

Newburg Borough Council Meeting

Agenda 4/19/2021

Call Meeting to Order Public Zoning Planning Committee

Visitors (5 Min. Time Limit)

Minute Review and Approval

Treasurer's Report Review and Approval

Secretary's Report/Building Permit Report/Code Enforcement - See handouts

Mayor's Report - Mayor Negley - Flower prices & ideas

Unfinished Business

1. Zoning Ord Update Planning Committee public meeting 4/16/2020
2. Park - Curb was installed 4/7/2021, excavation at park for wall. Rough estimate to add stone and put back to where it was other than mulch \$1000
 - a. Park purchases rubber curbing- confirmed 3 sides of rubber curb motion of purchase
 - b. Will not take old portajohn, need it cleaned and taken to the dump. Once done a new one can be installed.
 - c. parking lot working on quotes
 - d. cameras
3. **Tabled** - Parking Ordinance- NHVFD will review and get back to us with suggestions. Discussed parking on one side of the street on North Water St, West Second St, South High St.
4. ADA N High St/Birch Alley. Project complete
5. ADA Porch Project -(Nothing new since last meeting) Sara talked with Chris Rafferty and we are going to proceed as we can. Chris is going to add an increase to the grant request of \$10,000. Received a price for the new side porch entrance with roof @\$7500.
6. **Tabled** - Property/Office Use Policy - until Park is complete
7. **Tabled** - Trash pick up service - Southampton Township - Docs were emailed to everyone 1/6/2021
8. 160 Anniversary of the Borough of Newburg
9. Engine Brake Use in Boro -(Nothing new since last meeting) SR reached out to Terry Appleby and Erik Vranich and provided his contact info to Mike Pykosh.
10. Zone Hearing Board member - Alleman variance was granted on 4/12/2021 (Can remove from agenda)
11. Cherry Alley Maintenance/Cul de sac Curtis Ave- Erik vranich looked at this 3/22/2021
12. Personnel Committee Update -
13. Lawn Care items - Purchased tractor and trimmer 4/7/2021 delivered 4/8/2021
14. Covid Grant

New Business

1. Reso 2021-007 Hazard Migration
2. Street Sweeping
3. NHJA - DEP reported overloaded again.
4. suggest council approve Change Order #1 for the N. Water Street Storm Sewer Project in the amount of \$800.00 pending signature by the Contractor. suggest Council consider approving Payment Application #2 for the N. Water Street Stormsewer Project in the amount of \$5,619.10 pending signature by the Contractor.
5. Change Order #2 for the Birch Alley Sidewalk Replacement Project in the amount of \$5,581.00 pending signature by the Contractor. I have also attached Payment Request #1 for the Birch Alley Sidewalk Replacement Project in the amount of \$39,633.05 pending signature by the Contractor.
- 6.

Correspondence

Roundtable/Adjournment