The meeting opened at 5:30 PM with Borough Council President Berrier presiding. The Pledge of Allegiance was recited by all present.

ROLL CALL

Mr. Berrier, Mr. Searer, Mr. Felmlee, Mr. Rager, Mr. Welham, Mr. Moore, and Mayor Bargo were present. ** Mr. Lawson was absent.

HEARING OF PERSONS PRESENT

- A. Vince Mannino addressed Council relative to the CVS project. He stated that due to the condition of the buildings he was glad to see someone take an interest in them. He was concerned about the historical preservation of the buildings; however he understood that the project was already underway. He has known CVS to work with other areas to preserve historic buildings; therefore he recommended Council put the permits on hold until the Community can come together and discuss other options. He stated these Corporations do not dictate the Government, and that if CVS proceeds the Borough is going to be losing nine (9) businesses. Mr. Searer asked what businesses we were losing? Mr. Mannino stated the Chinese restaurant, Faulkner P.C., and several other businesses. Mr. Berrier asked Mr. Fink, Code Enforcement Officer, what stage of the project we were in? Mr. Fink stated that the demolition permits are currently in the hands of our Third Party inspector. Mr. Fink stated that the zoning fees have been paid.
- B. Barbara Stahl addressed Council relative to the CVS demolition also. She stated she would rather see a repurpose rather than a demolition. She stated a similar project was done just outside of Chicago and it turned out very nice. She stated that they were able to incorporate the old buildings in with the new buildings. She said over the past few weeks she created a drawing that can show the possibility of incorporating the old building and the new building together. She asked Council what would happen if 35 years down the road CVS decided to vacate our town. Then we have one big building left standing. She said there are tax credits available for Corporations that repurpose historic buildings. Mr. Welham stated he understands what Ms. Stahl is trying to say, however, this ship has sailed. It's incredible that we have a business coming to the downtown area. He feels that if we decided to delay the permits that CVS would just go elsewhere with their building. Mr. Rager stated that the previous Council did approach CVS in regards to doing a vintage storefront and they declined.
- C. Mike Bailey stated that it sounds like three (3) of the Council members already have their mind made up; however, he would still like to address Council. He stated a similar project was done in Tyrone as well as Easton, MD. He stated he felt there was not enough research done by Council Members. He asked Council to work with CVS to see if there was any way to save the buildings. He stated he would hate to see our town loose more history.
- D. Mr. Neil Purcell stated that the issue at hand was bringing those buildings up to code. He stated that he would like to see a Committee formed to address historical preservations and have that Committee be proactive rather than reactive.
 - Mr. Berrier asked Mr. Jim Zubler, DLI, what their position is on this? Mr. Zubler stated that they do not have an official position but this has been discussed several times. He stated this is a done deal. Council felt that the process could not be discontinued at this time.
- E. John Aitkin, Lion Country Automotive addressed Council relative to the "No Parking" in front of his business. He stated that the previous Council changed this and it has created problems for his businesses. Parking is limited for him because of this. Mr. Moore explained to Council that they made Hale Street from Dorcas Street to Main Street No parking left side due to visibility issues. Mr. Felmlee asked Chief Herkert how many traffic accidents had occurred in this area. Chief Herkert stated there were two (2)

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minor accidents. The problem is at the intersection of the Kish Center. Vehicles were parking on both sides of the intersection clear down to the entrance of Burger King.

On a motion by Mr. Searer and seconded by Mr. Felmlee, Council unanimously voted to send this matter to Streets Committee for review.

F. Matt Webb, Rec Board Chairman stated that Ms. Linda Bennett would be addressing Council in regards to keeping the concession stand open for the summer. She stated she has a letter from a high school student who enjoyed going to the pool and being able to purchase food at the concession stand when she was growing up. She stated that she felt vending machines are not the answer. The Concession Stand is a service to the Community. She stated that the area daycares, rainbow summer program bring children to the pool and they look forward to buying their lunch at the concession stand. Mr. Berrier stated that he would like to see Rec Board get a proposal together and bring it back to Council. Mr. Berrier stated that every year the Concession stand is losing approximately \$15,000.00 dollars. He stated that he left the Council in 2011 and they had discussed looking into the issue at that point.

CONSENT AGENDA

The following are routine, procedural, and informational non-controversial items and do not appear to require discussion or explanation prior to Council's action. These items will be acted upon by one motion, unless any member of Council desires to move an item to the Regular Agenda for further discussion.

