**REGULAR MONTHLY MEETING**

**TUESDAY, MAY 22, 2018**

**6:00 PM – Dave Lein – Duncan Financial Group**

**7:00 PM – Borough Council Chambers**

**MINUTES**

**THE REGULAR MONTHLY MEETING OF THE GLASSPORT BOROUGH COUNCIL WAS CALLED TO ORDER BY THE PRESIDENT OF COUNCIL, ELAINA SKIBA.**

**PLEDGE OF ALLEGIANCE**

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

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

**APPROVAL OF MINUTES:**

Motion to approve the Minutes of the Regular Monthly Meeting of Tuesday, April 17, 2018.

**Motion:** Hickman seconded by Norelli

Motion Carried.

Motion to approve the Minutes of the Safety Meeting held on Thursday, April 26, 2018.

**Motion:** DiMarco seconded by Bradley

Motion Carried.

**COMMITTEE REPORTS:**

**Fire Department/Senior Citizens Center – Paul Trunzo, Vice President/Chair**

Total of 23 calls for the Month of April totaling 157 for the year

Fire…………………………………………………………… 1

Building fire……………………………………………… 8

Cooking fire, confined to container………….. 1

Brush or brush-and-grass mixture fire……… 1

Motor vehicle accident with injuries………… 1

Arcing, shorted electrical equipment……….. 1

Accident, potential accident, other………….. 2

Vehicle accident, general cleanup……………. 1

Public service assistance, other……………….. 1

Assist police or other government agency.. 1

Unauthorized burning……………………………… 1

False alarm or false call, other…………………. 4

We would like to thank the Borough for the opportunity to use the abandoned houses for our trainings. It is very beneficial to train in real environments.

We are still working on the burn date for the house on Scenic. We ask that all residents be patient pertaining to this matter.

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Our annual street fair will be held on July 19-21 with the parade being on Saturday the 21st at 5 p.m.

We will be continuing our weekly trainings throughout the summer.

We would like to thank the citizens and the Borough for their continued support in all that the fire department does.

A letter from the fire hall that they have been serving Glassport for many years and that they always respond in a timely manner. They offer mutual aid in surrounding communities and they rely heavily on fundraising efforts. The fair will be held on the 500 block of Allegheny Thursday, July 19 to Saturday, July 21. If you would like to sponsor a booth or provide a donation, you can send your donation to: 525 Allegheny Avenue.

Senior Citizens Report – Next Bingo is June 5th. Doors open at 5:30 p.m., bingo starts at 7:00 p.m. Everyone is welcome. Next bus trip will be Friday, July 13th to Wheeling. Sign up at the Center.

New Members are welcome – age 55 and over. The renaming of the center to the Vina March Senior Center will be on Saturday July 7th at 11 a.m. This is the date of the 10th anniversary of when she took over the Center. Light refreshments will be served. Everyone is welcome.

**Taxes & Administration – Angelo Norelli, Chair/Council**

**MBM Collections – Month of April, 2018**

Amount Collected (Liened)…………………………………………………………$ 6,528.35

Amount Collected (Unliened)…………………………………………………….$ 16,140.61

Total Collections for the Month of April, 2018……………………………$ 22,668.96

Total Collection up to April, 2018……………………………………………….$128,764.00

The Glassport Military Banner Program has continued to climb to 176 banners.

We should be receiving the additional 5 banners this week to be displayed between Wall Street and the Dollar Tree on that same side of the Street. We will try and place these banners up a little higher as to avoid getting hit by truck traffic. If you submitted your military banner information after May 16, you will not be placed on the pole for Memorial Day due to the very high volume of requests to the company making it very difficult to complete all orders by this deadline. The prior balance in the Military Banner Account was…………………………………………………………… $ 382.34

Deposits were made into the account of…………………$1,130.00

The current balance in the account is………………………$1,512.34

Thank you to everyone involved in the donations for the new Honor Roll Clock (American Legion Auxiliary, Members of the Legion, Lisa Terza), and anyone else who was instrumental in helping us obtain this clock. It will be installed by a Borough Electrician prior to Memorial Day. American Legion

will hold their Memorial Day Services on Sunday, May 27 at noon. Doors will be open for anyone who wants to stop at the American Legion after the services.

