

MINUTES
CITY COUNCIL MEETING
Monday May 24, 2010

Regular Session

Council President Edward Simpson called the meeting to order at 7:45 p.m. and welcomed everyone to the meeting. Council members present were Council President Edward Simpson, Council Vice President Karl Marking, Messrs., Jarrell Brazzle, Joseph Hamrick, and Ingrid W. Jones. Staff members present included City Solicitor John Carnes, Interim City Manager, Ted Reed, Director of Urban Planning and Codes Enforcement Damalier Molina, Director of Finance Stacy Bjorhus, Fire Chief Kevin Johnson, and Police Chief Julius Canale

Mr. Simpson announced that Council met in Executive Session earlier on May 24, 2010 at 5:30 pm for the purpose of discussing Personnel and Legal.

Approval of Minutes: *May 10, 2010.*

There were no minutes to approve. The minutes for May 10, 2010 will be included in the June 14, 2010 meeting.

Approval of Accounts Payable

Mr. Hamrick made the motion to approve the Accounts payable listing dated May 19, 2010; Mr. Marking seconded the motion. Motion passed 5-0.

Mr. Marking inquired about the expenses for Softmart. Chief Canale explained the expenditure was to upgrade two police servers. Mr. Marking inquired about the ticket refunds. Chief Canale explained the recipient of the ticket files a complaint and the department looks into the issue. If the ticket is retracted, the recipient receives their money back. Mr. Marking asked why there are two separate bills for Help-Now. Ms. Bjorhus explained one bill is for the monthly contract and the second bill was for Help-Now to come out and help with the Doc Star system. Mr. Marking questioned the tuition reimbursement. Mr. Reed explained staff is eligible for tuition reimbursement up to the rate of West Chester University as per the union contracts. Mr. Simpson asked if the City paid Washington Hose for all four quarters. Ms. Bjorhus stated all bills were paid at once. The Finance Department had not received any of the bills prior to this payable run.

Mr. Simpson announced Mr. Eggleston and Mrs. Jorgenson would not be in attendance.

Approval of April 2010 Financial Report

Ms. Bjorhus stated the City is pretty much on budget. Seventy Nine percent of the taxes have been received. The total unrestricted funds as of April 2010 are \$1,406,152 and the restricted funds are \$13,766,059. Mr. Brazzle questioned the items on the executive summary page. Ms. Bjorhus explained the items to watch with the revenues and expenditures. Mr. Marking questioned the vehicle violations. Chief Canale explained the process of the vehicle violations. Mr. Simpson questioned the Earned Income Tax current year and prior year. Ms. Bjorhus explained the Earned Income Tax is received after each quarter. The City is currently on budget at the end of the month of April 2010. Mr. Marking stated most of the departments are in a deficit in the office supplies year to date.

Mr. Marking made a motion to approve the April 2010 Financial Report; Mr. Hamrick seconded the motion. Motion passed 5-0.

Additions, Deletions or Modifications to the Agenda

Mr. Marking asked to add items of discussion regarding the memo of corrections for the Boards and Commissions, and the reduced overhaul of the City's website.

Mr. Hamrick made a motion to add Regular Action Item #5, memo of corrections to the various Authorities, Boards, Commissions and Committee; Mrs. Jones seconded the motion. Motion passed 5-0.

Mr. Marking made a motion to add Regular Action Item #6, approve hiring a law firm to fight rate hike from Pennsylvania American Water by investing \$5,000 analysis; Mrs. Jones seconded the motion. Motion passed 5-0.

Presentations

1. Dennis Rowan, UtiliTech, Inc. will give a presentation for assistance in recovering overcharged Utility bills and to provide assistance for the selection of an electric generation company to replace PECO upon deregulation December 31, 2010.

