

Regular Meeting of California Borough Council, March 14, 2019

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

ATTENDANCE: Mr. Alfano, Mr. Bittner, Mr. Difilippo, Mr. Encapera, Mr. Glab, Mrs. Gutosky, Mr. Mariscotti, Junior councilmember Mr. Kotchman, and Mayor Stetar

ABSENCE:

MOMENT OF SILENCE
PLEDGE OF ALLEGIANCE

ADDITIONS/CHANGES TO THE AGENDA

Solicitor added MOU for Chief Sheehan

Mr. Glab added order new parking tickets

Mr. Bittner added start process for rank of Corporal in the police department

Mr. Mariscotti added bring back grass cutter

Dr. Martin added the enterprise zone

President Alfano stated the agenda stands as printed and amended.

PUBLIC COMMENTS

Mr. Maddiex stated he is for providing the dumpster to the library.

MINUTES

Motion by Difilippo/Glab to approve the minutes of the regular meeting of February 14, 2019 carried with all members present stating aye.

TREASURER'S REPORT

Ms. Evans read the Accounts payable and the Account balances as of February 28, 2019.

KEVIN CLANCY – VIETNAME MEMORIAL WALL UPDATE

Mr. Clancy stated he received 7 names for the wall that he need to confirm them as well as he can for placement on the wall. He stated they're coming down to the final design for inscriptions and center presentation stone. He stated the gentleman from Hunter's Excavating, Steve, told him he would be here in a week or so to remove the rest of the old footer and finish the landscaping from his project there. Mr. Clancy stated Mr. Sears invited him to the Rotary Club Meeting next week to speak to them about ways to bring back the memorial day ceremony that use to be held up at the circle by the Legion. He stated however that they will not be dedicating the honor roll on that day. He's hoping to have it installed by that day or very shortly after and have a separate dedication date for the memorial. He stated he spoke to Mr. Tудay briefly before the meeting about moving the original stone to have it placed at its new location. He stated he is looking at one of the clubs at the High School to help with planting of smaller trees and perennials in that area that should require low maintenance. Mr. Clancy stated so hopefully the memorial will be installed by May and that depends on him getting these last 7 names verified as much as he can.

UNIVERSITY SPRING EVENTS – CHRISTINE KINDER

Mrs. Kinder stated it has been a quiet week while kids are on spring break. She stated very soon we will be into our Spring event season and she wanted to provide a few of our top line events that are going to be coming in to town.

March 21-23 they will have first robotics here and there will be 52 teams of high school students and each team with a 110 pound robot. They will be in the convocation center and competing in a space themed challenge. This event is open to the public and is free and it is really fun to watch so bring your kids and grandchildren.

March 30th is going to be a tremendously busy weekend. We have a giant varsity cheer competition in the convocation center. Also a volley ball tournament in Hamer Hall and a club Rugby tournament at Phillipsburg field.

April 13 as you know is the Big Event. That is the day our students come out to thank the community by performing community service throughout the day. Last year we had over 400 students participate in the event along with alumni. There will also have competition in the convocation center and a volleyball tournament another volleyball tournament in Hamer hall.

April 23 & 24 in the Performance Center the new Chancellor, Mr. Greenstein, will speak about the redesign of the State system and this is something that affects all communities that have a State system University within their town. He will have a question & answer period following his talk. So come on out and attend this public forum and ask a question or two.

April 25- 27 there will be a rock em sock em battle robot display in the convocation center and that is open to the public and is free.

Mrs. Kinder stated in front of every council person are the new logos' California University is rolling out so you will begin to see these around town as they refresh their supplies.

PRESIDENTS REPORT – MR. ALFANO

RESOLUTION OF COMMITMENT FOR THE MMTA

Mr. Alfano stated we have a resolution of commitment to the Mid Mon Valley Transit Authority for our portion of \$4,961.00 for the 2019-2020 years. He asked for a motion to authorize him signing the resolution.