Congratulations to the South Allegheny students who received Scholarships. They have been posted on the sign in the Honor Roll.

Buddy Swisshelm will be coming in tomorrow morning at 8:00 am to teach the secretaries how to use the sign. Anyone interested in seeing this presentation can attend.

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There are six Duquesne Light Company poles left to have the new LED installed on them. They are located from the Clairton Bridge where Joe’s Pizza used to be down to the Dollar Tree. The form will be completed with the pole numbers and submitted to Duquesne Light for the new installation. There will be a $109.00 removal and recovery charge for each street light fixture removed. All of the other street lights on the main street have been converted.

**Motion:** Kowalski seconded by Trunzo

To change the last six LED Street Lights at a cost of $109.00 each.

Motion Carried.

**Police Department, Realty Tour, Crime Watch – David Kowalski, Council/Chair**

**ORDINANCE COMMITTEE – April, 2018**

All of the Borough Ordinances have been turned over to American Legal Services Company to update the Borough Code of Ordinances.

We will have the ability to locate all of the Borough Ordinances including the Zoning and SALDO Ordinances online in the near future.

This will be an asset to any companies that would like to view our ordinances for future business opportunities.

It would be helpful if we could put this information on our website that any resident or company can locate our Borough Ordinances online by typing in American Legal Services.com and clicking on Pennsylvania and Glassport Borough. There they can view the whole book of ordinance information.

Also, we get a lot of calls that our website is down. Our new website is glassportborough.net. The old site no longer exists.

Reality Tour no scheduled meeting for next month.

Crime Watch held a cookout on April 11. The guest speaker was K9 Officer and his dog from Elizabeth.

There were close to 50 people that attended including children.

**Street Department – Elaina Skiba, President of Council, Chair**

Cold Patch, removed broken light pole at sewage plant, removed cones on 6th Street across from church, removed horses at old paper store, cleaned tops of catch basins after heavy rain, removed fallen tree at Pennsylvania Avenue, Went to Bridgeville for spring cleaning materials, fixed guardrail at 5th and Delaware, cut trees down at Nebraska boring, Fixed broken sewer pipe at 6th and Pacific, put road closed signs at end of Oregon for slide, removed computer table from the school at youth center, removed spreaders and plows from trucks, washed trucks, removed oil from trucks, boarded up house at 816 Delaware, (7) one calls, dated fire extinguishers, removed handicap sign at 409 Euclid, cut 6 lots on the main street, lots on Ohio Avenue, North Monongahela and Lincoln, 800 block Vermont, Honor Roll, Both

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youth centers, hill behind boro garage, police station, Allegheny between 7th and 8th, Mansfield Bridge area along sidewalk walking onto the bridge, large hillside by bridge, longstretch along RR tracks from Bridge to Lincoln St, Clairton Bridge to Wall, riverbank for fishing contest, 322 Marie Street just the hillside, Fairview Ave., Arch St., Harrison Hollow, Erie Ave. from old steps to 2nd St., Fern Alley, 4th St. steps, Plum Alley, Cypress Alley, Alley behind PNA, top of 5th Street, Lemon Alley, Iowa Ave., end of 7th and Michigan, St. Cecilia’s Church, Swimming pool, 9th St. hill, Bend on Bridge St., Dump Rd., Broadway steps, Detroit Hollow, 9th and Peach by Red’s, 6th and Maryland Ave., Maryland Ext., Both sides of Pacific, Summit, Washington Blvd. Ext., Emil, Ola, Scenic, First, Washington bend from Pennsylvania to Edmundson, Juniata, Oregon, Nebraska, old demo lots, 640 Ohio, 721 Ohio, abandoned houses, Demoed houses. I asked a few people that cut grass so that when people ask I can get some names and phone numbers for them. Just looking for someone in the Borough that cuts grass. I did ask a few landscapers in the Borough and they said no. I would like to start getting a list together.

