

Regular Meeting of California Borough Council, September 10, 2015, 6:30 pm

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 and Mayor Weld

ABSENCE:

PLEDGE OF ALLEGIANCE

ADDITIONS OR CHANGES TO AGENDA

Mr. Bittner added Meters on Second from Union to Mechanic St.

Mr. Weld added Officer Sheehan Act 27 Class

Mr. Difilippo added Doug Baker to attend workshop

Mr. Leer added Keytex Energy

President Alfano stated the agenda stands as printed and amended.

PUBLIC COMMENT

Mr. Maddiex asked what the meters sleeves are. Mr. Alfano stated they are sleeves to cover the meter poles that will match the lighting poles. Mr. Maddiex asked if that would be considered an unnecessary expense.

MINUTES– Regular Meeting August 13, 2015

Motion by Difilippo/Gutosky to approve the minutes of the Regular Meeting of August 13, 2015 carried with all members present stating aye.

SECRETARY'S REPORT – MS. EVANS

Ms. Evans read the accounts payable and account balances as of July 31, 2015

Motion by Bittner/Gutosky to approve the Secretary's report carried with all members present stating aye.

PRESIDENTS'S REPORT – MR. ALFANO

REPORT ON EXECUTIVE SESSION

Mr. Alfano stated the Executive session of August 13th and September 3rd both had to do with personnel issues.

PAYMENT REQUEST TBI CONTRACTING

Mr. Alfano stated we have a payment request from TBI contracting in the amount of \$154,494.00.

Motion by Bittner/Difilippo to pay TBI Contracting's payment request in the amount of \$154,494.00 duly carried on a roll call vote with all members present voting yes.

RIGHT TO KNOW OFFICER

Mr. Alfano stated that Shirley Evans requested to be removed as the Right to Know Officer. Mr. Alfano stated he didn't know of anyone else who was trained in that position. Ms. Evans stated there really isn't training just the act. Mr. Mariscotti stated how about Lori Clancy. Mr. Bittner stated she's not interested. Mrs. Gutosky stated you did go to some training because you asked me to go. Ms. Evans stated that was a workshop and both her and Lori attended that and it was on both the right to know and records retention. Mr. Alfano stated we have to have a Right to Know officer so we can't leave that position vacant. Mr. Encapera asked who can be a right to know officer and can it be a police officer. Mr. Agrafiotis stated it can be any borough employee. Mrs. Gutosky asked Ms. Evans why she doesn't want to do it. Ms. Evans stated she just doesn't have the time with everything else that she has to do. Most of the requests are for documents from the Zoning or Police Departments and those departments send them to the attorney but I still have to track them and log them. Ms. Evans stated once you receive a request you have 5 days to respond and then you have to determine if it subject to the open records and supply the

records or request an extension and then collect funds if you do supply the records and then log them into the computer. It's a lengthy process. Mr. Agrafiotis stated he will say that we have more right to know requests here than in other municipalities. Some of them are very convoluted and some are unreasonable but Shirley's been doing a good job. He stated if we do change the right to know officer we will have to do a resolution or amend the ordinance.

EP & D INVOICE

Mr. Alfano stated we have an invoice from EP & D and they are the consultants for the Wharf project. The invoice is in the amount of \$978.75 and that is for work they did throughout July.

Motion by Difilippo/Bittner to pay EP & D's Invoice in the amount of \$978.75 duly carried on a roll call vote with all members present voting yes.

RESOLUTION 15-006 – LSA APPLICATION

Mr. Alfano stated he spoke with Washington County Redevelopment Authority and they are going to apply for LSA monies for additional funds to complete the Technology Drive project. He stated we will have to approve this resolution so we can also submit an application.

Motion by Difilippo/Mariscotti to approve Resolution 15-006 duly carried on a roll call vote with all members present voting yes except Mr. Glab who voted no.

PUBLIC HOUSING – MR. GLAB

ZONING/CODE ENFORCMEENT UPDATE

Mr. Glab asked Mr. Petro if he had anything to report and he responded no.

2016 MINIMUM MUNICIPAL OBLIGATION – UNIFORM

Mr. Glab stated the minimum municipal obligation for the uniform pension fund is zero dollars.