- A. Approval of Minutes
 - 1. Special Council Meeting Minutes January 11, 2016 & January 25, 2016
 - 2. Finance Committee Minutes-January 25, 2016
- B. Acceptance & Approval of the Treasurer's Report
- C. Approval of Schedule of Bills
 - General Borough, Speciality Tax, Refuse, Wastewater Collection, Wastewater Treatment Plant, State Liquid Fuels
 - 2. General Borough Capital
 - 3. CDBG
 - 4. CVS
 - 5. Mann Edge II
- D. Acceptance & Approval of Tax Collector's Report
- E. Information regarding Civil Service Commission certified list of candidates for patrol officer
- F. Facility Use Form from Rev William Weary for event June 18, 2016
- G. Information from WCS/WWTP Superintendent in regards to Ground Water N Pine St/Yearly Report of WCS/Rain Event on February 3, 2016 and Information regarding tank leaking
- H. Application for Handicap Parking Space at 112 Logan St
- I. Facility Use Form for Mifflin County Soccer Club
- J. Information regarding Mifflin Juniata Special Needs Center & Rescheduling
- K. Road Update Letter from MC Mapping Dept
- L. Corrective Action Plan Progress Report from Gannett Fleming
- M. Fame EMS Minutes & Reports

On a motion by Mr. Moore and seconded by Mr. Felmlee, Council by unanimous vote approved the Consent Agenda.

REPORTS

A. Borough Treasurer

Ms. Walter gave an overview of the reports that were completed in January. The 2016 Municipality Report of Elected and Appointed Officials, the 2016 Tax Information form, the Summary of Financial Conditions report, the State Liquid Fuels report of revenues and expenditures for 2015 were all completed in January. These reports were mandated to be completed by January $31^{\rm st}$ in order for our municipality to receive our State Liquid Fuels allocation which amounts to over \$200th this year.

The total of 9 quarterlies were completed, 107 W-2s were mailed, 22 1099's also mailed which also met the deadline of January 31st.

- B. Ms. Walter stated that she has been working on tracking the expenses related to Snow Storm Jonas. She stated the Borough could possibly receive reimbursement from PEMA. This information is due February 10, 2016.
- C. Ms. Walter stated she met with a Representative from Verizon to discuss cell phone plans. A total of four (4) unused lines were eliminated and the plan changed to share 3900 minutes with unlimited data and messaging. This will save the Borough approximately \$200 a month.

D. Code Enforcement Officer

a) Mr. Fink reported that he issued fourteen (14) violations in the month of January. There was some discussion relative to following up on inspections that were previously done from RRURR. Mr. Remy stated that if they are code violations, we do need to follow up on them and if possible, do a notice of order. Mr. Fink stated most of them were Carbon Monoxide and Smoke Detectors.

E. Fire Chief

- a) Chief Barlett stated that in the month of January, the department ran 18 alarms. During the snowstorm last month, each station ran medical calls in their coverage area and shoveled paths out for the ambulance crews. He stated each company had a duty crew available during the three-day period.
- b) During the week of February 1, 2016, he stated that there was a kitchen fire on Feeder Avenue. The fire was knocked down pretty quick however there was still extensive damage done. He stated once inside, they discovered deplorable living conditions. This was turned over to Mr. Fink, Codes Officer as well as Lewistown Police Department.
- c) Due to a water main break in the area of East Fourth Street, Chief has three (3) extra tankers on call. He stated if they come and realize they are not needed, he would send them back home however he would rather be safe than sorry.
- d) Discussion was held in regards to placing a No Parking Sign in front of the Fire Chief's house.

On a motion by Mr. Felmlee and seconded by Mr. Moore, Council by unanimous vote agreed to send to Streets the recommendation for a "No Parking – Fire Chief" sign in front of the Chief's house on Valley Street.

F. Mayor

The Mayor had nothing to report at this time.

G. Police Chief

 a. Chief Herkert stated that in the month of February, the department had 323 service calls. Eighteen (18) were for Mental Health and ten (10) were for Domestic Violence calls.

