

The Council of the Borough of Plum held their regular monthly meeting on Monday, April 12, 2021 at the Plum Borough Municipal Building, 4575 New Texas Road, Plum, PA 15239.

ROLL CALL: Present were Council Members: Ryan Delaney, Paul Dern, Mike Doyle, Dan Hadley, Dave Odom and Mike Pastor. Council Member Dave Vento was absent. Mayor Schlegel was present.

Motion was made by Mr. Doyle, seconded by Mr. Dern, to approve the Treasurer's Report for the month of March. Unanimously approved.

Motion was made by made by Mr. Doyle, seconded by Mr. Dern, to approve the expenses for the month of March (see attached). Unanimously approved.

Motion was made by Mr. Doyle, seconded by Mr. Hadley, to approve the minutes of the March 8th Council meeting. Unanimously approved.

RECOGNITION OF ACHIEVEMENTS IN THE COMMUNITY – Mayor Schlegel recognized Walter and Margaret Komen of Plum Borough upon their 60th wedding anniversary and Amy and Nick Bocieri for distributing lunches to school children when the schools were closed due to the pandemic. Mayor Schlegel received a letter from Borough Resident Doris Morris commending her neighbors who shovel her snow-covered walk, help her with small home projects, do her yard work and various other acts of kindness. Mrs. Morris is very appreciative.

CIVIC ANNOUNCEMENTS – Karen Hochberg of the Plum Community Center announced the Center will sponsor a Covid Vaccine Clinic tomorrow and the Plum EMS will administer vaccines to homebound individuals.

Pam Calfo, Plum Library Director, requested the Borough's assistance with outside maintenance.

PJ Mudar, Fire Chief of Unity VFD, announced the department received 49 calls in March; the department participated in a State hazmat refresher course; they are renovating their restrooms and they have held a food truck rally.

Mr. Smoteski of Holiday Park VFD reported the station will be open four nights so that people can stop by and learn about the department; the department will hold a golf classic at Meadow Wink; there will be a food truck rally the last Sunday in April and Fire Camp is coming up for 14–17-year old's.

President's comments – Mr. Odom reported the Storm Water Task Force met on March 25th, topics of discussion included an update from KU Resources who continue on working on longterm solutions. Mr. Odom said the permit will be resubmitted for O'Block Keywest to DEP and Center Beach project is pending a land acquisition. Mr. Odom reported they are working with GIS Consultants and discussing a a mobile inspection system and ISO Standards for stormwater management. Mr. Odom said the Committee would meet on April 27th and the next public meeting is tentatively scheduled for Saturday, May 22nd, pending pandemic restrictions.

Mr. Odom said he spoke with the Westmoreland Water Authority and was reassured they are protecting their systems and their water in the event of a cyber attack.

CITIZEN'S COMMENTS AGENDA ITEMS

13-21

Nino Comanici of 813 Pierson Run Road is concerned about the proposed church expansion and his well water. Mr. Comanici said his well runs dry 3-4 times per year. Mr. Comanici is also concerned about parking at the church. Bob Mitall, Borough Engineer, said it currently meets guidelines.

Cindy DelSignore of 802 Pierson Run Road expressed concerns about additional traffic on the road.

Larry Schmidt of 797 Pierson Run is concerned about parking and the well water.

Michael Parotta of 824 Pierson Run is concerned about sewage problems at the Church. Mr. Parotta said the sewage runs onto his property.

Mr. Delaney said the church is going through the expansion so that they can separate men and women.

Mr. Doyle said they have gone through Planning and Zoning and are doing everything by the book.

COUNCIL ACTIONS:

Motion was made by Mr. Hadley, seconded by Mr. Dern, to adopt Resolution No. 900-21 for the transfer of a liquor license to Sheetz, Inc. at 2003 Golden Mile Highway. Unanimously approved.

Motion was made by Mr. Hadley, seconded by Mr. Delaney, to adopt Resolution No. 901-21 adopting the Allegheny County Hazard Mitigation Plan. Unanimously approved.

Motion was made by Mr. Hadley, seconded by Mr. Doyle, to approve an agreement to allow the temporary construction of two homes on one lot at 400 Clements Road. Unanimously approved.

Motion was made by Mr. Hadley, seconded by Mr. Doyle, to approve a final land development for the Pierson Run Road Place of Worship (SP-07-20) located at 801 Pierson Run Road, contingent upon the final review and approval of the Borough Engineer. Unanimously approved.

Motion was made by Mr. Hadley, seconded by Mr. Dern, to accept the FSC-03-21 the Bajack Subdivision (FSC-03-21) as complete. Unanimously approved.

Motion was made by Mr. Hadley, seconded by Mr. Dern, to offer a conditional officer of employment for a police officer to Jacob Hensell. Unanimously approved.

Motion was made by Mr. Dern, seconded by Mr. Hadley, to adopt Resolution No. 902-21 adopting the National Incident Management System (NIMS). Unanimously approved.

Motion was made Mr. Delaney, seconded by Mr. Dern, to adopt Resolution No. 903-21 dedicating and naming the bocce courts at Larry Mills in honor of Paul De Sabato. Unanimously approved.

Motion was made by Mr. Doyle, seconded by Mr. Dern, to add a motion to the agenda. Unanimously approved.