The Flea Market on the Honor Roll will be held on Sunday, June 3, 2018 from 8:00 am to 1:00 pm. Tables are $10 and going forward Community Days will be held at the end of August. Signup sheet in the Borough Building for the Flea Market.

**Motion:** Bradley seconded by Hickman

That the Borough donate $500 to the Citizen’s Hose Company No. 1 for their annual Fireman’s Fair.

Motion Carried.

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

**Sewage Committee – Thomas Bradley, Council/Chair**

Expenses April, 2018…………………………………….$ 33,721.96

Expenses January – March……………………………$ 150,304.82

Expenses Year to Date………………………………….$ 184,026.78

Receipts April, 2018……………………………………..$ 48,357.13

Receipts January – March…………………………….$ 147,026.18

Receipts Year to Date…………………………………..$ 195,383.31

Total Delinquent Sewage collected to date….$ 8,529.24

We just finished the first quarter of collecting the sewage in house now. The first set of penalties and interest were generated so there was 1,839 bills generated and sent and 738 did not pay by the due date - $3,717.96 was added on for penalties - 430 did not pay the balance prior to the May billing so $6,737 was added on for interest. We are collecting in house now and there still is penalties and there still is interest. So I suggest that you pay the bill by the due date on the card.

Someone in the audience said they did not get a bill and President Skiba said that it was just a glitch in the system and hoping that it does not happen again.

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**Building & Borough Properties – Dennis Hickman, Council/Chair**

We received three teams using the ballfield for practices and a pitching camp going on down there.

Don Castor is taking care of the grass at the Ninth Street Ballfield and he said that he will continue to do that for the season.

Everybody should have got a copy for a cleaning company to come in and clean the Borough Building and the Police Station. It is Coverall Health Base Cleaning System and they will do it for $334.00 per month and do both buildings once a week.

**Motion:** Norelli seconded by Bradley

To accept Coverall Health Base Cleaning System pending the review of the contract by the solicitor for an amount of $334.00 per month and cleaning once a week.

Motion Carried.

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

When we were up at Seven Springs we met with a company called SAVVY CITIZEN. They are an app that is free for your phone if you are a resident of the Borough. We can put out all the information from the Borough, Police, Fire Departments anything going on in the Borough. We got it for $85 a month and I would like a motion for them to come in and meet with us pending everything that we like with them and go with that for the year.

Motion: Trunzo seconded by Norelli

To meet with SAVVY CITIZEN and go along with the $85 a month.

Motion Carried.

Elaina Skiba, President of Council, said this is something that other municipalities are really using and given the fact that we no longer have the Daily News even though we have two other papers and we have the sign; everybody is really going towards this program and listen to what they have to say and give them a shot.

Dennis Hickman, Council said it is a free app; you can get it through your android or I phone and just go to your store and it is called SAVVY CITIZEN and I am sure that you will see more about it coming up.

**SAFETY COMMITTEE – Terry DiMarco, Council/Chair**

Had a meeting with Jim Hutchinson on Thursday, April 26, 2018 and it was about Blood Bourne Pathogens. We were tested when we were done. Had another meeting on Saturday, May 19 at the Community Youth Center on Stop the Bleed. Todd Plunkett was the guest speaker.

Elaina Skiba, President of Council, said the reason that this committee was formed was to save the Borough approximately $12,000 a year on our Workers Comp insurance. I would like to thank the Chief who arranged to have this stop the bleed class. Mr. Norelli, the Mayor, myself, Nancy, the police, fire

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department were all in attendance. Please make every effort to attend these classes. That is two houses to demo.

