**REGULAR MONTHLY MEETING**

**TUESDAY, JUNE 20, 2017**

**BOROUGH COUNCIL CHAMBERS**

**7:00 PM – MINUTES**

**THE REGULAR MONTHLY MEETING OF THE GLASSPORT BOROUGH COUNCIL WAS CALLED TO ORDER BY THE PRESIDENT OF COUNCIL, DAVID F. KOWALSKI.**

PLEDGE OF ALLEGIANCE.

**ROLL CALL**: Bradley, present; DiMarco, present; Hickman, present; Norelli, present; Skiba, present; Trunzo, present; Kowalski, present; Mayor Bradley, present.

**PUBLIC COMMENTS: (Agenda Items Only – Action Items Only)**

**APPROVAL OF MINUTES:**

Motion to approve the Minutes of the Regular Monthly Meeting of Tuesday, May 23, 2017.

**Motion**: Hickman seconded by Trunzo

Motion Carried.

**ROLL CALL VOTE**: Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes; Kowalski, yes.

**COMMITTEE REPORTS:**

**Sanitation Committee – Dennis Hickman – Chair/Council**

There are residents/owners that are not paying their garbage bill. If you do not pay you will go into default and your garbage will not be picked up. At this point you are in violation of the Borough Ordinance and will be cited and taken before the Magistrate. The garbage company bills you directly. If you are not receiving a garbage bill, please contact Waste Management at 1-866-258-1708 and make arrangements to receive a bill or pay your bill.

Again, please do not throw your garbage on Borough streets. If you are caught littering, you will be fined. This includes cleaning up after your animals on your property and if you are walking your dog, please bring a bag with you and clean up after your dog. Many people use the Borough Honor Roll to walk their dogs. No animals are allowed in the Borough Honor Roll. This is a Memorial, not to be used for walking pets.

Garbage is to be put out on Sunday evening for Monday morning pickup. When a holiday falls on Monday your garbage will be picked up on Tuesday.

**Municipal Buildings/Property - Angelo Norelli, Chair/Council**

The following is the Delinquent Tax Collections Report for May, 2017:

Total Borough Delinquent Real Estate

Taxes Collected for May, 2017……………………………………………………………………$ 18,146.00

Delinquent Taxes Collected January to April, 2017……………………………………..$ 11,997.00

Total Year to Date……………………………………………………………………………………….$ 30,143.00

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In May some of the lighting to Memorial was replaced at cost of $800.00.

**Street and Light Committee – Elaina Skiba, Chair/Council**

**Month of May, 2017**

Performed routine maintenance on all vehicles.

Put up military banners

Did work in Detroit Hollow

Put up the “No tractor trailer signs”

Secured 705 Vermont Avenue

Maintained borough property and abandoned houses and lots from demolitions.

I had a conversation with the Allegheny County Health Department regarding the Three Rivers Marine Rail & Terminal. They have assigned an inspector to investigate the air quality and concerns of some of the residents. He performed an inspection on June 2nd. He was unable to complete the inspection because he could not contact a representative but said he would be back, possibly weekly to make inspections. He left me a phone number for anyone with concerns or complaints. The phone number will be available at the borough office. He said every complaint must be addressed. 412-687-2243. He also told me that Clairton Slag from Elizabeth used to do this work and they were cited $6,000 by the County for non-compliance and violations by the health dept. On June 6th, the inspector said that he made contact with a company representative and told them they must sweep with water every time. He said that the wash bay should be operational before the end of the month. I gave this information to one of the residents on Wall Street along with the number to call if she had any questions.

Steel Rivers COG meeting was hosted by Forward Township and held at Sylvester & Tweety’s on June 1st.

It was voted on that Port Vue Borough will now be responsible for housing the movie equipment used to show summer movies. If Glassport plans on a movie night this year we can reserve the equipment and make any arrangements with Port Vue once the license is purchased.

Mayor Bradley asked who will run the equipment?

Elaina Skiba said Port Vue will run the equipment since John Palyo isn’t there any longer. There is a fee to purchase the license for the movie. There is a fine if you don’t purchase the license.