Mr. Simpson explained that UtiliTech is a firm that works with clients to reduce their utility bills, such as electric, gas and telephone. It reviews past bills to determine if the proper tariffs have been followed and any possible overbilling for services. The company receives its fees through the sharing of the savings it achieves for the client for a period of two years. The company also provides assistance to municipalities to help select an electric generation company when deregulation of this industry takes place which, in our case, will be December 31, 2010 when PECO is deregulated. There is no fee to the City for this service since the fee is paid by the firm selected to provide the electric generation.

Mr. Rowan explained the cost reduction strategies and energy procurement opportunities. The primary mission is to produce tangible cost management and savings for the clients by employing systematic review, analysis and energy procurement strategies in deregulated states. UtiliTech has a 98% success rate. The process is to collect copies of invoices and contracts; analysis of the invoices and contracts; presentation of the findings; UtiliTech implements the opportunities and will continue to work for the client. The audit is free to the City because it is financed by shared savings. If the UtiliTech audit finds \$50,000 worth of savings in the first year of the two year contract, the company would share 50/50 with the City. The second year of the contract, the City would receive 60% and UtiliTech would receive 40%. After the two year contract the City will keep all the savings.

Mr. Marking made a motion to add Regular Action Item #7 –Approval for UtiliTech to audit utility bills; Mr. Hamrick seconded the motion. Motion passed 5-0.

Special Events

1. A Banner Permit Application was received from ArcelorMittal Plate LLC. for a banner to celebrate 200 year of Iron and Steel operations on Coatesville (1810-2010) to be installed June 15, 2010 and removed July 15, 2010.

Mr. Hamrick made a motion to approve a banner permit from ArcelorMittal Plate LLC for a banner to celebrate 200 year of Iron and Steel operations on Coatesville (1810-2010) to be installed June 15, 2010 and removed July 15, 2010; Mrs. Jones seconded the motion. Motion passed 5-0.

Items for Discussion

1. Discuss request from Central Chester County Recycling Authority for the City's participation of \$14,520 toward a matching grant for the purchase of composting equipment.

Mr. Simpson read that during the last meeting Mr. Robert Struble, Chester County Recycling Authority, gave a presentation explaining that the Authority received a grant to purchase composting equipment for use among the member municipalities which includes Coatesville. The grant has a member matching requirement of \$33,000 based upon population. Coatesville's match then is 44% or \$14,520. Mr. Struble requested the Council to consider approving its share of these costs to purchase the composting equipment which will be located in South Coatesville.

Mr. Marking inquired about the benefit to the City. Mr. Simpson asked why the City would contribute the most because the City is within an urban area. Mr. Wilkinson responded that yard waste cannot be taken to the landfill. People would be surprised about the amount of material picked up by the Public Works Department weekly. The waste is currently picked up per the Code. The City would benefit from the composting equipment. Mr. Reed explained the breakdown of the costs per municipality. The fees are contingent upon the other municipalities. Mr. Marking asked about the benefit to the City. Mr. Wilkinson stated it gives the City a place to take the yard waste. This would be a cost savings to the City. The residents can only put out three bags per week. Mr. Simpson stated the City should receive 44% of the 500 containers. Mr. Reed stated he would get clarification from Mr. Struble on the amount of containers for the City. Mr. Reed stated he would place the item on the next agenda as a Regular Action item with the clarification.

2. Discuss amending the legal agreement with Montgomery, McCracken, Walker and Rhoads, LLP, for completion of the Pension Plans for the City's three pension programs.

The City and the three Pension Committees have been working on the development of the three Pension Plans for several years. The costs of the legal fees have far exceeded the original expectations. In an effort to complete the required work the City Solicitor has negotiated with the law firm, Montgomery, McCracken, Walker & Rhoads, LLP, and the attorney working on the project to complete the work for a flat fee of \$12,500 plus the outstanding balance on prior bills in the amount of \$21,316.19 since November 2009. The City Solicitor has discussed this matter with another firm which does this type of work and concluded it would be in the City's best interest to have the present firm complete the work.