**Mayor Keith DiMarco**

Our Fishing Contest will be held on June 16, 2018 and also we have a tentative date for the Golf Outing which will be September 29. That is on a Saturday this year. There is also on here to approve the Verizon Wireless request to put the antennas on the telephone poles. I talked to Mr. Relihan and he is supposed to come down here and give us a presentation and give us plans for it. My knowledge is that he hasn’t been here so that is on hold until he comes here. He is not to forthcoming about some of the things that he was talking about. Set up a meeting for him to come to a Workshop Meeting in June.

**Police Report – Month of May, 2018**

2017 Vehicle - $39.95 (Oil Change & tires rotated)

2014 Vehicle - $39.95 (Oil Change & tires rotated)

Left headlamp replaced - $47.23

Total mileage – 5,609 for all vehicles for the month

Parking Meters - $160

Parking Violations - $ 65

 $225

Magistrate Laws

Dog Laws $ 42.20

Ordinances $ 57.61

Crime Codes $ 749.13

Vehicles Codes $ 283.84

Total $1132.78

Miscellaneous $ 10.00

Clerk of Courts $ 1,745.14

Report Fees $ 90.00

Magistrate Fines $ 1,132.78

Parking $ 225.00

Total $ 3,202.92

Call for service – 355 (31 Arrests, 44 Reportable Offenses and 3 warrant arrests)

31 Traffic Stops

26 Citations Issued

14 Non Traffic Citations

4 Ordinance Compliances

Training Notes:

Our Chief, Assistant Chief Shawn DeVerse, Officer McDanel all have been certified as less lethal instructors.

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Our department has completed Lethality Assessment Program/Domestic Violence Training, Stocking and Strangulation training through PA Chiefs Association.

Received restitution for damage on the 9th Street Ballfield Gate damage.

Also the UCR reports are available upon request.

**Tax Collector’s Report – Jennifer Bell – Month of April, 2018 - $250.00**

**Treasurer’s Report – Linda Aquilante – Month of April, 2018**

**FIRST COMMONWEALTH BANK**

**Balance as of April 30, 2018………………………………………$ 886.29**

**(No activity in the account for seven months)**

**Fire Escrow Account**

**Balance as of April 2, 2018…………………………………………$37,690.89**

**Checks/Debits (2)\*…………………………………………………….$15,455.13**

**Balance as of April 30, 2018……………………………………….$22,235.76**

**\*For 516 Indiana Avenue property (Insurance proceeds paid to owner for demolition of the structure and payment to the Sewer Revenue Fund for delinquent sewage).**

**General Fund Checking Account**

**Balance as of April 2, 2018…………………………………………$167,700.95**

**Deposits/Credits (59)…………………………………………………$ 71,717.35**

**Checks/Debits (93)…………………………………………………….$176,739.32**

**Balance as of April 30, 2018……………………………………….$ 62,678.98**

**Since the date of the closing of the April statement, five additional checks cleared totaling $6,170.05;**

**One check in the amount of $6.96 is still outstanding for the Month of April. A positive balance is maintained in the account.**

**Payroll Account**

**Balance as of April 2, 2018…………………………………………$ 20,298.47**

**Deposits/Credits (3)…………………………………………………..$ 74,523.95**

**Checks/Debits (31)\*…………………………………………………..$ 75,504.49**

**Balance as of April 30, 2018……………………………………….$ 19,317.93**

**There are no outstanding checks for the Month of April**

**\*Includes an Account Analysis Fee of $59.72**

**A positive balance is maintained in the account.**

**First Commonwealth Money Market Account (General Fund)**

**Balance as of April 2, 2018………………………………………….$ 282,977.28**

**Interest Paid……………………………………………………………….$ 11.63**

**Balance as of April 30, 2018………………………………………..$ 282,988.91**

**2018 Year-to-Date Interest Paid: $46.51**

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**Sewer Maintenance Reserve Fund**

