

PUBLIC HEARING CONDEMNATION HEARING 7:00 P.M.

1612 TRIMBLE AVENUE

1889 ROMINE AVENUE

PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL

FEBRUARY 7, 2024 AT 7:30 P.M.

1. ROLL CALL
2. APPROVAL OF MINUTES FOR THE REORGANIZATION MEETING, REGULAR MEETING HELD ON JANUARY 2, 2024 AT 6:30 P.M. AND SPECIAL MEETING ON JANUARY 29TH, 2024 AT 11:00 A.M.
3. EXECUTIVE SESSION WAS HELD THIS EVENING TO DISCUSS PERSONNEL ISSUES.
4. RECOGNITION OF DON GLENN, GLENN ENGINEERING
5. COMMENTS FROM CITIZENS
6. CODE ENFORCEMENT OFFICER'S REPORT
7. CHIEF OF POLICE'S REPORT
8. ENGINEER'S REPORT
9. MAYOR'S REPORT
10. SOLICITOR'S REPORT
11. COUNCIL COMMITTEE REPORTS

NEW BUSINESS:

12. MOTION TO ADOPT RESOLUTION NO. 2024-003, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF JANUARY, 2024.
13. MOTION TO ACCEPT THE 3 YEAR PROPOSAL FOR BOROUGH AUDITING SERVICES FOR 2024, 2025 AND 2026 FROM AUDITOR MARK C. TURNLEY.
14. MOTION TO AUTHORIZE AND RATIFY TAX COLLECTOR LORI DIMARCO TO TURN THE 2023 UNPAID REAL ESTATE TAXES OVER TO KEYSTONE COLLECTION IN THE AMOUNT OF \$105,136.16.
15. MOTION TO AWARD EL GRANDE INDUSTRIES THE 2022 GEDTF-068 GRANT FOR THE PAVING OF MORTON AND LYSLE ALLEYS IN THE AMOUNT OF \$50,108.25 AS RECOMMENDED BY GLENN ENGINEERING.

16. MOTION TO ENTER INTO MEMORANDUM OF UNDERSTANDING WITH TEAMSTERS LOCAL 205 TO INCREASE PART TIME POLICE WAGES TO \$24.25 PER HOUR.
17. MOTION TO ACCEPT THE PROPOSAL FROM PRECISION FENCING FOR FENCING AROUND THE GOLF SIMULATOR MACHINE IN THE AMOUNT OF \$2,500.00 AS RECOMMENDED BY GLENN ENGINEERING.
18. MOTION TO ACCEPT THE PROPOSAL FROM JAYPRO FOR THE NETTING OVER THE GOLF SIMULATOR IN THE AMOUNT OF _____, AS RECOMMENDED BY GLENN ENGINEERING.
19. MOTION TO AUTHORIZE PAYMENT TO SHILOH SERVICE INC. FOR THE PURCHASE OF (2) NEW PANASONIC TOUGHBOOK LAPTOPS FOR THE NEW POLICE CARS IN THE AMOUNT OF \$7,020.00.
20. MOTION TO AUTHORIZE PAYMENT TO FORESIGHT SPORTS FOR THE GOLF SIMULATOR ACE PACKAGE SIM IN A BOX IN THE AMOUNT OF \$29,799.00 WITH REIMBURSEMENT FROM THE LSA GRANT.
21. MOTION TO RATIFY PAYMENT TO AUTO ZONE FOR AUTO PARTS FOR 2016 ENGINE AND THE 2006 SQUAD IN THE AMOUNT OF \$332.47 FROM THE FIRE FUND.
22. MOTION TO AUTHORIZE PAYMENT TO KUSH KUSTOMS LLC FOR MAINTENANCE AND INSPECTION ON THE 2016 SPARTAN IN THE AMOUNT OF \$1,240.12 TO BE PAID FROM THE FIRE FUND.
23. MOTION TO RATIFY LEGAL ADVERTISEMENT FOR PART TIME POLICE OFFICERS.
24. MOTION TO AUTHORIZE THE SALE OF THE 2019 FORD EXPLORER TO THE CITY OF MCKEESPORT IN THE AMOUNT OF \$25,000.00.
25. MOTION TO CONDEMN AND DEMOLISH LOT AND BLOCK# 465-A-347, 1889 ROMINE AVENUE.
26. MOTION TO CONDEMN AND DEMOLISH LOT AND BLOCK #466-D-192, 1612 TRIMBLE AVENUE.
27. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF JANUARY 2024.
28. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR JANUARY 2024 AS PRESENTED.
29. MOTION TO ADJOURN.