Mr. Carnes stated the letter from Jeanne Baker that Montgomery, McCracken, Walker & Rhoads, LLP will complete the work for a flat fee of \$12,500. The item must be approved by the Pension committees for the fees. The fee is a reasonable fee for the work required. It is the best deal out there. Mr. Carnes suggested passing a motion contingent upon the approval of the various pension boards. Mr. Simpson asked if the recommendation was to pay for the past due fees. The bills should be paid; we are so far into it. Mr. Reed stated a meeting will be scheduled with Council and the Pension Boards before the next Council meeting. Mr. Hamrick asked if all parties will have to vote separate in the meeting. Mr. Carnes stated the fee has been allocated per the plans, all three have been paying. Mr. Simpson asked if the Boards had originally agreed to do this. Mr. Hamrick stated the Fire Department had not agreed to make the payments, the other Boards agreed to make the payments. Mr. Carnes stated the fees would be coming out of the three funds. Mr. Barnes stated the Pension Boards originally agreed to \$80,000. The fees after completion including the flat fee of \$12,500 will be in excess of \$100,000. Mr. Carnes stated the approval will be in front of Council after approved by the Pension Boards.

3. Authorities, Boards, Commissions and Committees

Mr. Marking provided Council with copies of the current Authorities, Boards, Commissions, and Committees (ABCC) listings, vacancies and corrections/amendments. The information has been updated since 2004 with the discrepancies. Mr. Marking explained who is currently serving on

various ABCCs. The ABCCs paper showing vacancies is accurate with only a few questions regarding the terms. There are 43 vacancies for the various Boards open at this time. There are some terms that require fulfilling a resident's term who has resigned. These are just the seats open for the public. The application has been completed for this round of applications for the vacancies that are open. Mr. Marking provided a breakdown of what is required by the Charter for each ABCCs. The application and breakdowns will be posted on the website.

4. Website

Mr. Marking explained the original request for updating the website would cost up to \$35,000. The City does not currently have the resources or equipment to utilize the overall information right now. The website is becoming critical to keep the public informed. Only one person can update the website at one time. There is a licensing issue to use the software. He and the Staff have talked about using a smaller budget of \$8,000 to \$10,000 to focus on getting the back end switched to open source. There will be no licensing issues involved and the various departments will be able to update and post information for their departments. Staff will be trained to work on the website. We will be in a place to grow with the technology. Mr. Simpson stated this is a really good idea. The current website is very hard to maneuver. Mr. Marking explained the current analytics. We are not using the tool for the majority of the people to look at the City. Mr. Marking stated the website can be revamped at the cost of \$10,000. Mr. Marking stated Mr. Eric Rounds, Aim Web Designs, will be able to provide a proposal for this work. Mr. Brazzle would like to see the contract in writing for approval. Mr. Marking stated Mr. Rounds has demonstrated commitment to the City. He has helped staff over the past couple of months for no fees. The original scope of work on the project included a lot of bells and whistles which the City cannot afford at this time.

Mr. Marking made a motion to add as a Regular Action Item to the next meeting June 14, 2010 approving a \$10,000 cap to update the website pending approval of the contract; Mrs. Jones seconded the motion. Motion passed 5-0.

Citizens' Hearings – Regular Action Items Only

There were no citizens' hearings on regular actions only at this time.

Mr. Marking made a motion to close citizens' hearing on Regular action items only; Mrs. Jones seconded the motion. Motion passed 5-0.

Regular Action Items

1. Consider approval of Change Order #2 for the Riverwalk Project to change the type of street lights which will be a \$3,500 reduction in the contract

Mr. Simpson stated Council has discussed the River Walk change Order #2 at the last two meetings. The change order would change the type of lights proposed from the original contract from steel painted fixtures to aluminum, powder coated fixtures. At the direction of Council, the staff mad consultant reviewed the differences in the fixtures and also checked into an "Adopt a Light Program".

Mr. Hamrick stated the original bid was for the cast iron lights. The cast iron is more durable. The City can update the lights to LED's. Mr. Marking agreed with Mr. Hamrick. Mr. Simpson stated he was more favorable of the powder coated steel. There is confusion between what was originally proposed. The aluminum is going to dent. The Steel is more durable.