**Balance as of April 30, 2018………………………………………….$23,388.18**

**Sewer Revenue Fund (Public Entity Analysis+)**

**Balance as of April 2, 2018……………………………………………$91,788.46**

**Deposits/Credits (67)……………………………………………………$48,786.98**

**Checks/Debits (37)\*……………………………………………………..$69,582.99**

**Interest Paid…………………………………………………………………$ 13.23**

**Balance as of April 30, 2018………………………………………….$71,005.68**

**Since the date of the closing of the April statement, two additional checks cleared totaling $755.56;**

**No checks are outstanding for the Month of April.**

**\*Includes an Account Analysis Fee of $224.48 – Will check on this fee. It seems high to me.**

**(2018 Year-to-Date Interest Paid: $39.05)**

**A positive balance is maintained in the Fund.**

**Sewer Fund (Home Town Money Market Account)**

**Balance as of April 2, 2018……………………………………………$ 2,887.34**

**Deposits/Credits (one)………………………………………………….$ 20,000.00**

**Balance as of April 30, 2018………………………………………….$ 22,888.16**

**S&T Bank**

**Glassport 2015 Projects**

**Balance as of March 29, 2018……………………………………….$208,858.89**

**Checks Paid and Other Subtractions……………………………..$ 8,650.45**

**Balance as of April 27, 2018………………………………………….$200,210.13**

**\*Three checks totaling $2,277.50 were to KLH Engineers for the Blighted Properties Project and two checks totaling $6,372.95 were to A. Folino Construction for the Street Paving Project.**

**Commonwealth of Pennsylvania**

**Treasury Department**

**Investment Program for Local Governments**

**General Fund and Special Street Account (Liquid Fuels)**

**April 2018**

**0001 General Fund**

**Beginning Balance as of April 1, 2018…………………………….$ 77,153.06**

**Income Dividend Reinvested on April 3, 2018…………………$ 98.13**

**Deposit on April 9, 2018 (Sales and Use Tax)…………………..$ 16,348.59**

**Ending Balance as of April 30, 2018…………………………………$ 93,599.78**

**0002 Liquid Fuels**

**Beginning Balance as of April 1, 2018………………………………$ 139,341.27**

**Income Dividend Reinvested on April 3, 2018………………….$ 186.27**

**Ending Balance as of April 30, 2018…………………………………$ 139,527.54**

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**Total Market Value as of April 30, 2018:…………………….……$ 233,127.32**

