

New Alexandria Borough Council
Minutes of ~~August~~^{June} Meeting
Wednesday, June 11th, 2025
7:00PM

Attending the meeting was the following:

Dan Dunmeyer Henry R. Snyder (Absent) Wayne Duffield Pam Lewis (Absent)
Dennis Zdrojkowski Tim Rua Brian Cavanaugh (absent- Turin DeMatty)
Carol Zdrojkowski

1.1. At 7:00PM Daniel Dunmeyer called the meeting to order, followed by the Pledge of Allegiance.

2.2 **Visitors' Comment:**

2.1 *MR*. Albert inquired why he rec'd a letter of violation for smoldering fire and burning goat hay. He wanted to know who reported this and was told it is confidential. The solicitor intervened to clarify that council can disclose the violation but not who reported the violation. He went on to state that this is not true and argued with the solicitor. Council president spoke up and verified that this act is causing problems with an odor that lingers, and the fire smoke is very strong that the neighbors are complaining and was asked to PLEASE STOP. He was told that if he does not correct this then a citation will be issued. After much discussion, Mr. Albert admitted to the smoldering fire as any fire will do, and will try to control the fire with water.

2.2 Another resident, Bryan Shumack inquired about Charles Ferry's, if anything is new is being done? Council president, Dan Dunmeyer and Mayor Tim Ruane both assured him that the investigation is still on going and as soon as council finds out something, the borough will let the residents know. He also inquired if anything is going to be done about the growth of the grass down by his house across from Gray Wing Park. Dennis Zdrojkowski responded that he was unaware of the area and being the contract is already in place with Matt's Lawn Care for this Summer, he will address it for next year. Dan Dunmeyer assured Mr. Shumack that it will be taken care of.

2.3 Resident Barb Newhouse inquired if any action was being done on the ongoing trash at the resident across from her Funeral Home. Carol Zdrojkowski responded that Mrs. Harpar was to attend the meeting but for some reason did not show up. Tim Ruane explained that at this point in time, he cannot write a citation as mayor. It has to come from a certified officer to be acknowledged by the magistrate, therefore, until we get a certified code enforcement officer, no citations can be issued right now, but council is working on acquiring one. He went on to explain that a violation letter is documentation that a violation was committed and in due time if not corrected, a citation will be issued by the new code enforcement office.

2.4 Another inquiry was on the resident with the broken fence and the resident with the play toys in the yard, The Mayor explained that a violation letter was sent to both residents and there really is no ordinance on how many play toys can be in your yard but they were told about the other problem they have with A quad with weeds growing over it and the railing was put up. Another letter can be sent.

2.5 Debbie Ressler inquire about getting a code enforcement office from another Town, if that will be better for New Alexandria. Tim Runan explained that we did have a company that responded from Uniontown but after much discussion, the finances would be an issue and being that they are from Uniontown, we would be charged for their milage and other fees along with the percentage they get. Two other companies never got back to Tim. Her other concern is once council members who will take over the issues throughout the town after the prior ones leave. Dany Dunmeyer responded that hopefully theyn will be solved before next year.

3.1 Mayor's Report:

Nothing currently

3.2 President's Report:

Dan Dunmeyer reported that we were able to secure the two grants we have Discussed in prior meetings for the street repairs and the tractor purchase. The engineer has been working on the road project and hopefully he will get Started on it this year.

3.3 Code Enforcement Officer Report:

Everything discussed in visitors' comments

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1.1. At 7:00PM ^{Dan Dunmeyer} ~~Wayne Duffield~~ called the meeting to order, followed by the Pledge of Allegiance.

2.2 Visitors' Comment:

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3.4 EMA Director Report

J.R. Watson is not present, so no report was given at this time.

3.5 Activities Report

Carol Zdrojkowski reported that there is nothing to report at this time other than the Yard sale will be on June 14th along with a hoagie sale by the firemen.

3.6 Maintenance Report

Dennis Zdrojkowski reported that the air conditioner was replaced.

3.7 Reading and Approval of Minutes

Dan asked if council had time to read and approve of the minutes for May. Wayne Duffield made the motion to approve the minutes, and it was seconded by Dennis Zdrojkowski. All in favor, 3-0 motion carried.

