

PUBLIC HEARING PROPERTY CONDEMNATION
NOVEMBER 3, 2021
7:00 P.M.

1425 WASHINGTON BOULEVARD
1801 NEW YORK AVENUE
1106 MONROE AVENUE
1027 LYSLE AVENUE

PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL

NOVEMBER 3, 2021 @ 7:30 P.M.

1. ROLL CALL
2. MINUTES FOR THE REGULAR MEETING ON OCTOBER 20, 2021 AT 7:30 P.M. ARE PENDING AND NOT AVAILABLE BY THIS MEETING TIME.
3. ANNOUNCEMENT OF EXECUTIVE SESSION THIS EVENING AT 5:45 P.M. TO DISCUSS PERSONNEL AND LEGAL 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. 2021-029, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF OCTOBER, 2021.
12. MOTION TO ACCEPT THE 2022 TAX ANTICIPATION PROPOSAL FROM FIRST COMMONWEALTH BANK FIXED AT -----% INTEREST RATE.
13. MOTION TO RENEW BOROUGH EMPLOYEE HEALTH INSURANCE THROUGH MOCKENHAUPT BENEFIT SERVICES FOR COVERAGE FROM JANUARY 1, 2022 TO DECEMBER 1, 2022.
14. MOTION TO ADOPT ORDINANCE # 2021-644, AN ORDINANCE OF THE BOROUGH OF PORT VUE, COUNTY OF ALLEGHENY, COMMONWEALTH

OF PENNSYLVANIA FURTHER AMENDING ORDINANCE 501, CHAPTER 295, SECTION 16, ESTABLISHING ONE WAY DIRECTION AT VERMONT FROM ROMINE TO TRIMBLE AVENUE WEST TO EAST DIRECTION OF TRAVEL

- 15. MOTION TO RATIFY INSURANCE PROPOSAL FROM EMC FOR THE BOROUGH INSURANCES FOR 2022.**
- 16. MOTION TO RATIFY PAYMENT TO FLASHOVER FIRE APPARATUS & EQUIPMENT IN THE AMOUNT OF \$1,119.46 FOR FIRE HELMETS FROM THE FIRE FUND.**
- 17. MOTION TO AUTHORIZE PAYMENT TO FIRST OUT FOR PAN SWITCH FOR THE FIRE BOAT IN THE AMOUNT OF \$93.00 FROM THE FIRE FUND.**
- 18. MOTION TO PROCEED WITH DEMOLITION OF 1425 WASHINGTON BOULEVARD LOT/BLOCK 383-N-007, 1801 NEW YORK AVENUE LOT/BLOCK 465-A-095, 1106 MONROE AVENUE LOT/BLOCK 383-G-101, 1822 TRIMBLE AVENUE LOT/BLOCK 465-A-129, 1027 LYSLE AVENUE LOT/BLOCK 383-G-146**
- 19. MOTION TO AWARD AND RATIFY PAYMENT TO JM PAVING FOR SEAL COATING AND LINING OF RECREATION AREA IN THE AMOUNT OF \$4,100.00 FROM THE US STEEL PROJECT FUND AS RECOMMENDED DON GLENN ENGINEERING.**
- 20. MOTION TO RATIFY PAYMENT TO PENLINE IN THE AMOUNT OF \$9,450.00 FOR GUIDERAIL ALONG REC WAY FROM THE US STEEL PROJECT FUND AS RECOMMENDED BY DON GLENN ENGINEERING.**
- 21. MOTION TO RATIFY INCREASE IN WAGE RATE TO \$18.79 FOR EMPLOYEE #0267 EFFECTIVE NOVEMBER 1, 2021.**
- 22. MOTION TO AUTHORIZE YARBOROUGH CONSTRUCTION TO ENLARGE DRIVEWAY AT THE PARKING LOT IN THE AMOUNT OF \$3,500.00 FROM THE US STEEL PROJECT FUND AND AS RECOMMENDED BY DON GLENN ENGINEERING.**
- 23. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF OCTOBER, 2021.**
- 24. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR OCTOBER, 2021 AS PRESENTED.**
- 25. MOTION TO DISPLAY AND ADVERTISE THE 2022 DRAFT BUDGET AS CIRCULATED, WITH BUDGET ORDINANCES FOR REAL ESTATE AND FIRE TAX.**

27. MOTION TO ADVERTISE AN ORDINANCE TO UPDATE RULES AND REGULATIONS FOR THE RECREATION CENTER AND ROMINE PARK.
28. MOTION TO ADJOURN.