**Senior Residence Development Project – Escrow Account**

**Beginning Balance as of April 1, 2018…………………………….$ 10,000.50**

**Debits/Checks (1)\*………………………………………………………..$ 548.00**

**Ending Balance as of April 30, 2018……………………………….$ 9,452.58**

**Comparative Budget Income Statements**

**Line Items Over Budget for the Four Months Ending April 30, 2018**

 **Total Calendar Year Year-to-Date**

**GENERAL FUND Year-to-Date Budget Variance**

**Revenues**

**310 700 Business Flat Tax $8,000.00 $7,000.00 ($1,000.00)**

**380 031 Miscellaneous General $23,307.44 $7,500.00 ($15,807.44)**

 **Total Over Budget ($16,807.44)**

**Expenses**

**400 200 Miscellaneous/Reimbursable $15,071.82 $ 0.00 ($15,071.82)**

**410 205 Prisoner Detainment $ 50.00 $ 0.00 ($ 50.00)**

**410 470 Social Security Tax – Police $ 24,816.97 $15,000.00 ($ 9,816.97)**

**426 261 Contracted Services $ 737.09 $ 0.00 ($ 737.09)**

**480 000 Insurance $ 58.49 $ 0.00 ($ 58.49)**

 **Total Over Budget ($25,734.37)**

**SEWAGE FUND**

**Revenues**

**365 000 Interest Income $ 40.23 $ 0.00 ($ 40.23)**

 **Total Over Budget ($ 40.23)**

**Expenses**

**427 300 Bank Fees $ 770.26 $ 0.00 ($ 770.26)**

**427 317 Auditors $ 3,148.75 $ 3,000.00 ($ 148.75)**

**427 372 Truck Repair & Inspection $ 775.15 $ 0.00 ($ 775.15)**

**427 460 Conferences, Dues, Etc. $ 175.00 $ 0.00 ($ 175.00)**

**427 470 Miscellaneous $ 1,086.41 $ 1,000.00 ($ 86.41)**

**427 740 Capital Outlay $30,517.00 $15,000.00 ($15,517.00)**

 **Total Over Budget ($17,472.57)**

**Two Items – after last month’s meeting Angelo asked me to inquire about Treasury Bonds and see if we could get a better rate because we make so little on the money market account. On the money market account we get a .05 in interest. I called Huntington Bank and they will offer 2.50 interest and they want a deposit of $100,000. You can’t touch that money for two years. The longer it is in the rate goes up. Every six months for four years they give you 2 more percent but you can’t touch that money. Since we had unexpected expenses up on Oregon and a payment due in July on the S & T**

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**bank loan I think we should just hold off and think about it for eight to ten months. I think we should revisit this in eight or ten months.**

**I talked about this Peachtree System on the Borough computer. I talked with Sage and talked to people that used the Peachtree System. Sage cost a lot of money – several thousand dollars. I talked to one technician who used Peachtree in their business. We back up and take a brand new sheet and give it another name. Such as Borough of Glassport Financials for 2018. Then you have a clean spread. Start like it is a new company and start entering from there and hope that all of this junk goes away. I am hoping that this will just go smooth. The most important thing is the comparative budget. I would like permission to do this and there is no contract. We need a firewall and anti-virus. We could get Malware, Sonic Wall by Dell or any of those things. I would like permission to go ahead with this and the technician from Aquilis could rename it and start from there. You don’t have to pay for tech support or anything like that. She requested permission from Council and was given permission from Council.**

**FINANCIAL REPORT: Elaina Skiba, President of Council**

Motion to approve the Monthly Financial Report for April, 2018

Motion: Hickman seconded by Trunzo

Motion Carried.

Motion to approve and pay bills for the Month of April, 2018 for $166,116.33 (Gen. Fd.)

Motion: Kowalski seconded by DiMarco

Motion Carried.

Motion to approve and pay bills for the Month of April, 2018 for $33,721.96 (Sew. Fd.)

Motion: Bradley seconded by Trunzo

Motion Carried.

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

**Resolution No. 1 (5/8/2018) – Establishing certain fees to cover the cost of materials and equipment used in providing fire protection and emergency services, subdivision and land use, zoning, and sewage ordinance fees. Incorporate into the global fee resolution and everyone can sign it.**

Motion: Bradley seconded by Koontz

Motion Carried.

**COMMUNICATIONS: Elaina Skiba, President of Council**

We have received an extension of time to complete the services regarding the SALDO and Zoning Project with the County until July 31, 2018.

Received a notice from Allegheny County Civil Division regarding a Petition in Open Court to show cause why a property should not be sold at Sheriff’s Sale. Arguments shall be held on June 20, 2018 at 9:45

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a.m. before the Motions Judge, City-County Building, Room 703, Pittsburgh for the property at 533 Monongahela Avenue G.D.10-006486.

The Census information for year 2020 will begin shortly with the committee.

Received Open Burning Regulations from the Allegheny County Health Department. Fires must be at least 15 feet from the nearest neighbor’s dwelling or inhabited area. Burning may be prohibited if considered a nuisance. No material other than clean wood, propane or natural gas may be burned.

Received a letter from Pennsylvania Emergency Management Agency that Jonathan Petrik has been acknowledged as the new Emergency Management Coordinator for Glassport Borough.

