

PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL

APRIL 7, 2021 AT 7:30 P.M.

1. ROLL CALL
2. APPROVAL OF MINUTES FOR THE REGULAR MEETING ON MARCH 3, 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. 2021-007, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF MARCH, 2021.
12. MOTION TO AUTHORIZE ADAMS FLOORING TO PROCEED WITH CARPET IN COUNCIL CHAMBERS IN THE AMOUNT OF \$2,850.00.
13. MOTION TO RATIFY CLASSIFIED ADVERTISEMENT FOR PART TIME POLICE OFFICERS.
14. MOTION TO AUTHORIZE PAYMENT TO PA ONE CALL IN THE AMOUNT OF \$500.00 FOR THE BEVERLY ROAD PROJECT AS RECOMMENDED BY SOLICITOR MCGRAIL.
15. MOTION TO AUTHORIZE AND RATIFY PAYMENT TO ELVIS ELECTRIC FOR THE CAMERAS AT THE BOROUGH BUILDING, SOCIAL HALL AND GARAGES IN THE AMOUNT OF \$20,052.00 FROM US STEEL PROJECT FUND, AS RECOMMENDED BY GLENN ENGINEERING.
16. MOTION TO AMEND WAGE AND SALARY RESOLUTION #2021-003 TO ADJUST WAGES FOR TEMPORARY ROAD WORKER 3% INCREASE.
17. MOTION TO ADOPT RESOLUTION #2021-009, THE ALLEGHENY COUNTY 2020 HAZARD MITIGATION PLAN.

18. MOTION TO ADOPT RESOLUTION # 2021-008 IMPLEMENTING THE NATIONAL INCIDENT MANGEMENT SYSTEM. THE UNIFIED INCIDENT COMMAND SYSTEM, TRAINING, MANAGEMENT OF RESOURCES AND REPORTING.
19. MOTION TO AUTHORIZE FLASHOVER FIRE APPARATUS IN THE AMOUNT OF \$3,210.24 FOR TURN OUT GEAR.
20. MOTION TO ACCEPT THE RESIGNATION OF PART TIME POLICE OFFICER PAUL EAGLE EFFECTIVE MARCH 29, 2021.
21. MOTION TO ADOPT RESOLUTION #2021-010 DEMOLITION BLIGHT AND SLUMS, WHEREAS, SUCH STRUCTURES IDENTIFIED FOR DEMOLITION AND SUBMISSION FOR THE ACT 152 GRANT.
22. MOTION TO ADOPT CONCURRING RESOLUTION #2021-011, THE BOROUGH OF PORT VUE HEREBY FORMALLY REQUESTS ACT 152 FUNDS FROM ALLEGHENY COUNTY ECONOMIC DEVELOPMENT IN THE AMOUNT OF \$236,000.00 FOR DEMOLTION.
23. MOTION TO RATIFY PAYMENT TO ORIGINAL TREE SERVICE IN THE AMOUNT OF \$1,500.00 FOR STUMP REMOVAL AT ROMINE PARK.
24. MOTION TO RATIFY AND AUTHORIZE GLENN ENGINEERING TO ORDER THE BLEACHERS AND PLAYER BENCHES AS QUOTED BY SPORTS AND RECREATION IN THE AMOUNT OF \$12,233.00 FOR ROMINE FIELD FROM THE US STEEL PROJECT FUND.
25. MOTION TO AWARD YARBOROUGH DEVELOPMENT INC. FOR ROMINE BALLFIELD GRADING AND DRAINAGE IN THE AMOUNT OF \$14,100.00 AS RECOMMENDED BY GLENN ENGINEERING FROM THE US STEEL PROJECT FUND.
26. MOTION TO RATIFY PAYMENT TO YARBOROUGH DEVELOPMENT INC. FOR THE JUMBO BLOCK RETAINING WALL AT ROMINE PARK IN THE AMOUNT OF \$15,500.00 FROM THE US STEEL PROJECT FUND AND AS RECOMMENDED BY GLENN ENGINEERING.
27. MOTION TO RATIFY PAYMENT IN THE AMOUNT OF \$7,700.00 TO YARBOROUGH DEVELOPMENT INC. FOR THE FABRIC AND RIP-RAP INSTALL ON THE HILLSIDE AT ROMINE PARK FROM THE US STEEL PROJECT FUND AND AS RECOMMENDED BY GLENN ENGINEERING.
28. MOTION TO EXTEND CONDITIONAL OFFER OF EMPLOYMENT FOR FULL TIME POLICE OFFICER TO ROBERT PALESTRA AS RECOMMENDED AND CERTIFIED BY PORT VUE CIVIL SERVICE COMMITTEE, SUBJECT TO PHYSICAL, PSYCHOLOGICAL AND BACKGROUND CHECK.

29. MOTION TO RATIFY AND AWARD THE GRADING AND EXCAVATION FOR INGRESS AND EGRESS TO ROMINE FIELD BY YARBOROUGH DEVELOPMENT INC. IN THE AMOUNT OF \$8,500.00 FROM THE US STEEL PROJECT FUND AND AS RECOMMENDED BY DON GLENN ENGINEERING.
30. MOTION TO RATIFY AND AUTHORIZE PAYMENT TO YARBOROUGH DEVELOPMENT INC. IN THE AMOUNT OF \$8,500.00 FOR THE NEW GARAGE DOOR ON THE SALT SHED AS RECOMMENDED BY DON GLENN ENGINEERING.
31. MOTION TO RATIFY PAYMENT TO LAWSON EXCAVATING INC. IN THE AMOUNT OF \$37,107.00 AS RECOMMENDED BY GLENN ENGINEERING AND FOR REIMBURSEMENT FROM THE 2019 GTRP GRANT.
32. MOTION TO RATIFY PAYMENT TO LAWSON EXCAVATING INC. IN THE AMOUNT OF \$2,840.50 AS RECOMMENDED BY GLENN ENGINEERING AND FOR REIMBURSEMENT FROM THE 2018 GTRP GRANT.
33. MOTION TO AUTHORIZE A-1 TEAM SEWER CLEANING AND PLUMBING SEWER LINE PROJECT IN THE PUBLIC WORKS GARAGE IN THE AMOUNT OF \$500.00.
34. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF MARCH, 2021.
35. MOTION TO RATIFY THE COLLECTIVE BARGAINING AGREEMENT WITH TEAMSTERS LOCAL 205 AND THE PORT VUE POLICE DEPARTMENT THROUGH DECEMBER 31, 2024.
36. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR MARCH, 2021 AS PRESENTED.
37. MOTION TO ADJOURN.