

REGULAR COUNCIL MEETING
May 11, 2020 AT 5:30 P.M.
LEWISTOWN MUNICIPAL BUILDING COUNCIL CHAMBERS

The Council meeting opened at 5:30 p.m. with Borough Council President Venus Shade presiding. The Pledge of Allegiance was recited by all present.

ROLL CALL

Mr. Campbell, Mr. A. Wilson, and Ms. Shade were present. Mr. DeArment and Mr. Terry attended electronically. Larry Searer and Mr. B. Wilson were absent. Mayor Bargo also attended electronically.

HEARING OF PERSONS PRESENT

Mr. Jim Zubler addressed Council about the Valley Street property that is condemned. Mr. Zubler questioned if the Borough or the property owner would be responsible if the building collapsed. He wanted to keep the focus on the property because he feels it is a large issue. Mr. Remy stated that the property owner would primarily be responsible. Ms. Shade questioned what would happen if the property owner did nothing if the property should collapse. Mr. Remy said the Borough could exercise its police powers to tear the building down. Based upon information the Borough had, the property was in imminent danger of health and safety violations. Mr. Remy proceeded to say that the engineers for the Borough looked at the property and that it did not seem warranted at the time of the report.

****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. Council Meeting-April 13, 2020
- B. ****Approval of Treasurer's Report**
- C. ****Approval of Schedule of Bills**
 - 1. General Borough/Specialty/Refuse/Wastewater Coll & Treatment/State Liquid Fuels
 - 2. Wastewater Facilities Capital Account w/Requisitions
 - 3. General Borough Capital Account w/Requisitions
- D. Acknowledge Receipt of Tax Collector's Commissions & Tax Coll Report
- E. ****Facility Use Forms Approval:**
 - 1. Liberty Fest for June 26/27 contingent upon Payment
- F. Amendment for autism awareness parade-no facility use form was required due to no streets being closed

- G. Acknowledge receipt of Fame Meeting Minutes April & March Stats
- H. Acknowledge receipt of Codes Enforcement Office Monthly Report
- I. Acknowledge receipt of Comcast Letter
- J. Acknowledge receipt of MABL Comparison Study
- K. Acknowledge receipt of PSAB Letter
- L. Acknowledge receipt of Preconstruction Meeting Minutes for Waterline Replacement & **Approval for MABL to work at night for the project
- M. Acknowledge receipt of Letter from Summit Risk
- N. Acknowledge receipt of April Financials
- O. Acknowledge receipt of PA Recreation & Park Society email
- P. Acknowledge receipt of Sewer Rate Analysis from Gannett Fleming
- Q. Acknowledge receipt of Letter from PA DEP regarding the NPDES Permit
- R. Acknowledge receipt of Letter from MC Conservation District regarding Erosion & Sedimentation
- S. Acknowledge receipt of Letter from MC Conservation District regarding Mann Edge
***Note: Added to the Consent Agenda for time-saving purposes due to COVID*
- T. **Approval of Hide and Seek Day Care/Children of the Ark/Lumina Center Pool Entrance Fees Rate

On a motion by Mr. A. Wilson and seconded by Mr. Campbell, Council by unanimous vote approved the Consent Agenda.

REGULAR AGENDA

BOROUGH MANAGER/SECRETARY/TREASURER/FINANCE MANAGER

Ms. Walter said the new design as part of the upcoming traffic signal project for Market/Valley/Third Street will remove the midnight flashing signal at night. The signal will run free to efficiently serve emergency vehicles as they approach the intersection as a preemption system and will run normally. Ms. Walter wanted to verify that council was in agreement with this. Council all agreed with the signal being changed.