Motion by Encapera/Mariscotti to approve the resolution authorizing the Borough's commitment of \$4,961.00 to the Mid Mon Valley Transit Authority duly carried on a roll call vote with all members voting yes except Mr. Difilippo and Mrs. Gutosky who voted no. Mr. Glab stated he thought we requested them to provide a list of contributions from other municipalities.

TRI COUNTY BOROUGH ASSOCIATION MEETING

Mr. Alfano reminded everyone that California and Coal Center boroughs are hosting the meeting on March 21st at 7:00 pm at the California Hill Gun Club.

CALIFORNIA BOROUGH RECREATION AUTHORITY – ASHLEY ROTH

Mr. Alfano asked Ashley Roth and Michelle Kinsey to step up the mike. He stated we just received this afternoon our proposal for a grant we want to apply from the Department of Conservation & Natural Resources. Mrs. Roth stated as you all know the Recreation Authority has received an LSA grant for the Mechanic Street park renovations and essentially this grant requires the Recreation Authority to match the funds. She stated we are applying for this DCNR Grant to assist them in matching the funds. With that grant they also need letters of support so she is requesting from the Borough a letter of support to submit with their grant application. This project will allow Mechanic Street Park to be more ADA compliant with handicap parking spaces and access along with additional renovations and updates. She stated it is important to note that while this project is going on the recreation authority plans to work on the High Street park so there is a park available for the community. We've purchased through another grant new playground equipment and they are putting it in for the Big Event to have students up there cleaning it up, painting, and making it safer. She stated she hopes the borough will support them in this endeavor and provide a letter of support. Mr. Alfano stated just so council has some clarification the first drawing here this is just of the long term master plan. If funds are available there is a phase I plan that shows the addition of a multi- purpose court that could be used for tennis, pickle ball, and possibly basketball. It includes fixing up some of the playground with some new surface. The Phase II plan will expand that a little more with new playground surfaces, new play structures, a new gazebo on a concrete slab, and additional asphalt spaces for parking. He stated this is why we need to leverage for LSA money and any in kind services that can be provided by the borough. He asked for a motion from council for a letter of support for the Recreation Authority to apply for this grant. Mrs. Gutosky asked on these drawings where is the sewage plant located. Mr. Alfano stated it is shown on all the drawings but its use is unknown at this time what we'll do with it. He stated their main goal for this year is to improve parking and extend it out and put gravel down for cars and trailer parking. Mr. Bittner stated when council passed the resolution for the Recreation LSA Funding it was made in the motion that the project is in continuation of the loop trail. He asked if this is a continuation of the loop trail or is this in addition to the park and where does it tie into the loop trail. Mr. Alfano stated well we have a parcel that is owned by an individual person that sits between Rotary Park and Mechanic Street

park and he would like council to negotiate with that person to purchase it or give permission for the borough to utilize it. Mr. Bittner stated those people have expressed that they do not want to sell that so unless you go through with condemnation he doesn't know what you could do. Mr. Alfano stated well possibly we could get a right of way across that piece. Mr. Difilippo stated on the first page it states that this is the Phase II budget. Mrs. Roth stated that is a typo. Mr. Difilippo asked where phase I budget is at. Mrs. Roth stated that is Phase I budget on the first page. Mr. Difilippo asked how much was awarded from the LSA grants. Mr. Alfano stated we got \$58,000.00 and the recreation authority pledged \$15,000.00 and they are requesting the match to these so if awarded that should give us \$146,000.00 or in that ball park to do renovations and improvements down there. Mr. Alfano stated they are not asking the borough to put in any borough funds into this project they only need a letter of support to apply for the DCNR grant. Mr. Bittner asked who paid for these plans. Mr. Alfano stated the recreation authority; they were done by Environmental Planning & Design who have been their consultants all along. Mr. Glab asked if this will impede our storage areas down there will it. Mr. Alfano stated at some point we need to look at cleaning that up or building a building someone or putting up a steel building that would allow us to house anything we have that has any value. He stated we need to get rid of the rest of that junk. He stated it is an eye sore so he'd like council to think about how they want to clean it up down there. Mr. Difilippo asked Mrs. Roth and Mrs. Kinsley to take a look at Daisytown playground because it hasn't been touched in quite a few years. Mrs. Roth stated they'd be happy to take a look at that. Mrs. Kinsley stated she has been there it's not the greatest but it is still functional.