2016 MINIMUM MUNICIPAL OBLIGATION – NON UNIFORM

Mr. Glab stated the minimum municipal obligation for the non -uniform pension plan is \$51,921.00 and will be budgeted for.

Motion by Glab/ Bittner to approve and pay the 2016 Non Uniform Minimum Municipal obligation in the amount of \$51,921.00 duly carried on a roll call vote with all members present voting yes.

PUBLIC WORKS – MR. MARISCOTTI

BACKFLOW PREVENTION CERTIFICATION TOOL

Mr. Mariscotti asked Mr. Tудay if he got a bid for the tool needed for the backflow prevention testing. Mr. Tудay stated he did get one bid from Mid West. Mr. Mariscotti stated we sent Jeff to a class to get certified to do the backflow prevention certifications.

Motion by Mariscotti/Bittner to authorize Mr. Tудay to purchase the tool needed for backflow prevention certification from Mid West Instruments at a cost not to exceed \$750.00 duly carried on a roll call vote with all members present voting yes.

METER SLEEVES

Mr. Mariscotti stated a few months back we made a motion to purchase meter sleeves for meter poles so that they match the streetlight poles. Mr. Bittner asked what the price was. Mr. Tудay stated \$77.00. Mr. Bittner stated none of the meter poles are very close to the light poles and he thinks that this may be an expense that we don't need. Mr. Difilippo asked how many sleeves we need. Mr. Tудay stated 20. Mr. Alfano stated so we need 20 at \$77.00 each for a total of \$1,540.00. Mr. Mariscotti stated well it was already approved months ago. Mr. Bittner asked if we voted on it to approve it. Mr. Tудay stated he ordered them already. Mr. Glab stated what is the delivery on those? Mr. Tудay stated two weeks. Mr. Glab asked if we need to remove the meters to get the sleeves on. Mr. Tудay stated yes but it only takes a few minutes to do that. Mr. Alfano stated the only thing he can say about the benefits of having sleeves is that the black paint on the poles looks nice now but after it gets worn and chipped it won't look so nice. Mr. Alfano asked Mr. Mariscotti and Mr. Tудay if they are sure we already made this motion. Mr. Mariscotti stated he is positive.

PRICES TO REPLACE SIDEWALKS AROUND FORMER WWTP

Mr. Mariscotti stated we asked Jeff to get us a price on replacing the sidewalks around the former waste water treatment plant. Mr. Mariscotti stated there is 122' that need replaced and he has the cost of material at \$1,740.00 and the borough crew to do the work and that includes the curbs.

Motion by Mariscotti/Bittner to authorize Mr. Tудay to repair the sidewalks around the former waste water treatment plant at a cost of \$1,740.00 duly carried on a roll call vote with all members present voting yes.

NELLO CONSTRUCTION HEAVY HAULING ESCROW

Mr. Mariscotti stated we received a request from Nello Construction to release their heavy hauling permit monies. Mr. Alfano asked if that was the outfit who did the student union. Mr. Agrafiotis stated there were issues with damages and is this that same contractor, Nello? Mr. Tудay stated he looked at it and has the video and he will let Vaughn look at it but he can't see where they did any damage to it. Mr. Alfano asked what amount their escrow is. Mr. Tудay stated it was for \$30,000.00. Mr. Agrafiotis asked council if they would like Vaughn Leer to look at it before we return their money. Mr. Bittner stated we have how many contractors bonding that road and there has been damage to that road over the years and we've not collected a penny from any of those contractors. He stated Nello may not be responsible but somebody is. We give the bond money back and then we incur the expense to fix it so what is the use of having the bond money; we're just wasting our time. Mr. Agrafiotis stated we try to get cash bonds whenever we can incase repairs are needed. Mr. Bittner stated we've never gotten a penny off of any of them. Ms. Evans stated Nello's is an escrow and the money is in the bank. Mr. Agrafiotis stated when you have several haulers on one road it can become a sticky issue. Mr. Alfano asked if we have any other bonds on this road besides Nello. Mr. Bittner stated every contractor that has ever come in here has bonded that road. Mr. Mariscotti asked Ms. Evans if she has a breakdown on what haulers make up the heavy hauling account. Ms. Evans stated it is in the heavy hauling account file. Mr. Tудay stated how can we say who damaged it if several companies are using it. Mr. Alfano asked who else has heavy hauling bonds. Ms. Evan stated she does the escrow accounts but the zoning office handles the bonding. Ms. Evans provided the breakdown of whose heavy hauling monies are in the heavy hauling escrow account.