Ms. Walter stated that PennDOT is working with the Seda-Cog Joint Rail Authority and Juniata Valley Railroad for improvements at the Juniata Street railroad crossing. The improvements involve the upgrade of the warning devices and the replacement of the crossing surface which ties into the Water Street running track. Ms. Walter said that during the upgrades to the warning devices there should be only minimal traffic flow interruptions. However, during the railroad crossing surface work, there will be some alterations and some minor restrictions. The railroad contractor will be directed to maintain a half width scenario and maintain traffic flow through this area and onto Water Street. When the construction moves into the intersection of Water and Juniata Streets there will be a need to close traffic flow on Water Street at the intersection. This work is anticipated to last 6 days and will require a detour mostly designated to State Routes 3006, 1005, and 3001. Construction is planned for April of 2021 in an effort to coordinate with the SR 3002 (West Fourth Street) resurfacing project that has intentions of milling and resurfacing the roadway up to the roadway approaches of this railroad crossing. Because this will require the

restriction of traffic flow on the local road, Water Street, PennDOT would need Councils approval to proceed with the traffic control plan.

On a motion by Mr. Campbell and seconded by Mr. A. Wilson, Council by unanimous vote approved the PennDOT traffic control plan.

Ms. Walter reminded and encouraged everyone to respond to the Census by Internet, mail, or phone so that the Census Bureau workers will not need knock on doors.

Ms. Walter stated that she attended a webinar through the PSAB. Through the webinar she learned that the COVID-19 pandemic may potentially affect the Borough's State Liquid Fuel funding next year and it possibly could affect the Recycling Grant, County Grant, and Pension Plan AG 385 Funding. Ms. Walter said that PSAB will keep the Boroughs posted as things progress. Mr. Campbell said there was several types of stimulus packages, but questioned if anyone knew of any help for small government? Ms. Walter said there was some discussion for assistance to local governments but did not know all the details because it was speculation at this point.

Ms. Walter stated that the State Liquid Fuels Account Audit was finalized for the timeframe of January 1, 2017 to December 31, 2018. Ms. Walter said the audit went very well and she was very pleased to report that there were no findings.

Ms. Walter said the pool grant had been submitted and she wanted to thank all those who were involved in submitting letters of recommendations.

Ms. Walter stated she was seeking approval for staff to write a letter of support for the detour on Dorcas Street Bridge and temporary easement right-of-way to complete the work under the bridge. The County is planning to have some repair work done on the Dorcas Street Bridge. They are anticipating trying to get it done this summer. They are working on the bid documents and need to submit to PennDOT a detour plan. They already know that they cannot do the work until the South Main Street Bridge is completed. PennDOT is seeking a letter of support from the Borough to submit with the detour. They are also requesting a temporary easement right-of-way to complete the work under the bridge. PennDOT did say they will try to keep one lane open, but they will have to close it at some point, and it must be completed by October. This would all be contingent on the South Main Street Bridge being completed.

On a motion by Mr. Campbell and seconded by Mr. A. Wilson, Council by a unanimous vote approved to authorize staff to write a letter of support to Penndot and approved the temporary easement right-of-way in order for them to complete their work under the bridge.

Ms. Walter said an invoice was received for the 2020 Rescue E1 vehicle that City Hook & Ladder purchased to replace the 2000 Rescue truck. Ms. Walter stated she spoke to Mr. Willard from Kish Agency and he did remove the old truck. The invoice is \$2,492.00 and with the removal of the old truck from the fleet policy that will give a deduction of \$517.00, bringing the total to \$1,975.00. Ms. Walter said that in 2018 at prior Council Meetings, the new rescue was discussed, and they approved a resolution which stated that the Borough Council acknowledges City Hook & Ladder's purchase of the new Rescue E1. Borough Council may but is not obligated to allocate \$22,500 of funding annually to the City Hook & Ladder and the Borough Council is not and will not be held financially responsible for the payment of the loan. Ms. Walter asked Council if they wanted to approve paying the bill. Ms. Shade questioned if the bill was for insurance and if the Borough insures the other fire company vehicles. Ms. Walter said the Borough does but they initially were not going to be financially responsible for the rescue. Prior council did not wish to pay for the insurance, or anything associated with the new vehicle. Therefore, Ms. Walter is bringing it to council now. Ms. Shade stated she took that as the Borough would not be responsible for the loan and if the Borough insures all the other fire company vehicles, the Borough will have to cover this rescue as well. Mr. Campbell stated that there should be two vehicles removed from the insurance because they sold two of their other trucks. Chief Barlett attended the meeting electronically and explained that two trucks have been sold. Ms. Shade asked Ms. Walter to get in touch with Mr. Willard to discuss why the other truck was not removed from the insurance before paying the bill. Ms. Walter stated she would but that would mean waiting another month to approve to pay the current bill. Mr. Campbell suggested approving the bill contingent upon verifying both vehicles were removed. Ms. Shade stated she was fine with that, but she did not want to agree to pay before they verify why the other one was not removed because it should be even more of a reduction.

