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

July 21st, 2025 4:30 PM

- I. Call Council Meeting to Order
- II. Pledge of Allegiance
- III. Prayer
- IV. Roll Call
- V. Committee Work Session:
 - a. Finance Discussion Chairman Mr. Gutshall N/A
 - b. Street/Parking Discussion N/A
 - c. Law and Ordinance Discussion Chairman Mr. Barlett
 - i. Chapter 24 Amendments
 - ii. Chapter 233 Amendments
 - iii. Sewer/Refuse Delinquency Timeline
 - iv. Wilson Avenue (Near Green Gables)

VI. Amendments to the Council Agenda

VII. 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.

VIII. Consent Agenda

- a. Approval of Minutes:
- b. Approval of Schedule of Bills:
- c. Facility Use Requests:
 - i. Juniata Valley Striders Goose Day Race 9/27/25
 - ii. Child Evangelism Walk A Thon 9/20/25
- d. Approval of the receipt of the Tax Collector / Departmental Reports

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- IX. Fire Chief Report (1st Meeting of the Month)
- X. FAME EMS Chief (2nd Meeting of the Month)
- XI. Mayor Report (2nd Meeting of the Month)
- XII. Police Chief Report (2nd Meeting of the Month)
- XIII. Borough Solicitor
- XIV. Borough Manager Report
 - a. Current / Upcoming Grants
- XV. New Business: Consideration of Approvals
 - a. Recommend approval to accept changes to Chapter 24 as advertised.
 - b. Recommend approval to accept changes to Chapter 233-41 as advertised.
 - c. Recommend approval for Resolution 2025-7 for the sale of property.
 - d. Recommend approval to purchase a 2025 Ford Escape at a COSTARS cost of \$27,890 plus fees to be paid partially with insurance claim funds. (This is for the Codes Department to swap vehicles with the Police Department due to an insurance claim.)
 - e. Recommend approval for the upfitting for the Police Explorer at a COSTARS cost of \$19,499.09.
 - f. Recommend approval to apply for a Multi-Modal Grant through DCED and to complete proper paperwork needed for the grant submission.
 - g. Recommend approval to apply for a Main Street Matters Grant through DCED and complete proper paperwork needed for the grant submission.
 - h. Recommend approval for slip lining a sewer line due to a broken line at a cost of \$11,860 to be paid out of WWC Capital.
 - i. Recommend approval to purchase 4 Roll Off Dumpsters at a cost not to exceed \$20,000 to be paid out the Refuse Account.
- XVI. Public Comment: (Non-Agenda Items)
- XVII. Executive Session:
 - a. Legal
 - b. Personnel

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XVIII. Unfinished Business

XIX. Adjournment