Mr. Marking made the motion to approve Change Order #2 for the Riverwalk Project to change the type of street lights which will be a \$3,500 reduction in contract; Mrs. Jones seconded the motion. Motion failed 0-5.

2. Consider Amendment #2 to the Riverwalk contract extending the completion time from June 30, 2010 to June 30, 2011

Mr. Simpson explained there have been unforeseen City delays in the completion of the Riverwalk Project which will cause the Contractor to finish the project close to or after the contract deadline of June 30, 2010. The light fixtures considered by Council this evening will take six weeks to order and install which pushes the contract period too close to the deadline. The Chester County Department of Community Development, from which we have received part of the grant for this project, has agreed to extend this contract term one year to June 30, 2011. Although this is much more time than needed, The County's normal extension for construction work is one year.

Mr. Simpson asked why a request for one year has been submitted. Mr. Reed stated the County placed the extension of one year. Mr. Marking asked if the extension is due to the timing of the ordering of the lights. Mr. Simpson stated the contractor has caused the delay due to the request of changing the lights. The contractor brought on the delay. The County's one year extension is not for the contractor to complete the work. Mr. Reed asked what harm is a one year extension. The City is not putting money into the project. Mr. Simpson stated the problem is that he wants to see something done. The contractor could have a three weeks extension. He is not giving the contractor a year. Mr. Carnes stated the County has its own procedures. Mr. Simpson asked who the Contractor is working under. Mr. Carnes stated the City. Mr. Simpson asked for clarification. Mr. Reed stated the DCED places the one year extension. Council requested clarification on whether the extension would mean the contractor receives a one year extension. What is the reason for the extension?

Mr. Hamrick made a motion to table the consideration of Amendment #2 to the Riverwalk contract extending the completion time from June 30, 2010 to June 30, 2011 until the next meeting scheduled June 14, 2010; Mrs. Jones seconded the motion. Motion was tabled 5-0.

3. Consider a Cooperative Advisory Partnership letter/agreement with the Chester County Commissioners for assistance in the completion of the Third Avenue/Train Station project at no cost to the City.

Mr. Simpson stated during the April 26 meeting, the Chester County Commissioners attended the City Council meeting to advise of their efforts to assist the City in the completion of the Third Avenue/Train Station project. Through their efforts the Pennsylvania Department of Transportation has agreed to partner with the County and the City in the completion of this project which would not include any additional expenditure on the part of the City. This is a tremendous benefit to the City and will assist in completing the project sooner than we anticipated before April. The County has agreed to provide professional project oversight to work with our Project Director, Rob Barry, at no cost to the City.

Mr. Marking asked who represents the City. Mr. Reed stated Don Thompson is the Project Director for the County but Rob Barry is the City's Project Director. Why do we need to formalize the relationship? Mr. Reed stated this is a formality to show the partnership. The County has one person to work with our one person to make sure the project is done. Mrs. Jones stated there were only two of the County Commissioners at the Council meeting. Mr. Reed explained that the third Commissioner had a previous appointment and was not able to attend the April 26 meeting.

Mr. Hamrick made a motion to approve Cooperative Advisory Partnership letter/agreement with the Chester County Commissioners for assistance in the completion of the Third Avenue/Train Station project at no cost to the City; Mr. Marking seconded the motion. Motion passed 5-0.

4. Consider the termination of any and all contracts with Buchart Horn, Inc., for all City projects.

Mr. Simpson stated during the April 26 meeting, the Council authorized the staff to send a letter to Buchart Horn, Inc., engineers, to terminate all contracts between the firm and the City. This requires a fourteen day notification to the firm prior to termination. The fourteen days have been satisfied and Buchart horn has acknowledged, with regret, the City's planned action to terminate all contracts

Mrs. Jones made a motion o terminate any and all contracts with Buchart Horn, Inc. for all City projects; Mr. Brazzle seconded the motion. Motion passed 5-0.