Lastly, just a reminder that the Green Grocer is here every Wednesday from 5 – 6:00 pm located at 3rd and Monongahela Avenue. If you haven’t tried them please do, you won’t be sorry.

Motion to have the following properties put out for bid for demolition: To post and advertise.

740-743 Oak Alley – Triplex

838 Indiana Avenue

705 Vermont Avenue

833 Vermont Rear

712 Detroit Avenue

Spent a couple Saturdays going house to house and inspected the properties top to bottom.

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**Motion:**

DiMarco seconded by Hickman

To have the above properties put out for demolition. The engineer to put the specifications together.

Motion Carried.

**Roll Call Vote**: Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes; Kowalski, yes.

**Parks and Recreation – Keith DiMarco, Chair/Council**

Finalized costs to replace the lighting at the Youth Center in the upstairs area. Ordering equipment this week to change the end of July. We have 50 to 60 kick ball kids signed up. July 9 is the opening day.

A local contractor is doing the work at the Youth Center (Brian Martorelli), he does the work at the Honor Roll.

**Finance and Administration – David F. Kowalski, President of Council/Chair**

The Residential Rental payments are still being made at the Borough Office. If you are late, your fee due is now $50.00. You will still be required to appear at the Magistrate Hearing if you have already been cited. The Borough continues to monitor through the police department anyone moving into an apartment. It is the responsibility of the landlord to report new tenants to the Borough Office and obtain an Occupancy Permit prior to the tenant moving in and register for a residential rental license. Failure to do this will result in a possible magistrate hearing with fines.

The Borough continues to monitor properties for violations of grass and weeds, garbage, rats, unkept properties, run down homes, etc. These are all violations of our Borough Ordinances and you will be cited by Code Enforcement if you are found to violate any of these items. We respect you as a property owner and we would like to have the same respect in return by cooperating with the Borough. We are trying to make our town better. If you help us achieve our goal it will also benefit you to belong to a clean safe environment. We appreciate your help.

The South Allegheny marching Band will be holding their band festival on September 9, 2017, at 7:00 p.m. at the Glassport Stadium. They are inviting everyone to attend. They are also requesting help and support. Any amount that Council feels they can give would put them closer to their goal of $20,000.

**Motion to donate $50.00 to the South Allegheny March Band.**

**Motion**: Bradley seconded by DiMarco

Motion Carried.

**Roll Call Vote**: Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes; Kowalski, yes.

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We have been trying to keep up with Comcast and Duquesne Light wires that are hanging or down. If you see any problem in this area, please report them to the Borough Office and we will notify the utility company.

We have been trying to keep up with all of the calls since the storm. We are trying our best to get to each and every one of you. Ms. Skiba takes all of the complaints and she will get back to you. Please be a little patient when you are waiting for a return call. Please notify the Borough Office with any concerns or requests about the storm.

The population in Glassport is approximately 4,444. It has change since 2000 by 11%. We have 1.68 square miles in the Borough. Our community is growing and we are trying to make it better. If you see things happening that shouldn’t be happening, please call 911. This is a joint effort and we need your help in keeping our community safe, clean, and enjoyable to live in.

Strategic Solutions, LLC submitted an invoice for $1,750.00 in reference to SALDO and the zoning ordinance. Motion to pay the invoice and we will be reimbursed by the County from the grant.

July 6, at Club 22 there will be a Drug Program.

Motion: Norelli seconded by Trunzo

Motion Carried.

Roll Call Vote: Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes; Kowalski, yes.

**Sewage Committee – Thomas W. Bradley, Jr. – Vice President of Council/Chair**

**EXPENSES FOR MAY, 2017………………………………………………………..$ 45,315.12**

**Expenses Jan – April………………………………………………………………….$185,260.69**

**Expenses Year to Date………………………………………………………………$230,575.81**

**Receipts May, 2017…………………………………………………………………..$ 42,677.01**

**Receipts Jan – April…………………………………………………………………..$230,623.35**

**Receipts Year to Date……………………………………………………………….$273,300.36**

**Total Delinquent Sewage Collected to Date………………………………$106,501.23**

We are in the process of getting a new collection company. It is going to take a few months to get our program rolling. We will still have PAMS for a while, but we will put collecting in house.

