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Sean Bardell - Chairperson
Nate Roadman - Vice Chairperson
Jeb Keggs - Treasurer
Marie Russo Favatella - Secretary
Mary Jo Casalena - Assistant Secretary-Treasurer

Meeting Minutes - January 9, 2026

- 1) **Bring Meeting to Order** - Sean brought the meeting to order at 8:02 a.m. Sean, Nate, Jeb, Marie, Mary Jo, Jim Wehling, and Jeff Claycomb were present. Brian Smith from Keller Engineering was present too.
- 2) **Review and Approve Regular Meeting Minutes from Prior Month** - Jeb made a motion to approve. Nate seconded it. All were in favor.
- 3) **Public Comment** - None
- 4) **Old Business**
 - a) Mini-grant Implementation & Fundraising Plan -
 - i) *Discs (sidewalks)* - Sean looked at the instructions; it should not be as difficult to install as originally thought. Drillbit costs between \$350-450. Drills pilot and counter sink holes and is not likely to hit rebar.
 - ii) *Bike symbols on Simpson & Juliana Streets* - will be about \$700-800 each. There's 2 different versions that apply heat to install. We'll need 7-8 of them.
 - iii) *Reimbursement, grant related costs* - No report
 - b) Mountain Bike/Hiking Project - No report.
 - c) Bridge across Cumberland Run - Jim proposed talking with the water and municipal authority to determine if there's an active water line. If we're on the north side, we'd have to worry about gas, sewer and water lines. So, placing the bridge on the southside would be the better option. BJMA has a signed easement from Kim Mearkle, but Wells Fargo, the mortgage holder, won't sign off on it. Therefore, the easement has not been officially recorded.

Sean found an unknown owned parcel of land next to Jim's, which would likely be claimed by the borough. Jim could do a quick claim, but the adjacent property owners would have to sign off on it. According to OnX, Cormen Allen is listed as the owner. However, OnX is not always accurate.
 - d) Engineering Study at Pinch Point (Rt 30 to I-99 Interchange) options - Brian Smith, from Keller Engineering, said they investigated and reviewed a Penn Dot Memorandum of Agreement which allows them to share the space. This would give BJMA the right to use the land. Only would have to modify the agreement, which BJMA would have to sign for limited use of right of way. This is a simple process with the Central Office of Penn Dot. It has to go through their ADA/Safety Committee, then to the Central Office for final approval. A General Permit 7 (GP7) is needed. They'll do cost options - the area is 650', which will likely be in the \$35,000 cost range for design. Probably won't have a lot of draining features, other than a ditch. On east side of river, GP3 involves bank removal to

6" above normal flow. There would be an additional cost. \$20k for design + bidding for construction and utility coordination. \$36k. C2P2 funding requires bidding. Jim will talk with Kevin Cook first. Total cost is \$350-400,000.and should only take a couple of weeks to complete.

5) **New Business**

a) None

6) **Officers' Reports Not Covered Above**

a) Chairperson - None

b) Vice Chairperson - None

c) Treasurer - Invoices were approved for payment via email for \$216.24 reimbursement to Keith Landis, who pays BJMA's annual domain and hosting fees, and \$39.73 to the Bedford Gazette for posting 2026 meeting dates. There were additional disbursements in the amount of \$1,254.00 to Pigeon Hill Studio for design and printing educational displays and to True Value Hardware in the amount of \$55.15 for displays. See Treasurer's Report for balances and any donations, interest and/or credit card rebates received.

d) Secretary - None

e) Assistant Secretary-Treasurer - None

Sean adjourned the meeting at 9:15 a.m..

The next meeting will be on **Friday, February 13, 2026 at 8:00 a.m.** at the Bedford Borough Office, 244 W Penn St. Bedford, PA 15522.

BJMA Treasurer's report
2/13/2026

Current checking	857.64
Current savings (CD & MMDA)	<u>71,061.01</u>
Total	<u>71,918.65</u>

Income

Reimbursement	0.00
Donation Box	0.00
Interest	31.83
	<u>0.00</u>
Total	<u>31.83</u>

Disbursements

Keller Engineers - Work on Cumberland	3,171.13
Landis Graphic Desings	216.24
Total	<u>3,387.37</u>

Accounts receivable

Credit card rebates	74.00
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Accounts payable