

South Waverly Borough June 23, 2025

Meeting was called to order by President Roxanne Testen at 6:00 p.m. Members also present were Mayor Tim Hickey, Robert Myers, Chris Wood. Craig Lohmann, Secretary Julie Lewis and Atty. Jonathan Foster, Sr. were also in attendance. The pledge of allegiance was recited.

Citizens – Maureen Yanuzzi was in attendance to give an update regarding the Summer Celebration being held August 17th. She stated that the invitations will cost \$169.00 for 500 of them. She has done some comparison shopping and it looks like Walmart is the lowest prices across the board. She stated she is going to work to get some grills so that the council can volunteer to cook the burgers and hot dogs. There was a motion by Robert Myers seconded by Chris Wood to approve the cost of the items needed not to exceed \$1,000.00. The vote was unanimous.

Minutes – President Testen asked for a motion to approve the minutes of May 22, 2025 as written. Chris Wood made a motion to accept the minutes with a second from Robert Myers. The vote was unanimous.

Financial – President Testen asked for a motion to approve the bills for June 2025 in the amount of \$88,419.04. A motion was made by Robert Myers and seconded by Chris Wood to approve the payment of the following presented bills. Motion was unanimous.

June 2025 Bills to be approved	
General Fund	
Apex Cleaning Pros	\$ 540.00
Aqua PA	\$ 1,151.51
Bishop Full Time Portables	\$ 105.00
Borough of Sayre	\$ 7,779.94
Casella Waste Systems, Inc.	\$ 149.29
Chamber Choice of N.E. PA	\$ 3,672.86
Dandy Mini Marts, Inc.	\$ 74.60
Empire Access	\$ 110.00
Erle's Janitorial Supply	\$ 182.50
Foster Law Office	\$ 5,790.00
Gannon Associates	\$ 3,920.80
Jennings Law Office	\$ 500.00
Moore's Auto Parts	\$ 239.00
Northeast ATV	\$ 83.93
Penelec	\$ 477.47
Pitney Bowes Purchase Power	\$ 22.77
Robinson Contracting & Landscaping	\$ 130.00

Rolling Tire Shop	\$ 1,114.19
Sayre Morning Times	\$ 769.27
Teledair Communications	\$ 39.95
Tom's Hardware & Feed, Inc.	\$ 34.71
Valley Energy	\$ 128.28
W.B. Mason	\$ 26.37
General Fund Total	\$ 27,042.44
Liquid Fuels	
Dandy Mini Marts, Inc.	\$ 259.28
Penelec	\$ 1,385.53
Liquid Fuels Total	\$ 1,644.81
Sewer	
Aqua	\$ 28.00
Aqua Pennsylvania	\$ 76.56
Dependable Disposal	\$ 10,279.96
Gannon Associates	\$ 980.00
Kinsley Group, Inc.	\$ 1,010.00
Penelec	\$ 170.88
Pitney Bowes Purchase Power	\$ 83.41
South Waverly Borough	\$ 16,712.95
Valley Energy	\$ 24.45
Valley Joint Sewer Authority	\$ 30,313.90
W.B. Mason	\$ 51.68
Sewer Total	\$ 59,731.79
Total General, Liquid Fuels and Sewer	\$ 88,419.04

Committee Reports:

Police – Mayor Hickey gave the police report for May there were 48 reportable incidents with 3 MVA's, 3 Civil/Custody, 12 Suspicious/Person/Vehicle/Circumstance, 6 Traffic Warning/Charges.

Fire Department – Mayor Hickey stated they received the grant money that they will be purchasing 6 sets of turnout gear with a cost of \$3,200 each set. Chris asked Julie to set up an email for the Fire Department through the borough for correspondence. The Mayor stated that they did attend the Leprino training on the 18th.

Planning Commission – They met with PMC for the convenience store on Keystone Ave. They gave drawings of the inside of the store and where items will be placed. Wednesday night the 25th meeting is cancelled.

Sewer – The council was given a list of the delinquent accounts. Secretary Julie Lewis stated that there are 3 making payments on their delinquent accounts. 4 have 30 day notices sent out and 10 day notices will be going out by the end of the week.

EMC – Nothing

Code – Craig stated that Salvation Army had the collection bin removed. He said when he talked to them that it was supposed to be getting picked up 3 times a week. He wasn't sure if that was happening. There was a question about the one on Keystone Ave. and Craig said that is a different company. Chris asked if we should talk to Salvation Army about having them come back in front of the Planning Commission because the food pantry was not supposed to be a drive through pantry. Mayor Hickey said that we should not. Let's see if there are any more complaints and we will hear if there are. Then we can talk to them again.

Building and Grounds – All is good. Craig put fresh stone around the monument. Chris stated that Leprino's has a grant that is by invitation only. He is looking to try to get the grant to put in an ADA swing. He wants to file for a CBDG grant from the county to connect the sidewalk to the walking trail. And connect a walk way to the ADA swing off of the walking trail.

Streets – Chris stated that the drain on the corner of Yanuzzi and Fulton St. is getting repaired by Austin's next week.

Legal – Report submitted and was discussed in executive session.

Other Business – There was a motion to adopt the Peddling & Soliciting Ordinance that was updated by the Planning Commission. This included a \$10.00 fee per day they are operating in the borough and some changes made to definitions. The motion was made by Robert Myers, seconded by Chris Wood. The vote was unanimous. Chris stated that we will need to table the Storm Water Maintenance at the Horn Development as the developer is not ready yet. There was a motion to approve the resolution to support the Pennsylvania Commission for the United States Semiquincentennial (Amreisa250PA) by Robert Myers seconded by Chris Wood. The vote was unanimous.

The council went into executive session to go over legal matters at 6:30 p.m. and came out of executive session at 6:56 p.m.

There was a motion to adjourn at 6:57 p.m. by Robert Myers, seconded by Chris Wood the vote was unanimous

The next meeting is July 28, 2025 @ 6:00 p.m.

Respectfully submitted,
Julie Lewis
Secretary/Treasurer