

BETHEL TOWNSHIP BOARD OF SUPERVISORS

July 19, 2021, 6:00 pm

AGENDA

Meeting being recorded

Call Meeting to Order

Pledge of Allegiance

Public Comment on Agenda

Actions from Planning Commission meeting –

550 & 551 Brown Rd – Extension letter, October 31, 2021

Airstate Group LLC – preliminary approval condition all items completed on SESI review letter dated July 13, 2021

Hearing of Visitors

Library – Steve Burkhart

Approval of Minutes - June 21, 2021

Supervisors Comments

Robbi Lane –

Jake Meyer –

Mike Graby –

Police Department Report –Ryan Murphy
Report

Emergency Management Coordinator Report – Brian Blouch

Public Works Department Report –

Old Route 22 – shaving off high spots

Loader status – Letter from Plasterer

Truck delivery?

Legion Dr paving bids- sign if awarded

Solicitor Report – Stephen Price

UCC Appeals Board Ordinance – sign Ordinance and Intergov. Agreement

DIA and SWM – Stephen Price getting new docs

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24 hour posting of agenda prior to meetings

Engineer Report – Jeffrey Steckbeck

270 Midway Rd bond release – email from SESI -

210 Dove Rd

Municipal Authority –

Library Board – Jacob Meyer

Spotts Brothers Inc – bill for \$2,330.00, what account

Recreation Board – Jacob Meyer

Tree on neighboring property – Don Almond is going to speak to the owner

Speed bump on Chestnut St

Maintaining facilities, properties...

Environmental Advisory Council – Jacob Meyer

Unfinished Business

Vacancies - Environmental Advisory Council – member needed

PSATS Centennial Celebration information – Jake Meyer will be signed up, any one else

Do we want to place an ad of thanks or not.

ARF account – open new account with FNB??

Dumpster – would cost \$638.00 +/- stay with Waste Management \$60.00 per month

New Business

Fire Extinguisher – County Program- sign to participate

Telephone potential savings

Nuisance enforcement

Supplemental Budget

Visa, they made an error in crediting one card and it should have been split for two cards

Frystown Fire Company – audit results letter dated July 14, 2021

Payment of Bills – general account 33761 – 33789 and street light 227,

Public Comment

Adjournment