

BOROUGH OF SCHUYLKILL HAVEN
COUNCIL MEETING
JANUARY 19, 2022
6:30 PM

1. Call To Order, Invocation, Pledge of Allegiance
2. Roll Call
3. Citizen’s Comments
4. Minutes of the Previous Meetings
5. Tax Collector’s Report-\$12,471.00
6. Treasurer’s Report
7. Bills, Investment, Payroll

	<u>GENERAL</u>	<u>ELECTRIC</u>	<u>WATER</u>	<u>SEWER</u>	<u>TOTAL</u>
<u>Vendor</u>	\$245,041.30	\$546,753.07	\$240,813.08	\$174,823.54	\$1,207,430.99
<u>Debt Service</u>	-	\$7,698.02	\$16,909.88	-	\$24,607.90
<u>Payroll</u>	\$130,082.12	\$43,237.39	\$47,693.33	\$47,334.23	\$268,347.07
<u>TOTALS</u>	\$375,123.42	\$597,688.48	\$305,416.29	\$222,157.77	\$1,500,385.96

CORRESPONDENCE:

COMMITTEE REPORTS:

- a. Finance/Insurance
- b. Emergency Management/Public Safety
- c. Water/Sewer
- d. Electric
- e. Highway
- f. Sanitation/Recycling/Refuse
- g. Property
- h. Code Enforcement
- i. Parks/Recreation
- j. Community Development
- k. Cable TV
- l. Revenue Generating

OLD BUSINESS:

NEW BUSINESS:

EXECUTIVE SESSION:

ADJOURN:

ADMINISTRATION:

1. Approval of December transfers.
2. Approval of December highway aid transfers.
3. Handicap Parking Application
4. Approval of WWTP Invoice
 - Contract No. 1 Payment No. 4- General/Mechanical- LB Industries- \$215,742.26
 - Contract No. 2 Payment No. 5- Mechanical/HVAC- Master Mechanical Corp- \$3,600.00
 - Contract No. 3 Payment No. 8- Electrical- G.R. Noto Electrical- \$36,900.00
5. Letter from Girardville re: Fire Police

FOR YOUR INFORMATION:

Monthly Reports
Realty Transfer Report
CDBG Report
Letter from Bob Schaeffer
Card from Schuylkill Hope Center
Island Commission/Island Fundraising Minutes