

**AGENDA**

**REGULAR COUNCIL MEETING**

July 20, 2020

7:00PM Council Meeting

THE BUSINESS OF THE COUNCIL SHALL BE CONDUCTED IN THE FOLLOWING ORDER:

1. Call to Order by presiding officer  
Moment of silence, Pledge of Allegiance.
2. Roll Call (if quorum is not present, the meeting shall thereupon be Adjourned to a specific date by the majority vote of those present)
3. Review and approval of agenda.
4. Citizen Correspondence/Personal Appeals
5. Presentations
6. Approval of the preceding meeting minutes if correct and rectifying mistakes if any exist.
7. Approval of Payment of Bills
8. Reports of Committees
9. Business Not Ready for Action or No Action Needed
10. Old Business
11. Introduction of Ordinances and Resolutions
12. New Business
13. Added Items
14. Adjournment

**ITEM 1. CALL TO ORDER BY PRESIDING OFFICER: Council President Robert Lewis**

**ITEM 2. ROLL CALL (Attendance)**

<u>COUNCIL MEMBERS</u> <u>&amp; MAYOR</u>	PRESENT	ABSENT	<u>OFFICERS</u>	PRESENT	ABSENT
LEWIS	<u>  X  </u>	<u>      </u>			
TROIANI	<u>      </u>	<u>  x  </u>	Chief of Police	<u>  x  </u>	<u>      </u>
ALLEY	<u>  x  </u>	<u>      </u>	Solicitor	<u>  x  </u>	<u>      </u>
BOWER	<u>  x  </u>	<u>      </u>	Engineer	<u>      </u>	<u>  x  </u>
JARRETT	<u>  x  </u>	<u>      </u>	DPW Foreman	<u>  x  </u>	<u>      </u>
LEARN	<u>  x  </u>	<u>      </u>	Reporter(s)	<u>Jeri Gibbons - PE</u>	<u>      </u>
TALANCA	<u>  x  </u>	<u>      </u>			
MAYOR BURKE	<u>  x  </u>	<u>      </u>			
DAMIEN SCOBLINK, MANAGER	<u>  x  </u>	<u>      </u>			

**ITEM 3. REVIEW & APPROVE CURRENT AGENDA:**

Discussion - None

Motion: Mr. Talanca Second: Ms. Alley

All in favor, agenda approved.

**ITEM 4. PUBLIC HEARING / CITIZENS CORRESPONDENCE / PERSONAL APPEALS:**

- **Public Hearing** - CDBG-CV Final Public Hearing
- **Citizen's Correspondence/Personal Appeals - None**

**ITEM 5. PRESENTATION: None**

**ITEM 6. APPROVAL OF THE MINUTES OF THE PRECEDING MEETING**

- Regular Council Meeting of June 15, 2020 and Work Shop minutes of July 6, 2020.

Discussion

Motion: Mr. Jarrett Second: Mr. Learn

All in favor, minutes approved.

**ITEM 7. APPROVE PAYMENT OF BILLS MOTION: Mr. Talanca SECOND: Ms. Alley**

All in favor, payment of bills approved.

**ITEM 8. REPORTS OF COMMITTEES**

MAYOR: Mayor Tim Burke - Recent clothing giveaway successful. Has been busy welcoming new local businesses. Is organizing a charity softball game for Fire Department. Wise dropped off 55 cases of chips for first responders.

ENGINEER: Quad 3

SOLICITOR: Attorney Frank Kepner - Wrapping up Abbonizio. Depositions for UGI are scheduled.

PERSONNEL: Jeri Alley, Nelson Learn, Jay Jarrett - Negotiations with union should begin shortly.

LEGAL AND FINANCE: Jeri Alley, Nelson Learn, Jay Jarrett

PARKS AND RECREATION: Teresa Troiani, Pete Talanca, Jay Jarrett

EMERGENCY MANAGEMENT: Greg Harkins, Scott Bower, Teresa Troiani, Jay Jarrett

STREETS, PARKS, & BUILDINGS: Jack Kytte - Parks have been busy. Sinkhole downtown July 6, repaired by Bower as emergency. Street sweeper needs major repair, estimate of \$15,000. Motion to approve repair of sweeper by Mr. Bower, seconded by Mr. Talanca. All in favor, motion passed.

FIRE AND WATER: Scott Bower, Pete Talanca, Bob Lewis

CODES, RECYCLING, & ORDINANCES: Nelson Learn, Jeri Alley, Pete Talanca

SAFETY: Bob Lewis

POLICE: Chief Ken Strish - Productivity down slightly for the first half of 2020 due to COVID. Will continue to consider safety moving forward. Dog program is going well.

BAJSA REPORT: See Report

**ITEM 9. BUSINESS NOT READY FOR ACTION:**

None

**ITEM 10. OLD BUSINESS:**

None

**ITEM 11. APPROVAL OF ORDINANCES AND RESOLUTIONS:**

None

**ITEM 12. NEW BUSINESS**

1. Consider and take action to determine that sink hole south of the intersection of Front Street and Market Street constituted the existence of an emergency condition, having rendered it essential to undertake immediate repair work to protect the health, safety, and welfare of the public.

Discussion: None

Motion: Ms. Alley Second: Mr. Talanca X Approved,   
Denied,  Tabled

All in favor, motion passed.

2. Consider and take action to approve Payment Application #1 from A.R. Popple TKG for the demolition of the structure located at 548/550 W. Front Street.

Discussion: None

Motion: Mr. Learn Second: Mr. Bower X Approved,   
Denied,  Tabled

All in favor, motion passed.

3. Consider and take action to approve Payment Application #1 from Fares Farhat General Construction LLC for the demolition of the structure located at 1125 Good Avenue.

Discussion: None

Motion: Mr. Jarrett Second: Mr. Talanca X Approved,   
Denied,  Tabled

All in favor, motion passed.

4. Consider and take action to approve Payment Application #1 from Fares Farhat General Construction LLC for the demolition of the structure located at 1210 Susquehanna Avenue.

Discussion: None

Motion: Mr. Learn Second: Mr. Bower X Approved,  Denied,   
Tabled

All in favor, motion passed.

**ITEM 13. ADDED ITEMS**

None

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**ITEM 14. ADJOURNMENT:** Motion: Ms. Alley Second: Mr. Jarrett

Meeting adjourned.