

**BADEN BOROUGH COUNCIL
REGULAR MEETING AGENDA
AUGUST 20TH, 2025**

WELCOME / CALL TO ORDER/ PLEDGE OF ALLEGIANCE

ROLL CALL

This meeting is being electronically recorded by the Borough Manager.

ACKNOWLEDGEMENT OF OTHER RECORDING DEVICES

AGENDA – Changes / Deletions

VISITORS –The public may present oral questions and comments limited to a one-half hour period during the public discussion and limited to five minutes each. Additionally, citizens may speak during any item of new business. Any citizen making personal, impertinent or slanderous remarks or becomes boisterous while addressing Council or behave in such a manner to disrupt the meeting will be asked to leave. Visitors are not to speak during committee reports, department heads, and engineer or solicitor reports unless called upon.

MINUTES – July 16th, 2025 (Motion to approve)

BILLS TO BE PAID (Motion to approve)

RESOLUTIONS

- **25-04** Declaration of official intent to reimburse the general fund or water fund used to construct improvements to the water system with funds received from the Pennsylvania Infrastructure Investment Authority. (MOTION)

ORDINANCES - None

BIDS – None

CORRESPONDENCE - None

DEPARTMENT REPORTS

COMMITTEE REPORTS

Finance (John Shelkons)

- **Financial Report**

General Fund Balance	\$242,518	Expenses	\$131,259
Water Fund Balance	\$245,504	Expenses	\$183,564

- **Tax Exoneration** – Motion to exonerate taxes for parcel 13-003-0314.000 that they would like to purchase from the repository. Borough taxes are less than \$2,000 and not been paid since 1982.

- **2026 MMO** – Motion to budget \$95,846 for the 2026 non-uniform pension plan Municipal Monetary Obligation. State aid of approximately \$44,000 will offset the obligation.
- **PENNVEST SERVICE AGREEMENTS** - Motion to sign the legal service agreements with James D. Amato & Associates and engineering service agreement with Widmer Engineering Inc.

Public Works (Doug Miller)

- **No Parking Signs** – Authorizing the engineer and solicitor to update the No Parking Ordinance to include all streets and appropriate signage where necessary. (MOTION)

Technology / Public Relations / Liaison (Library, Parks/Rec., Municipal Auth.) (Joe Bosh)

Administration & Personnel (Becky Gallagher)

Public Safety (Dawn Singleton)

- **Aerial Repair** – Approve the invoice from Advantech Services in the amount of \$13,006.70 for the repair of the Aerial Fire Truck. (MOTION)

Building / Grounds / Equipment (Michael Stuban)

- **Building and Parking Lot Lights** – Repair and/or replace light fixtures in the borough building at a cost of \$6,991 and the parking lot lights at a cost of \$1,680 by Choice Contracting Light. (MOTION)
- **ARC3 Parking Lot** – Authorizing the solicitor to write a letter to the owner of the property stating that the sinkhole on their property is not the responsibility of the borough to repair.

SOLICITOR’S REPORT

ENGINEER’S REPORT

MAYOR’S REPORT

PRESIDENTS REPORT

Old Business Not on the Agenda, New Business or Unfinished Business

ADJOURNMENT and go into executive session regarding personnel

Next Month’s Meeting Dates

Work Session - Wednesday, September 10th, 2025
Regular Meeting - Wednesday, September 17th, 2025