On a motion by Mr. A. Wilson and seconded by Mr. Campbell, Council by unanimous vote approved payment of insurance on the Rescue Truck from City Hook & Ladder contingent on verifying on the 2nd truck was removed from the insurance.

Ms. Walter said that PennDOT would like to request permission to use Kishacoquillas Street as part of the detour for the Jack's Creek Bridge replacement on SR 2004, which is Back Maitland Road. Ms. Walter stated that if approved this would alleviate a conflict with the South Main Street Bridge replacement detour at the intersection of South Main Street and Charles Street. The detour for SR 2004 is expected to be in place for approximately 4 months and was scheduled to be implemented April 1, 2020 however it was deferred due to COVID-19. PennDOT would like to start if Council approves.

On a motion by Mr. Campbell and seconded by Mr. A. Wilson, Council by a unanimous vote approved PennDOT permission to use Kishacoquillas Street as part of the detour for Jack's Creek Bridge Replacement Project.

Ms. Walter said there was a request made by the Lumina Center for 4 No Parking Meter Bags on May 5, 2020 to hand out free lunches and they requested the fees to be waived. Ms. Walter stated she granted the bags and stated she would request from Council approval. If Council wished to not ratify, she would pay the fee herself. Ms. Shade stated she would pay the other half and Mr. DeArment stated to put the bags on the meters.

Ms. Walter addressed the property by the river. Ms. Walter stated that EADS located the PennDOT roadway plans from 1963, and it is fairly apparent that the campers are currently located on the Borough Property. It is EADS recommendation to send a "Cease and Desist" letter to the neighboring property owner who we believe is occupying/leasing the space for the campers and if they do argue or disagree, then they would need to provide documentation or a survey that they own the property. Mr. Campbell questioned how long it had been going on and what if anything can the Council do. Ms. Shade said one step at a time and send the letter our first, then they can move forward with the next step. Mr. Remy asked if EADS was going to provide Council with a sealed survey.

Ms. Walter recapped the email by saying that Mr. Parkes had located the original PennDOT Roadway plans which provides general information regarding the location of the boundary lines impacted by the new roadway back in 1963. It does outline the Borough Property locations in the relationship to the neighbors but does not provide a concrete location of the upstream and downstream property lines between the neighbors. Mr. Parkes also reviewed the plans with their surveyor and the surveyor relayed that a lot of times PennDOT would "show" the property lines in enough detail to locate the road and obtain right-of-way; however, it was not usually exact and was not verified in the field. The mapping does provide the general location of the property boundaries, but it should be verified prior to establishing them out in the field. Ms. Walter said they reviewed the situation with their survey department, and they felt that \$5,000 - \$7,000 was a fair estimate to conduct the necessary deed and mapping research to properly determine the location of the Borough property line in this area. Mr. Parkes also indicated that it was fairly apparent that the campers were currently located on Borough property. Mr. Remy stated his recommendation would be for the Borough to get a survey done first. Mr. Terry questioned Mr. Remy about his recommendation. Mr. Remy stated while it may be apparent to EADS and the Borough Council that it is Borough property, it may be not be apparent to the neighboring property owner. Also, without a survey the Borough does not have any proof they are correct. Mr. Terry stated that if the property owner has a survey proving that the property is his that would spare the Borough the expense of having to pay for one. Mr. Remy stated he thinks it would be

