

MINUTES OF THE BOARD MEETING HELD MARCH 18, 2021

PLEDGE TO THE FLAG!

The regular meeting was held at 7:00 PM at the North Versailles Township Municipal Building. An open caucus meeting, which was duly advertised, was held at 6:30 PM, prior to the regular monthly meeting.

ROLL CALL: A. Wagner, present; T. Yusko, absent; S. Juliano, present; G. Thompson, present; J. Kutch, present; R. Saula, present; F. Bivins, present.

PUBLIC SPEAK OUT SESSION: Residents addressed problems with speeding on local roadways and gate at Fairhaven Field.

BOARD MEETING SESSION:

Motion made by G. Thompson, seconded by R. Saula to approve the minutes from the meeting held on February 18, 2021.

ROLL CALL: A. Wagner, yes; S. Juliano, yes; G. Thompson, yes; J. Kutch, yes; R. Saula, yes; F. Bivins, yes.

PUBLIC HEARINGS:

PRESIDENT'S REPORT:

Motion made by G. Thompson, seconded by J. Kutch to approve the acquisition and subsequent disposition of vacant property known as Lot & Block 377-D-18 through the Vacant Property Recovery Program.

ROLL CALL: All in Favor

BANK REPORT: Commissioner Thompson

As of February, 2021: General Fund \$475,303.20; Refuse Account, \$408,635.76; Tentative Escrow Account, \$1,096.29; State Motor Fund, \$197,473.32; Health Reimbursement Account, \$11,704.93; Capital Savings Account, \$1,668,929.09; PIB Loan Account, \$366,854.84; 150th Anniversary Savings, \$2,596.23; Grant Holdings Fund, \$67,286.40; Certificates of Deposit S & T Bank, \$1,056,368.32.

TREASURER'S REPORT: Commissioner Saula

Money turned over to North Versailles Township for the month of February, 2021 by Mary Ann Fetsick, Treasurer; 2020 Township Tax @ Face and Penalty, \$3,634.45
Fire Department Fund beginning balance February 1, 2021, \$138,761.24; Ending balance for the month of February 28, 2021, \$131,730.24.

FINANCE: Commissioner Thompson

Motion made by G. Thompson, seconded by R. Saula to approve the list of bills payable and paid in the amount of \$271,099.73.

ROLL CALL: All in Favor

BUILDING PERMITS: Commissioner Kutch

CODE ENFORCEMENT: Commissioner Wagner

Motion made by A. Wagner, seconded by G. Thompson to purchase a code enforcement/permit/landlord rental program from WindowWare Inc. in the amount of \$10,095.00.

ROLL CALL: All in Favor

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POLICE & PUBLIC SAFETY: Commissioner Saula

Month of February, 2021: Total calls in NVT, 581; Total arrests in NVT, 17; Prisoner housing statistics: East McKeesport, 1; Turtle Creek, 6.

Motion made by R. Saula, seconded by G. Thompson, to hire Christina Dellapenna as a part time dispatcher at the rate of \$14.90 per hour.

ROLL CALL: All in Favor

Motion made by R. Saula, seconded by G. Thompson, to authorize purchasing a 2021 Ford Interceptor through CoStars at Tri Star Motors at a cost of \$32,706.00 using Equitable Sharing Monies.

ROLL CALL: All in Favor

Motion made by R. Saula, seconded by G. Thompson, to authorize the purchase of a radio for new police car from BearCom at a cost of \$1,396.10.

ROLL CALL: All in Favor

Motion made by R. Saula, seconded by G. Thompson, to authorize the graphics package for the new police car from Allegheny Sign at a cost of \$950.00.

ROLL CALL: All in Favor

FIRE: Commissioner Saula

Motion made by R. Saula, seconded by G. Thompson, to authorize payment to Crestas VFC in the amount of \$2,075.40 from the 2020 Fire Tax Money.

ROLL CALL: All in Favor

ROAD DEPT: Commissioner Juliano

PARKS AND RECREATION: Commissioner Yusko (Read by Commissioner Juliano)

Motion made by S. Juliano, seconded by R. Saula to authorize Plavchak Construction to remove fencing at Crestas Park for \$2,300.00; and trench and conduit from switchgear to Duquesne Light Utility Pole for \$13,800.00

ROLL CALL: All in Favor

Motion made by S. Juliano, seconded by R. Saula to authorize Plavchak Construction for infield repairs, scrape and remove vegetation, spread infield mix and laser and groom field at a cost of \$5,992.88.

ROLL CALL: All in Favor

Motion made by S. Juliano, seconded by R. Saula to purchase 60 bags of MVP Turface to mix in with the infield mix at a cost of \$870.00.

ROLL CALL: All in Favor

Motion made by S. Juliano, seconded by R. Saula to authorize Mark Southers to remove 5 additional trees at Crestas Field in the amount of \$2,300.00

ROLL CALL: All in Favor

Motion made by S. Juliano, seconded by R. Saula to have a plumber price a new hot water heater tank for Fairhaven Field Concession Stand.

ROLL CALL: All in Favor

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Motion made by S. Juliano, seconded by R. Saula to have vegetation removed, add infield mix and laser and grade Fairhaven Field at a cost not to exceed \$15,000.00.

ROLL CALL: All in Favor

Motion made by S. Juliano, seconded by R. Saula to hire Ricky Mazur as seasonal part time park maintenance at \$10 per hour for 32 hours per week beginning June 1st and ending August 15th.

ROLL CALL: All in Favor

Motion made by S. Juliano, seconded by G. Thompson to adjust fee schedule to include park pavilion rental of \$25 for residents, \$50 for non-residents with a \$50 deposit.

ROLL CALL: All in Favor

SANITARY AUTHORITY: Commissioner Thompson

ENGINEER'S REPORT: Dave Gilliland

Motion made by A. Wagner, seconded by J. Kutch to approve a consolidation plan for Genre property on Edward Street.

ROLL CALL: All in Favor

Motion made by A. Wagner, seconded by J. Kutch to approve a simple subdivision for the Green Valley School Property.

ROLL CALL: All in Favor

SOLICITOR'S REPORT: Greg Evashavik

OLD BUSINESS:

Motion made by S. Juliano, seconded by G. Thompson to implement PayPal for online payments through our website with the usual 3% fee for the trash payments.

ROLL CALL: All in Favor

NEW BUSINESS:

COMMISSIONER'S REMARKS: Happy Easter to all!

Motion made at 7:30 PM by G. Thompson, seconded by J. Kutch to adjourn.

ROLL CALL: All in Favor

TOWNSHIP MANAGER