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- b. He stated the Department worked with the District Attorney to arrest a man for Indecent Assault and Harassment. This came from the assault in an elevator in a nearby apartment complex.
- c. Chief Herkert had a meeting with Albert Carlson, PennDOT, relative to the Spruce Street intersection. Even though this intersection does not warrant a "Stop" sign, we are able to install signs that say "Traffic Doesn't stop left/right". These are called supplemental signs.
- d. PennDOT has granted the Borough permission to install a "Hidden Driveway" sign on Bratton Avenue.

H. Rec Board

a) There are two alcohol policies that need approved tonight. One is for Marsha Kuhns and the other is for Knights of Columbus. Also, Rec Board received the Facility Use form for the Mifflin County Soccer Club. The fees were paid and the insurance information was received. (Note: This was taken action on in the Consent Agenda.)

On a motion by Mr. Moore and seconded by Mr. Felmlee, Council by (5-1(Searer)) approved the alcohol policy for Marsha Kuhns.

On a motion by Mr. Moore and seconded by Mr. Felmlee, Council by unanimous (5-1)Searer)) approved the alcohol policy for Knights of Columbus contingent upon receiving the Certificate of Liability Insurance listing the Borough of Lewistown as an additional insured.

1. Borough Solicitor

a) Mr. Remy stated that he has received from SedaCOG the Developer's Agreement as well as the O&M for the Mann Edge II project. He stated he needs approval for the Borough Council President and Borough Secretary to execute the documents.

On a motion by Mr. Moore and seconded by Mr. Felmlee, Council by unanimous voted approved the Council President and Borough Secretary execute the documents.

b.) Mr. Remy stated he received from CVS the Developer's agreement as well as the O&M for the CVS Project. He stated he needs approval for the Council President and Borough Secretary to execute the documents.

On a motion by Mr. Moore and seconded by Mr. Rager, Council by unanimous vote approved the Council President and Borough Secretary execute the documents.

c.) There was some discussion relative to the CDBG program. Mr. Berrier stated the cost of the County administering the program can be up to 18 %. Mr. Berrier stated this could be around \$17,500.00 which is half the salary of one person working out of the County office. Mr. Remy stated that if an activity is ineligible it would be up to the Borough to pay the monies back, not the county.

On a motion by Mr. Searer and seconded by Mr. Welham, Council by unanimous vote approved Mr. Frank Berrier to sit down with the County to discuss the program.

J. Borough Manager/Secretary

a) Ms. Walter would like to thank Borough Staff especially the girls in the Municipal Building: Pamela Liddle, Jennifer Miller, & Stacey Bickel for helping out and assisting her. She would also like to thank Chief Herkert, Steve Knudson, and Don Dippery for asking if they could help in any way. All of staff (Mr. Rager/Mr. Fink) has been helpful and she greatly appreciates it. Ms. Walter also specifically

LEWISTOWN MUNICIPAL BUILDING COUNCIL CHAMBERS wanted to thank council members Jim Felmlee and Scott Welham for their words of encouragement.

b) Ms. Walter stated that the street sweeper position has been posted and no one has bid on the position; therefore the position would need to be advertised.

On a motion by Mr. Felmlee and seconded by Mr. Welham, Council by unanimous vote approved advertising the position of Street Sweeper Operator.

- c) On a motion by Mr. Moore and seconded by Mr. Felmlee, Council by unanimous vote approved also advertising the multiple summer help positions.
- d) Ms. Walter stated that she had sent Mr. Jerzerick a letter in regards to his prior questions on Codes officer and training he had for the electrical inspections. She stated that going forward; all the electrical inspections will be done by the Third Party inspectors.
- e) Kevin Thompson, Penn Line, contacted Ms. Walter in regards to taking a dead ash tree in the parking lot in the top of Rec Park. Mr. Thompson is anticipating on planning to take the tree down this week unless council feels there is an issue. Mr. Fink stated the Streets Department would be responsible for cleaning up the wood after it's down.
- f) Ms. Walter stated she received an estimate from General Code in regards to the Codification of 2015 Ordinances. Ms. Walter stated that this cost was not included in the modified budget. Mr. Moore and Mr. Rager thought this was included in the proposal from 2015. Mr. Berrier asked if we didn't pay this year if it would double next year or how that works? Mr. Remy will check with Mr. Snook on the prior contract to see if the Codification of the 2015 Ordinances were in the initial proposal.
- g) Ms. Walter received a proposal from the EADS Group relative to the "No Turn on Red Study at the intersection of Third and Juniata Street. Ms. Walter stated this would be around \$5,750.00. Mr. Searer stated that even though we pay for the study, we are not guaranteed the approval of the sign. Mr. Welham stated that he was approached at the poll in regards to this, and he felt he needed to do right by the citizens. Mr. Welham made a motion to proceed, however, that motion failed due to a lack of a second.
- h) On a motion by Mr. Rager and seconded by Mr. Moore, Council by unanimous vote approved the Borough Manager/Secretary to sign any titles and/or legal documents for the Borough's fleet vehicles.
- i) Ms. Walter stated she received a maintenance contract from Link for services. It provides four (4) hours of Support a month for a total of 48 hours.