Motion by Mariscotti/Encapera to provide a letter of support for the California Borough Recreation Authority DCNR grant application for updates to Mechanic Street playground passed with all members present stating aye.

BOROUGH ADMINISTRATOR'S REPORT – DR. MARTIN

UPDATES

The street and sewer department spent much of today working on a sink hole in the middle of Third Street which caused us to have to close down the road at the entrance to the campus. He asked Jeff to provide an update. Mr. Tудay stated it started a couple of months ago and then it started getting worse. He stated he did the one call and this would be the best week to do it since it is spring break. He stated they dug down about 10' and there was a tap to a former house located on the right side of Third Street and it was terracotta and of deteriorated and it started filtering water through it. He said they cracked it open and cemented it. He said they ran the camera through the main line and it looked good.

UNIVERSITY - TROUT FESTIVAL

Dr. Martin stated the University's Parks & Recreation department that hosts the annual youth trout fishing derby because the customary date for that is the second week of trout season it would have fallen on the 21st this year and that is Easter weekend so they have pushed it a week so it will be held on the 27th. He stated he will make the arrangement to have a dumpster down there and asked that the police do a few details there also

DUMPSTER FOR LIBRARY

Dr. Martin stated the Library would like the borough to provide a dumpster so they can have the basement cleaned out from old books at a cost of \$200.00. The university is providing volunteers via the Big Event to do the work. Council stated why don't we just pay for the dumpster. Dr. Martin stated the cost is \$350.00 which is what they originally asked for.

Motion by Difilippo/Gutosky to approve a dumpster for the library at a cost of \$350.00 duly carried with all members present voting yes.

VERDIN CLOCK REPAIR

Dr. Martin stated the Verdin man was here to do the annual maintenance on the clock tower outside the borough building and there are issues with the clock in that the time pieces need to be replaced. He stated he provided a quote in council's packets and the cost to put the clock back in order is \$9,055.00. He stated option 1 is if we choose to change out the lighting to Led.

Motion by Bittner/Difilippo to have the repairs done to the Verdin clock at a cost of \$9,055.00 duly carried on a roll call vote with all members present voting yes.

PARKING STALLS FOR DAIRY QUEEN

Dr. Martin stated we were approached by the Dairy Queen to rent two stalls on the Second St. side of Liberty Street for employee parking. He said we somehow got ahead of ourselves and their signs went up before there was formal approval. So he is asking of council to approve the rental of those two spaces between the alley and the bank parking spaces on Liberty Street at the same \$30.00 rate that the bank pays for the other four. He stated those are very low volume spaces.

Motion by Bittner/Gutosky to rent two stalls on Liberty Street to the Dairy Queen at \$30.00 each per month duly carried on a roll call vote with all members present voting yes.

