

# Borough of Lewistown Council Meeting

Matthew Moore, Council President  
Robert Barlett, Council Vice President  
Scott Gutshall  
Lisa Knudson  
Steve Knudson  
Larry "Heavy" Searer  
Jim Steele



Lewistown Borough Building  
2 East Third Street  
Lewistown, PA 17044

Telephone: (717) – 248 - 1361

Tyler Fink – Borough Manager

**March 3<sup>rd</sup>, 2025**  
**4:30 PM**

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- I. Call Council Meeting to Order
- II. Pledge of Allegiance
- III. Prayer
- IV. Roll Call
  
- V. Treasurer's Report
  - a. Balance Summary Sheet
  - b. State Liquid Fuel Reimbursement of \$218,948.04
  
- VI. Committee Work Session:
  - a. Finance Discussion –
    - i. Street Sweeper Preventative Maintenance
    - ii. Billing Delinquency Report
    - iii. Grant Funding
    - iv. Pool Concession Stand RPF
    - v. Fire Truck Funding
  - b. Street/Parking Discussion –
    - i. North Plaza Lot Parking – Parking by Permit Signage
  - c. Law and Ordinance Discussion – N/A
  - d. Rec Board Discussion – N/A
  
- VII. Amendments to the Council Agenda
  
- VIII. Public Comment:

The first Public Comment is for agenda related items. You will be limited to a 3-minute time limit and must state your name and living address to address council.

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- IX. Consent Agenda
  - a. Approval of Minutes: Feb. 18<sup>th</sup> (Council), Feb. 25<sup>th</sup> (Rec Board Minutes)
  - b. Approval of Schedule of Bills
  - c. Facility Use Requests:
    - i. Mifflin County Soccer Club
  - d. Approval of the receipt of the Tax Collector Report – N/A
  - e. Approval of the receipt of the Department Reports
  - f. Approval of the receipt of FAME EMS Minutes
  
- X. Fire Chief Report (1<sup>st</sup> Meeting of the Month)
  
- XI. Mayor Report (2<sup>nd</sup> Meeting of the Month)
  
- XII. Police Chief Report (2<sup>nd</sup> Meeting of the Month)
  
- XIII. Borough Solicitor
  
- XIV. Borough Manager Report
  
- XV. New Business: Consideration of Approvals
  - a. Recommend approval for the quarterly allocations for City Hook and Ladder in the amount of \$11,250.00
  - b. Recommend approval for the quarterly allocations for Heritage Fire Co. in the amount of \$11,250.00
  - c. Recommend approval of the quarterly allocations for FAME EMS for \$6,000.00.
  - d. Recommend approval of the clothing allowance of \$8,250 per CBA.
  - e. Recommend approval of the maintenance to the Street Sweeper in the amount of \$5,838.83 to be paid out of the State Liquid Fuels account.
  - f. Recommend approval to accept the ordinance changes as advertised: Chapter 233-31, 233-34, 110-15, 212-38, and 192-6
  - g. Recommend approval to enter into an agreement with GSL Consulting for assistance with a Sewage Facilities Grant through DCED.
  - h. Recommend approval to enter into an agreement with GSL Consulting for assistance with the PA Small Water and Sewer Grant through DCED.
  
- XVI. Public Comment: (Non-Agenda Items)
  
- XVII. Executive Session
  - a. Personnel

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b. Legal

XVIII. Unfinished Business

XIX. Adjournment

NEXT COUNCIL MEETING – Monday March 17<sup>th</sup>, 2025 at 4:30 PM