

**Regular Meeting of California Borough Council, October 12, 2017**

President Alfano called the meeting to order at 6:30 pm

**ATTENDANCE:** Mr. Alfano, Mr. Difilippo, Mr. Encapera, Mr. Glab, and Mrs. Gutosky, Mr. Mariscotti, and Mr. Goroncy

**ABSENCE:** Mr. Bittner and Mayor Weld

**MOMENT OF SILENCE**

**PLEDGE OF ALLEGIANCE**

**ADDITIONS/CHANGES TO AGENDA**

Mr. Glab added Code officer to attend training  
Mrs. Gutosky added Solicitor’s invoice  
Dr. Martin added speed limit on Short Ridge Rd.

**PUBLIC COMMENT ON AGENDA ITEMS**

Mr. Maddiex stated it’s his belief that a public hearing is to be held to determine what the CDBG funding is to be used for. He supports the LED conversion because it will save the tax payers money.

**MINUTES – REGULAR MEETING – SEPTEMBER 14, 2017**

Motion by Encapera/Gutosky to approve the minutes of the regular meeting of Sept. 14, 2017 carried with all members present stating aye.

**SECRETARY’S REPORT –MS. EVANS**

Ms. Evans read the accounts payable and account balances for Sept 30, 2017.  
Motion by Difilippo/Mariscotti to approve the Secretary/Treasurers report carried with all members present stating aye.

**PRESIDENT’S REPORT – MR. ALFANO**

**SPEAKER – CHRIS WHITLACH – MON VALLEY COG**

Mr. Whitlach introduced himself and explained the purpose and fee structure of the Mon Valley COG and extended a former invitation to California Borough to join the Mon Valley COG. He stated it is a membership organization and to take advantages of group purchasing. He stated he is trying for 39 communities to make it the largest COG by membership. Each community would have a member from their board on the COG board and that board would elect its’ own executive officers. The membership fee for California is \$ 926.87 which is based on the population and you can opt out at any time and that would scale up to \$2,246.70 in the next three years. He has approached all three counties to provide a match to these funds along with the State. The Mon Valley Alliance will be providing support as well.

Mr. Alfano thanked Mr. Whitlach for the invitation and council will consider it.

**WASTE HAULER BIDS**

Ms. Evans opened read the bids from

<b>BIDDER</b>	<b>YEAR 1</b>	<b>YEAR 2</b>	<b>YEAR 3</b>
Advanced Disposal -	\$51.69 per qt.	\$53.25 per qt.	\$54.84 per qt.
Provided rates for 5 year period and senior discounted rates			
County Hauling -	\$37.50 per qt.	\$38.64 per qt.	\$39.78 per qt.
Waste Mgmt. -	\$58.26 per qt.	\$63.15 per qt.	\$64.95 per qt.
Includes 18 gallon recycling bins and e-waste collection at your door program.			

Mr. Alfano stated Mr. Agrafiotis will review the bids and bonds and we will continue this meeting prior to the committee meeting of November at 6:00 pm to act on this.

### **REQUEST FROM HISTORICAL SOCIETY**

Mr. Alfano stated we received a letter from the Historical Society requesting a \$250.00 donation to cover their costs of deed transfer for a building adjacent to their building along Wood St. that was donated to them.

Motion by Difilippo/Encapera to donate \$250.00 to the California Historical Society to be taken from the General fund duly carried on a roll call vote with all members present voting yes.

### **ENERGY RENEWAL RATES**

Mr. Alfano stated he forgot to bring the chart showing what our rate would be but he believes our rate is 4957 and we were paying a little over 6. Keytex Energy is our consultant for energy pricing and they constantly review the market for the cheapest rate and they recommend that we move from Champion which is our current provider to Constellation, a Texas based firm, as it would cause the borough to realize a significant savings. Mr. Alfano added it is an 18 month contract. We were under the gun so he approved it and signed the paperwork but needs it ratified by council.

Motion by Glab/Gutosky to approve 18 month contract to have Constellation be our energy provider duly carried on a roll call vote with all members present voting yes.

### **EP & D INVOICE**

Mr. Alfano asked for a motion to pay EP & D Invoice for August in the amount of \$1,150.71. He stated the wharf project is moving along. They've poured the concrete they will have Marion Hill come and drive the pilings and install the matting. The boat launch will be a 50' dock to tie boat docks up there.

