Penn Lake Park Borough

Agenda-7/9/2026 7:00pm Meeting

https://global.gotomeeting.com/join/384401149 Ph.(312) 757-3117 Access Code: 384-401-149

Work Session-

- Data Center Ordinance review - Map uploaded and shared
- Floating docks - Review Lisa's research
- Review Zoning/ordinance for sheds and setbacks

Call to Order

Pledge of Allegiance

Roll Call

Public Comment-Public comment on the current agenda items

Meeting Minutes Approval

Treasurer's Report

Receipts and Bills

Petitions and Complaints

Correspondence

Committee Reports:

- Mayor
- Attorney
- Zoning
- Recreation
- Lake Management
- Goose Abatement
- Records
- Roads
- Sewer
- Short Term Rental
- Dam

Unfinished Business

- Breezeline Agreement
- Snow plowing - 3 year contract (Spring 2026 - Spring 2029) - Bids Due 7/31/2026, award at August meeting

New Business

- Review Dam O&M document
- Storm Debris clean up - Status and next steps
- Shoulder repair on Hollenback - quote from Kislan
- Adopt Resolution #3 extending Declaration of Disaster Emergency

Final Public Comment

Adjourn

JUNE 11, 2026
PENN LAKE PARK BOROUGH COUNCIL MEETING

The Penn Lake Park Borough June Council meeting was held at the Penn Lake Park Community House. Council President Corey Beltz called the meeting to order at approximately 7:24 PM with the Pledge of Allegiance to the Flag followed by a statement that the meeting is being recorded.

A moment of silence was held in remembrance of Seth Isenberg who had recently passed away.

ROLL CALL: Mayor Tom Carter, Council President Corey Beltz, Vice President Susan George, Council Members: Dave Bartlett, Lisa Stuart, and Dan Eustice were present.

PUBLIC COMMENT ON CURRENT AGENDA: None

MINUTES:
Minutes from the May Council Meeting were distributed to council members via email and posted on the Penn Lake Park Borough website. The copies will be recorded as the official minutes. A **Motion** to accept the May Council Minutes was made by Beltz, 2nd by Stuart.
Roll Call: Beltz, Stuart, George, Eustice, and Bartlett, all in favor, none opposed.
Motion Carried.

TREASURERS REPORT:
The Treasurer's Report was presented. A **Motion** was made by George, 2nd by Beltz, to accept the Treasurer's Report.
Roll Call: George, Beltz, Eustice, Bartlett, and Stuart, all in favor, none opposed.
Motion carried.

RECEIPTS/BILLS:
A **Motion** was made by Beltz, 2nd by George, to pay the bills of $37,142.68 and to accept the receipts of $49,205.02.
Roll Call: Beltz, George, Eustice, Stuart, and Bartlett, all in favor, none opposed.
Motion carried.

PETITIONS OR COMPLAINTS:
Anthony Andrews complained that a shed erected on the property next to his blocks his view of the road. Because Dr. Andrews cannot see cars coming down the road until they almost reach his driveway, he feels pulling out of his driveway is dangerous and he feels unsafe. Andrews was not contacted concerning the permit for this shed since it is adjacent to his property. This statement serves as his formal complaint.
A lakefront resident witnessed two Penn Lake residents from across the lake shooting at geese who had goslings. This same resident had one dead goose turn up on his lakefront and a short time later, another goose turned up injured.
A resident from Horseshoe Dr. complained that someone dumped a bag of garbage in her trash can that contained a wet and nasty baby mattress or quilt. She was wondering if the Borough can do something to get rid of the trash and wanted to know if other residents had the same problem.

CORRESPONDENCE: None

COMMITTEE REPORTS:

MAYOR – Carter – Nothing to Report.
SOLICITOR – Jack Dean – Mentioned the public hearing on data centers to be held at Dennison Township.
ZONING – 2 permits for sheds were issued for Woodland Dr. and Darby Dr. One permit was issued for a fence on Darby Dr.
RECREATION– George – Nothing to Report.
LAKE MANAGEMENT - Eustice – Four weekly water tests have been performed all with good results. Spraying of water plants has occurred every other year, there will be no spraying this year.
GOOSE ABATEMENT – Eustice – Nothing to Report.
RTK/RECORDS –Bartlett – Nothing to Report.
ROADS –Eustice – Pothole patching has been completed, and crack sealing is currently being performed. Eustice is in the process of obtaining information for the placement of road signs.
SEWER – Beltz – Nothing to Report.
SHORT TERM RENTALS- Bartlett– Nothing to Report
DAM – Stuart – Dan George and Stuart will meet with Senator Argall on June 15th.

