

PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL

APRIL 5, 2023 AT 7:30 P.M.

1. ROLL CALL
2. APPROVAL OF MINUTES FOR THE REGULAR MEETING ON MARCH 1, 2023 AT 7:30 P.M.
3. EXECUTIVE SESSION WAS HELD THIS EVENING TO DISCUSS PERSONNEL ISSUES.
4. RECOGNITION MAYOR ERKEL
5. US STEEL REPRESENTATIVES BRIAN PRITZ AND MARK JEFFREYS TO PRESENT CHECK TO VIGILANT HOSE COMPANY
6. WELCOME STATE REPRESENTATIVE MATT GERGELY
7. CHUCK SCHULTZ & BRENT ROBINSON PENNSYLVANIA AMERICAN WATER COMPANY
8. COMMENTS FROM CITIZENS
9. CODE ENFORCEMENT OFFICER'S REPORT
10. ENGINEER'S REPORT
11. MAYOR'S REPORT
12. SOLICITOR'S REPORT
13. COUNCIL COMMITTEE REPORTS

NEW BUSINESS:

14. MOTION TO ADOPT RESOLUTION NO. 2023-006, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF MARCH, 2023.
15. MOTION TO ADVERTISE AMENDMENT TO ORDINANCE 2018-620, ALSO KNOWN AS THE BOROUGH OF PORT VUE TENANT OCCUPANCY SAFETY INSPECTION ORDINANCE TO ELIMINATE LAST SENTENCE OF SECTION 8.1.
16. MOTION TO RATIFY THE ORDER OF TWO HYBRID POLICE FORD INTERCEPTOR VEHICLES THROUGH SHORKEY AUTO GROUP AND CO-STARS CONTRACT PRICING IN THE AMOUNT OF \$86,258.00.
17. MOTION TO AUTHORIZE PAYMENT TO ELVIS ELECTRICAL IN THE

**AMOUNT OF \$3,234.00 FOR INSTALLATION OF LED'S THROUGH
OUT BOROUGH PROPERTIES.**

- 18. MOTION TO AUTHORIZE ELVIS ELECTRICAL TO REPLACE THE 200 AMP ELECTRIC PANEL AT THE POLICE STATION WITH A NEW 200 AMP PANEL INCLUDING INSTALLATION AND EQUIPMENT IN THE AMOUNT OF \$2,485.00.**
- 19. MOTION TO AUTHORIZE PURCHASE OF A NEUSON RD 12 VIBRATORY ROLLER IN THE AMOUNT OF \$19,500.00 FROM GOLDEN EAGLE THROUGH SOURCEWELL CONTRACT AND FUNDED THROUGH THE US STEEL COMMUNITY BENEFIT TRUST.**
- 20. MOTION TO AUTHORIZE THE PURCHASE OF A POLARIS UTILITY TERRAIN VEHICLE XD 2 SEATER IN THE AMOUNT OF \$29,199.98 FROM GOLDEN EAGLE THROUGH SOURCEWELL CONTRACT AND FUNDED THROUGH THE US STEEL COMMUNITY BENEFIT TRUST.**
- 21. MOTION TO RATIFY PAYMENT TO HOWELL RESCUE SYSTEMS, INC. IN THE AMOUNT OF \$1,455.00 FROM THE FIRE FUND FOR VIGILANT HOSE COMPANY TOOL MAINTENANCE.**
- 22. MOTION TO RECONVEY PARCEL 466-B-131 BACK TO MARK TORTORICE FROM THE BOROUGH OF PORT VUE IN ACCORDANCE WITH AGREEMENT REGARDING RECREATION.**
- 23. MOTION TO RATIFY PAYMENT TO HOWELL RESCUE SYSTEMS, INC. FOR THE ANNUAL SCBA FLOW TESTING IN THE AMOUNT OF \$1,540.00 FROM THE FIRE FUND.**
- 24. MOTION TO AUTHORIZE STREET PAVING AT UNIT PRICING FROM LOWEST MOST RESPONSIBLE BIDDER EL GRANDE INDUSTRIES FOR THE 2023 PAVING PROJECT IN THE AMOUNT OF \$493,862.30, AS RECOMMENDED BY DON GLENN ENGINEERING.**
- 25. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF MARCH, 2023.**
- 26. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR MARCH, 2023 AS PRESENTED.**
- 27. MOTION TO RATIFY THE PURCHASE OF AXON POLICE BODY CAMERAS THROUGH THE SOURCEWELL CONTRACT PRICING PROGRAM IN THE AMOUNT OF \$29,977.49 IN FIVE EQUAL PAYMENTS FOR FIVE YEARS.**

28. MOTION TO ADJOURN.