LETTER FROM MON VALLEY ALLIANCE

Dr. Martin stated he forwarded to all of council by email a request that we got from the Mon Valley Alliance and also included Tom in that email. They are asking for a resolution of support to renew the existing Enterprise Zone that they have established. There was a form for the resolution they wanted and that's why when he sent it to council he included the solicitor so that he could review that and advise council. He stated basically an enterprise zone area where governments and school districts can work together to explore things like tax abatement and other developmental opportunities to try and bring new business and industry into the zone. The explanation that he forwarded to council was much more detailed than that but he is deferring to the solicitor the format that they are proposing as a resolution. He is asking if council wants to proceed with this at this time. Mr. Agrafiotis stated the form that he received stated there was a map attached but there was not. Dr. Martin stated he didn't receive that either. Mr. Agrafiotis stated they need to send that to us then we can review it but otherwise it is a standard resolution. Dr. Martin stated there is a description in words of where the zone is but he didn't see a map. Mr. Agrafiotis stated he will reach out to their solicitor and see if he can get a copy of this map. Mr. Glab stated it would be nice if they have ben non-existed, lost their leadership, now they have new leadership if he's thinking of the same organization. Dr. Martin stated that is right. Mr. Glab stated they are the mystery people, they have never taken the opportunity to come and speak with us. Mr. Agrafiotis stated they did offer to come when we opted out and ceased from being part of the COG to try and introduce themselves and explain their goals for the year. He can ask them again to come to the next meeting. Mr. Glab stated before he'd authorize anything the technology part is owned by the Redevelopment Authority and that is a separate five year abatement. Mr. Agrafiotis stated he'll make sure they are at the next meeting.

PUBLIC HOUSING – MR. GLAB

ADVERTISE GRASS ORDINANCE REQUIREMENTS

Mr. Glab stated as per our grass cutting ordinance it is required that we annually advertise it one time at the beginning of the grass season the requirements of the ordinance. He stated John has taken the time to find it and dig it out. Mr. Petro stated that is correct the ordinance is 546 and you have to advertise the grass cutting schedule at least one time in the month of April or May.

Motion by Glab/Mariscotti to authorize the requirements of the grass cutting ordinance duly carried on a roll call vote with all members present voting yes.

PARKING FINE INCREASES

Mr. Glab stated last fall when we did our budget we had discussions about increasing the violations for the miscellaneous parking violations that are normally written off of a parking ticket. He stated Dr. Martin has put together a proposal and forwarded it to council and he is making a motion to increase the fines according to the proposal that was forwarded to us. Dr. Martin stated in short order the current \$15.00 fines would go to \$25.00 and the two \$50.00 fines would go to \$100.00 which would be parking in a handicap and blocking a fire hydrant. This is all consistent with governing state law which provides a range and those numbers are all within the appropriate range. He stated it would probably include amending the model traffic ordinance which is where those fines are listed as best he can tell. Mr. Bittner stated reserved parking is not included correct. Dr. Martin stated that is correct those would not be in the model traffic ordinance.

Motion by Glab/Difilippo to increase the parking fines from \$15.00 to \$25.00 and the two \$50.00 fines, parking in handicap or blocking a fire hydrant, would go to \$100.00 duly carried on a roll call vote with all members present voting yes.

PURCHASE NEW PARKING TICKETS

Motion by Glab/Difilippo to order a supply of whatever quantity he feels is acceptable at a cost not to exceed \$1,200.00 duly carried on a roll call vote with all members present voting yes.

Mr. Glab asked Tom to look at the model traffic ordinance and see if it needs modified.

PUBLIC WORKS – MR MARISCOTTI

Mr. Mariscotti stated he wants to take a moment and recognize the school play performance and Trevor Kotchman was awesome.

VICTOR PAVING INVOICE

Mr. Agrafiotis stated according to Mr. Zeni they were substantially complete with this project on Nov. 7nd and he asked Mr. Tудay if that is correct. Mr. Tудay stated yes that sounds about right. Mr. Agrafiotis stated based on that he is recommending a partial payment on his invoice. From Oct. 2nd through Nov. 7th was 37 days at \$870.00 is \$32,190.0 in liquidated damages leaving a balance of \$115,103.59 which he recommends paying.

Motion by Mariscotti/Encapera to pay Victor Paving a partial payment of \$115,103.59 that is withholding \$32,190.00 for liquidated damages from Oct. 2nd to Nov. 7nd duly carried on a roll call vote with all members present voting yes.