Received a letter from the Western Pennsylvania Teamsters and Employers Pension Fund regarding the estimate of potential withdrawal liability for events in the 2017 pension plan year.

We have received a letter from the Pennsylvania Department of Transportation that State Police Fines and Penalty payment will be made to the Borough in the amount of $1,276.92 on June 1, 2018.

**NEW BUSINESS:**

A revised proposal for Landslide Investigation on Oregon Avenue Slide #1 and Slide #2 has been approved by Council due to the emergency nature of this slide. To ratify the revised proposal by motion.

Motion: Trunzo seconded by Hickman

To approve the proposal for landslide investigation on Oregon Avenue.

Motion Carried.

A compliance audit will be performed on Wednesday, May 23, 2018 of the Western Pennsylvania Teamster’s and Employer’s Pension Fund and Employer’s Teamsters Local 205 Welfare Fund.

Received a letter from Nicholas J. Julian, 311 Monongahela Avenue, regarding his interest in the Code Enforcement Officer. After the Safety Meeting on Saturday, May 19, the Chief, Angelo Norelli, Mayor DiMarco and Elaina Skiba talked with Mr. Julian and forwarded everything to Council to their emails and most of you already replied.

Motion: Norelli seconded by Trunzo

Motion to hire Mr. Julian as a part time Code Enforcement Officer.

Motion Carried.

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

Mr. Julian will start tomorrow and there is a webinar set up regarding Code Enforcement. We have most of his information together and tomorrow he will be officially on the books and will be ready to take everyone’s complaints.

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Waste Management has sent us information regarding the E-Waste/Household Waste Program. There were 3 documents that are required by the Pennsylvania DEP to be signed and returned to Al Pasquarelli of Waste Management. It is the contract, the application and the educational promotion verification document. Need Motion to sign and return to Al.

Motion: Bradley seconded by Trunzo

Motion Carried.

REMARKS:

Dave Kowalski, Council, suggested a professional Borough Card to be made. To get 500 cards so that we don’t have to write our name and phone number on a piece of paper.

Angelo Norelli said I just want to put it out there that the school board is meeting tomorrow night for interesting things in this community. You need to show up what is going on. We need to put pressure on our elected officials to do it the right way. I don’t know if they have our best interests at heart here in this community. Having said that please listen.

Elaina Skiba said the meeting is at 6:00 p.m. Workshop is at 6.

Dave Kowalski said the Workshop is the important thing to attend is the Workshop where you can speak.

**CITIZENS REQUESTS AND CONCERNS:**

Wade Goslicki – I just bought a house at 726 Vermont Avenue and it sat empty for well over six years. There was a truck camper that sat there for thirty years. The neighbor next door thinks that the house belongs to her. She is telling me what I can and can’t do. She called Code Enforcement on me and I have complied with everything. I just don’t need that type of a hassle. I had prospective tenants come and take a look at the house and she called them over to interrogate them which is really off base. Always walking around in the garage, nebbing around, I just don’t need that. I understand that she talked to members of Council about me. I’m trying to clean these places up. You need me. I don’t need people nebbing into my business. I understand that the squeaky wheel gets the grease. I am good for Glassport. I just want to be left alone.

Dave Kowalski, Council, asked how many houses do you want.

Mr. Goslicki said the gentleman that had the house before never put a lock on the garage doors. I heard some bad things about Glassport. Now I am here. Help me.

Elaina Skiba said there were a few questions and now they are addressed. There are a few other issues that need to be addressed. I hope everything else that you do up there goes smoother for you. The one issue of the building permit was cleaned up and you are good to go. I don’t think that there will be too many more issues.

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We need a motion to adjourn.

Motion: Trunzo seconded by Bradley

To adjourn to the call of the chair.

Motion Carried.

Submitted by: Approved by:

BOROUGH OF GLASSPORT BOROUGH OF GLASSPORT

Nancy M. Piazza-Whaby Elaina Skiba

Borough Secretary President of Council

Dated: May 31, 2018