the best practice to have a survey in hand prior to moving forward. Ms. Shade questioned what Council would like to do. Mr. Campbell said it is money spent upfront and likely they would have to spend it anyway. Mr. DeArment asked Mr. Remy what the downside would be to send the letter. Mr. Remy said it would be that the Borough does not really know if they are right. Mr. DeArment said if the Borough is correct, the Borough does not have to do anything but if they are wrong the Borough must do the survey which they would have to do anyway. Does that put the borough in the same position or is there some other way? Mr. Remy said that the Borough should know before they send the letter.

Mr. Campbell said that the Borough has two documents aside of the survey that state that it is the Boroughs property. Mr. Terry said he doesn't disagree with Mr. Remy, but if the neighboring property owner is parking campers on the property, he obviously believes he owns the property and if he can provide the Borough proof of that he didn't feel there would be any damage done by sending out the "Cease and Desist" letter. Ms. Shade said they need to decide what they want to do.

On a motion by Mr. Terry and seconded by Mr. A. Wilson, Council by a unanimous vote approved to authorize staff to send a "Cease and Desist" letter for the property along the river.

Ms. Walter stated that last year there was discussion held with the Finance Community on the Municipal Building upgrades. The EADS group completed some projected cost, however, the Finance Committee decided not to proceed. Ms. Walter said she was requesting Councils approval to move forward with the purchase of the stainless steel and the ballistic graded windows. The cost would be \$9,198.00 for materials and the Borough employees would do the work. Ms. Walter stated this is for the Refuse and Sewer office and when the Borough opens there will need to be something separating the employees from the public. Ms. Walter said she is trying to look at the future and considering the Borough has already spent \$4,000 in engineering fees; she felt that we may want to address the issue. Ms. Walter indicated that she had Councils prior approval to apply for a grant and the grant is \$5,000 and she could still apply for the grant. Ms. Shade questioned the stainless-steel door. Ms. Walter said there needs to be a door for the staff to get in and it would separate the employees from the public. Mr. Campbell said it would contain the threat. Ms. Walter said that the Codes has a bullet proof window now they could use. She was not sure with the Covid-19 if she could get some cost reimbursed; however the grant is definitely a viable option.

Mr. Campbell said he had looked for cheaper windows and could not come up with a better price. Mr. DeArment asked what they are protecting from? Ms. Shade said it was initially for security purposes such as an active shooter but now the thought is the employees are close together with nothing separating them from each other or the public. Mr. Campbell said this started out as

conversation about general security for the building and moved to the Refuse office where the money is taken. Now with the Covid-19 pandemic there will need to be a partition built under CDC regulations to separate the employees from the public. So, by doing this they can fix the security, the Covid-19 issue, and possibly get other funding to assist due to Covid-19. Mr. DeArment said it makes perfect sense and he is all for protecting the employees, but \$9,200 is a lot of money. Ms. Shade said she would be ok with putting up partitions, but she was not certain about spending \$9,200. Mr. Terry said that putting plexi-glass up would be an inexpensive way to protect the staff and then look at the security after the pandemic is over. Mr. Campbell asked Ms. Walter if there was a way to zero in on a potential grant. Ms. Walter said that USDA had a grant, but she did not go that route because she had to know exactly what they wanted to do. Ms. Shade said it sounded like a discussion that needed to happen in person when everyone could see the plans. Ms. Shade asked for pricing on the plexi glass. Ms. Walter said she will investigate it.

On a motion by Mr. Campbell and seconded by Mr. A. Wilson, a motion was made to approve the purchase of the Refuse Office upgrade.

After discussion, the motions were rescinded by Mr. Campbell and Mr. A. Wilson.

