

APRIL 4, 2017, COUNCIL MEETING
CLARION BOROUGH OFFICE
7:00 P.M.

7:00 p.m. Call to Order

Pledge of Allegiance

Roll Call

Minutes:

- March 7, 2017, Council Meeting, p.p. 1-6

Citizen Comments: Agenda Items Only

Mayor Parker to Proclaim April 21, 2017, as PowerTalk 21

Administration:

Appropriations for the Month of April

Treasurer's Report of Fund Totals

Budget Analysis

Permission for Todd Colosimo to Drawdown CDBG Funds to Reimburse General Fund, as Follows:

- 1) Todd Colosimo's 2017 Conference Expenses in the Amount of \$400.50
- 2) 2017 Conference Registration Fee in the Amount of \$150

Permission to Transfer \$11,992 from General Fund-Public Safety Budget Line Item 410.140.GF to General Fund-Administration Budget Line Item 400.130.GF

Permission to Transfer the Capital Projects Plan B Interest to Date, (as of 3-30-17, \$126,004) to the Capital Projects Fund

Approve First Baptist Church's Special Event Request for a Street to be Blocked from Main Street to Madison Road for Fun Fest to be Held May 20, 2017 (New Event)

Approve Clarion Christian Preschool's Special Event Request for Closure of Weaver Place for a Trike-a-Thon Fundraiser for St. Jude's Children's Research Hospital to be Held April 28, 2017 (New Event)

Adopt Resolution #2017-401, Adopting the County's Debris Management Plan

Appoint Linda LaVan to Serve as Voting Delegate during PSAB Annual Conference

Approve Engagement from Dan Cohen for Novation Agreement with Apogee Telecom, Inc. (Formerly Campus Televideo, Inc.)

Blueprint Committee Report:

Public Works Report:

Clean-Up Day – May 20, 2017

Permission to Purchase 2017 F-550 Chassis, SD Regular Cab from Murray's Ford Lincoln, DuBois, Pennsylvania in the Amount of \$35,589 (CoStars Pricing)

Permission to Purchase Stainless Steel Body from U.S. Municipal, Huntingdon, Pennsylvania in the Amount of \$23,513 (CoStars Pricing)

Permission for Todd Colosimo to Request Proposals for Financing in the Amount of \$59,102

Storm Water Authority:

Public Safety Report:

Permission to Transfer \$5,855.49 from General Fund-Public Safety Budget Line Item 410.156.GF to General Fund-Parking Meter Budget Line Item 413.156.GF (Meter Enforcement Officer Coverage)

Library Report:

Housing and Zoning Report:

Parks and Recreation Report:

Approve Amendment to the Pool Agreement to Clarify Payment for Lifeguard Wages

Approve Agreement Between Clarion Borough and Clarion Little League for Use of the Paul A. Weaver Community Park

Secretary's Report

Mayor's Report:

Old Business:

New Business:

Citizen Comments: Non-Agenda Items:

Correspondence:

Adjournment