

WORKSHOP AGENDA
IRWIN BOROUGH COUNCIL
March 5, 2024

I. Pledge of Allegiance

II. Roll Call:

S. Stitely _____
A. Morrison _____
F. Rossi _____
R. Burdelski _____

R. Romeo _____
N. Powanda _____
T. Baum _____

Also Present: R. Walker JCP _____ E. Fierle JCP _____ Solicitor Z. Kansler _____

Mayor J. Clem _____ Manager S. Martino _____ Chief D. Wensel _____

III. CITIZEN COMMENTS

IV. NEW BUSINESS

A. FINANCE/PERSONNEL

1. Motion to authorize the Manager to pay invoice #86082-86091 for Gibson-Thomas line-item GF 430.313 \$5,025.76 and line-item GF 446.300 \$1,272.00 as presented.

Motion by: _____

Seconded by: _____

Comments-

S. Stitely _____
A. Morrison _____
F. Rossi _____
R. Burdelski _____

R. Romeo _____
N. Powanda _____
T. Baum _____

Approved _____

Not Approved _____

Vote _____

2. Motion to approve the Manager's grant match letter dated February 23, 2024 for the new equipment of AED's, paying for the match from account 100.432 line item 438.380.

Motion by: _____

Seconded by: _____

Comments-

S. Stitely _____

A. Morrison _____

F. Rossi _____

R. Burdelski _____

R. Romeo _____

N. Powanda _____

T. Baum _____

Approved _____

Not Approved _____

Vote _____

TOPICS

- Public Works Camera Quote- Agenda
- S&T Bank new checking account system. Review Agenda
- Reviewing Employee Handbook.
- Reviewing next week's agenda.
- ZHB Meeting Review.
- 2ND Street landscape- Trees
- S&T Bank banking meeting.
- Keystone Tax Collection meeting.
- Egg Hunt

Motion to adjourn at _____ p.m.

Motion by: _____

Seconded by: _____

Comments-

S. Stitely _____

A. Morrison _____

F. Rossi _____

R. Burdelski _____

R. Romeo _____

N. Powanda _____

T. Baum _____

Approved _____

Not Approved _____

Vote _____