

# DURYEA BOROUGH COUNCIL MEETING

June 10, 2025

## WORKSESSION

- The agenda has been made available for public inspection. Council members have been provided with a copy of the agenda in advance of this meeting.
- Public comment regarding agenda items.

## MEETING

- Pledge to the flag.
- An attendance roll call will now be taken by the Manager.
- With a quorum present, the meeting will continue.
- Council met in an executive session to discuss personnel matters of the police department and legal matters regarding land acquisition on June 3<sup>rd</sup> and again this evening to discuss personnel matters of the street department and legal matters regarding land acquisition.
- Please be advised that this public meeting was advertised in the legal section of the Times Leader, which is attached.
- All minutes, correspondence, bills, and reports are available for inspection.
- Reports from department heads.
- Council and Mayor comments.

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## Old Business

## New Business

- LSA
- Yuhas property

## Meeting

## Motion:

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- to accept the minutes as posted.
  - that all correspondence be accepted, action be taken where necessary and placed on file.
  - that all bills, wages, salaries, and commissions be paid when funds are available.
  - to approve payment of bills that were paid after the last meeting, but before approval of bills for this meeting.

- that all reports be accepted, action be taken where necessary and placed on file.
- to appoint the following part-time police officers for the month of July 2025, as necessary for the general welfare, health, and safety of the public: Giles – Wall - Harris
- to authorize the engineer to put the American Legion LSA projects out to bid (furnace and parking lot).
- to authorize the engineer to put the Healey Playground Phase II projects out to bid (fence and pickleball/basketball court).
- to split the paving of Holiday Drive (50/50) with PA American Water Company (total cost \$19,148.50).
- to award the paving of Holiday Drive to \_\_\_\_\_ at a total cost of \$\_\_\_\_\_.
- to approve payment to Multiscape Inc. for the Excelsior Building Update Local Share Account grant in the amount of \$26,640; reimbursement from DCED has been received.
- to approve payment to Don E. Bower for the Main Street Sidewalk Project Local Share Account grant in the amount of \$92,719.02 once reimbursement from DCED is received.

**PUBLIC COMMENT**

**CLOSING COMMENTS - COUNCIL/MAYOR**

**With no further business to transact, the chair will entertain a motion to adjourn.**