I did work with the street department. We did some projects. We installed 340 feet French drain behind the Dollar Tree. Ran 180 feet of pipe, 3 catch basins on 800 block of Michigan Avenue and 300 feet of road base repair in the 800 block of Michigan – built a pad on the back part of St. Cecilia’s for a basketball court. 140 feet retaining wall on the 700 block of Michigan, 3,000 cu. Yards of dirt for fill around the parking lot. There was $300,000 worth of work. Rented equipment, purchased stone, etc., doing work in house we are at $40,000. We have another 20 or $30,000 to spend, but we will save

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$230,000 by doing this in house. The Street Department has put in a lot of hours. It was cheaper paying overtime than having a contractor do this. The retaining wall on the 700 block of Michigan was $86,000 we did it for $19,000. Hands up for the Street Department. That was also done with project money.

Phase II Paving Project – KLH Opened up the bids.

Folino was awarded the bid at $117,447.88. In addition to the base bid, 1st Street, Monongahela Avenue to Oak Alley was included as an add alternate for consideration. The costs to mill and resurface this street is $11,454.40. Adding the alternate would equate to a grand total of $128,902.28. The engineer recommends that the Borough award the bid to A. Folino Construction Company in the amount of $128,902.28.

Motion: DiMarco seconded by Norelli

Motion Carried.

Roll Call Vote: Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes; Kowalski, yes.

Fourth Street and Ninth Street Steps will be completed at a cost of $43,598 under CD42 Project.

UG Construction Company will complete the work. The grant was for $28,000 and the local share is $15,598.00 which will be taken out of Public Project money.

Motion: Hickman seconded by Trunzo

Motion Carried.

Roll Call Vote: Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes; Kowalski, yes.

Motion to purchase three vehicles for the Public Works Department. F250 Truck, F350 Dump and F550 Dump – Pending Financing through First Commonwealth Bank. Four Wheel Drive, Plows, Salt Spreader.

I would like to order before the July Meeting because they won’t be here in time for salting. This equipment will be purchased through A & H Equipment under the CoStars 25-044 Contract. We have received competitive bids and A & H was the best price.

Motion: Trunzo seconded by Skiba

Motion Carried.

Roll Call Vote: Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes; Kowalski, yes.

KLH has submitted the Greenways Trail Grant for the Ninth Street Park. We are in the process of trying to get more funding. We submitted letters to US Steel, Rite Aid, 84 Lumber.

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Position for a full time licensed certified Sewage Treatment Plant Operator has been advertised under the Classified Ad Section of the Post Gazette for Thursday, June 15 through Sunday, June 18. The deadline is June 26. We have received one application for this position.

Dave Kowalski, President of Council said he would like to thank Mr. Bradley for the time that he spent on the project and the Street Department.

Mayor asked Mr. DiMarco where he submitted his application?

Keith DiMarco, Council, said DCNR is where the grant came from.

**FIRE, WATER, AND AMBULANCE/SENIOR CITIZENS COMMITTEES: Paul Trunzo, Chair/Council**

No bingo in July because of the holiday.

Next bingo will be Tuesday, August 1st.

Doors open 5:30 pm, bingo starts at 7 pm. Everyone is welcome.

Next bus trip will be in August – more details to come.

The Chief of Staff from Senator Brewster’s Office visited the Center today. Gave the residents an update on current events.

State Representative Bill Kortz is having his annual Ice Cream Social at the Center on Tuesday, July 11.

Citizen’s Hose Company No. 1 Fire Report for June, 2017

20 Calls for the Month of May

The department answered 22 calls within the four day span of last week’s storm. We would like to thank everyone for their patience during this very busy time.

The swift water team was also busy responding to multiple rescues throughout the area.