Ms. Walter said due to layoffs a Salary employee went to Part-time and according to the Wage and Salary Resolution there are no stipulations for the part-time employee to accrue vacation and sick time. It only addresses the part time community center coordinator. Ms. Walter was seeking Councils permission to allow the employee to accrue part-time hours based upon vacation, sick, and holiday time because of the layoff.

On a motion by Mr. Campbell and seconded by Mr. A. Wilson, Council by a unanimous vote approved to allow the part-time employee to accrue vacation, sick, and holiday hours at a part-time rate.

Ms. Walter is seeking Councils approval to bid out the Chestnut Street Project Phase 3. Seda-Cog would like to start on July 13, 2020 and they will only be doing 160' instead of the whole length. They will continue with the project in different phases. Mr. Campbell emphasized that ditches and the potholes will be around for another year.

On a motion by Mr. Campbell and seconded by Mr. A. Wilson, Council by a unanimous vote approved to bid out the Chestnut Street Project Phase 3.

Ms. Walter stated she did a webinar on April 22, 2020 with PSAB. Under Section 7501 of the PA. Statutes the governing body of a political subdivision may authorize the Mayor or other Chief Executive Officer to Declare Local Disaster Emergency subject to ratification by the governing

body. The declaration issued shall not be continued or renewed for a period of more than 7 days. Ms. Walter said the governing body must do the resolution and enact it past that timeframe. Ms. Walter said this will help the Borough apply for PEMA. Mr. Campbell asked what the time frame would be for the resolution. Ms. Walter replied that it would be until the Declaration has been lifted.

On a motion by Mr. Campbell and seconded by Mr. A. Wilson, Council by a unanimous vote approved the Resolution 2020-20 Declaration of Emergency.

Ms. Walter stated that due to Covid-19 the Rec Park Pool will not be opening on Memorial Day weekend. The streets crew have cleaned the pool however, it has not been filled with water because once filled, the Borough will have to use Chlorine to keep it clean and keep the geese away. Ms. Walter questioned if the pool would be able to go that long without filling it, and had discussed this with Mr. Plank, Street Superintendent. He assured her that it would not hurt the pool. It takes 3 weeks to fill the pool to get everything up to working order. Right now, it will be at least July if we open at all. Ms. Walter also stated that all the employees need to come back to work prior to hiring any other employees. Ms. Shade said she is not all for saying at this point that they will not open the pool, but they really need to play everything by ear. Even if they go to yellow, they cannot have a group more than 25. Ms. Shade said they also need to look at what it would cost to have the lifeguards. Mr. Campbell and Mr. Terry agreed. Ms. Shade stated that they should visit the pool opening at the June meeting. Mr. DeArment said that he was fine with a holding pattern because they are realistically looking at the pool losing money.

Ms. Walter reviewed that in March, Council approved to allow residents to pay bills online, mailing, and using the drop box. The Borough would then mail their tags to them suspending the mailing fees from March 19 until the end of May. Ms. Walter asked Council if they would like to continue the suspension of mailing fees through the month of June. Ms. Shade said they should continue the suspension until they open the doors to the public. Mr. Campbell stated that he felt it is Council's role to do whatever they can to lessen the burden on the citizens. Ms. Walter stated that the cost so far for the mailing fees has been over \$1,500.

On a motion by Mr. A. Wilson and seconded by Mr. Campbell, Council by a unanimous vote approved to continue the suspension of the mailing fees until the declaration has been lifted.

