**REGULAR MEETING CALLED TO ORDER:**

**ATTENDANCE:**

**Elected Officials: John Koshinski Tim Hortman, Deb Norton, Janice Webster, Mayor Bill Black**

**Absent: Ben Stine**

**Secretary/Treasurer: Amy Black Tax Collector: Laurie Schwarztrauber**

**Visitors: None**

**ACCEPTANCE ON MINUTES:** Motion to accept the Minutes from February 4, 2025, meeting was made by Deb N., seconded by Janice W.- Bill Black agreed. Motion Duly Passed.

**TREASURERS' REPORT:** Motion to make the necessary transfers and pay the routine bills during the upcoming month was made by Tim H. and seconded by Deb N. Bill Black agreed. Motion Duly Passed.

**CITIZEN/VISITOR COMMENTS:** None.

**CORRESPONDENCE:**

Adams Cable re: rate hike. Council reviewed.

DGK insurance re: breakdown of the Worker’s Compensation premiums for Lathrop, Lennox & Brooklyn. Council reviewed, letters will be going to the respective boroughs later this month.

**COMMITTEE REPORTS:**

**BUDGET / FINANCE:**  Nothing new to report.

 **PARK:** Nothing new to report. Port O Lav, will be returned in April.

**CULVERT**: Nothing to report.

**MARTIN’S CREEK:** Nothing new to report - no ice jams have been seen.

**STREET AND SIGN COMMITTEE:** Need to follow up with PennDOT about the borough signs because they will all be placed on state roads.

**EMERGENCY MANAGEMENT:**

Deb N. attended the recent meeting, and one of the recommendations they suggested for annual resolutions is a resolution stating that any elected official, the EMC and/or the Deputy EMC can declare a disaster. Another suggestion was that we put in the resolution that the Borough is allowed to provide emergency supplies (water and food) for those responding to the emergencies.

**OLD BUSINESS:**

Street signs – see above.

Newsletter was reviewed and changes were made per suggestions by the Council.

Update on the bench- John left a message asking for an update and they called back to say when they get it sketched up, they will email it to him.

**NEW BUSINESS:**

Tim suggested that we do work at the pond because we had water backed up this winter. This was the job that was bid on and voted on previously, we are on the list for the Spring and John will follow up to get a date for when work will start.

Prospect Street is having issues because the plows do not plow up to the catch basin and they also don’t go up to the swale near Tim’s house, so nothing is draining, and Tim has to shovel the drains out.

There is also a sluice pipe on Prospect Street that is not functioning, and so water is not draining there, and a hole is opening. The catch basin by the island where the tree is, is also getting covered up and nothing is draining.

It was suggested that we also need to do something about the sidewalks (snow clearing) because several of them were not cleared this past winter.

There’s also a slight dip in Route 11 just before S Center St. Bill B. will check that the culvert underneath is stable.

The Hop Bottom Hose Company has been applying for grants for an electronic sign. They have been unsuccessful; the cost is $22,000 they are asking if the Borough can contribute anything to the cause. Deb suggested that it was a good idea to split the costs. Deb N. made a motion that we will pay ½ the cost of the electronic sign, Janice W. seconded the motion. Motion duly carried, Bill B. agreed.

Tim H. suggested that we discuss any trouble properties after the newsletter goes out.

MOTION TO ADJURN: At 7:43 PM by Deb N. Second by Janice W. Meeting adjourned.

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Amy Black Bill Black

Secretary/Treasurer Mayor