The annual fair will be held on July 13, 14, and 15 with the parade being Saturday the 15th at 5.

The company would like to thank the citizens of the Borough for their continued support.

The fireman’s fair will be held July 13 to 15 with a parade at 5 p.m. on Saturday. Everyone is welcome.

Citizen’s Hose Company thanks everyone for their continued support.

Remarks:

Tom Bradley, Vice President of Council said three years ago we had a lot of flooding. In the 900 block of Vermont Avenue, main street, alleys. We offered back then at a meeting we would purchase at a price whatever for back flow preventors for whatever resident wanted one. You install yourself. Not one person came to get one. We offered last year and no one came. Hays spent $20,000,000 on their project. No matter what system you have one hard rain will flood it out. There was 6 million gallons of water in twenty minutes that came down. We are still offering back flow preventors. We did have back up in basements as did the whole county. We will clean your basement but how many times do we have to clean before people take us up on the back flor preventers. After three times it is on you. The cost was around $500.00 for the back flow preventer. We will purchase the back flow preventer you have to have it installed. You are going to have back up unless you have the back flow preventer installed. Have your plumber measure so that we can get you the right size. We don’t have the funding to pay to have it installed.

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**Mayor Rosemary Bradley reports:**

Glad to see that there are a lot of people here today**.**

The Fishing Contest was postponed and will be held at a later date.

Emergency Demolition of 605 Monongahela Avenue/Asbestos Study was performed. Still working on the most cost efficient method for demolition with the engineer and solicitor.

Solicitor said that he received information from KLH. We do have to advertise to receive the bids. It will keep the price down. We could push back the Regular Council Meeting in July till the 25 and that would be better for advertising purposes. The engineer said it would take him three days to analyze. Your advertising costs would be cheaper. It would take from $2,000 down to $478. Because you missed the deadline for the Post Gazette South. This will run twice on June 30 and July 7. KLH sent advertisement.

Motion: Bradley seconded by Hickman

To advertise the bids for 605 Monongahela Avenue in the Post Gazette Local Extra South twice.

Motion Carried.

Motion to move the Regular Monthly Meeting in July to the 25th and advertise in the Valley Mirror.

Motion: Turns seconded by Morelli

Motion Carried.

Roll Call Vote: Bradley, yes; DeMarco, yes; Hickman, yes; Morelli, yes; Scuba, yes; Turns, yes; Kowalski, yes.

The 2011 Crown Victoria is still up for sale at a minimum upset price of $1,500. No bids were received. South Allegheny might want to take it for their security people. Might want to get this repaired or recommend to junk it.

Mayor said we will take the highest bid.

Dave Kowalski said it is cheaper than scraping it.

Declaration of Disaster Emergency was declared on June 13, 2017 at 5:00 p.m. – Storm Water flooding

Mine Subsidence and Reclamation

We met with Three Rivers Marina to talk about that Marina. We saw a demonstration on the wash down of the trucks. It was very enlightning. The paving is in. Tomorrow is the hearing. We stopped at District Justice and asked for a postponement to do the paving and wash out all the way to Monongahela Avenue. Reschedule as soon as possible. We want to make sure that we don’t have to issue another citation.

Turns asked if they were going to wash the bridge from both ends.

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Mayor Bradley said they are going to do that.

Motion to approve Chief LaFever and Lt. Shawn DeVerse to attend PA State Association of Boroughs conference on August 9 and 10th in Harrisburg. The cost is $250 per officer.

Motion: Hickman seconded by DiMarco

Motion Carried.

Mayor Bradley said we will be paying this out of the police budget.

Mayor Convention will be held in Harrisburg for a total cost of $225.00.

Motion: Norelli seconded by Trunzo

Motion Carried.

Sabol Kennels Dog Report - $125.00 Take care of cat which was hit by a car. $25.00

Three Rivers Terminal said they spend $300,000 on the truck wash. $10,000 or more for the two lane paving area. I am glad that some agreement took place. They have four weeks to finish up that job.