Motion by Bittner/Difilippo to table this until we get more information and Vaughn reviews the tape carried with all members present stating aye.

NEW STREET DEPARTMENT TRUCK

Mr. Mariscotti stated we received no bids on the sale of our old truck so he asked council what they want to do now. Should we put it on eBay. Mr. Agrafiotis stated he thinks you should advertise it twice. Mr. Mariscotti stated we advertised it at a minimum bid of \$8,500.00 so do we want to rebid it without a minimum bid and see what comes in reserving the option to reject all bids.

Motion by Mariscotti/Difilippo to rebid the truck with no minimum bid, as is, and council reserves the right to reject all bids duly carried on a roll call vote with all members present voting yes.

Mr. Mariscotti asked Mr. Tудay if he received pricing on getting a new truck. Mr. Tудay stated yes he received a bid from International and it is \$929.00 less than the Peterbuilt. Mr. Tудay stated he also said he doesn't have one in stock so he'd have to order it so we wouldn't get it until February or March. He stated he got a price on a F550 and it is \$76,645.60 from Ford. Mrs. Gutosky asked if that price includes the plow and salt spreader and if there would be any extras. Mr. Tудay stated that includes everything. Mrs. Gutosky asked how much the 800 was and Mr. Tудay stated approximately \$151,000.00. Mr. Alfano stated so you can buy to F550's for the price of one 800. Mr. Tудay stated yes you can have two 5 year trucks or you can have one 6 to 10 year truck. Mr. Tудay stated they have two of them in stock right now and we could have them by November. Mr. Tудay stated they will work with the secretary on payment plan for 3, 4, or 5 years. Mr. Alfano stated will we have to make our first payment in this calendar year. Mr. Tудay stated he didn't know. Mrs. Gutosky asked what their interest rate is. Mr. Tудay stated probably around 2%. Ms. Evans stated how will that work if we buy the chassis from one place and the bed from another who gets paid and where is our loan from. Mr. Tудay stated it will probably be from peterbuilt or whoever they do lending through. He stated they will get

paid and then they will write Walsh a check. Mr. Agrafiotis asked if they are a costar vendor. Mr. Tудay stated yes. Mr. Vitchoff asked what would it cost if it wasn't costars. Mr. Weld stated his dad just purchased one and he paid \$181,000.00 and that is without the plow and spreader. Mrs. Gutosky asked if these are automatic and if they are both four wheel drive. Mr. Tудay stated they are both automatic and they are not four wheel drive. Mr. Tудay stated he talked to every municipality around here who has one and they all get around in them good. Mr. Tудay stated they are positive traction. Mrs. Gutosky asked if we could trade the other truck in on one of these. Mr. Tудay stated you could but you won't get much for it. West Pike Run tried to sell one in a lot better shape than ours and they started out at \$22,000.00 and last he heard they were down to \$15,000.00. Mr. Tудay stated you'll be lucky if you get \$5,000.00 for ours. Ms. Evans asked if it would just be easier and more economic to trade it in and avoid all of this bidding and rebidding. Mr. Alfano asked Mr. Tудay to get a trade in value on both of them the 550 and the 700 and see what we can get. Mr. Tудay stated he will call them tomorrow and see what they say. Mr. Difilippo asked Mr. Tудay who else has this vehicle around here. Mr. Tудay stated West Pike, Centerville, Jefferson Township, Rostraver, and Bentleyville. Ms. Evans asked they all have this Peterbuilt? Mr. Tудay stated a peterbuilt or a freightliner. Mr. Tудay stated everyone's going to using these.

Council advised Ms. Evans to hold off advertising until we see if we can get a trade in for it. Mr. Alfano asked Mr. Tудay to get all the information he can on financing and trade ins and bring it back to council.

PUBLIC SAFETY – MR. BITTNER

HARDHIP PARKING REQUEST

Mr. Bittner stated we have a request for a hardship parking request and that person does not have a handicap placard therefore they would have to get a reserved stall and pay for that stall. Mr. Bittner asked Chief if he contacted them and got a response. Chief Encapera stated he has not gotten a response yet.

