**BEAVERTOWN BOROUGH COUNCIL MINUTES**

**May 21, 2025**

**Beavertown Borough Council met on May 20, 2025**

**ATTENDENCE:** Ron Plummer (President), Linda Snook (Vice President), Pat Saylor, Brian Wood, Denny Mallonee, Ken Boonie, Will Kepner (Mayor), Christopher Foor (Borough Supervisor) Mandy Boonie (Borough Secretary/Treasurer), Matt Cravitz (Solicitor) Gary Wray (Laborer)

 **ABSENT:** Rick Maloyed

**Meeting called to order at 7:00 P.M.**

**PLEDGE OF ALLECIANCE:**

**GUESTS ON THE AGENDA:** None on Agenda

**MINUTES, BILLS &TREASURER’S REPORT:** Linda motioned to approve April 2025, minutes; Ken second, with a roll call vote-unanimous yes-motion carried. Pat motioned to approve the May2025 bills; Denny second, with a roll call vote-unanimous yes-motion carried. Denny motioned to approve the treasurer’s report for May 2025; Ken second, with a roll call vote-unanimous yes-motion carried.

**OLD BUSINESS:** Still waiting for Heating System price and Bathroom repair pricing, Denny motioned to approve Ordinance 2025-01; Pat second, with a roll call vote-unanimous yes-motion carried. Pat motioned to approve 2025-02; Denny second, with a roll call vote-unanimous yes-motion carried. Notify CK COG regarding water out front at Dollar General

**ATTORNEY’S REPORT:** Nothing to report

**MAYOR’S REPORT:** Rona Russell has volunteered to write grants for us. 18 Traffic stops with $937 worth of fines the Borough received $315 of those fines so far, Rental Properties secondary notice will go out June 2, 2025, to the Landlords that haven’t paid or returned rental forms. The revitalization committee has asked to use the Borough Building July 20th and open the dump to use in the fall; these requests will be put on the agenda for next month.

**BOROUGH SUPERVISOR’S REPORT:** Nothing to report

**SECRETARY’S REPORT*: General Fund Deposits*** – EIT $12,328.77, Del. Real estate tax $150.94, Realty Transfer tax $774.00, Del Per Capa $11.00, Cathy Whitehead $13,00, Real Estate Tax Report $26,420.54, Landlord Fee $40, Beaver Township $1,923.00. Total deposit $41,662.00. ***L.S.T. Deposits*** – L.S.T. $1,041.94, Fines totaling $315.16 Total deposit $1,357.10. ***Payroll Deposits*** - $5,000.00 transferred from General Fund. ***Liquid Fuels***- 0

Denny motioned to approve of getting online banking for our accounts at Susquehanna Community Bank; Linda second, with a roll call vote-unanimous yes-motion carried. Pat motioned for Mandy Boonie, Ken Boonie, Ronald Plummer, and Will Kepner to have an account login, with Mandy and Ken having full access to be able to transfer money, with Ron Plummer to be able to approve transfers, and Will Kepner to only be able to view accounts; Denny second, with a roll call vote-unanimous yes-motion carried

**PLANNING COMMISSION:** Nothing to report

**ACTION TAKEN DURING EXECUTIVE SESSION**: No Executive Session during the meeting.

**NEW BUISNESS****:** Bid packets opened for fiber seal. Midland Asphalt $44,607.75, Russell Standard $26,872.79 Brian motioned to approve Russell Standard Corp bid subject to review/approval by Solicitor; Denny second, with a roll call vote-unanimous yes-motion carried. Bid packets opened for paving bids. HRI in State College $37,488.00, G&R Charles Excavating $48,691.52, Gutelius Excavating $33,936.00, Glenn Hawbaker $41,040.00, RiteWay $45,056.00, Mid-State $34,184.00, New Enterprise $40,128.00. Linda motioned to approve Gutelius Excavating bid subject to review/approval by Solicitor; Brian second, with a roll call vote-unanimous yes-motion carried. Brian motioned to approve spending $800 to purchase four solar lights for tennis court; Denny second, with a roll call vote-unanimous yes-motion carried

**COMMITTEE REPORTS:** None

**MISCELLANEOUS:**

**ADJOURNED:** Linda motioned to adjourn; Denny second, with a roll call vote-unanimous yes-motion carried. The meeting was adjourned at 7:53 p.m. Email Submitted by Mandy Boonie