Police will sponsor the Golf Outing at Victory Hills on August 18. The proceeds will go to the children for the fishing contest.

The covenant was given to the Borough by KU Resources – Solicitor to record. This was for the environmental cleanup on the police area property. We need an area for our new Shop ‘n Save that maybe will be coming into town.

Department of Transportation is sending a geo technical person to look at the Glassport Elizabeth Road hillside and rocks are falling down onto the main road. The Street Department did the work and we will get the bill and give it to the GEO Technical person when they come in.

Robert Hurley and Lauren Connelly went over some things regarding the Shop ‘n Save lease arrangement, owner of business would lease.

Still interested in the Medical Building at First and Monongahela Avenue.

Former Elementary School closing on Friday. Meeting tomorrow to finalize a little bit of information. It doesn’t involve closing with the school district.

Looked at building across the street (Pasinski Building), train station (To try and renovate train station). Too many kids parking in there doing things. Former swimming pool, recreation will be on the list.

Lutheran Church – very impressed with what we want to put there and where the money went.

New Dollar Tree – O’Reilly Auto, Penn Coil, Set meeting and give incentive.

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SPEDD we talked about – Canadian Firm that owns that. Empty for about fifteen years. I don’t know why they have that building.

Building Inspector Steve Volpe Report for May, 2017.

$1,848 Got paid

$5,062 building permits

$60,000 building permit from School

New House $924.00 building permit

**Police Report for the Month of May, 2017**

Vehicle Maintenance Total - $240.00

549 Calls for Service $1,278 Magistrate Court Report

36 Arrests

48 Reportable Offenses

 8 Warrant Arrests

May UCR Reports Available Upon Request

Donations for ballistic vests from Vina March (Senior Center), Holy Name Society, Carl Piccioni and Citizens Hose Company.

The Glassport Police Department participated in the 2017 “Click It or Ticket” (CIOT) Municipal Enforcement Mobilization campaign through Buckle Up PA. During the mobilization from May 19th to May 30th, the Glassport Police Department detailed officers for 44 hours of strictly traffic control. The Borough of Glassport will be reimbursed a total of $1,107.85 for the details. The following are the results of the traffic details:

Total Stops (Contacts): 75

Traffic Citations Issued: 110

Violations:

Adult Seat Belt 30

Speeding 10

Stop Sign 46

Suspended License 5

Other Citations 19

In addition officers had 4 criminal arrests

DUI 2

Felony Narcotics 1

Misdemeanor Narcotics 1

Chief LaFever said the Borough will be reimbursed a check for $1,100.00.

Juvenile Report for the Month of May, 2017

8 Reportable Incidents

12 Juveniles Ages 4 to 15

1 Harassment

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1 Curfew Violation

1 Retail Theft

1 Trespassing

2 Disorderly conduct

4 Missing Juveniles

Congressman Doyle’s office is also going to do some things for our police department.

**WRITTEN REPORTS OF BOROUGH OFFICIALS:**

**Tax Collector’s Report – Jennifer Bell – Month of May, 2017 – Total Collections - $194,156.03**

Balance Collectable…………………………………………………………………..$1,337,734.53

Total Collectable……………………………………………………………………….$ 268.58

Total Collectable……………………………………………………………………….$1,337,465.95

LESS: Face Collected for the Period…………………………………………..$ 197,884.26

Balance Collectable – End of Period…………………………………………..$1,139,581.69

Face Amount of Collections……………………………………………………….$ 197,884.26

LESS: Discounts…………………………………………………………………………$ 3,828.23

Total Cash Collected…………………………………………………………………..$ 194,056.03

Business Privilege Collected……………………………………………………....$ 100.00

Total Remitted this period………………………………………………………….$ 194,156.03

**Borough Treasurer’s Report – Linda Aquilante – Month of May, 2017**

Community Youth Center …Balance as of May 31, 2017……………..$ 2,286.29

Fire Escrow Account…Balance as of May 31, 2017………………………$ 5,087.76-Transferred $25