Motion by Difilippo/Mariscotti to pay EP & D invoice for August in the amount of \$ 1,150.71 duly carried on a roll call vote with all members present voting yes.

### **TRICK OR TREAT**

Mr. Alfano stated trick or treat will take place on Saturday, Oct. 28<sup>th</sup> from 2:00- 4:00 pm. Mr. Bittner told council at the committee meeting that the parade will take place on Oct. 25<sup>th</sup> line up at 6:00 parade begins at 6:30 pm at the public library.

### **SRO NOTIFICATION TO SCHOOL DISTRICT**

Mr. Alfano stated for the last couple of years we've been behind the 8 ball with our resource officer deal and we want to have a decision early enough to put the school on notice if we're not going to provide a school resource officer for the 2018-2019 school year. He asked for motions to open it up for discussion.

Motion by Gutosky/Difilippo to notify the school district to discontinue SRO agreement for the 2018-2019 school year and let the school district take it over. Under discussion Mr. Glab asked Chief Encapera what he thought. He stated he thinks we should be in the school district we've been there since 1998 and our youth is our most important resource and he thinks the police department should have a role in their upbringing. Mr. Glab asked if Chief has any examples of the positive things that have come from having one of our officers up there as SRO. Chief Encapera stated we don't typically have a juvenile problem like our surrounding municipalities and he attributes that to our presence in the school district. We're there for day to day things all their special events, sports activities and most of his officers know the students on a one on one basis and he thinks it's a good rapport and a good idea. He stated he talked with the former school supervisor and were talking about adding another officer up there and as long as they are paid for and supervised he's all for it. Mr. Alfano asked where's this officer going to come from we're short an officer now. Chief Encapera stated we hire people. Mrs. Gutosky stated she knows in the past we have had a lot of over time because of the officer covering extra stuff after school and the school district didn't always want to pay for it. Mr. Mariscotti asked have that ever not paid. Mrs. Gutosky stated in the past there has been issues. Chief stated lets' put it this way if we're not at the school as an SRO we are going to be there any how and right now they are paying for it. Mrs. Gutosky stated of course you will but she's worked in public school. Mr. Mariscotti stated he feels there should be a police officer there. Mrs. Gutosky stated she agrees there should be a police officer there but she knows of school districts that have their own police force. She stated she's worked in public schools and they hire and maintain their own officers.

She stated some are larger and she knows of one that is smaller. She stated Beth Center has their own police force and runs their own police program. The question she has heard in the past is who is actually in charge of that officer is it the school district or is it the borough who does that officer answer to. Mr. Mariscotti stated we have an agreement in place and he's sure that this is covered in there. Mr. Difilippo stated he thinks we need to meet with the school district and air our concerns and see what they have to say. Mr. Encapera stated he agrees with Flip but he works in the school system and he thinks it is a lose lose situation if we get rid of this program. He stated the school that he works at near Pittsburgh they had a police officer in the schools and they got rid of the program 7 or 8 years ago they now have part time security guards and it's a different presence than when the police officers were there. Our police officers have communication with the kids and knowing them on a one on one basis he thinks is better. He does not agree with losing the program and he thinks what is at stake here is we need to find a way to communicate better with the school district. Mrs. Gutosky stated she agrees with that. Mr. Encapera stated he believes the problem is with the money and communication. A meeting will air some of these situations out. Mrs. Gutosky states yes like what are their expectations and what are our expectations. Mr. Mariscotti stated you don't drop a program because of lack of communication. Mrs. Gutosky stated this have been discussed several times before and nothing has come out of it. Mr. Alfano stated we have to have this meeting in the next week or so because we have to vote on this at the next meeting.

Motion by Gutosky/Difilippo to table this issue until the next regular meeting of council duly carried with all members present voting yes except Mr. Encapera who voted no. Mr. Alfano stated we have to have this meeting in the next week or so because we have to vote on this at the next meeting. Dr. Martin stated he will speak to Superintendent Sears tomorrow.

#### **WIDMER ENGINEERING INVOICE # 21709414- \$75.00**

Mr. Alfano stated we have an invoice from Widmer Engineering #21709414 in the amount of \$75.00 for the Dump site review and need a motion to pay.

Motion by Difilippo/Mariscotti to pay Widmer Invoice #21709414 in the amount of \$75.00 duly carried on a roll call vote with all members present voting yes.

