion By; Don Aungst 2nd BY: Elmer Christian recreation to purchase Christmas lights & banners with a down payment of ½ the amount up to \$15,000.00 all in favor (Note A check for the amount of \$4500.00 to Creative Display Inc. Check # 24560 was paid 2/17/2023. There was no reply on the banners, so the light were the only items ordered.

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Old Business

New business:

Public Participation: none

Don
Motion to adjourn BY: _____

Next Regular meeting

March 6, 2023, 7:00 PM