Mr. Agrafiotis asked Shirley to give him the check and he will mail it with a cover letter.

MCMILLEN ENGINEERING INVOICE

Motion by Mariscotti/Encapera to pay McMillen Engineering invoice #18-3149 in the amount of \$2,100.00 for inspection of PA Avenue paving project duly carried on a roll call vote with all members voting yes except Mr. Bittner, Mr. Difilippo, and Mrs. Gutosky who voted no.

GRASSCUTTER – JIM MITCHELL

Motion by Mariscotti/Bittner to bring back Jim Mitchell effective April 1, 2019 duly carried on a roll call vote with all members present voting yes.

PUBLIC SAFETY – MR. BITTNER

CURBS ON FOURTH STREET

Mr. Bittner stated this is on my agenda to begin discussions about repairing the curbs on Fourth Street some of these curbs are horrendous so he was hoping that Mr. Tудay and his people can come up with some numbers so we can possibly have these done prior to the extensive paving project we will be doing on Fourth St.

CIVIL SERVICE COMMISSION MEMBERS

Mr. Bittner stated we have had some changes on the civil service commission we lost a few members so in review Mr. Encapera will take the place of Sandy Willet, Mr. Grodz who was an alternate will take the place of Tram Folmar. We also have a letter of interest from Joseph Russell who would like to serve. So Kathy Bittner stated she would like to move to an alternate and give Mr. Rusnack her seat.

Motion to move Kathy Bittner from a her term on the civil service commission and move her to an alternate position replacing Mr. Grodz duly carried on a roll call vote with all members present voting yes.

Motion by Bittner/ Difilippo to appoint Joseph Rusnack to a two year term on the civil service which expires Nov. 9, 2019 duly carried on a roll call vote with all members present voting yes.

RANK OF CORPORAL

Motion by Bittner/Encapera to institute the rank of corporal into the police department according to the guidelines of the collective bargaining agreement and the civil service regulations duly carried on a roll call vote with all members present voting yes.

**FINANCE – MRS. GUTOSKY
PAYMENT OF MONTHLY BILLS**

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

PUBLIC HEALTH – MR. DIFILIPPO

A.FOLINO PAYMENT REQUEST #5 - \$215,704.22

Mr. Difilippo stated we have an application for payment from A. Folino for \$215,704.22 that leaves a balance of \$59,353.42. Mr. Glab stated we still have the \$59,353.22 in retainage but do we still have enough for him to do the paving and the miscellaneous repairs that need to complete these jobs. Mr. Difilippo stated Steve's not at this meeting. Mr. Alfano stated he's sure we will have 10% retainage. Mr. Difilippo stated right now we have \$59,353.22. Mr. Bittner stated can we make the motion contingent upon Mr. Eby verifying enough money retained to complete these projects.

Motion by Difilippo/Glab to pay A. Folino's payment application #5 in the amount of \$215,704.22 contingent on Mr. Eby verifying that we have enough in retainage to complete these projects duly carried on a roll call vote with all members present voting yes.

WIDMER ENGINEERING INVOICES

Motion by Difilippo/Glab to pay Widmer invoice #21902055 in the amount of \$2,535.00 for Highland Drive inspections duly carried on a roll call vote with all members present voting yes.

Motion by Difilippo/Mariscotti to pay Widmer invoice #21902058 in the amount of \$4,300.00 for design and bid Technology drive projects duly carried on a roll call vote with all members present voting yes.

Motion by Difilippo/Mariscotti to pay Widmer invoice #21902073 in the amount of \$2,300.00 for the annual waste load report duly carried on a roll call vote with all members present voting yes.

Motion by Difilippo/Mariscotti to pay Widmer invoice #21902075 in the amount of \$900.00 for Malden Road sewer line repair duly carried on a roll call vote with all members present voting yes.