Motion was made by Mr. Doyle, seconded by Mr. Dern, to waive penalties and interest on taxes that were paid on a property located at 9046 Maple Street. Unanimously approved.

Motion was made by Mr. Pastor, seconded by Mr. Hadley, to award the 2021 through 2026 contract for weekly garbage and recycling collection to Westmoreland Sanitary Landfill, LLC based on the acceptance of the bid option B-1. Total bid price of \$10,712,668.08. Unanimously approved.

MAYOR'S REPORT – Mayor Schlegel reported on a recent fire in the Ramparts neighborhood where several police officers saved a woman's life; there were 921 calls in March; the department is rolling out the use of body cameras; Officer Crystal Iachini assisted a woman who was loading groceries into a wheel barrow and in return the woman presented Officer Iachini with a handmade quilt. Mayor Schlegel thanked Pat and Stan Kazmarski, Mark Reed and Mike Cirniglia for the food donations to the Police Department.

COMMITTEE REPORTS

INTERGOVERNMENTAL COMMITTEE W/PLUM SCHOOL DISTRICT – Mr. Odom said there was no information to report.

FINANCE COMMITTEE – Mr. Doyle reported Maher Duessel will soon be forwarding a draft of the 2020 audit; we will process our first draw from the TAN in June; March revenues totaled \$751,918, expenses totaled \$1,349,806 and the Borough received its 2021 Liquid Fuels Tax payment in the amount of \$791,168.

ROADS, EQUIPMENT AND GROUNDS – Mr. Pastor reported the East Oakmont project was completed; the Holiday Park Phase II project is going out for bid through the COG; stormwater repairs were made to inlets; MS4 pond inspections were conducted; repairs were made to road berms and street signs were replaced.

PUBLIC SAFETY – Mr. Dern said that subscription letters will be going out from the fire departments. Mr. Dern asked for the residents' support for the departments and for Plum EMS.

Brian Maloney of Plum EMS reported they responded to 221 calls with 136 patients being transported; they donated three car seats to families who needed them; the department will participate in the Covid-19 vaccination clinic at the Plum Community Center and the department will be visiting the homes of more than 30 homebound people to administer a vaccination.

PLANNING AND ECONOMIC DEVELOPMENT – Mr. Hadley reported for Mr. Vento that 53 permits were issued resulting in \$15,813 in revenues; the department conducted a meeting for MS4 training; 75 occupancy inspections were conducted and there was a sink hole inspection on Emerald Drive.

PARKS AND RECREATION – Mr. Delaney reported new turf was being installed on field A at Larry Mills; the restrooms are open at Larry Mills and the other parks; the dugouts have been removed on fields 7 and 8 in Plum Creek Park; Renton Playground work will be complete in early May; work will begin on Logan's Ferry Playground and should be complete in late June; the Borough's drive-through

Eggstravaganza was successful; the Trout Fishing event is scheduled for Saturday, April 17th and the Borough's Annual Clean-Up Day is Saturday, April 24th.

Mr. Odom announced the Planning Commission will not meet in April.

CITIZEN'S COMMENTS – NON-AGENDA ITEMS

Dee Marsalese of Plum Library Board stated the Library was leasing property from the Borough and requested a formal document such as a lease or agreement in writing. Mrs. Marsalese would like the document to state what the Library and what the Borough is responsible for in terms of upkeep and maintenance.

Mr. Odom said the Borough would look it to this.

Ira Helfer of Unity Volunteer Fire Department inquired as to the Borough's plan for the purchase of a rescue truck. Mr. Helfer wanted to know what portion the Borough will contribute.

Mr. Odom said we were waiting for a fire apparatus plan. Once the Borough has the plan, it will be discussed by Council prior to making a decision.

Motion was made by Mr. Doyle, seconded by Mr. Dern, to adjourn the meeting at 8:40 p.m.
Unanimously approved.



Maria Gingery
Assistant Borough Secretary

Borough of Plum
Monthly Payables Requiring Approval
Council Meeting - April 12, 2021

| | | | |
|-----|--|-----------|---------------------|
| 1) | General Fund | | |
| | Payables Requiring Council Approval | \$ | 751,570.97 |
| 2) | Street Improvement Fund | | |
| | Payables Requiring Council Approval | | 5,161.44 |
| | Debt Payments | | - |
| 3) | Fire Fund | | |
| | Payables Requiring Council Approval | | 24,472.11 |
| | Debt Payments | | - |
| 4) | Liquid Fuels Fund | | |
| | Payables Requiring Council Approval | | - |
| 5) | Debt Service Fund | | |
| | Payables Requiring Council Approval | | - |
| | Debt Payments | | - |
| 6) | Capital Improvement Fund | | |
| | Payables Requiring Council Approval | | 98,152.66 |
| 7) | Flood Mitigation | | |
| | Payables Requiring Council Approval | | 44,127.57 |
| 9) | Emergency Medical Services | | |
| | Payables Requiring Council Approval | | 9,956.09 |
| 10) | 2019 Bond | | |
| | Payables Requiring Council Approval | | 319,934.94 |
| 11) | Purchasing Card Direct Vendor Payment | | |
| | Republic Services | | 168,108.20 |
| | Miscellaneous Borough Purchases | | 162.72 |
| | <i>Total Payables To Be Approved</i> | \$ | 1,421,646.70 |