On a motion by Mr. Moore and seconded by Mr. Welham, Council by unanimous vote approved the contract contingent upon the increase being no more than 10%.

j) Ms. Walter was approached in January by a Mike Wagner in regards to signing a written certification form for a subdivision located on Myers Lane in Derry Township. This document authorizes Derry Township to add an extra user, and that the Borough has the capacity to treat the sewage. Ms. Walter explained to Mr. Wagner she was not able to sign this document as she did not know if it was allowable under the CAP Plan. Ms. Walter and Mr. Dippery then met with Mark Garlicki from Gannett Fleming. He reviewed it and said the Borough was able to proceed with this because the EDU flow does not flow through any of the CAP problem areas. He also contacted Ben Lockwood at DEP and they gave an okay as well. He advised that we note in the approvals and documentation that the EDU does not flow through any of the CAP sensitive areas.

On a motion by Mr. Moore and seconded by Mr. Welham, Council by unanimous vote approved Ms. Walter to execute the documents.

k) Ms. Walter provided Council with an update on the status of the traffic signal at Third Street and Brown Street. Mr. Lepley received the cabinet and will begin work on Friday, February 12, 2016. That may change, depending on the weather.

UNFINISHED BUSINESS

Searer	Yea
Felmlee	Yea
Rager	Yea
Welham	Yea
Moore	Yea
Berrier	Yea

On a motion by Mr. Welham and seconded by Mr. Rager, Council by roll call vote approved the amended proposed budget.

A. Mr. Welham presented Council with some information relative to the advertising with the Juniata Valley Visitor's Guide. Mr. Welham had reviewed previous ads and he felt the one presented to him by Mr. Jim Tunall would be the best. Also, he stated last year Council spent about \$1,400.00 and had multiple ads. He felt the half page from \$749.00 was the way to go.

On a motion by Mr. Rager and seconded by Mr. Moore, Council by vote (5-1(Searer)) approved the ad for the Juniata Valley Visitor's Guide.

- B. On a motion by Mr. Felmlee and seconded by Mr. Rager, Council by unanimous vote approved to remove the appointment of Mifflin County Parks and Rec Park Council from the table. On a motion by Mr. Felmlee and seconded by Mr. Rager, Council by unanimous vote approved Matt Moore as the Mifflin County Parks and Rec Park Council.
- C. Chief Herkert stated he had done some general background information on the individuals from Planet Energy. He said he had uncovered some of them have previously been arrested for Theft by Deception and similar misconduct; therefore the Transient Business Application was denied.
- D. There was some discussion relative to waiving Kid Connections Fees. Mr. Berrier stated in the past, Council did not waive these fees; therefore Council did not wish to waive the current fees.
- E. Mr. Berrier said he had a chance to review the paperwork that was sent over from the County in regards to the information received from the EG Channel Right to Know Requests Forms. The School District purchased roughly \$28,000.00 worth of new computers, an audio board which cost \$850, and audio/video equipment which cost approximately \$35,000.00 that was purchased in 1999. Mr. Berrier explained this was very little. Mr. Felmlee asked whether the School District would have bought those computers if the EG Channel was not established. Mr. Moore stated that they would not have needed to purchase them. They could have continued using their old software and computers. Mr. Roger Herto, Mifflin County School District, stated he understands that the Council does not wish to support the channel financially, and he is okay with that. He wanted to be able to allow the kids to enjoy MCTV. He stated that this is a good learning experience for them. He stated that next month, the Commissioners will be going live for their meetings. Also, Armagh Township is looking to get their meetings covered as well. Mr. Felmlee asked whether they would be paying a fee. Mr. Herto said that was not established yet. Mr. Herto asked Council to consider allowing the program to utilize their

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Franchise Agreement and operate under the Borough's name. Mr. Berrier questioned who gave permission to put the meetings on you tube. Mr. Herto and Mr. Moore both explained that once the videos go on mctv.org, anyone can pull them and put them on you tube. He stated he nor his students posted them on you tube. Mr. Berrier explained that the Council is looking to get all the information right so they can all understand and be on the same page. Mr. Berrier also stated more information will be reviewed at the EG Channel Committee Meetings.