Ms. Walter said that Council suspended Code Violations for 10 days after the Declaration of Emergency is lifted. Ms. Walter questioned since construction is open, more people are home, and doing more projects, should the Borough start to do violations. Mr. Terry said he was under the impression that they had someone acting as codes. Ms. Walter said they do but he is only sending out courtesy notices based upon council's prior directive. Mr. Campbell said maybe they should

rescind the motion, but they look at every situation being unique and if it is a violation that cannot be resolved because of the current crisis then give them time. Ms. Shade said to play devil's advocate, that people will claim the Covid19 issue-if they know about the exception. Ms. Walter questioned why they cannot give violations for garbage or high weeds. Ms. Shade stated that she felt that they cannot be sure everyone is receiving benefits while they are at home to pay for repairs and how can they pick and choose what codes to act upon. Mr. Remy said that the codes officer has the discretion to go after the codes violation that they deem are the most important and if they are repeat offenders. Mr. A. Wilson asked if the difference would be if it were made to be something they can do on their own or something that would need a contractor. Ms. Shade said she is not sure they could word it that way. Mr. Campbell said they are not rescinding the motion, but it could be at staff's discretion. Ms. Shade said would be okay with that if the codes enforcement officer was aware. Mr. DeArment like the idea giving the discretion to the staff not the outright suspension on everything.

On a motion by Mr. A. Wilson and seconded by Mr. Campbell, Council by a unanimous vote approved to give staff discretion on the suspension of the code's violations.

Ms. Walter said she received a call from MAB Holdings regarding 145 East Market Street, the former Caperella Building. They were negotiating a contract for a lease to a national retailer to occupy the building. Ms. Walter said that there a few things he is requesting from the Borough to secure the deal. First, an outside area for refuse that is clean and neat. Right now, there is no area established outside for the refuse. He was looking at an area on the corner of North Plaza Drive to contain the refuse and was wondering if he could buy, lease, or get authorization to use the area to contain the refuse. The second request would be 30 designated parking spaces in the municipal lot which would be contingent upon the Parking Authority and what the payment would be. Last, they would like to adopt the mall area to beautify it. They would like to upgrade the lighting to LED, paint, and put additional planters there. Mr. Campbell said that it sounded good, but when it comes to painting that it would need to be uniform to the rest of the area. Ms. Shade said she took the painting as covering up the rust spots and any time they can get anyone to invest in the downtown area that is a bonus. Ms. Shade said her only question would be the trash area. Mr. DeArment said if they are willing to adopt the mall area and make the trash look better that is the type of person, they want downtown. Mr. Campbell said he understood the concern about the trash sticking out, but he feels they would make it blend in. Mr. Remy said they should give a sketch and it is certainly possible. Ms. Shade said the sketch should be forwarded to Mr. Remy for his review, but it is imperative to help as much as possible considering our current situation. Ms. Walter said they do have a 30-day time frame to meet. Mr. Campbell said he would say the answer is yes, they just need details. Ms. Shade said the next Council Meeting occurs before their deadline if something needs voted on.

Ms. Walter informed Council that she will be resigning from the MABL Board effective immediately. She felt she can serve the Borough of Lewistown more efficiently in her position as the Borough Manager, Secretary, Treasurer, and Finance Manager, and wanted to thank those who put their confidence in her.

On a motion by Mr. Campbell and seconded by Mr. A. Wilson, Council by a unanimous vote approved the resignation of Ms. Walter from the MABL Board.

MAYOR

Mayor Bargo questioned if the end of Kish Street could be fixed when they do the detour for Jack's Creek Bridge. Mayor Bargo said there is a lot of damage done to the street. Ms. Shade said they will have the streets crew look at Kish Street and maybe make the recommendation.

Mayor Bargo discussed the pool opening by asking what to do about lifeguards. Ms. Shade said there are a lot of what ifs right now. Mr. DeArment said they cannot hire any lifeguards because they have people laid off.

Mayor Bargo said a couple weeks ago there was damage done to some trees in front of the old Bon-Ton building. The issue was turned over to the police department for investigation and they found it was partially on part of an error on behalf of the Borough. The County had Wray's Landscaping come look at the trees. To remove and replace the trees it will cost \$1,496.95 for all three trees. Mr. Terry questioned who would be paying for the trees. Ms. Shade stated they could discuss the issue in executive session.