MEMORANDUM OF UNDERSTANDING – CALIFORNIA SCHOOL DISTRICT

Mr. Bittner stated Tom is working on the Memorandum of Understanding. Mr. Agrafiotis stated he spoke with their solicitor and he is going to be sending information to Tom.

CARPORT – SEWER/STREET DEPT. BUILDING

Mr. Bittner stated Jeff has moved the carport to the new location and wants a definite location as to where to put it. Mr. Bittner stated that Jeff said the only place it can go up is in front of the entrance to the building and Mr. Bittner stated if that is where it has to go then so be it. But we need it to keep the vehicles out of the weather.

FLAG DISPOSAL – AMERICAN LEGION

Mr. Bittner stated he thought this meeting would be televised and he wanted the public to be aware that the Legion has a flag disposal container where you can place your old used flags and they would dispose of them correctly.

MON VALLEY TRANSIT 5 YEAR COMMITMENT ON LOCAL MATCH

Mr. Bittner stated the Mid Mon Valley Transit Authority in order to get their state funding needs commitments from participating municipalities for their local matches over the next five years. Mr. Bittner stated for 15-16 it is \$4,082.00 for 16-17 it is \$4,286.00, for 17-18 it is \$4,500.00, for 18-19 it is \$4,725.00 and for 19-20 it is \$4,962.00.

Motion by Bittner/Difilippo to authorize President Alfano to sign the Mid Mon Valley Transit Authority local match for the next five year contingent on all participating communities also signing the commitment duly carried on a roll call vote with all members present voting yes.

METERS – SECOND STREET FROM UNION TO MECHANIC STREETS

Mr. Bittner stated he has spoken to Ken about these meters and they don't make any money so he thinks we should remove those and place them in other locations.

Motion by Bittner/Difilippo to remove the meter heads from the meters on Second Street from Union to Mechanic Streets and relocate them duly carried on a roll call vote with all members present voting yes.

911 CEREMONY

Mr. Bittner announced that there will be a 911 remembrance ceremony at the Circle on Saturday morning for anyone that wants to come up.

FINANCE – MRS. GUTOSKY

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

PUBLIC HEALTH – MR. DIFILIPPO

CROSS OVER TRUCK BOX - \$329.99

Motion by Difilippo/Mariscotti to purchase a cross over truck box for the sewer department truck at a price not to exceed \$330.00 plus shipping duly carried on a roll call vote with all members present voting yes.

FUEL CADDY - \$13900 PLUS SHIPPING

Motion by Difilippo/Mariscotti to purchase a 14 gallon fuel caddy for the sewer department at a price of \$139.30 plus shipping duly carried on a roll call vote with all members present voting yes.

WIDMER ENGINEERING INVOICE

Motion by Difilippo/ Glab to pay Widmer Engineering's bill which covers services from August 3rd through August 30th in the amount of \$9,178.75 for the following; Peach Alley - \$573.75, WWTP - \$3,660.00, Main Pump Station - \$3,500.00, WWTP demolition - \$1,160.00, and additional engineering on demo - \$285.00, for a total of \$9,178.75 duly carried on a roll call vote with all members present voting yes.

DOUG BAKER – F.O.G . WORKSHOP

Motion by Difilippo/Glab to authorize Doug Baker to attend the F.O.G, Fats, Oils, and Grease, training class on November 12, 2015 from 7:30 am to 3:15 at a cost of \$95.00 plus his days wages duly carried on a roll call vote with all members present voting yes.

PERSONNEL – MR. ENCAPERA AND MR. MARISCOT

MAYOR'S REPORT – MR. WELD

OFFICER KURILKO'S PROBATION EXPIRED

Mayor Weld stated Kurilko's probation is expired so we need to take him off of probation. Mr. Alfano stated do you want to hire him full time. Mayor Weld stated yes.

Motion by Encapera/Glab to hire officer Kurilko as a full time officer according to the terms of the collective bargaining agreement duly carried on a roll call vote with all members present voting yes.

CO-OP AGREEMENT BETWEEN THE BOROUGH AND CAL U

Mayor Weld asked Council about the Co-op agreement between Cal u and the Borough Officers and where this is at? Mr. Alfano stated that anything council and mayor wants to change to give to the solicitor and he'll work on getting it in there. Mr. Alfano stated the University Police have very little power at Vulcan Village so they need to get this agreement signed so they can have control of that place.

