

PUBLIC HEARING

1100 GRANDVIEW AVENUE

MAY 7, 2025 AT 6:30 P.M.

PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL

MAY 7, 2025 AT 7:30 P.M.

1. ROLL CALL
2. APPROVAL OF MINUTES FOR APRIL 2, 2025 REGULAR COUNCIL MEETING 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. JR. COUNCIL REPORT

COUNCIL COMMITTEE REPORTS

NEW BUSINESS:

11. MOTION TO ADOPT RESOLUTION NO. 2025-006, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF APRIL, 2025.
12. MOTION TO CONTINUE CONDEMNATION AND DEMOLITION OF 1100 GRANDVIEW AVENUE, LOT AND BLOCK# 383-K-17 UNTIL JUNE 4, 2025 BASED UPON THE FINDINGS OF FACT AND CONCLUSIONS OF LAW.
13. MOTION TO AUTHORIZE DONATION IN THE TOTAL AMOUNT OF \$500.00. TO SOUTH ALLEGHENY SCHOOL DISTRICT TO SUPPORT FOOD INSECURITIES.

14. MOTION TO AUTHORIZE THE HIRING OF TWO RETURNING PART TIME SEASONAL EMPLOYEES FOR PUBLIC WORKS MICHAEL BAVERNFEIND AND NATHAN BETZNER FOR THE 2025 SUMMER SEASON.
15. MOTION TO ADOPT RESOLUTION# 2025-008, TO RECOGNIZE NATIONAL POLICE WEEK MAY 11-17TH 2025 AND TO HONOR THE SERVICE AND SACRIFICE OF THOSE LAW ENFORCEMENT OFFICERS KILLED IN THE LINE OF DUTY WHILE PROTECTING OUR COMMUNITIES AND SAFEGAURDING OUR DEMOCRACY.
16. MOTION TO RATIFY RESOLUTION #2025-009, GRANT APPLICATION TO THE PA SMALL WATER AND SEWER PROGRAM IN THE AMOUNT OF \$96,987.55 FROM THE COMMONWEALTH FINANCING AUTHORITY TO BE USED FOR THE GLENN AVENUE STREAM EMBANKMENT RESTORATION.
17. MOTION TO ADOPT RESOLUTION #2025-007, GRANT APPLICATION TO GREENWAYS, TRAILS AND RECREATION PROJECT IN THE AMOUNT OF \$184,845.00 FOR THE WALKING TRAIL AROUND THE RECREATION AREA.
18. MOTION TO AUTHORIZE PAYMENT TO ROBERT RUZEWSKI, SPOT ON TRAINING IN THE AMOUNT OF \$1,540.00 FOR RESCUE CLASS TRAINING MATERIALS FROM THE FIRE FUND.
19. MOTION TO AUTHORIZE PAYMENT TO FLASHOVER FIRE RESCUE HELMETS AND SHIELDS IN THE TOTAL AMOUNT OF \$1,857.60.
20. MOTION TO RATIFY PAYMENT TO TIDA PLUMBING FOR SLOAN VALVE IN THE BOROUGH BUILDING RESTROOM IN THE AMOUNT OF \$625.00.
21. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR APRIL 2025 AS PRESENTED.
22. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF APRIL, 2025.
23. MOTION TO ADJOURN.