POLICE CHIEF

Mayor Bargo reported that because of Covid-19 the numbers dropped during the latter part of March and April, but now they are seeing an increase in domestics, drug overdoses, and mental health calls. Mayor Bargo said they found out that methamphetamines are back in the area and those brought in that are on the drug are hard to control.

Mayor Bargo updated Council on the Reservoir Lane location. Mayor Bargo said there has been 12 stationary patrols at the location since April 14, 2020 with no violations. Mayor Bargo asked if Mr. Aumiller had mentioned any more issues. Ms. Shade stated that he saw one patrol since the last meeting. Mr. A. Wilson said that he had heard the same. Ms. Shade asked Mayor Bargo to forward the date and times that the officers have been at the locations. Mayor Bargo said maybe at some point they can look at getting an indicator there to help.

Mayor Bargo reported that the Civil Service test that was to be held on April 25, 2020 was postponed indefinitely.

Mayor Bargo stated that there have been 4 wheelers up in the 5th Ward Playground. Officers have been going up and they talked to neighbors to keep an eye out. There are many tracks in the area so there is more than one.

RECREATION BOARD

No action needed.

FIRE CHIEF

Chief Barlett said that there were 27 calls in April. Chief Barlett said he also had to get the Codes Department involved in 2 locations that he had inspected for unsanitary living conditions. Permits were issued to condemn the locations.

UNFINISHED AND NEW BUSINESS

Ms. Shade said that a resolution is needed for The Juniata-Mifflin Boroughs Association Election. Council will be making a resolution for a one-year term for Polly Digon as Secretary/Treasurer, Deborah Bargo as President, and Deborah Bargo as Director/Representative to the Pennsylvania State Association of Boroughs. Ms. Shade read the Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF LEWISTOWN, That:

Deborah Bargo and Polly Digon are hereby appointed to the Juniata-Mifflin Boroughs Association for a one-year term. Ms. Bargo is appointed as President of the Association and Representative to the PSAB, and Ms. Digon is appointed as Secretary-Treasurer.

On a motion by Mr. Campbell and seconded by Mr. A. Wilson, Council by a unanimous vote approved Resolution 2020-21 making appointments to the Juniata-Mifflin Borough Association.

PUBLIC COMMENTS

Mr. Craig Bubb wanted to appeal to Council to replace Ms. Walter's position on the MABL Board with someone that they had previously replaced in the past year and half.

EXECUTIVE SESSION

Council went into executive session at 6:59 p.m. to discuss pending litigation and personnel issues.

Council came out of executive session at 7:56 p.m.

On a motion by Mr. Campbell and seconded by Mr. A. Wilson, Council by a unanimous vote approved ratification of allowing an employee to utilize his Vacation time after his suspension time was completed since he was off due to an illness until he was able to return to work.

On a motion by Mr. Campbell and seconded by Mr. A. Wilson, Council by a unanimous vote approved to not participate in mediation for a prior employee.

On a motion by Mr. Campbell and seconded by Mr. DeArment, Council by a unanimous vote approved to layoff WWT Maintenance Personnel and reclassify him as an hourly employee.

On a motion by Mr. Campbell and seconded by Mr. A. Wilson, Council by a unanimous vote approved to layoff the police executive officer, approved recalling an officer back to duty, and approved not filling the vacant position open since Mr. Garrity has resigned.

On a motion by Mr. Campbell and seconded by Mr. A. Wilson, Council by a unanimous vote approved to lay off another street's employee based upon the municipal seniority list effective May 18th.

On a motion by A. Wilson and seconded by Mr. Campbell, Council by a unanimous vote approved to replace the trees in front of the Bon-Ton.

On a motion by A. Wilson and seconded by Mr. Campbell, Council by a unanimous vote approved appointment of Mr. Rager to the MABL Board by Resolution and approved the appointment agreement between the Borough of Lewistown and Mr. Rager.

The meeting adjourned at 8:02 p.m.



(Vice) President, Lewistown Borough Council

(Seal)

ATTEST:



(Asst.) Borough Secretary