3.8 Treasurers Report:

Carol Zdrojkowski read the Treasurer's Report for April 2025. The Treasurer Report for periods April 1, 2025, through April 30, 2025

- General Fund: opening balance \$ 103,878.67
- Deposits \$ 32,751.33
- Bills Paid 5/1– 5/31/2025 \$ 17,054.15
- Capital Reserve/PLGIT \$ 571.94
- Liquid Fuels Fund/PLGIT \$ 80,144.43
- Closing Balance \$ 119,575.85

Dennis Zdrojkowski made a motion to accept the Treasurer's Report, seconded by Wayne Duffield, all in favor 3-0, motion carried. Wayne Duffield inquired if the Liquid Fuels amount is good. Carol Zdrojkowski responded that after John Weaver was here he feels we should be alright and maybe we should get a little more back from what we paid. Waiting on the letter from Harrisburg.

3.9 Payment of Bills:

Carol Zdrojkowski read and presented bills for payment for the month of June 2025. Dennis Zdrojkowski made a motion to accept the bills, seconded by Wayne Duffield, All in favor, 3-0, motion carried

4.0 Old Business

Nothing at the present time to report.

5.0 New Business

5.1 Street repair was mentioned and discussed in visitor comments. Dan Dunmeyer explained that with the Liquid Fuels money we should be able to cover the engineers cost as well as getting all 4 streets repaired. Center, the rest of Gay Street, Keir and Summit.

5.2 Council needs to approve of the purchase of the Kubota Tractor. Once we have the sales contract, we will turn that in for the grant. Once we get the funds to pay for the tractor, we can then purchase the tractor. Wayne Duffield made the motion to go ahead with the purchase of the tractor, seconded by Dennis Zdrojkowski, all in favor, 3-0, motion carried. Dan Dunmeyer mentioned that the cost should be around \$45,000.

5.3 Carol Zdrojkowski read the resignation letter of Henry Snyder who resigned on June 30, 2025. Wayne Duffield made the motion to accept Henry Snyder resignation Letter with regret, seconded by Dennis Zdrojkowski, all in favor, 3-0, motion carried. Carol Zdrojkowski will send a thank you letter to Henry Snyder from the council members. Since Henry was the second signature on all the checks signed to pay the bill, Dan made a motion to assign Pam Lewis to sign the bills in place of Henry, seconded by Dennis Zdrojkowski, all in favor, 3-0, motion carried.

6.0 Adjournment

Dennis Zdrojkowski made a motion to adjourn, second by Pam Lewis, all in favor, 3-0, motion carried. Wayne Duffield adjourned the meeting at 7:31pm.

Respectfully submitted,
Carol Zdrojkowski
Secretary/Treasurer

New Alexandria Borough

Treasurer's Report

JUNE, 2025

General Fund

Opening Balance	\$ 119575.85
Deposits	\$ 55793.73
Bills Paid 6/1- 6/30/25	\$ 8774.80
Closing Balance	\$ 166594.78
Capital Reserve	\$ 571.94
Liquid Fuel	\$ 80,144.43



#BWNMCMC
 00000393 MFCBI153860701251245 01 000000000
 New Alexandria Boro
 PO Box 305
 New Alexandria PA 15670-0305

Customer Service Information

Personal Service: 1-800-711-BANK (2265)
 Monday - Friday 7:00 a.m. - 7:00 p.m.
 Saturday - Sunday 8:00 a.m. - 2:00 p.m.
Automated Service: 24 hours, 7 days
Main Office:
 First Commonwealth, PO Box 400,
 Indiana, PA 15701-0400

Download our app or visit us at
www.fcbanking.com for Online
 Banking and Bill Payment.

Visit Us On Facebook: First Commonwealth Bank

Enrolling in estatements is easy. Just click the eNotices tab within your Online Banking to start receiving email notifications when your statements are ready to be viewed.

Summary of Bank Accounts
 Account # XXXXXXXXXXXXX7841 Account Type Business Checking Ending Balance 166,594.78

CHECKING ACCOUNTS

Account Holder: New Alexandria Boro

Business Checking	XXXXXXXXXXXX7841	Statement Dates	6/02/25 thru 6/30/25
Account Number		Days in the statement period	29
Beginning Balance	119,575.85	Average Daily Balance	128,609.27
13 Deposits/Credits	55,793.73	Average Collected	128,515.41
12 Checks/Debits	8,774.80		
Total Service Charges	.00		
Interest Paid	.00		
Ending Balance	166,594.78		

Date	Description	Activity in	Date	Order	Debit	Credit	Balance
6/02	COMM OF PA AP0106922699	PA VENDOR				113.79	119,689.64
6/02	NEW ALEXANDRIA BOROUGH						123,681.32
6/02	Deposit					3,991.68	123,600.54
6/02	Check				80.78-		123,814.13
6/03	BKHEIMRTAX/DIST2 01 65 160 012	EIT DIST				213.59	
	NEW ALEXANDRIA BORO						