5. Consider approval of update of Authorities, Boards, Commission and Committees

Mr. Marking based on disconnects on term lengths, misspellings of names, clarifies all of disconnects back to 2004 and solidifies all the vacancies and terms.

The Corrections are as follows:

REDEVELOPMENT AUTHORITY· City Council appointed Joseph Disciullo to fulfill the term of Gabe Milanese on December 12, 2005. The minutes and motion reflected the incorrect term ending date of 2007. The term should be recorded in the minutes that Mr. Disciullo will fulfill Gabe Milanese's term through 2008. Mr. Disciullo has since been reappointed to the Redevelopment Authority; term ending 2013. · City Council reappointed Regina Horton for the term 2005 through 2008 on January 24, 2005. The term in the minutes should be recorded for the term of 2005 through 2009. Regina Horton resigned from the Redevelopment Authority on December 15, 2008. Jon Kasitz was appointed on December 15, 2008 to fulfill Ms. Horton's term expiring 2009. Mr. Kasitz was since reappointed on December 14, 2009 to the term 2010 through 2014. · The minutes should record the resignation of Ernest Campos dated December 17, 2007. City Council appointed Jack Burkholder to the Redevelopment Authority on September 9, 2008 to fulfill Ernest Campos' term; 2006 through 2010. · City Council appointed Richard Stonewall to the Redevelopment Authority on February 12, 2007 without reflecting the terms. The minutes should record Richard Stonewalls term for the Redevelopment Authority as 2007-2011. Mr. Stonewall has since resigned. The 2007-2011 term is presently vacant.

BOARDS

Zoning Hearing Board · City Council appointed Anthony Taylor to the Zoning Hearing Board on June 22, 2009. The minutes should record Anthony Taylor was appointed to the Zoning Hearing Board as an Alternate member for the term of three years (2009-2011). City Council appointed John Stonewall to the Zoning Hearing Board on December 14, 2009. The minutes should record John Stonewall was appointed to the Zoning Hearing Board as an alternate for the term of three years (2010-2012).

COMMISSIONS

Civil Service Commission - City Council appointed Alfred Holmes by Resolution 2007-10 to the Civil Service Commission for the term of 2007-2010. The minutes should record the resignation of Alfred Holmes. The minutes should further record that Lorenzo Hudson was appointed to the Civil Service Commission to fulfill Alfred Holmes 2007 to 2010 term. Mr. Hudson has since passed away creating a vacancy for the 2007 to 2010 term.

Fire Fighters' Pension Fund Commission, Non-Uniform Pension Commission, and Police Pension Commission -The minutes should record Joseph Hamrick's resignation from the Fire Fighters'

Pension Fund Commission, the Non-Uniform Pension Commission and the Police Pension Commission due to his appointment to City Council on January 4th, 2010.

Parks and Recreation Commission - City Council appointed three residents to the Parks and Recreation Commission on June 25, 2007 with no term dates. The Commission is a 4 year term. In order to coincide with the terms available at the time of appointment, the minutes should reflect Eugenia Sherman Walker 2007-2007; James Grove 2007-2008, Monica Wiggins 2007-2009; the terms have since expired and are now vacant. Stephen Cane was appointed to the Parks and Recreation Commission on November 24, 2008, no term was stated, the term should be recorded in the minutes as 2008-2011.

Planning Commission - City Council appointed Raelyn Stonewall to the Planning Commission on September 14, 2009. The minutes should record Raelyn Stonewall was appointed the Planning Commission for 2009-2010 term. □ City Council appointed John Guerrero to the Planning Commission for a term of four years (January 1, 2009 – December 31, 2009). The minutes incorrectly state approval of a four year term (January 1, 2009 to December 31, 2009). The minutes should record council approved John Guerrero for the Planning Commission for the term of four years (January 1, 2009 – December 31, 2012). □ City Council appointed Stephen Cane to the Planning Commission on February 25, 2008. The minutes should record Stephen Cane was appointed to the Planning Commission for 2008-2011 term. □ The records should reflect the resignations of Harry Colon and Ethel Ward from the Planning Commission. Lorenzo Hudson's 2006-2009 was vacated due to his passing; his term has since expired. □ The minutes should record the name Roselyn Stonewall on November 24, 2008 for appointment to the Planning Commission, the name was captured incorrectly and should reflect Raelyn Stonewall. □ Maitland Harvey is presently serving a term that runs from 2008 to 2011; he was never formally reappointed by council. He is seeking reappointment and will submit his letter/application to that end. □ Nate Bookman is presently serving a term that runs from 2009 through 2012; he was never formally reappointed by council. He is seeking reappointment and will submit his letter/application to that end.