JOHN SUBRICK, INC. – PAYMENT APPLICATION #1

Motion by Difilippo/Mariscotti to pay payment application #1 from John T. Subrick in the amount of \$19,894.50 for the sewer line installation in the Technology Park contingent on the Steve Eby verifying that there is enough held in retainage to finish the job duly carried on a roll call vote with all members present voting yes.

PERSONNEL – MR. MARISCOTTI & MR. ENCAPERA

Mr. Encapera stated he was approached by the youth baseball organization and in the past the borough has donated a truckload of field dirt for or infield mix. Apparently, after seeing what the bill was he will clarify with them that it is similar to what we've bought in the past it's a similar amount but it's been two years since they've had this that is why it is a little bit more. He stated he spoke to Shaun Rice who indicated we've not provided anything to them since 2017. Mr. Alfano stated this is for Duraedge infield mix 25 ton, fob delivered to our field at \$72.00 per ton at a cost of \$1,800.00. Mr. Bittner asked what fields. Mr. Encapera stated they are doing the Italian club field and whatever is left they may use for Elco. Mr. Bittner stated yes he thinks Elco is the primary field for girls' softball. Mr. Encapera stated this should be good for two years.

Motion by Encapera/Glab to pay for infield mix for the youth baseball fields at a cost not to exceed \$1,800.00 from the gaming revenue fund duly carried on a roll call vote with all members present voting yes.

JUNIOR COUNCILMEMBER MR. KOTCHMAN

Mr. Kotchman stated the school musical "James and the Giant Peach" was March 8, 9, & 10th and the dram club would like to thank everyone that attended and the kind words. Students Today at school had a safe to say something assembly. It was about the warning signs of students

being harmed or potentially wanting to harm themselves or others and what to do and who to tell. He stated as of March 1st spring sports has started. Boys tennis had an exhibition match against Ringgold unfortunately we lost but put up a good fight. Baseball has also begun practices.

MAYOR'S REPORT – DR. FRANK STETAR

ACTIVE 911 SUBSCRIPTION

Mayor Stetar stated that it is his understanding that the free trial subscription has run out so the subscription will cost us \$139.00 for one year months and he was told that this was budgeted for so he's asking for a motion to purchase this.

Motion by Bittner/Difilippo to purchase Active 911 subscription at a cost of \$139.00 for the year duly carried on a roll call vote with all members present voting yes.

NEW CAR UPDATE

Mayor Stetar stated the new car is here it was picked on Friday. He asked Chief Sheehan if everything is good with the new vehicle. Chief Sheehan stated we had to take it back to C. Harper yesterday there was something wrong with the emergency brake, something was frayed so they had it for 15 minutes and it's all fixed and ready to go.

CAGE FOR K9 CAR

Mayor Stetar asked Chief Sheehan if we are still waiting on the cage to come in for the K9 car. Chief Sheehan stated he spoke with them yesterday and it is being fabricated and will ship to Mr. Taday's building.

WESTERN PA CHIEF ASSOCIATION

Mayor Stetar stated Chief Sheehan is asking that the borough pay the dues for the Western PA Chief Association membership, however it appears this is covered in the MOU but the cost is \$120.00.

Motion by Bittner/Difilippo to pay the dues for the West. Pa Chief Association at a cost of \$120.00 duly carried on a roll call vote with all members present voting yes.

