

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

**AUGUST 4, 2021 @ 7:30 P.M. REGULAR MEETING**

1. ROLL CALL
2. APPROVE MINUTES FOR THE PUBLIC HEARINGS ON JUNE 2, 2021 AT 3:00 P.M., JUNE 29, 2021 AT 7:00 P.M. AND REGULAR MEETING ON JUNE 2, 2021 AT 7:30 P.M.
3. EXECUTIVE SESSION WAS HELD THIS EVENING TO DISCUSS PERSONNEL ISSUES.
4. RECOGNITION- REPRESENTATIVE MIKE RHOADES, US STEEL FOR GRANT FUNDING OF DIVE EQUIPMENT AND CERTIFICATION.
5. RECOGNITION OF OFFICER RAYMOND SCZUR
6. INTRODUCTION OF NEW JUNIOR COUNCIL PERSON FOR 2021-22- ARIANNA EWING
7. COMMENTS FROM CITIZENS
8. CODE ENFORCEMENT OFFICER'S REPORT
9. CHIEF OF POLICE'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. 2021-016, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF JUNE, 2021.
15. MOTION TO ADOPT RESOLUTION NO. 2021-017, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF JULY, 2021.
16. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF JUNE AND JULY 2021.
17. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR JUNE AND JULY 2021 AS PRESENTED.

18. MOTION TO RATIFY REIMBURSEMENT PAYMENT TO VIGILANT HOSE COMPANY #1 IN THE AMOUNT OF \$494.96 FOR BATTERIES FOR THE 1967 MACK FIRE ENGINE.
19. MOTION TO APPROVE THE CHANGE ORDER AMOUNT OF \$110,280.10 FROM EL GRANDE FOR THE RESURFACING OF LIBERTY WAY AND RECOMMENDED BY DON GLENN ENGINEERING FROM THE CDBG 46 STREET RECONSTRUCTION.
20. MOTION TO RATIFY THE HIRING OF ZACKARY STUMPH FOR PART TIME POLICE OFFICER CONTINGENT UPON SUCCESSFUL BACKGROUND CHECK AND DRUG AND ALCOHOL TESTING.
21. MOTION TO RATIFY THE HIRING OF DALE MCGLAUGHLIN FOR PART TIME POLICE OFFICER CONTINGENT UPON SUCCESSFUL BACKGROUND CHECK AND DRUG AND ALCOHOL TESTING.
22. MOTION TO AUTHORIZE BETTERS COMPANY FOR THE RESIDENTIAL DEMOLITION OF 308 PORT VUE AVENUE IN THE AMOUNT OF \$7,500.00 AS RECOMMENDED BY DON GLENN ENGINEERING.
23. MOTION TO AUTHORIZE DONATION TO SOUTH ALLEGHENY FOOTBALL BOOSTERS IN THE AMOUNT OF \$50.00.
24. MOTION TO AUTHORIZE AND RATIFY PAYMENT IN THE AMOUNT OF \$600.00, TO ORIGINAL TREE SERVICE TO REMOVE LARGE LIMBS AND MAPLE TREE HANGING OVER ONTO REBECCA STREET.
25. MOTION TO AUTHORIZE THE DEMOLITION OF 1706 NEW YORK AVENUE, LOT AND BLOCK # 466-D-051.
26. MOTION TO AUTHORIZE DONATION TO SOUTH ALLEGHENY BAND PARENTS ASSOCIATION IN THE AMOUNT OF \$50.00.
27. MOTION TO EXECUTE 2 YEAR MEMORANDUM OF UNDERSTANDING BETWEEN PORT VUE POLICE DEPARTMENT AND SOUTH ALLEGHENY SCHOOL DISTRICT.
28. MOTION TO ENTER INTO CONTRACT WITH ALLEGHENY BUILDING CONSULTANTS LLC, FOR RENTAL REGISTRATION INSPECTION, OCCUPANCY INSPECTIONS AND BUILDING INSPECTION SERVICES.
29. MOTION TO AUTHORIZE USE OF THE SOCIAL HALL TO LORI DIMARCO FOR THE YOUTH GROUP ON WEDNESDAY'S WITH THE EXCEPTION OF COUNCIL MEETING USE.

30. MOTION TO AUTHORIZE SPONSORSHIP IN THE AMOUNT OF \$50.00 TO SOUTH ALLEGHENY FOOTBALL BOOSTERS.
31. MOTION TO AUTHORIZE SPONSORSHIP IN THE AMOUNT OF \$50.00 TO SOUTH ALLEGHENY BAND BOOSTERS.
32. MOTION TO ADVERTISE ORDINANCE FOR A STOP SIGN COMING OUT OF THE RECREATION INGRESS/EGRESS ROAD.
33. MOTION TO RATIFY THE PURCHASE OF THE 2021 FORD F-600 DUMP, FROM ALLEGHENY FORD COSTARS CONTRACT# 025-149 IN THE AMOUNT OF \$90,438.00
34. MOTION TO RATIFY THE PURCHASE OF THE 2021 FORD F-350, FROM ALLEGHENY FORD COSTARS CONTRACT# 025-149 IN THE AMOUNT OF \$43,288.00
35. MOTION TO RATIFY THE SALE OF THE 2012 FORD F550 IN THE AMOUNT OF \$10,000.00 TO THE CITY OF MCKEESPORT.
36. MOTION TO RATIFY THE SALE OF THE 2014 F-250 IN THE AMOUNT OF \$30,000.00 TO THE CITY OF MCKEESPORT.
37. MOTION TO AUTHORIZE ALLEGHENY FENCE TO INSTALL ADDITIONAL FENCING AT THE RECREATION CENTER AND SECTION OF THE BASKET BALL COURTS IN THE AMOUNT OF \$19,460.00.
38. MOTION TO ADJOURN.