

# SHAMOKIN DAM BOROUGH COUNCIL MEETING AGENDA

LaDawn D. Leitzel, Borough Secretary

May 5, 2025

## 7:00 P.M. CALL TO ORDER - PLEDGE OF ALLEGIANCE

MINUTES: April 7, 2025 & April 17, 2025

### MEMORANDUM OF DECORUM:

**Opportunity to be Heard:** Borough citizens may address Council at this time on specific issues or concerns.

As we open our Public Comment Period there are some guidelines that you need to be aware of:

- There is a 5-minute limit per person.
- If someone has already shared the same thoughts as yours, please do not repeat what has already been said. We have a limited period of time and want to ensure that we hear various points of view.
- Public Comment will be stopped if it continues too long to allow Council to conduct business as outlined on the meeting agenda.

BID OPENING: Police Vehicle Bid Opening

VISITORS: Troy Gaugler - 87-89 Baldwin Blvd, Final Land Development Plan

### COMMUNICATIONS:

OTHER BUSINESS: Resolution 2025-4, Water/Sewer Utility Relocations  
PENNDOT – Proposed Project (SR15, Section 231), SR  
11 to Union County

### OPEN BUSINESS:

- Flood Mitigation
- Junior Council Person
- Security System
- Finance Policy & Procedure
- Open Recreation Equipment
- Central Keystone COG Emails
- Fire Company, Financial Statements

MAYORS REPORT: Mayor Donald Musser

### 1. Police Report

MANAGERS REPORT: Edward Hovenstine

1. See Attached

SOLICITORS REPORT: Slivinski Law Offices

PLANNING COMMISSION REPORT:

Planning Commission meeting was held on Wednesday, April 9, 2025, at 7:00 PM to discuss the final land development plan of the property located at 2577 N Susquehanna Trail for 7 Brew, Planning Commission recommended approval upon conditions.

REPORT OF STANDING COMMITTEE:

A Workshop was held on Thursday, April 17, 2025, at 7:00 PM to discuss Code Administrative Services and Sewer Inspection Discussion.

Public Safety-M Moyer  
Streets-D Sauers  
Finance-D Sauers  
Personnel-C Bailey

Water and Sewer-D Sauers  
Property & Supply-D Sauers  
Insurance-M Moyer  
Recreation-S Bingaman

PAYMENT OF BILLS:

General Fund	\$2,669.73
Water & Sewer Fund	\$6,307.82
Fire Protection Tax Fund	\$1,950.00
PLGIT Recreation Fund	\$ 663.52

Please note the amount for payment of bills may differ on meeting night, because of possible additional invoices received.

EXECUTIVE SESSION:

ADJOURNMENT: