

BOROUGH OF MARTINSBURG

JULY 1, 2024

7:00 P.M.

CALL TO ORDER

PRAYER

PLEDGE OF ALLEGIANCE

\_\_\_ P. Robert Dickson, PRES
\_\_\_ Edward L. Bennett, V-PRES
\_\_\_ Charles E. Kensinger PRO-TEM
\_\_\_ Janet E. Blattenberger
\_\_\_ James C. Dell
\_\_\_ Neil E. Gartland
\_\_\_ Darin B. Meck

\_\_\_ Rich Brantner Sr., Mayor
\_\_\_ Rich Brantner Jr., Manager
\_\_\_ Jane Staily, Sec./Trea
\_\_\_ Kerry Hoover, Chief
\_\_\_ Justin Davis, Assist. Chief

\_\_\_ Atty. Nathan Karn
\_\_\_ MCHerald Cati Keith
\_\_\_
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OTHERS PRESENT:

AUDIENCE: Martinsburg Boosters – 100th Anniversary in 2025 – lot landscape

MINUTES: JUNE 3, 2024 (pgs. 1-2) Approved: Motion\_\_\_ Second\_\_\_
Approved as Corrected: Motion\_\_\_ Second\_\_\_
Correction: \_\_\_\_\_

JUNE 2024 Statement of Accounts (pgs. 3-7)

FINANCIAL REPORT: Budget (pgs. 8-16)

APPROVAL OF BILLS: General Operating Fund (pg. 17)

Check Nos. 11385-11425 Motion\_\_\_ Second\_\_\_

MAYOR'S REPORT -Richard A. Brantner (Sr.)

POLICE REPORT -Kerry L. Hoover

MANAGER'S REPORT -Rich Brantner, Jr.

BOROUGH SECRETARY'S REPORT -M. Jane Staily

SOLICITOR'S REPORT -Evey Black Attorneys

COMMISSIONERS/REPORTS: SAFETY -Charles Kensinger
PROPERTY -Darin Meck
STREETS -James Dell
FINANCE -Rob Dickson
WATER/SEWER -Neil Gartland

COMMITTEE REPORTS:

**PENSION COMMITTEE**

-Rich Brantner, Jr. and Jane Staily

**EMPLOYEE MED. REIMB. COM.**

-Rich Brantner, Jr., Rob Dickson

**REVITALIZATION COMMITTEE**

-Rich Brantner, Jr. and Janet Blattenberger

**RECYCLING COM REPORT**

-Ed Bennett and James Dell

**COMMUNITY DEVELOPMENT COMMITTEE**

-Ed Bennett and Rich Brantner, Jr.

**PERSONNEL COMMITTEE** *(Pres., V-Pres, Pro-tem)*

-Rob Dickson, Ed Bennett & Chuck Kensinger

**GOVERNMENT ADVISORY COMMITTEE**

-Rich Brantner (Sr.)

**POLICE CIVIL SERVICE COMMISSION**

-Kerry Hoover, Justin Davis, Chris Brooks, Lawrence Johnson, Todd Bookhammer, & James Caporuscio

**AMERICAN RESCUE PLAN COMMITTEE**

-Rich Brantner, Jr., Kerry Hoover, Rob Dickson, Darin Meck, and James Dell

**Old Business**

**New Business:**

1. Pay Grannas Paving Invoice \$63,226.99
2. 114 W. Penn Street Environmental Testing Invoice: Gary Calvert LLC for \$28,765.18  
(Zimmerman's to reimb. for 1/2)

**Other Correspondence**