NEW BUSINESS

- A. There was some discussion relative to the Borough of Lewistown's Facebook. Mr. Berrier said we should use the page only to redirect individuals to our website.
- B. On a motion by Mr. Searer and seconded by Mr. Felmlee, Council, with regret, unanimously voted to accept Mark Lawson's resignation.
- C. On a motion by Mr. Moore and seconded by Mr. Rager, Council (5-1(Searer)) voted to advertise the vacancy of Council and hold a special meeting on February 29, 2016 at 5:30 p.m. to review applications for the vacancy on council, and any other business which might come before the Council. Applications will be due by February 26, 2016.
- D. Ms. Walter has been in contact with Randy Albert in regards to the ARLE Grant. She said there were initially 6 lights to be included in the grant. They were North Dorcas/E 3rd, North Brown/E 3rd, North Main/E 3rd, North Grand/W 3rd, South Brown/E Market and South Wayne/W Market. The traffic signal at Dorcas/E 3rd St was updated due to safety issues which removed it from the grant; therefore, a traffic signal with a "protected left turn" phase at E Charles/S Dorcas/ Kish Street intersection was added. The Arle Grant total was \$140,000 and requires 50% matching share from the Borough. The Arle Grant monies need expended by December 19, 2017; however, there was money set aside from the 2010 Series A Bond that would be the Borough's matching share. The 2010 Series A Bond funds are required to be spent within a certain timeframe, and they should be expended now.

On a motion by Mr. Welham and seconded by Mr. Moore, Council by unanimous vote approved moving forward with the Arle Grant.

- E. Discussion was held on updating the Committee Members for Council. Mr. Berrier will update the committees after the new Council Member is appointed.
- F. On a motion by Mr. Felmlee and seconded by Mr. Rager, Council by unanimous vote approved to advertise the Special Fire Ad Hoc Meeting for February 11, 2016 at 7:00 p.m. in Council Chambers as well as the monthly EG Channel Meetings which will begin on February 17, 2016 at 5:00 p.m.

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	Searer	Yea
	Felmlee	Yea
	Rager	Yea
	Welham	Yea
	Moore	Yea
	Berrier	Yea

On a motion by Mr. Moore and seconded by Mr. Felmlee, Council by roll call vote Approved Ordinance No. 2016-1, to amend the Planning Commission Code Of Ordinances.

H. On a motion by Mr. Rager and seconded by Mr. Felmlee, Council by unanimous vote approved Resolution No. 2016-10 appointing JP Quinn to the Planning Commission..

Finance Committee Review:

1. Mr. Welham, Chairman explained that Finance Committee Members met with Paul Lundeen, Rhoads and Sinon and Christopher Hoffert, PNC Bank in regards to refinancing of the 2010 Series A and 2011 Bonds. This refinancing would be an estimated savings of \$296,626.00. Ms. Walter added that they had discussed including the MCRPD loan with the refinancing, however since the loan was done on a federally taxable interest basis the loan would not be able to be included. The savings could be taken in one lump sum or over the life of the loan, however the Committee felt that the savings should be distributed uniformly over the life of the loan.

Searer	Yea
Felmlee	Yea
Rager	Yea
Welham	Yea
Moore	Yea
Berrier	Yea

On a motion by Mr. Rager and seconded by Mr. Felmlee, Council by roll call vote approved Resolution No. 2016-11.

