

Borough of Gordon
Council Meeting Minutes
May 5, 2025

The regular monthly meeting of Gordon Borough Council was held Monday, May 5, 2025. The Pledge of Allegiance and Roll Call were held. Council members President Jeffrey Hoffman, Vice-President Tracy Hughes, Shannon Dumboski, Jackie Hughes, and Richard Korn, were present providing a quorum. Operations Manager, George Troutman, Mayor George Brocius, and Secretary Cathy Moyer were in attendance along with two members of the public.

Public Comment:

Jason Quick brought up the need for mulch at the park. The Operations Manager informed him that he is in the process of getting mulch and had a bid for mulch for Council to approve. A motion was then made to purchase mulch at a cost of \$2,635.00 for two triaxle loads.

Motion: Richard Korn Seconded: Jackie Hughes

Mr. Quick then made a request on behalf of the Fire Company to put an addition on the building for storing the ATV and trailer that they purchased. It would be on the wall that has two windows that need to be replaced at a cost of \$3,400.00 each. Putting the addition on that wall would eliminate the need for the repair.

Minutes:

Minutes from April 7, 2025 monthly meeting were presented.

A motion was made to approve the meeting minutes of April 7, 2025 monthly meeting.

Motion: Tracy Hughes Seconded: Jackie Hughes

Treasurer Report: Treasurer Cathy Moyer gave the financial report for the month of April 2025. The Borough received an income of \$39,544.46 and the expenses for the month were \$16,749.44. The General Fund had a month-end balance of \$147,558.93, and the Motor Licensing Fund had a month-end balance of \$28,054.33. The Community Hall Fund had a month-end balance of 5,473.90. The Park Savings account had a month-end balance of \$4,593.98. The Treasurer noted that all the accounts are doing well.

A motion was made to accept the Treasurer's report as presented.

Motion: Shannon Dumboski Seconded: Richard Korn

Payment of Invoices: A motion was made to pay the invoices for May 2025.

Motion: Shannon Dumboski Seconded: Jackie Hughes

Solicitors' Report:

The new garbage ordinance was presented as Ordinance 2025-01.

Motion: Shannon Dumboski Seconded: Tracy Hughes

Solicitor Reidlinger then noted that the garbage contract has been put out for bids. He put out to two haulers and Secretary Cathy Moyer said she had another hauler pick up a packet.

There is nothing new on the 911 addressing as Nick at the 911 Center has been trying to get approval from the postal supervisor in Harrisburg as well as the one in Ashland. They have been slow getting back to him so Mr. Reidlinger is going to reach out to them.

Solicitor Reidlinger also gave an update on the negotiations with the Landfill distribution.

Mayor's Report:

Police Report: Mayor George Brocius reported that the Butler Township Police had 8 calls and 2 activities in

the month of April 2025.

Fire Company: The Fire Company has received the \$449,895.00 for air packs for four fire companies. They will however be paying \$4,800.00 themselves. The 5-K Run is being held on May 25, 2025.

Code Enforcement Report:

The Code Enforcement Officer reported that of the 21 NOV's from last month except for two that he will be filing citations on them.

Operations Manager Report:

The Operations Manager reported that the roofs have been put on the pavilions, and the project is complete except for some trim work. Both Jim Reiner and John Towey have been helping him. He requested that they each be paid for 20 hours at \$15.00/hour.

A motion was made to pay Jim Reiner and John Tully \$300.00 each for work performed in the month of April.

Motion: Shannon Dumboski Seconded: Jackie Hughes

The jungle gym needs parts, but they should be covered under warranty. He is also trying to get quotes for vegetation control but is having trouble getting acceptable ones.

Mr. Troutman then requested to be able to rent a milling machine for the skid loader for patching and repairing potholes at a cost of \$600.00 for two days. A motion was made to approve the rental of the milling machine at a cost of \$600.00. The money will be paid out of Liquid Fuels.

Motion: Richard Korn Seconded: Jackie Hughes

Other projects include getting a lift to take down trees the week of May 19th and repairing the bridge at the park at the end of June. Mr. Troutman also acknowledged that FOG purchased trash cans and bags for the community hall and bathrooms.

Old Business: None

New Business: None

Public Comment: None

Adjournment:

A motion was made to adjourn the meeting at 7:30 PM.

Motion: Shannon Dumboski Seconded: Richard Korn

The next meeting will be on June 2, 2025.

*All motions unanimous unless noted.

Attest: _____ Cathy Moyer, Secretary /Treasurer June 2, 2025

