

# The Borough of Bowmanstown Council Meeting Agenda

**June 4, 2024**

Meeting called to order by \_\_\_\_\_ at \_\_\_\_\_ PM.

**Pledge of Allegiance**

**Council Attendance**

President Pam Leiby		Robert Sikorsky	
Vice-President Darren Thomas		Mayor Zachary Snyder	
Rob Moyer		Solicitor Lisa Pereira	
Norman Engle Jr		Engineer Jessica Rehrig	
Candace Rodrigues		Secretary Tracy Csrenko	
Kara Scott		Chris Bixler, Public Works Supervisor	

**Visitors**


**Approval for**

Minutes of May 21, 2024 Council Meeting	Mo	2 <sup>nd</sup>	MC
General Treasurer's Report dated June 4, 2024 and payment of bills listed.	Mo	2 <sup>nd</sup>	MC
Sewer Treasurer's Report dated June 4, 2024 and payment of bills listed.	Mo	2 <sup>nd</sup>	MC
Garbage Treasurer's Report dated June 4, 2024 and payment of bills listed.	Mo	2 <sup>nd</sup>	MC

**Correspondence**

Subject	Date	Summary
PMRS		Non-uniform pension plan audit, State overpaid the borough \$4,136.00, borough owes back plus interest
Minutes	05/21/24	Bowmanstown Authority May meeting
Mayor	05/21/24	Invitation to the 53 <sup>rd</sup> Annual Conference being held at the Holiday Inn in the City of Johnstown Thursday July 18 <sup>th</sup> through Sunday July 21 <sup>st</sup> , 2024
Minutes	05/28/24	Bowmanstown Planning Commission May meeting
National Register	05/28/24	Jennifer from the National Register will be making a site visit on Thurs. July 11 <sup>th</sup> at 11:00 AM 2 <sup>nd</sup> draft application has been submitted

**Solicitor**

1.

**Engineer**

1. Prepared draft plans and bid package with cost estimate for Mill Street project for review. Sent coordination copy of plans to the Water Authority and UGI
2. I will be on vacation the week of July 2 to 5, 2024

**Unfinished Business**

1. Borough crew mowed 536 Ore Street – invoice amount?

**New Business**

1.

**Committee Reports**

**Fire**

- 1.

**Law**

- 1.

**Personnel**

- 1. Tracy's payrate
- 2. Hiring of part/full time employees
- 3. Step program

**Budget & Finance**

- 1. State Police fines of \$231.97 were paid on June 3, 2024
- 2. Received \$22.47 from Magisterial District for April 2024
- 3. Received \$1.18 form Local Realty Transfer Tax for April 2024

**Property & Special**

- 1.

**Sewer, Sanitation, & Water Liaison**

- 1. Flood Insurance approval for renewal at a cost of \$4,749.85
- 2. Sewer deed

**Streets**

- 1.

**Mayor**

- 1.

**Other Business**

- 1. Auditor acknowledgement letter for signature

EXECUTIVE SESSION – IN: \_\_\_\_\_ OUT: \_\_\_\_\_

Possible action item(s):

**Adjournment Motion** \_\_\_\_\_, **2<sup>nd</sup>** \_\_\_\_\_ at \_\_\_\_\_ **PM**

**Pending/Action Items**

Law:	Curbing Ordinance
Budget:	Calcium chloride melt 1-2 pallets
Budget:	New salt spreader - \$5,000
Budget:	Electronics events will be held every other year on the odd year
Property:	Solar on East Penn property lease option
Property:	Garage roof budgeting
Property:	Emergency light batteries
Property:	Electrical quotes for portable generator transfer switch installations - October
Property:	Garage door
Property:	Green Street playground wall repair
Sewer:	Sewage PS alarm monitoring - Summer
Streets:	Truck switch out
Streets:	PennDOT winter maintenance agreement
Prince:	Trucks – property use