

**REGULAR MONTHLY MEETING - June 10, 2013**

PRESENT Mayor McCall, Councilpersons DuWayne Amsler, Allen Whyte, Robert Amsler, Rick Amsler, Walter Confer, Bill Bartley and Dale McCall.

It was announced that the meeting was being recorded.

MOTION Motion by Robert Amsler with a second by Dale McCall to approve May Minutes (with corrections as discussed). Motion was carried.

MOTION Motion by Robert Amsler with a second by Walter Confer to approve May Financials. Motion was carried.

**PUBLIC CONCERNS:**

NONE

**\*2009 CDBG PROGRAM YEAR** - Funds must be spent by Oct. 1, 2014

**City of Parker Storm Sewer Improvement and Street Reconstruction Project**

a) Revenue - \$110,952.00 available

**City of Parker Construction of Restrooms**

a) Revenue - \$509.83 available

MOTION There was a motion by Dale McCall with a second by Allen Whyte for the City to pay Fred L Burns in the amount of \$2,300 which will be reimbursed back to the City by DCNR upon receiving appropriate paperwork. Motion was carried.

**\*2010 CDBG PROGRAM YEAR** - Funds must be spent by July 14, 2015

**City of Parker Storm Sewer Improvement and Street Reconstruction Project**

a) Budget for this project is \$30,692.

**City of Parker Community Center Security System Installation Project**

a) \$63.27 - Available Revenue

**\*2011 CDBG PROGRAM YEAR** - \$258,638—Total  
Available Funds for Project Activity

**City of Parker Construction of Restrooms Project:**

a) Budget - \$509.83 balance remaining

**City of Parker Storm Sewer Improvements and Street Reconstruction Project:**

a) Budget - \$91,579

**City of Parker Community Center Exterior Renovation Project:**

a) Budget - \$109,975

**\*2012 CDBG PROGRAM YEAR**

Allocation as follows:

\$300,000 - 2012 CDBG Allocation

- 45,000 - Admin (15%)

\$255,000 - Project Activity

+ 1,097 - Program Income

\$256,097 - Total Avail. For Projects

- 3,600 - New radios in fire trucks

- 252,497 - Street Reconstruction

\$ 0 - Balance Available

MOTION        There was a motion by Robert Amsler with a second by Allen Whyte to approve the 2012 Cooperation Agreement between the City of Parker and the County of Armstrong. Motion was carried.

FINANCE

Prepare 2<sup>nd</sup> quarter report for next meeting.

STREETS

Storm drain on Seward Street is full of rocks and roots. Allen Whyte to get estimates to have someone come in to cut road, remove old pipe and put in new. The catch basin near the Rick Amslers also needs repaired.

PERSONNEL

NONE

HEALTH & PUBLIC SAFETY

There have been some complaints about people parking in designated "no parking" areas. This issue will be addressed by our police officer if it occurs while he is on duty.

PARKS & RECREATION

The safety harness for the children's swing has been received and will be installed.

REVITALIZATION

Clark's donuts were sold and t-shirts, to be sold, are on order.

OLD BUSINESS

NONE

NEW BUSINESS

There was a discussion on the possible purchase of a new fire truck and the age of the one that would be replaced.

MOTION      There was a motion by Rick Amsler with a second by Walter Confer to adjourn. Motion was carried.