#### **BOROUGH ADMINISTRATOR – DR. MARTIN**

Dr. Martin stated his first update has to do with information that came to council about equipment in the police department and he wanted to report back to council on. He stated he met with the Chief and went over the list of concerns that had been presented to council about the equipment over there. The Chief feels and Dr. Martin concurs with him that the foremost need in that department right now is an up to date working computer system. That seems to be the biggest issue and the other things on the list can be handles mostly with Act 13 money and we can move forward with addressing those issues. The computers however are a major expense because we feel that the server needs to be replaced. Response computer our IT people have told us that the server in the police department and the server on the administrative side are both aging servers and they are on the edge of obsolescence and will need to be upgraded before we start having serious issues, because of that he is asking council under new business tonight to authorize and expense up to \$3,500.00 for a new server for the police department. We had received a quote from response to replace both servers at appx. \$6,892.00 but he'd like council to purchase a server for the police department from the Act 13 funds so we can continue to do effectively and accurately the online reporting and be a part of the systems that the chief and his officers need to be a part of.

#### **RESTORATION OF PARKING METERS ALONG WOOD ST.**

Dr. Martin stated he is asking for a motion to restore the parking meters on the lower part of Wood Street from Third down to First Street. He put the estimated expenses in council's packets for the committee meeting and that cost is \$2,833.15 so he would request the motion state at a cost not to exceed \$3,000.00 to replace 21 meter poles and 27 meters with decorative sleeves. The street department can install them.

Motion by Mariscotti/Difilippo to approve the purchase of and install 21 meter poles and attach decorative sleeves to 27 meters at a cost not to exceed \$3,000.00 duly carried on a roll call vote with all members present voting yes.

### **COMMUNITY DEVELOPMENT BLOCK GRANT 2018 FUNDING**

Dr. Martin stated he has also provided council information about the community development block grant for 2018. The only project that council had discussed in any length was the LED conversion of the lighting fixtures on Third Street and the 6 poles around the borough building so they will all be consistent with the LED format we are using everywhere else. We are scheduled to receive \$96,400.00 in CDBG grants according to Kerry Fox of the RAWC. Dr. Martin stated he provided costs for this project which the LED conversion would be about \$66,000.00 and replacing the heads on the 6 poles at the municipal building would be an additional \$30,000.00 so that would take you to within \$400.00 of the CDBG grant total. The Redevelopment Authority needs to have an approved project in by the end of November. If this is what council wishes to do with the CDBG funding he would ask council to make that in the form of a motion.

Motion by Mariscotti/Difilippo to approve the CDBG funding for 2018 to be used on the conversion of LED lighting along Third Street and the Municipal bldg. lighting duly carried on a roll call vote with all members present voting yes.

### **SPEED LIMIT SIGNS ON SHORT RIDGE ROAD**

Dr. Martin stated a resident made a complaint with the Dept. of Environmental Protection concerning an air quality issue out there. He is basically claiming that cars would drive by his house and stir up dust which has affected the air quality around his house and settled on his roof and washed into his cistern and so forth. Dr. Martin stated the DEP sent out an investigator and he looked at the situation and spoke with Dr. Martin prior to making his final report and what he determined if cars go at a reasonable speed on the very crooked and very windy essentially dirt and gravel road out there that there would not be a dust issue. The investigator's recommendation to us is that the most economical resolution to the problem for the borough, because that is a low volume low priority road out there in terms of paving, he suggested we lower the speed limit to 15 mph, post it accordingly, and enforce it. So based on his recommendations to us and the ongoing complaints that we're getting about the dust on that road he is asking council for a motion to limit the speed on that road to 15 mph and install 15 mph speed limit signs.

Motion by Encapera/Glab to install another 15 mph speed limit sign on Short Ridge Road duly carried on a roll call vote with all members present voting yes.

Mr. Agrafiotis asked if a study has been done on that road in the past. Mr. Eby, the engineer stated a road study has to be done prior to installing speed limits. Dr. Martin stated whatever the engineer recommends is fine with him but we have to get the dust issue resolved. Mr. Agrafiotis asked what the speed limit on it now is say 25 mph. Dr. Martin stated on the lower end of it it is already posted 15 mph. There is not posting beyond the far end of it. Mr. Encapera stated it would just be extended throughout the road.