General Fund Checking….Balance as of May 31, 2017…………………$ 181,230.51-82 Deposits

Payroll Account…Balance as of May 31, 2017……………………………..$ 20,963.00-No outstanding

Sewer Fund (Home Town)..Balance as of May 31, 2017………………$ 2,886.13-$25 Transfer

Sewer Maintenance Reserve Fund..Balance as of May 31, 2017….$ 23,388.18-$25 Transfer

Sewer Revenue Fund…..Balance as of May 31, 2017……………………$ 101,659.76-1 check outstanding

First Commonwealth Money Market Account..Balance May 31…..$ 282,859.47

Glassport 2015 Projects….Balance as of May 26, 2017…………………$ 406,342.88-4 checks cleared

Citizens Bank Delinquent Tax Collections..Balance May 31, 2017…$ 20,719.29-Delinq. Coll.

Common. of PA-Treasury Depart.(Sales Tax-Gen.Fd)May 31………..$ 33,374.36-0001 Acct.

Common. of PA-Treasury Depart.(INVEST)-Gen.Fd)May 31………….$ 133,071.21-0002 Acct.

Kick Ball Report – Auditors mentioned that they wanted a report on what was collected and the expenses were. That pertains to any of the programs in the Borough.

At the last Workshop Meeting I talked about having the capability of scanning checks and possibility of accepting credit cards. I want to hold off on that until next month. There will be a lot of checks once the sewage starts coming in. I have checked with nine municipalities and only three do the scanning. The three banks that do it they love it. I will get a copy to everyone. It will cost us a bit of money and I want to try and negotiate this. The three people that do this they tack on a little fee.

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Attended a class on developing and managing municipal budgets. It was interesting. I will type up some information on this. I will type up some highlights on this.

**FINANCIAL REPORT: David F. Kowalski, President of Council**

**Motion to approve the Monthly Financial Report for May, 2017**

**Motion:** Skiba seconded by Trunzo

Motion Carried.

**Roll Call Vote:** Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes; Kowalski, yes.

**Motion to approve and pay bills for the Month of May, 2017 for $217,289.68 (Gen.Fd.)**

**Motion:** Skiba seconded by Norelli

Motion Carried.

**Roll Call Vote: Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes;**

**Kowalski, yes.**

**Motion to approve and pay bills for the Month of May, 2017 for $45,315.12 (Sew. Fd.)**

**Motion:** Skiba seconded by Bradley

Motion Carried**.**

**Roll Call Vote: Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes;**

**Kowalski, yes.**

**SOLICITOR’S REPORT: Falco Muscante (Maiello, Brungo, Maiello)**

**Executive Session will be held after on litigation matters.**

**Fire Escrow Ordinance No. 1167 final adoption on the amendment has been advertised on June 1 and is ready for passage. Permits the Borough to retain a portion of the Fire Insurance Monies in escrow to guarantee that the property is going to be repaired.**

**Motion:** Bradley seconded by DiMarco

That the Fire Escrow Ordinance No. 1167 be accepted as written and made a part of Borough records and a copy be forwarded to the DCED.

Motion Carried.

**Roll Call Vote: Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes; Kowalski, yes.**

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**Condemnation of St. Cecilia’s Church by Eminent Domain Process Ordinance No. 1168 has been advertised on June 1 for passage. This is where the church used to be and to create a public park there for the children of the community. Costs that the Borough incurred for the demolition will be liened because we have to pay fair compensation in court. We want to make sure that we have all of the liens filed before we take this.**

**Motion:** Norelli seconded by Bradley

That the condemnation of St. Cecilia’s Eminent Domain Ordinance No. 1168 be accepted as written and made a part of Borough records and a copy be forwarded to the County.

Motion Carried.