SRO CONTRACT

Mr. Agrafiotis stated as far as the SRO goes he doesn't think they ever gave us anything. He stated that Shirley stated there is an issue with how they pay for the health benefits. Ms. Evans stated the contract is based on 160 hours per month and if the SRO doesn't work that we lower it based on an hourly rate at 160 hrs. per month, but if they work more there is no provision in the contract so they deduct those extra hours and base it on a 160 hours. Mrs. Gutosky stated so we're losing money on it is that what you are saying. Ms. Evans stated yes it is not a significant amount over one year but unless we fix it in the contract it can add up to a significant amount. Chief Encapera stated the Secretary at the school stated she would get a copy of the agreement down to us. Mrs. Gutosky asked if Sheehan is still the SRO officer because she's noticed Officer Williams up there. Chief Encapera stated he alternates them and Tim has been following up with

investigative work here. Mr. Bittner asked how many officers do we have on daylight. Chief Encapera stated well when Quintero doesn't work than Officer Sheehan is down here.

OFFICER SHEEHAN – ACT 27 CLASS

Mayor Weld would like to send Officer Sheehan to an Act 27 Class in Greensburg on October 21st at no cost other than his daily wages.

Motion by Difilippo/Glab to authorize Officer Sheehan to attend the Act 27 update Class in Greensburg on October 21, 2015 at no cost other than his daily wages duly carried on a roll call vote with all members present voting yes.

ENGINEER'S REPORT – MR. LEER

BLOWERS AT WWTP

Mr. Leer stated one of the two that were received back from the manufacturer was repaired today from another leak and we contacted the manufacturer's rep and as of late today the two blowers they took out last week on Thursday are going to be repaired and shipped back and when they come back with them, tentatively on Monday, they are going to take a look at this blower and probably take it with them to do any necessary repairs. Mr. Bittner stated well there goes their theory of the cement dust causing the problem. Mr. Leers stated he hasn't yet posed that questions.

CHESTNUT STREET DRAINAGE ISSUE

Mr. Leer stated we discussed this last week and basically there was a resident complaint and Jeff and myself went out last week and took a look at it and the problem is the borough has a pipe that crosses a street and empties into a sump and channelized underneath the sidewalk and goes under the yards somehow and down through the woods. He stated the complainant was concerned about flooding. He stated they are not helping themselves they have been dumping grass clippings in the open sump area. Jeff had told him there was internal discussion about possibly putting a pipe in their yard or just fix what is in the right of way. Widmer's recommendation is to fix only what is in the right of way because if you start putting pipes in individual's yard you are setting a precedence and open a can of worms.

MAIN PUMP STATION

Mr. Leer stated the bids were opened and Widmer reviewed them and they find it acceptable and had a conversation with the Solicitor this afternoon and he didn't see any problem with them therefore he recommends a Notice of Award be issued to the contractor and he asked council what is their pleasure. Mr. Alfano asked if anyone wants to make a motion. Mr. Leer stated the cost is \$215,125.00. Mr. Glab asked if Widmer has ever worked with this company. Mr. Leer stated Widmer has but he personally hasn't. Mr. Leer stated they worked in Borough for the pump station contractor who went belly up they came in and completed the work. Mr. Baker stated they also came in and repaired the old grit remover down at the wharf. Mr. Alfano asked if we could get a motion to issue the Notice to Award on this project.

Motion by Glab/Bittner to issue a notice of award to Lone Pine Construction for their bid of \$215,125.00 for the main pump station repair duly carried on a roll call vote with all members present voting yes.

DEMOLITION OF FORMER WWTP

Mr. Leers stated there was discussions about the contractor who demolished the former waste water treatment plant not completing the work and Jeff Tuday and himself went down last week and the clumps of dirt have pretty much fallen apart and Jeff and himself picked up the loose debris that was laying on the ground. There is one piece of rebar that is sticking up and he thinks the borough staff could take a cut off saw over and cut it off and take a back hoe over and pick up some of the larger rocks. Mr. Leer stated if council desires we can have the contractor come back but they want a change order and it is a fair and reasonable change order because the material the borough provided them for back fill wasn't clean fill material.

