

New Eagle Borough Council met in regular session on Tuesday February 3, 2015 at 7:00 PM at the regular meeting place.

The meeting was called to order by President Fine, with the following members of Council being present and answering to the call of the roll by the Secretary: Messrs. A. Caseber, J. Fine, W. Sherry, B. Williams and C. Wyandt. There being a quorum present, the meeting was declared in order. Also present were Mr. C. Fine, Mayor and Mr. T. Berggren, Solicitor.

Mrs. Jane Core of 116 Union Street appeared before Council to discuss a water/ice problem that has occurred at her residence. Council advised that they would meet B. J. Tempest of the Street Department the next morning to determine a solution to the problem.

Mr. Dennis Walters of 531 Walnut Street appeared before Council to discuss the lack of salting on the end portion of his street. President Fine and Chief of Police Tempest advised Mr. Walters that they would meet the next morning to measure the area to determine if it was a road or a private property. Mr. Walters advised that if it was determined to be private property he would place a tub for salt if the Borough would bring salt to him and he would maintain the property himself. Council was in agreement as long as Mr. Walters agreed to not request the removal of the salt in the spring time. He agreed.

A Motion was presented to Council to approve the purchase of 800 ton of road salt through the DGS Statewide Contract. It was moved by Caseber and seconded by Williams to purchase the road salt. Motion was adopted by the unanimous call of the roll by the Secretary.

Resolution No. 1-2015 opposing a severance tax on natural gas which would replace ACT 13 funding was presented to Council for approval. It was moved by Wyandt and seconded by Sherry to approve the Resolution. Motion was adopted by the unanimous call of the roll by the Secretary.

The minutes of the prior meeting were sent to members of Council. There being no additions or corrections, it was moved by Caseber and seconded by Williams to approve the minutes as sent. Motion was adopted by the unanimous call of the roll by the Secretary.

Bills in the amount of \$40,924.63 were presented by Council for payment. It was moved by Sherry and seconded by Wyandt to pay all bills. Motion was adopted by the unanimous call of the roll by the Secretary.

It was moved by Caseber and seconded by Sherry to adjourn at 7:27 PM. Motion was carried.

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Diane L. Anthony, Borough Secretary