Mr. Marking made a motion to enter into public records the corrections and amendments on the vacancies of Authorities, Boards, Commissions and Committees; Mrs. Jones seconded the motion. Motion passed 4-1-0. Mr. Brazzle was the dissenting vote.

6. Consider approval of \$5,000 study with City of Parkesburg to hire a law firm to fight rate hike from Pennsylvania American Water

Mr. Hamrick made a motion to approve \$5,000 study with City of Parkesburg to hire a law firm to fight rate hike from Pennsylvania American Water; Mr. Marking seconded the motion. Motion passed 5-0.

7. Consider approval for UtiliTech to audit utility bills

Mr. Hamrick made a motion to approve UtiliTech to audit the City of Coatesville utility bills; Mr. Marking seconded the motion. Motion passed 5-0.

Solicitors Report

There was no solicitor's report at this time.

City Manager's Report

Mr. Reed announced two meetings have been held with Ms. Denise Day, President and CEO of the YMCA of the Brandywine Valley regarding assistance with the opening and operation of the Ash Park Swimming Pool. Ms. Day is very interested in forming a partnership with the City to accomplish the effort. Her staff and the City staff have analyzed the Pool for necessary repairs and improvements and are working to solicit

volunteers and professionals to do this work. We believe the pool will be ready for opening on or about June 26 for the remainder of the summer. We are also proceeding with our Summer Youth Camp and are working with volunteers and soliciting personnel to provide this program.

We have been successful in receiving donations for the operation of the Pool this year. The Brandywine Health Foundation has donated a \$20,000 challenge grant for the City to raise the other \$15,000 of the \$35,000 projected to be needed to fund the person power and some operating expenses. Bulldog Construction Company and Pennsylvania American Water Company have each donated \$7,500 for this effort. A formal presentation of these gifts is planned for early June.

Mr. Reed announced a continuing effort with the YMCA is to meet with other community organizations to plan strategies to provide additional activities for Coatesville's youth all year. I have discussed this effort with Rev. Richard King who addressed the Council meeting on April 26 and explained we will try to set up a meeting in June with him, the other eight people who signed up to volunteer during the meeting, the YMCA, Weed and Seed, Coatesville Youth Initiative, Art Partners and the area churches and other organizations in an effort to create a youth volunteer program in the community. Since the City cannot "do it all", we need volunteers to work all year to provide activities and mentoring to our youth.

Mr. Reed announced the Finance Department is investigating ways in which the City can increase interest revenue on cash accounts in the various banking institutions. The City Code provides a process for this effort. The Staff would like to have a meeting with the Council Finance Committee to discuss the alternatives for investments before making a recommendation to the Council. Mr. Reed will contact the Council members to set up a meeting.

Mr. Reed stated as previously reported to the Council, First Suburbs Project is hosting a Regional Public Meeting of communities on June 10, 7:00-8:30 p.m., at the Montgomery County Community College in Pottstown. The purpose will be to discuss issues such as unbalanced housing policies regarding subsidized and public housing concentrated in Montgomery and Chester Counties. Local leaders, legislators, administrators and gubernatorial candidates have been invited to attend. A copy of the announcement is enclosed. Any member of Council wishing to attend this meeting should contact me for travel arrangements.