### **RESPONSE COMPUTER – PURCHASE SERVER FOR POLICE DEPT**

Dr. Martin stated he would like a motion to approve the purchase of a new server for the police dept.

Motion by Encapera/Gutosky to purchase a server for the police department at a cost not to exceed \$3,500.00 to be paid from the Act 13 fund duly carried on a roll call vote with all members present voting yes.

### **PUBLIC HOUSING – MR. GLAB**

#### **TRAINING – ZONING/CODE OFFICER M. GARLOWICH**

Motion by Glab/Mariscotti to approve a five day training for Mike Garlowich from Nov. 13<sup>th</sup> through the 17<sup>th</sup> at a cost of \$495.00 entitled National Building Code essentials and will be held at Ramada Inn in Greensburg and also pay his mileage for attending duly carried on a roll call vote with all members present voting yes.

### **MON VALE MULTIPHASICS SITE PLAN REVIEW – 371 SKYLINE DRIVE**

Motion by Glab/Mariscotti to approve the consolidation plan combining three parcels of land into one parcel for the purpose of constructing an addition to the existing building and the plan was reviewed, revised and approved by the zoning officer, John Petro, the borough solicitor, Tom Agrafiotis, the borough engineers, Widmer Engineering, the Washington county planning commission on Sept. 22, 2017, and the California Borough planning commission recommends approval of the revised plan dated Sept. 21, 2017 duly carried on a roll call vote with all members present voting yes.

### **MON VALE MULTIPHASICS – 371 SKYLINE DRIVE – TAP IN FEE WAIVER**

Motion by Glab/Difilippo to waive the sewage tap for Mon Vale Multiphasics located at 371 Skyline Drive duly for which they are constructing an addition to the existing building which is currently tapped into the borough sewer system and they will not add any new facilities to increase the water consumption, therefore in accordance with Resolution 08-109 adopted Dec. 11, 2008 under section B subsection 3c Tap in Fees; no tap in fee will be assessed at this time because the project is not anticipated to increase consumption greater than one EDU and the zoning officer is authorized to send Mon Vale Multiphasics a letter informing them that the water consumption will be monitored on an annual basis after the occupancy permit is issued and the borough reserves the right to assess additional tap in fees if consumption increases in the future duly carried on a roll call vote with all members present voting yes.

### **MON VALE MULTIPHASICS – SITE PLAN REVIEW**

Motion by Glab/Difilippo to approve the Mon Vale Multiphasics site plan to build a 1,120 sq. ft. addition to the existing building to accommodate an MRI facility of which the zoning hearing board approved the enlargement to the legal nonconforming use stricter at their Oct. 5<sup>th</sup>, 2017 meeting and the planning commission reviewed the site plan at their Oct. 3<sup>rd</sup>, 2017 meeting and recommend approval with the following conditions; 1. they obtain the NPDES permits from Washington County Conservation District for the site work for the development of the property and; 2. The applicant obtain a zoning permit from the zoning office in the amount of ½ percent of the cost of the project duly carried on a roll call vote with all members present voting yes.

### **PUBLIC WORKS – MR. MARISCOTTI**

#### **LETTER FROM CHRIS PETRUCCI**

Mr. Mariscotti stated we received a letter from Mr. Petrucci requesting that his portion of the road possibly being paved. He asked Mr. Tудay if the cross drains were completed in that area.

#### **INVOICE FROM CALIFORNIA SCHOOL DISTRICT – SKYWATCH WEATHER SERVICE**

Mr. Mariscotti stated the California Area School District has added the Street Supervisor to their sky watch weather service application and the cost is \$250.00 which is a 50% split between the district and the borough.

Motion to by the California Area School District invoice for the Sky watch Weather Service at a cost of \$250.00 carried on a roll call vote with all members present voting yes.

#### **WIDMER INVOICE #21708337- \$810.00**

Motion by Mariscotti/Difilippo to pay Widmer Engineering invoice #21708337 in the amount of \$810.00 for the Technology Drive description duly carried on a roll call vote with all members present voting yes.

#### **WIDMER INVOICE - #21708336 - \$2,062.50**

Motion by Mariscotti/Difilippo to pay Widmer Engineering invoice #21708336 in the amount of \$2,062.50 for inspection services on our tar & chip project on Kaukonen Drive duly carried on a roll call vote with all members present voting yes.