- On a motion by Mr. Searer and seconded by Mr. Moore, Council approved the purchase of two credit card terminals: one for the Administrative office and one for the Refuse/Sewer Office.
- 3. On a motion by Mr. Felmlee and seconded by Mr. Rager, Council unanimously approved to purchase ten (10) mechanisms or heads for the next five (5) years to replace meters that do not have any mechanisms in them.
 Council will have the Metered areas on Chestnut Street from Logan Street to the Five Points looked at.
- 4. On a motion by Mr. Rager and seconded by Mr. Welham, Council (5-1(Searer)) voted to approve 8 hours incentive pay for Donald Dippery and 11 hours incentive pay for Rex Fink.
- 5. Mr. Welham stated Finance is recommending installing a trench drain along the length of the driveway at 65 N Pine Street to assist in the correction of the water runoff issue.
 On a motion by Mr. Felmlee and Mr. Moore, Council approved installing the trench with the Public Works department doing the work.
- 6. Mr. Welham stated that our State Liquid Fuels audit was conducted for the years of 2013 and 2014. Ms. Walter elaborated and stated that we received the report in January and the audit disclosed that the municipality under prior management expended ID-2 Wearing during 2013 and BCBC stone in 2014 that was non-permissable. The Borough should have used 9.5 MM and 2 RC Stone which is permissible. Therefore the Borough will need to reimburse the Liquid Fuels Tax Fund \$10,198.77. Ms. Walter also stated that when she was completing the 2015 State Liquid Fuels Report she found that the prior management had approved an invoice from Eastern Industries; however, this invoice did not have the correct cost on it. She will contact Eastern and let them know we were charged the incorrect amount so we do not get another finding.

 On a motion by Mr. Searer and seconded by Mr. Moore, Council unanimously approved reimbursing State Liquid Fuels the amount from the General Borough
- 7. On a motion by Mr. Felmlee and seconded by Mr. Welham, Council (5-1(Moore)) approved for David Frey to consult for various projects.

Account.

8. Mr. Welham stated that due to the increase of bags without tags, Finance is recommending we bill each homeowner for every bag without tag. For every bag our Refuse department picks up, we charge an additional \$1.72 based upon the cost and fee schedule.

On a motion by Mr. Rager and seconded by Mr. Felmlee, Council unanimously approved charging an additional \$1.72 for every bag without a tag.

- I. CDBG was covered under Solicitor Remy's report.
- J. Chief Herkert and Mr. Carlson, PennDot met to review Logan Street and Spruce Street Stop Signs Concerns. Mr. Carlson recommended the Borough place two (2) supplemental signs (Traffic from Left/Right does not stop) under the existing signs on Spruce Street.

On a motion by Mr. Rager and seconded by Mr. Welham, Council unanimously approved placing the 2 supplemental signs under the existing Stop signs at the Spruce Street intersection.

- K. On a motion by Mr. Moore and seconded by Mr. Rager, Council unanimously approved sending PennDOT a letter to request permission to allow the Hidden Driveway sign be placed at the Bratton Avenue and Big Ridge Road area.
- L. Mayor Bargo stated due to the length of the meeting, approval of setting up an escrow account for the K-9 unit will be discussed at the next meeting.
- M. Ms. Walter received an email from a concerned citizen regarding parking on Ridge Road. Mr. Searer stated he reviewed the email, and stated that because Parking is public, we cannot enforce individuals to utilize their off-street parking. He recommended Ms. Walter send them a letter and let the complainant know that parking is limited to twelve (12) hours and anything beyond that they should call Lewistown Police Department.

PUBLIC COMMENT

Jim Kinser addressed Council. He stated during the snowstorm last month, he had fallen on the sidewalk. He wanted to thank some of the Public Works Department for assisting him. He stated that Mr. John Workman, Mr. James Shehan, and Mr. Rex Fink were very helpful to him when he fell. He spent three (3) days in the hospital due to a concussion.

Council went into executive session at 8:31 p.m. to discuss legal and personnel matters.

On a motion by Mr. Felmlee and seconded by Mr. Welham, council approved (5-1(Moore)) the Teamsters contract contingent upon receiving the addendum with the municipal seniority list, and the rewording of the vacation time.

On a motion by Mr. Rager and seconded by Mr. Felmlee, council unanimously approved hiring part time officer Bruce Mann.

On a motion by Mr. Searer and seconded by Mr. Welham, council approved (5-1(Moore)) to post Clerk/Secretary positon and advertise if no bids are received.

On a motion by Mr. Searer and seconded by Mr. Rager, council approved (5-1(Moore)) to offer Mr. Plank the position of Codes Officer.

On a motion by Mr. Searer and seconded by Mr. Welham, council unanimously voted to adjourn at 9:46 p.m.

(Vice) President, Lewistown Borough Council

(Seal)

A TTECT.

(Asst) Borough Secretary