Mr. Reed announced the City Codes Department is sponsoring three Municipal Planning Training Sessions on the first three Wednesdays in June – June 2nd, 9th and 16th. The sessions will be held at City Hall and will be from 6:00-9:00 p.m. Council is invited to attend this training to learn more about the Commonwealth's planning process and the Municipal Planning Code (MPC). Our Planning Commission, Zoning Hearing Board and Redevelopment Authority are also invited along with area municipalities. Anyone interested in attend should contact Dam Molina, Codes Director.

Citizens' Hearings – *Non-Agenda Items*

Harry Colon – Resident

Mr. Colon discussed the audit for the electric usage. Mr. Colon stated Council did a good job on the decision for the change order. The contractors must provide a completion date in their contracts. Mr. Colon stated Mosaic has received a copy of the Flood Plain Study. This has started the 90 day clock for them to make a decision on proceeding with the project. Mr. Colon announced that at the last Redevelopment Authority meeting there was a presentation on the Velodrome.

Mike Zamecke – Resident

Mr. Zamecke asked the status of Mosaic. Mr. Zamecke voiced his concerns about the Street Sweeper on the side streets. Mr. Simpson explained the street sweeper has designated streets. Mr. Zamecke asked if a

resident can have chickens or roosters. Mr. Molina stated it is in the Code that farm animals are not allowed within City limits. Mr. Zamecke stated that there are chickens and roosters at the home on 13th Avenue and Walnut Street. He asked the Police Chief if the cameras are working in Coatesville. There are a lot of children out. Mr. Zamecke inquired on the status of animal control officer. Mr. Reed stated the position will be discussed at the next budget meeting.

Mr. Marking made a motion to close citizens' hearings on non agenda items; Mrs. Jones seconded the motion. Motion passed 5-0.

Mr. Reed announced that he, Mr. Hudson, Mr. Barry and Mr. Disciullo met with Mosaic regarding a new proposal which was much less than what was proposed before. The grocery store is out of the picture. The new proposal has a soccer field in the western end, less detailed area next to Brandywine Creek with retail and restaurants. The RDA discussed the new proposal and has concerns. RDA seemed interested in a proposal for a Velodrome which could also be used for concerns, other sports events, etc. Another presenter will be at the next RDA meeting for something similar.

Mr. Simpson stated the RDA needs to look at the agreement with Mosaic. Mosaic is required to have an approved plan. The grocery store and retail shopping was part of the original agreement. Mr. Marking asked why staff met with Mosaic. Mr. Reed stated Mosaic asked to meet with staff before the next RDA meeting.

Council Comments

Mrs. Jones thanked everyone for coming out this evening. This is an exciting time to be part of Council. Council is trying to do their best working for the City to make everything right. Keep us in prayers and we thank you.

Mr. Hamrick thanked everyone for coming out this evening. Mr. Hamrick stated he appreciated the work Mr. Marking and Ms. Mowday did on the Boards and Commissions.

Mr. Brazzle thanked everyone for attending this evening and congratulated the Flyers on their win. Mr. Brazzle stated he has received several citizen complaints regarding the Police Department. He explained to the citizens to file citizens' complaints available at City Hall. Mr. Brazzle thanked the Police Officers for their response whenever he has called. Mr. Brazzle inquired on how Public Works is informed on what street lights are out. Mr. Wilkinson stated the Police Department notifies Public Works. Mr. Brazzle thanked Mr. Marking for his work on the Boards and Commissions. Mr. Brazzle stated the City needs to work with Chester County regarding Section 8 housing in the City.

Mr. Marking thanked staff for their assistance on the Boards and Commissions. There was a lot of background information (resolutions, minutes) which was time consuming. Mr. Marking thanked Mr. Reed, Mr. Carnes and Ms. Mowday for their assistance.

Mr. Simpson thanked everyone for coming out. He said before the meeting it would be a light agenda, and will never say that again. He appreciates all who attended the meeting.

Adjournment

Mr. Marking made a motion to adjourn the meeting; Mrs. Jones seconded the motion. Motion passed 5-0.