#### **EXTEND GRASSCUTTERS TIME IF NEEDED**

Mr. Mariscotti asked Mr. Tудay if spoke with the necessary people to have the grass cutter, Jim Mitchell work beyond his October 31<sup>st</sup> employment date. Dr. Martin stated we need to go to the union and request to extend him past that time but he needs authorization to do that because it will create an expenditure if he works past that date.

Motion by Mariscotti/Encapera to authorize Dr. Martin to approach the union in the event Jim Mitchell's time needs to be extended beyond the Oct. 31<sup>st</sup> deadline duly carried on a roll call vote with all members present voting yes.

#### **PUBLIC SAFETY – MR. BITTNER**

Mr. Alfano stated we are going to move on and hopefully Mr. Bittner will make it to the meeting to cover his report.

#### **FINANCE – MRS. GUTOSKY**

Motion by Gutosky/Encapera to pay the monthly bills duly carried on a roll call vote with all members present voting yes.

Motion by Gutosky/Encapera to pay the solicitors bill in the amount of \$3,346.89 and the breakdown is Zoning \$132.00 and administration is \$3,218.49 duly carried on a roll call vote with all members present voting yes.

Mrs. Gutosky stated council has been working on the budget we've had to meeting thus far and our next one is on Oct. 26<sup>th</sup> at 6:00 pm and we're moving along.

#### **PUBLIC HEALTH – MR. DIFILIPPO**

##### **WIDMER INVOICES**

Motion by Difilippo/Glab to pay Widmer invoice #21709415 in the amount of \$1,110.00 for the Main pump station and Malden Sewer lines project duly carried on a roll call vote with all members present voting yes.

Motion by Difilippo/Glab to pay Widmer invoice #21708340 in the amount of \$787.50 for the Skyline Drive storm water project duly carried on a roll call vote with all members present voting yes.

Motion by Difilippo/Glab to pay Widmer invoice #21708339 in the amount of \$165.00 for the CASD Technician for MS4 mapping duly carried on a roll call vote with all members present voting yes.

Motion by Difilippo/Glab to pay Widmer invoice #21708338 in the amount of \$3,000.00 for the Highland Drive/Blaine road aerial photos duly carried on a roll call vote with all members present voting yes.

Motion by Difilippo/Glab to pay Widmer invoice #21709416 in the amount of \$6,000.00 for the Highland Drive/Blaine road project sewer design duly carried on a roll call vote with all members present voting yes.

#### **PERSONNEL – MR. MARISCOTTI & MR. ENCAPERA**

##### **NON UNIFORM CONTRACT**

Motion by Encapera/Mariscotti to approve the Non-Uniform contract duly carried on a roll call vote with all members present voting yes.

#### **JUNIOR COUNCIL MEMBER – MR. GORONCY**

Mr. Goroncy reported on the activities of the Pennsylvania Junior Academy of Science. He added that this year the school district is participating in the Bud Cook student initiative program where junior representatives Brian Bilitski, Sara Burn and me. We will work with Senator Cooks office to get involved in local government in the revitalization of the communities within the district. The senior class attended the Cal U college fair during which students had the opportunity to meet with representatives from college, trade, and vocational schools to explore post high school options. California Rotary recognized student of the month which was him in August and Annalise Gilespe for September. Last week the SAT's were administered to 9<sup>th</sup> grade students and the PSAT's which is a practice SAT test will begin for juniors and some sophomores Oct. 11<sup>th</sup> which was this past week. Athletics; the football team has 7 wins and 0 losses and they are at the #2 spot in the WPIALS, the volley ball team has 2 losses and Annalise Gilespe is the Herald Standard's centennial athlete for the fall of 2017, and in cross country students are beating both their personal records and school records.

