

PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL

AUGUST 7, 2024 @ 7:30 P.M. REGULAR MEETING

1. ROLL CALL
2. APPROVE MINUTES FOR THE REGULAR MEETING ON JUNE 5, 2024 AT 7:30 P.M.
3. EXECUTIVE SESSION WAS HELD THIS EVENING TO DISCUSS LEGAL ISSUES.
4. RECOGNITION-SPECIAL THANKS TO COUNCIL, MAYOR, POLICE, FIRE, MARS, EMPLOYEE'S, NATIONAL HONOR SOCIETY AND ALL VOLUNTEERS WHO HELPED IN ANY WAY TO THE SUCCESS OF THE ANNUAL FUN TO BE A KID DAY.
5. INTRODUCTION OF NEW JUNIOR COUNCIL PERSON FOR 2024-25-SCARLET IELASE, (PENDING)
6. COMMENTS FROM CITIZENS
7. CODE ENFORCEMENT OFFICER'S REPORT
8. CHIEF OF POLICE'S REPORT
9. ENGINEER'S REPORT
10. MAYOR'S REPORT
11. SOLICITOR'S REPORT
12. COUNCIL COMMITTEE REPORTS

NEW BUSINESS:

13. MOTION TO ADOPT RESOLUTION NO. 2024-016, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF JUNE, 2024.
14. MOTION TO ADOPT RESOLUTION NO. 2024-017, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF JULY, 2024.
15. MOTION TO AUTHORIZE THE SALE OF THE 2018 DODGE RAM IN THE AMOUNT OF \$50,000.00 WITH PLOW AND SPREADER TO THE CITY OF MCKEESPORT.
16. MOTION TO AUTHORIZE THE PAYMENT OF \$2,818.75 TO STEEL RIVERS COUNCIL OF GOVERNMENTS FOR PORT VUE BOROUGH LOCAL

SHARE PORTION OF THE 2022 GEDTF STREET RECONSTRUCTION GRANT AS RECOMMENDED BY DON GLENN ENGINEERING.

- 17. MOTION TO AUTHORIZE PAYMENT TO ELGRANDE INDUSTRIES INC. IN THE AMOUNT OF \$274,414.95 FOR REMAINDER OF THE 2023 PAVING PROGRAM AND ADDITIONAL 2024 STREET PAVING AS RECOMMENDED BY DON GLENN ENGINEERING.**
- 18. MOTION TO AUTHORIZE TIDA PLUMBING LLP FOR EMERGENCY ROOF REPAIR DRAIN CLOG ABOVE THE SOCIAL HALL IN THE AMOUNT OF \$975.00.**
- 19. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF JUNE AND JULY 2024.**
- 20. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR JUNE AND JULY 2024 AS PRESENTED.**
- 21. MOTION TO RETAIN NICKOLAS RUFFNER WITH GLENN ENGINEERING FOR BUILDING INSPECTION, OCCUPANCY, RENTAL REGISTRATION AND ZONING OFFICER SERVICES.**
- 22. MOTION TO AUTHORIZE DONATION IN THE AMOUNT OF \$200.00 TO SOUTH ALLEGHENY GLADIATORS SOFTBALL.**
- 23. MOTION TO RATIFY PAYMENT TO PORT VUE CITIZENS COMMITTEE FOR THE EASTER EGG HUNT IN THE AMOUNT OF \$500.00.**
- 24. MOTION TO RATIFY PAYMENT TO KU RESOURCES IN THE AMOUNT OF \$750.00 FOR ASBESTOS TESTING OF 1889 ROMINE AVENUE.**
- 25. MOTION TO RATIFY PAYMENT TO KUSH KUSTOMS LLC. IN THE AMOUNT OF \$1,500.00 TO UPFIT ESCALADE AS EMERGENCY VEHICLE FROM THE FIRE FUND.**
- 26. MOTION TO RATIFY PAYMENT TO DRONE WORKS IN THE AMOUNT OF \$560.00 FOR REPAIRS FROM THE FIRE FUND.**
- 27. MOTION TO RATIFY PAYMENT TO KUSH KUSTOMS LLC IN THE AMOUNT OF \$1,303.78 FOR THE FIRE TRUCK REPAIRS FROM THE FIRE FUND.**
- 28. MOTION TO RATIFY REQUEST TO THE COMMUNITY BENEFIT TRUST FOR THE PV RECREATIONAL UPGRADE FUND REALLOCATION FOR THE SURE TRAC TRAILER IN THE AMOUNT OF \$7,300.00.**
- 29. MOTION TO RESCIND PAYMENT TO KUSH KUSTOMS IN THE AMOUNT OF \$5,836.00 FOR TIRES FOR THE 2016 SPARTAN, FROM THE FIRE FUND.**

30. MOTION TO AUTHORIZE PAYMENT TO K&R TIRE IN THE AMOUNT OF \$5,098.40 FOR TIRES FOR THE 2016 SPARTAN, FROM THE FIRE FUND.
31. MOTION TO EXONERATE TAXES FOR THE REGIONAL TRAIL CORPORATION LOT AND BLOCK 465-B-00395.
32. MOTION TO ACCEPT THE MINIMUM MUNICIPAL OBLIGATION FOR THE 2025 BUDGET IN THE AMOUNT OF \$19,481.00.
33. MOTION TO ADOPT RESOLUTION NO. 2024-018, ESTABLISHING THE AMOUNT OF THE PARTICIPANT CONTRIBUTION FOR THE BOROUGH OF PORT VUE POLICE PLAN CONTRIBUTION RATE TO 0.0% OF COMPENSATION FOR THE YEAR 2025.
35. MOTION TO ADJOURN.