

**PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL**

**FEBRUARY 3, 2021 AT 7:30 P.M.**

1. ROLL CALL
2. APPROVAL OF MINUTES FOR THE REGULAR MEETING ON JANUARY 6, 2021 AT 7:30 P.M.
3. EXECUTIVE SESSION WAS HELD THIS EVENING TO DISCUSS PERSONNEL ISSUES.
4. COMMENTS FROM CITIZENS
5. CODE ENFORCEMENT OFFICER'S REPORT
6. CHIEF OF POLICE'S REPORT
7. ENGINEER'S REPORT
8. MAYOR'S REPORT
9. SOLICITOR'S REPORT
10. COUNCIL COMMITTEE REPORTS

**NEW BUSINESS:**

11. MOTION TO ADOPT RESOLUTION NO. 2021-004, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF JANUARY, 2021.
12. MOTION TO APPOINT SOLICITOR MR. FALCO MUSCANTE WITH THE FIRM OF MAIELLO, BRUNGO AND MAIELLO TO REPRESENT THE PORT VUE ZONING HEARING BOARD.
13. MOTION TO APPOINT MR. RAYMOND CHANDLER, MR. BRANDON HALE AND MR. GEORGE HORST TO THE PORT VUE ZONING HEARING BOARD.
14. MOTION TO APPROVE SIGN SPONSORSHIP AT PVAA IN THE AMOUNT OF \$150.00.
15. MOTION TO AUTHORIZE AND RATIFY TAX COLLECTOR SHELIA DIGIORGIO TO TURN THE 2020 UNPAID REAL ESTATE TAXES OVER TO KEYSTONE COLLECTION IN THE AMOUNT OF \$111,775.45.
16. MOTION TO RATIFY FINAL PAYMENT TO NEMETH CONTRACTING IN THE AMOUNT OF \$7,029.91 FOR EMERGENCY ROOF REPAIR.

17. MOTION TO HIRE CHRISTOPHER ADAMS AS FULL TIME POLICE OFFICER WITH SUCCESSFUL COMPLETION OF THE ONE YEAR PROBATION PERIOD AND RECOMMENDATION BY CHIEF PETRUSKI.
18. MOTION TO ACCEPT THE PROPOSAL FROM HARRY FRUECHT FOR CIVIL SERVICE CONSULTING AND POLICE TESTING.
19. MOTION TO RATIFY PAYMENT TO TORTORICE AUTO IN THE AMOUNT OF \$7,372.00 FOR REPAIRS TO THE 2014 FORD F 250.
20. MOTION TO EXECUTE UPDATED AGREEMENT FOR THE REGIONAL TRAINING COMPLEX WITH STEEL RIVERS COUNCIL OF GOVERNMENTS.
21. MOTION TO RATIFY PAYMENT IN THE AMOUNT OF \$1,000.00 TO NEMETH CONTRACTING FOR THE EPDM ROOFS ABOVE THE RESTOOMS IN SOCIAL HALL AND OUTDOORS.
22. MOTION TO AUTHORIZE CONCURRING RESOLUTION #2021-005, AUTHORIZING STEEL RIVERS COUNCIL OF GOVERNMENTS TO MAKE APPLICATION WITH THE REDEVELOPMENT AUTHORITY OF ALLEGHENY COUNTY IN THE AMOUNT OF \$125,000.00 FOR STREET REHABILITATION THROUGH COMMUNITY INFRASTRUCTURE TOURISM FUND.
23. MOTION TO AUTHORIZE GLENN ENGINEERING TO PROCEED TO FILE APPLICATION WITH GREENWAYS, TRAILS AND RECREATION PROGRAM FOR THE ROMINE PARK WALKWAY.
24. MOTION TO RATIFY PAYMENT TO YARBOROUGH DEVELOPMENT INC. IN THE AMOUNT OF \$34,520.00 FOR THE CONSTRUCTION OF THE SALT BIN.
25. MOTION TO RATIFY PAYMENT TO MOTOROLA SOLUTIONS IN THE AMOUNT OF \$33,342.64 FOR PORTABLE RADIOS FOR MCKEESPORT AMBULANCE RESCUE AND PORT VUE POLICE DEPARTMENT BUDGETED IN THE PUBLIC SAFETY ENHANCEMENTS FROM THE US STEEL PROJECT FUND.
26. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF JANUARY 2021.
27. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR JANUARY 2021 AS PRESENTED.
28. MOTION TO ADJOURN.