**Roll Call Vote: Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes; Kowalski, yes.**

**Demolition Properties that were on the list. You can approve now.**

**Muni Link Agreement process has been completed. We are waiting for the President to finally sign it.**

**They will be reach out to the Borough sometime next week.**

**539 Monongahela Avenue will be talked about in Executive Session.**

**First Commonwealth Loan Resolution for the purchase of three Public Works 2017 Vehicles. This is a twelve year loan commitment payment of $150,000.00. Interest rate of 2.97% for the first five years.**

**Mr. Norelli reached out to First Commonwealth Bank. They issued a loan commitment on June 6 and this has to be acted upon within 15 days which would be tomorrow. It is for an amount not to exceed**

**$150,000. We have to certify that the useful life of the trucks would be 13 years. With that payment it would be $1,165.00 or if the term is reduced to 12 years it would be $1,245.00 monthly.**

**The interest rate could vary so it is going to be close to that 2.97%. Tied to a basis of 250 points. What we need this evening is a motion to accept the loan commitment to First Commonwealth Bank in the amount of $150,000 for the purchase of three 2017 vehicles. Approve the loan resolution will be signed off upon and all required documents to complete the financing.**

**Elaina Skiba asked if the Borough could go with the 12 years versus the 13. The difference in the price is $80. I would like to go with the 12 year term.**

**Tom Bradley said the loan is for $150,000 and the trucks cost $158,000. You have to come up with the other $8,000. The total would be $158,000.**

**Angelo Norelli said do we want to explain how we are going to pay for this? We have a tower that we get paid $1,200 a month. Our plan is to take that $1,200 a month and buy the equipment that we need and this is pretty high because they are stainless steel. This is a good investment. Since the money is there any way we want to put it to good use.**

**Tom Bradley said F250 plow and spreader box in the back undercoated and Rhino line bed. F350 undercoating and stainless steel beds – tail gate spreaders and bed vibrators so that one person can operate the equipment instead of two. In eight, ten, twelve years you can take the stainless steel bed**

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**off and put it on a new chassis. Instead of paying $60,000 you will pay $30,000 because you already have a $30,000 bed. We earmarked the money that we have and something to show for this.**

**Elaina Skiba said I have $17,000 left in my salt budget and we could use it for that. I have enough stockpiled down there.**

**Motion: Skiba seconded by Bradley**

**Go with the twelve year loan payment for the equipment.**

**Motion Carried.**

**ROLL CALL VOTE: Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes; Kowalski, yes.**

**Three prices from CoStar – A & H, Kenny Ross Ford, Allegheny Ford. Tom Bradley said he recommends**

**That the Borough purchase the trucks through A & H Equipment.**

**Motion: Bradley seconded by Trunzo**

**Purchase threse trucks through A & H Equipment – CO Star Price Contract #25-044**

**$33,572.00 – F250 – Plow and Spreader Box Undercoated**

**$60,005.28- F350 – 1 ton Plows**

**$65,617.28 – F550 – Stainless Steel Beds**

**Motion Carried.**

**Tom Bradley gave the folder pertaining to all of the equipment to the secretary.**

**Roll Call Vote: Bradley, yes; DiMarco, yes; Hickman, yes; Norelli, yes; Skiba, yes; Trunzo, yes; Kowalski, yes.**

**COMMUNICATIONS:**

Public Meeting will be held by the Allegheny County Planning Department on Thursday, June 22, at 10:00 a.m. regarding the Glassport-Senior Development/Elementary School location.

A letter from the County Planning Department – Kay Pierce regarding the Glassport Retirement Residence Site Plan – Final Application (220 Erie Avenue) acknowledging receipt. Accepted as substantially complete, but the Plan for recording and Developer’s Agreement were not included. Provide at Public Meeting.

KLH engineers has submitted the bound copy of the Revised Chapter 94 Municipal Waste load Management Report for operation of the Glassport Sewage Treatment Plant 2016. A copy was sent to Allegheny County Health Department.

State Police Fines and Pension and Penalties payment in the amount of $1,260.87.

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Information was submitted to The Planning and Zoning Resource Company regarding the Pittsburgh Kovalchick, 3rd Street & 40 Allegheny Square site by Daniel P. Beisler, Zoning Solicitor.