UNFINISHED BUSINESS:

Breezeline Agreement – Will continue as Unfinished Business.
Update – Roads/Patching/Paving - Was covered in Committee Reports.

NEW BUSINESS:
Motion to Advertise for Snow Plowing (Spring 2026-Spring 2029) – A **Motion** was made by Bartlett and 2nd by Beltz to advertise for snow plowing for Spring 2026 thru Spring 2029.
Roll Call: Bartlett, Beltz, Eustice, Stuart, and George, all in favor, none opposed.
Motion Carried.

FINAL PUBLIC COMMENT: A resident commented on Borough's successful goose management which has resulted in good weekly water test results.

A **Motion** to adjourn was made by Beltz, 2nd by George.
Roll Call: Beltz, George, Eustice, Stuart, and Bartlett, all in favor, none opposed.
Motion Carried.
Meeting adjourned at 7:41 PM.

The Next Council Meeting will be held on July 9, 2026, at 7:00 PM.

Respectfully submitted,

Karen Burden, Secretary

July 9th, 2026 Meeting

RECEIPTS:

$ 1250.91	HA Berkheimer, EIT - June
$ 2.80	Commonwealth of Pa, Filing of PUC Act 13, Form FHWA536
$ 196.00	County of Luzerne, Realty Transfer taxes collected
$ 23402.09	Real Estate Taxes Collected
$ 8844.50	Garbage Fees Collected
$ 16300.00	Sewer Connection Fee, (Brian Pearce)

$49,996.30 **TOTAL RECEIPTS**

BILLS:

$ 350.00	Atty. John Dean, June Retainer
$ 192.50	Elliott Greenleaf & Dean, Boro L Matters – (Inv #13107, May)
$ 8384.00	Prestige Disposal, July Trash Removal
$ 403.76	Barry Jacob, ZO Salary –June & Mileage (96 mi)
$ 13.90	PNC Bank, Go To Mtg, OOMA
$ 16237.36	Northwest Bank (formerly Luzerne Bank) , Loan Payment
$ 82.00	Kirby Memorial Health Center, 2 water tests
$ 155.00	Biros Utilities Inc, Portable Potty Rental (6/10/2026 to 07/07/2026)
$ 565.30	Kislans Trucking, Lawn Care Inv #5138
$ 1600.00	Kislans Trucking Pot hole patching, Inv #5140
$ 1987.50	Streamline Engineering, Inc, Inv #1075 RE: Basler Easement
$ 2515.00	Streamline Engineering, Inc, Inv #1074 RE: Grant Assistance
$ 4333.85	Streamline Engineering, Inc, Inv #1076 RE: Permitting

$36,820.17 **TOTAL BILLS**

TREASURERS REPORT JULY 9TH, 2026

PNC GENERAL FUND	
Balance as of 6/11/26	$16,508.38
Revenue Deposits 7/09/26 mtg	+ 198.80
	16,707.18
Bills to be Paid 7/09/26	- 1,762.46
Balance as of 7/09/26	**$14,944.72**
	-(1,668.75 - PICKLEBALL GO FUND ME
	$13,255.97 (General Funds)

PLGIT GENERAL FUND		**DAM ALLOCATION FUND**
Balance as of 6/11/26	$290,839.20	$3,370,208.70
Deposits	+ 24,653.00	+ 21,373.53
Interest earned- JUNE	+ 829.07	+ 9,605.35
	$316,321.27	$3,401,187.58
Transfer to Dam Acct	- 21,373.53	.00
Bills to be Paid 7/09/26	- .00	- 25,073.71
Balance as of 7/09/26	**$294,947.74**	**$3,376,113.87**

PLGIT GARBAGE		**LIQUID FUELS**
Balance 6/11/26	$72,856.74	$20,360.68
Deposits from 07/09/26 mtg	$ 8,844.50	$ .00
Interest earned (JUNE)	$ 221.29	$ 58.00
	$81,922.53	$20,418.68
Bills to be Pd 7/09/26	- 8,384.00	- 1,600.00
Balance as of 7/09/26	**$73,538.53**	**$18,818.68**

PSBT SEWER FUND		**NORTHWEST**	**NORTHWEST BK (FEMA)**
Balance 6/11/26	$137,464.97	$16,770.52	$449,765.59
Interest Earned	+ 54.33	+ .69	+ 18.48
Revenue Dep 7/09/26	+ 16,300.00	+ .00	+ .00
	$153,819.30	$16,771.21	$449,784.07
Bills to be Pd 7/09/26	- . 00	.00	.00
Service Fee	- 2.00	.00	.00
Balance as of 7/09/26	**$153,817.30**	**$16,771.21**	**$449,784.07**