

Regular Monthly Meeting
Tuesday February 20, 2024
7:00 P.M.

Meeting called to order by President of Council Anthony Colecchi.

Pledge of Allegiance.

Roll Call: DeVerse, _____; Kowalski, _____; Nabors, _____; Norelli, _____; Stecak, _____; Trunzo, _____; Colecchi, _____; Chazdine Harmon, Jr. Council, _____; Mayor DiMarco, _____

Public Comments (Agenda Items Only)

Approval of Minutes

Motion to approve the Regular Monthly Meeting Minutes of January 16th, 2024.

Motion to approve the Special Meeting Minutes of February 5th, 2024.

Motion to approve the Special Meeting Minutes of February 8th, 2024.

Motion to approve the Safety Meeting Minutes of January 25th, 2024.

Committee Reports:

Delinquent Taxes/Sewage and Administration – Councilman Angelo Norelli

Total Collections from MBM Collections for January	\$ 14,318.86
Year to Date Collections from MBM Collections for delinquent Real Estate tax	\$ 14,318.86
Total Delinquent Sewage Collections for January	\$ 19,099.71
Year to date collections	\$ 19,099.71

Public Works - Street and Sewage Departments – Council Vice President Mark Stecak

Read Street Department report.

Crime Watch, Parks & Recreation, GDC – Councilman Dave Kowalski

Motion to approve the payment to Allegheny Fence for the completed fence at the 9th Street Park. The Engineers inspected the project and everything is in order.

We are waiting on the contract from the County for the Walking Track at the 9th Street Park. Once we have that, we will be able to put that out for bid.

Buildings – Councilwoman Amy Nabors

Motion to enter into a three-year lease with the AIU based on the increase in rent and the AIU paying for the cleaning of the facility.

Dan McGown has been contacted to do an appraisal of the St. John's Youth Center. The proposal for the work has been signed and returned. Once the appraisal is completed, Council will know where to start with an asking price for the property.

Motion to have the Youth Center appraised for the sale of the property.

Bids for the paint and carpet at 12 Monongahela Ave were opened on February 16th.

Motion to award the contract for the paint and carpet of 12 Monongahela Avenue to StoneMile Group, LLC as recommended by Draw Collective in the amount of \$110,839.00.

Communications and Building Inspector – Councilwoman Meghan DeVerse

Lent started on Wednesday Feb 14th. All of the Fish Fry information for the Borough has been posted on the Borough's Facebook page, the website and Savvy Citizen.

Occupancy Inspections and permits for the month of January are:

- 10 Certificates of Occupancy issued
- 2 Temporary Certificates of Occupancy issued
- 1 Building Permit submitted. Status is pending.

A copy of the Building Inspector report has been given to all of Council and the Mayor for review.

Fire Department and Senior Citizen's Center – Councilman Paul Trunzo

Read Senior Center Report

Read Fire Department Report

Jr. Council, Chazdine Harmon

Police Committee, Safety Committee – Council President Anthony Colecchi

Update on Allegheny Together.

Update on the Clairton and White Oak connector trail.

The next Safety Meeting will be Thursday February 29th at 3:00.

The Police Report will be read by Mayor DiMarco.

Police Report - Mayor Keith DiMarco – Police Report is available upon request.

Borough Manager's Report – Elaina Skiba

The bid opening for Lemon Alley retaining wall was Monday January 29th.

Motion to award the project to NSS for \$23,100.00 as the lowest responsible bid as recommended by Glenn Engineering.

I am working on the next set of properties to submit to the Land Bank. If Council knows of any properties that we can turn over to them, please email me the list.

Land Bank update:

Properties that are now owned by the Land Bank

310 N. Monongahela

316 5th Street

435 Iowa

626 Ohio

Properties that are in the Sheriff Sale Process

843 Delaware

319 N. Monongahela

311 Euclid

405 Euclid

Solicitor's Report – Falco Muscante, Maiello, Brungo and Maiello, LLC

Motion to advertise the RFP for a medium and heavy tower for the Borough.

Written Reports of Borough Officials:

Tax Collector – Jennifer Bell – Report available upon request.

Treasurer's Report – Elaina Skiba.

Council has received the Treasurer Report and there are copies on the desk for the public.

Motion to approve the Monthly Financial Reports.

Motion to approve and pay General Fund bills for January in the amount of \$250,421.32

Motion to approve and pay Sewer Revenue Fund bills for January in the amount of \$ 57,043.88

New Business:

Motion to submit the following applications to the Community Benefit Trust:

Litter Vacuum for the Public Works

Demolition of 714 Detroit

Wall at Lemon Alley

Renovations at 12 Monongahela Avenue

Motion to pay Betters Company \$10,500 for the Emergency Demolition of 714 Detroit Avenue.

Motion to Adjourn