T-SHIRTS FOR POLICE DEPT AND CVFD

Mayor Stetar stated the Chief in conjunction with the fire department bought tee shirts. Chief Sheehan stated the tee shirts is fundraiser between the two departments and has our patch and the fire hall patch says brothers in arms on the back is a picture of the new fire truck and one of police vehicles. If you look on our facebook page there is a computer drawing of it. They are \$20.00 for a shirt except 2X is \$22.00 and 3X is \$23.00 and we'll probably do a reorder because some of us need bigger ones. Mayor Stetar asked if there is an invoice to pay for these. Chief Sheehan stated our invoice is \$827.00 and \$827.00 is the fire departments half. Mayor Stetar stated so he needs a motion to pay \$827.00 for the tee shirts. Mr. Bittner stated this is to be paid out of the DARE fund because this money is going back into the DARE fund. Chief Sheehan stated he is the last of the DARE officers. Ms. Evans asked if we are fund raising for the DARE fund. Chief Sheehan stated yes it will go back into that. Dr. Martin asked if there is a DARE program these days. Chief Sheehan stated yes we still use it, but we use it for a lot of things too. He stated he's partnered with Mr. Sears and we're giving it back to the schools. We do a little bit but it's not official DARE program stuff, that's just what the account is named as.

Motion by Glab/Bittner to pay \$827.00 on the invoice for the tee shirts out of the DARE fund duly carried on a roll call vote with all members present voting yes.

ENGINEER'S REPORT – STEVE EBY

Nothing to report

SOLICITOR'S REPORT – MR. AGRAFIOTIS

ZONING ORDINANCE #562

Mr. Agrafiotis stated we have ordinance #562 up for consideration tonight. We had three public hearings. He stated this is pretty much a brand new zoning ordinance repealing the last zoning ordinance #496 and two of its amendments #511 & 548. He noticed that #534 was not considered in the new zoning ordinance because if you recall that was the ordinance that made

selling liquor at the convocation center a conditional use which was a onetime shot deal and he's not sure how far it got because the University appealed that to court and nothing was ever done. So he figured through discussion with certain council members we decided to leave #534 in place and there is no harm in that. He's filed a copy at the county library.

Motion by Encapera/Gutosky to approve the new zoning ordinance #562 duly carried on a roll call vote with all members present voting yes.

SRO OFFICER

Mr. Agrafiotis stated he will be sending the school district a letter concerning the SRO officer.

STREET DEPT. NEW HIRE

MR. Agrafiotis stated he is researching for Dr. Martin the new street department hire is still subject to that 90 day Obama Care rule. He's still working on that.

MOU – CHIEF TIM SHEEHAN

Mr. Agrafiotis stated he's circulated this to everybody and if it is acceptable council can make a motion to approve it then we can pass it along to Chief Sheehan and the Union for their review.

Motion by Bittner/Mariscotti to approve the MOU for Chief Sheehan duly carried on a roll call vote with all members present voting yes.

RETROACTIVE PAY FOR CHIEF SHEEHAN

Motion by Glab/Mariscotti to pay Chief Sheehan retroactive pay effective Feb. 15, 2019 duly carried on a roll call vote with all members present voting yes.

OLD BUSINESS

No old business at this time

NEW BUSINESS

Mr. Agrafiotis stated he sat down and was reviewing the agreements between the University and the Borough. He doesn't think there is a rush at this time so he will review and get back to council.

RECOGNITION OF CITIZENS

MR. MADDIEX

Mr. Maddiex stated there are still three openings on the Planning Commission. He stated there is fish fries at the Fire Department every Friday through Lent.

ABE GHUBBAR

Mr. Ghubbar stated he'd like to ask Dr. Martin a couple of questions. He asked Dr. Martin to read an ordinance of which he provided a copy and a copy of a letter that was sent to him. Mr. Ghubbar asked if there is any communication between the zoning office and the sewage secretary. Dr. Martin stated there should be constant communication between those two offices. Mr. Ghubbar asked if the zoning office has condemned a property is it okay for the sewage department to bill that property. Mr. Agrafiotis stated he will look over the documents that Mr. Ghubbar provided to Dr. Martin and get in contact with him. Mr. Ghubbar stated that is fine I've been trying to get answers for years I've sent letters and nothing happens. Mr. Agrafiotis stated in all fairness Dr. Martin did mention this to him two weeks ago.

EXECUTIVE SESSION

Motion by Difilippo/Bittner to go into executive session on legal questions and will report back at the next meeting carried with all members present stating aye.