### **SCHOOL RESOURCE OFFICER**

Mr. Encapera asked Mr. Goroncy as a senior of California Area School District what his feelings are on the School Resource officer being one of our police officers. Mr. Goroncy stated he does not think we should get rid of it because as stated previously the officers have good working relationships with the students and it's comforting knowing there is police presence in the school. He thinks it is a morale booster and the students like to associate with the police and he thinks the police officers are good role models for the students. He thinks it would be detrimental to the school district to get rid of the program. Mr. Encapera asked Mr. Goroncy if he feels that it increases the positive behavior in the school. Mr. Goroncy replied absolutely without a doubt. Mrs. Gutosky stated she would like to clarify her position she believes there should be a police officer in the school district but not a California borough police officer. They are always questioning the overtime and we have a police vehicle up there daily when that officer is there and we receive no reimbursement for that so she is looking at it through a budgetary view and she sees how much time is created in overtime due to the SRO being obligated to the school district and other officers have to cover short shifts causing overtime. She stated good officers are hard to come by and we have a good officer at the school district. Financially she thinks it would be better for the borough to have the sro contract discontinued and the school district can consider providing an officer themselves. In addition there are two buildings at the school district and only one officer, perhaps the school district can start its' own police force and have both buildings covered with an officer through the school day. She's not saying they don't need a School Resource Officer program she's questioning whether the borough should be the one providing the school resource officer as opposed to the school district hiring their own police officers.

### **MAYOR'S REPORT – MR. WELD**

Nothing under agenda to report

### **ENGINEER'S REPORT – MR .EBY**

Mr. Eby reported that Mr. Baker informed the plant is running fine right now. The LSA application has been submitted. He stated they are looking at the Granville pump station because it's not running as it should and they're looking to see why that is. He stated they are working on the design of Highland Drive. He stated they are shooting some elevations in possibly relocating the Coal Center pump station.

### **SOLICITOR'S REPORT – MR. AGRAFIOTIS**

#### **STREET OPENING ORDINANCE**

Mr. Agrafiotis stated he had a third draft but didn't have time to stop at the office and provide it tonight. He stated he'll email that out to council probably Saturday.

#### **DIXON ESCROW ACCOUNT**

Mr. Agrafiotis stated Ms. Evans sent him a letter from Mr. Dixon requesting the borough release his fire escrow money. There is also a letter from Mike Garlowich stating Mr. Dixon has complied with appropriate requirements and recommends releasing his fire escrow. So council can make that motion under new business.

### **PUBLIC SAFETY – MR. BITTNER**

#### **INVOICE FROM SIANA, BELLWOAR & MCANDREW - \$1,847.50**

Motion by Difilippo/Mariscotti to pay Siana, Bellwoar & McAndrew invoice #72690 in the amount of \$1,847.50 duly carried on a roll call vote with all members present voting yes.

#### **TRAINING FOR UP TO 4 OFFICERS**

Motion by Difilippo/Mariscotti to approve training for up to 4 officers on Nov. 6<sup>th</sup> on investigations and prosecutions on domestic violence from 8:30 – 3:30 with officers receiving only straight time duly carried on a roll call vote with all members present voting yes.

#### **AUTHORIZE THE ADVERTISING FOR THE CIVIL SERVICE TEST**

Motion by Glab/Mariscotti to authorize the advertising for a new full time and part time officers duly carried on a roll call vote with all members present voting yes.

### **CIVIL SERVICE APPLICATION REVIEW COMMITTEE**

Mr. Alfano stated Mr. Bittner informed him that there needs to be a committee formed to review the civil service list with one full time and two part time members. He stated Mr. Bittner volunteered to be the fulltime member so we need to part time members. Once the recommendations are made to council this committee will dissolve. Ms. Evans stated she will put it on the website. Mr. Glab stated the deadline will be the close of business on October 31<sup>st</sup>. Ms. Evans asked what deadline do you want on the civil service testing. Mr. Alfano stated Mr. Bittner would know that and he suggested we talk to Bill Gamble.

### **OLD BUSINESS**

No old business at this time

### **NEW BUSINESS**

Motion by Glab/Mariscotti to return Mr. Dixon's fire escrow money in the amount of \$22,940.75 duly carried on a roll call vote with all members present voting yes.

Mr. Difilippo announced that representative Bud Cook will be holding a town meeting on October 19<sup>th</sup> at 6:00 pm at the California Fire Dept. located on Wood Street.

Mr. Alfano announced that the Tri county Borough Association will be meeting at the Elco Civic Center on Thursday, Oct. 19<sup>th</sup> at 7:00 pm.

### **RECOGNITION OF CITIZENS**

#### **JAMES MADDIEX**

Mr. Maddiex stated the planning commission will meet on Oct. 30<sup>th</sup>.

PRESIDENT ALFANO announced this meeting will be continued until 6:00 on Nov. 2<sup>nd</sup>.