Information has been submitted to our Treasurer Linda Aquilante from First Commonwealth Bank regarding the remote deposit capture and the credit card rates and fees.

The American Legion Post 443 is offering free meals this summer for anyone 18 and under.

Lunch served June 12 – August 18 Monday thru Friday (Noon to 2:00 p.m.) This is offered through the Summer Food Program – Greater Pittsburgh Community Food Bank.

ACTION ITEM – motion:

A letter from Steel Rivers COG regarding the CD 43 – Application – Iowa Avenue Retaining Wall. The application for this has been approved in the amount of $25,092 have been allocated toward general construction costs. The total estimated construction cost is $31,245. The balance of general construction cost, all engineering and any other costs will be the responsibility of the Borough as a local share. Need Motion.

Motion: Bradley seconded by Hickman

Motion Carried.

CITIZENS CONCERNS AND REQUESTS:

Linda Semian – Act of God – Continuous problem – hillside – I got a price on this tonight. If I have the trees taken down I risk the chance of the hillside coming down. There was a catch basin on my property which they did away with. It caught a lot of water. What do I do? The Department of Mines know me. The supervisor on the job at the time was upset how they did my yard. The people down from me get a little water. I got it three times. Going over my driveway, down my steps, I am going to lose my driveway and my wall.

Elaina Skiba said the mine people were there on Wednesday. They looked at Snyir’s property and Linda’s. I was told that he is looking at July. They are aware of this situation and they are aware that the catch basin needs to be put back. He has the whole scope of work figured out. My problem is that he is saying July.

Linda said they have told me and said they would be back in two weeks. They came with little shovels and dug. The tree guy came up there and he couldn’t believe it. Do I get the trees cut down or wait?

Can I sue the Department of Mines? I got the brunt of it all.

Tom Bradley said I wouldn’t cut the trees down. I would trim busted limbs and dead ones off, but I wouldn’t remove the trees. That pipe does suck water constantly, but it is not big enough to take all of the water.

Elaina Skiba said if they have a plan in place I don’t honestly know what legally we can do.

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Solicitor said since they are the ones that did the project to alter that at this point. They are the ones that have to come back and correct the situation. If you start taking trees out you might jeopardize your situation with them.

Bureau of Mines advised me to get a back hoe and do the work. This is not my problem it is theirs.

Elaina Skiba said I will call you tomorrow morning after I talk to them.

Solicitor said you should contact Congressman Doyle’s office.

Adam Tusnick – Reach Mon Valley Air Pollution – Addressed you all before. I am a liaison between communities and Carnegie Mellon Engineering School – Grant to put very high quality control monitors at random locations in high traffic areas. Monitor pollution in real time – upload it to a server every 15 minutes and that data would be accessible to a website free of charge. Nonprofit group – strong public health protections.

Earl Goreck – Pete Miller’s water run off that is affecting people’s properties in Port Vue. Everyone’s yards and window wells are being flooded by his property. Now that he is going to develop another home on Miller Ridge Road he tore out a lot of vegetation. Coming down so hard and so fast it blocks the discharge from my sub pump. It backs up and shuts my pump down. Now water is coming in to my garage and my basement. He has a low spot in his area.

Mayor said she is looking into. She has a meeting on Friday with Port Vue Council and will take a look at it. I was trying to figure this out and we will get a good map and try and figure this out. There is a lot of water runoff going through Glassport. I don’t know if it is his driveway or what it is. On Friday morning our building inspector is going to be up there and we will work together. We have similar issues on the other side of you. We will have our building inspector go up and see if they are in compliance with erosion control. The area behind your house is behind the original first house that he built.

Solicitor said that we pursued a personal judgement against Taddeo and we received his signature on settlement agreement and need a motion to accept the judgement and back taxes.

Motion: Skiba seconded by Trunzo

Motion Carried.

Motion: Trunzo seconded by Skiba

Adjourn to the call of the chair.

Motion Carried.

Submitted by: Approved by:

Nancy M. Piazza-Whaby David F. Kowalski

Borough Secretary President of Council

Dated: July 24, 2017