Motion by Bittner/Difilippo to authorize President Alfano to execute a certificate of substantial completion to SAFECO duly carried on a roll call vote with all members present voting yes.

KEYTEX ENERGY

Mr. Alfano stated Vaughn has been working with Keytex to provide them the information needed for the rebate program. Mr. Leer stated he had a conversation with Marla this afternoon and basically there are a couple of things the solicitor has questions about but technically he doesn't see a problem with this because the borough's already obtained Keytex as your energy management consultant. The way this program works is any time the borough does a system or facility upgrade and purchases new energy efficient equipment whether it be lights or motors or anything that consumes power Keytex can get you a rebate for that through the grid and the if the borough agrees to this contract the borough will receive a check in the amount of 75% of the savings and give Keytex 25% of that 75% for processing. Mr. Leer stated there were questions about taxes and other things that Tom can attest to but he did ask her about taxes and since the borough is tax exempt they already have the tax exempt certificate on file. Mr. Alfano stated time is of the essence on this. Mr. Agrafiotis stated he should have his questions answered by tomorrow or Monday at the latest.

Motion by Bittner/Glab to conditionally approve President Alfano signing the agreement with Keytex Energy for the energy rebate program conditioned upon the Solicitor's approval duly carried on a roll call vote with all members present voting yes.

PEACH ALLEY PROJECT (2)

R&B PAYMENT APPLICATION

Mr. Leer stated he has a payment application from R & B in the amount of \$80,759.00 and we recommend payment of that and we'll have the balance to finish including the \$55,366.05 of that \$10,176.05 will be the retainage.

Mr. Leer stated the next thing is the change order #3 from R & B to close this out if council agrees we'll have \$10,000.00 of R & B's retainage. The only issue he is aware of and he checked with Jeff, Doug, and Steve checked with Ronnie and there is an issue with the Mayor's property down on Liberty St. where R& B has to repair a water line but the water company is going to do the work and that invoice will be passed on to R & B for payment.

Motion by Glab/Difilippo to pay R & B's payment application #3 in the amount of \$80,759.00 duly carried on a roll call vote with all members present voting yes.

R & B CHANGE ORDER #3

Mr. Leer stated we have change order #3 up for approval as a final change order with a net decrease in the contract of \$45,190.00 due to unit price but the total adjust to date is 203,521.09 and we'll take that \$45,190.00 from that so the final cost should come in roughly \$30,000.00 under the original price of the contract.

Motion by Difilippo/Glab to approve Change order #3 for R & B of a net decrease of \$45,190.00 duly carried on a roll call vote with all members present voting yes.

SUBSTANTIAL LETTER OF COMPLETION – R & B CONTRACTING

Mr. Leer stated he recommends that council authorize President Alfano to execute a substantial notice of completion to R & B Contracting.

Motion by Mariscotti/Glab to authorize President Alfano to issue a substantial notice of completion to R & B Contracting duly carried on a roll call vote with all members present voting yes.

SOLICITOR'S REPORT

ORDINANCE 550- FLOOD PLAIN MANAGEMENT

Mr. Agrafiotis stated this ordinance has been advertised in the paper and there are one or two typo that need corrected and he will fix those but he is asking Council to sign this tonight so he can get the original copies filed and get a copy to Shirley.

Motion by Difilippo/Mariscotti to adopt Ordinance #550 duly carried on a roll call vote with all members present voting yes.

OLD BUSINESS

No old business

NEW BUSINESS

Mr. Bittner asked Ms. Evans if we adjusted the policy for the old sewer plant tank demolition. Ms. Evans stated no that was discussed and we were advised to let it go until the demolition was complete and the building was emptied. Ms. Evans stated if he tanks are separate she can have them removed. Mr. Bittner asked Ms. Evans to check on this and see how it is listed.

BOROUGH PROPERTY AT WOOD & THIRD ST.

Mr. Difilippo stated this is our property and it is becoming a sign magnet. He doesn't know if we can just remove them from our property because it is starting to look like garbage. Mr. Alfano stated everyone is putting sign there. Mr. Alfano told Mr. Taday if he goes by and there are signs there to remove them.

CONTINUED MEETING

Mr. Alfano stated we will continue this meeting until September 23, 2015 at 6:00 and it will be held at the California Fire Department.