

North Versailles Township

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Agenda March 17, 2022

- i. **PLEDGE OF ALLEGIANCE**
- ii. **ROLL CALL OF COMMISSIONERS:** Commissioner Thompson ___ Commissioner Kutch___
Commissioner Saula___ Commissioner Wagner ___ Commissioner Yusko ___
Vice President Juliano ___ President Bivins ___
- iii. **PUBLIC SPEAK OUT SESSION**
- iv. **PUBLIC HEARING**
- v. **PRESIDENT'S REPORT:** Commissioner Bivins
- vi. **BANK REPORT:** Commissioner Thompson
- vii. **TREASURER'S REPORT:** Commissioner Saula
- viii. **FINANCE REPORT:** Commissioner Thompson
- ix. **BUILDING PERMITS:** Commissioner Kutch
- x. **CODE ENFORCEMENT AND DEVELOPMENT:** Commissioner Wagner
- xi. **POLICE & PUBLIC SAFETY:** Commissioner Saula
- xii. **FIRE:** Commissioner Saula
- xiii. **ROAD:** Commissioner Juliano
- xiv. **PARKS & RECREATION:** Commissioner Yusko
- xv. **SANITARY AUTHORITY:** Commissioner Thompson
- xvi. **ENGINEER'S REPORT:** Dave Gilliland
- xvii. **SOLICITOR'S REPORT:** Greg Evashavik
- xviii. **MANAGER'S REPORT:** Joe Varhola
- xix. **OLD BUSINESS:**

Public Comments on Items of Considerations -

xx. **ITEMS OF CONSIDERATION:**

MOTION 1: – Motion to approve the minutes from the February 17, 2022, Commissioners Meeting Meeting. _____ CARRIES: _____

MOTION 2: – Motion to approve the list of bills payable and paid in the amount of **\$74,443.47.** _____ CARRIES: _____

MOTION 3: – Motion to ratify phone vote taken On 02/18/2022 to purchase 2021 Ford F-150 Crew Cab, Police Vehicle from Jim Shorkey Auto Group for the Costar price of \$37,388.00. _____ CARRIES: _____

MOTION 4: Motion to Ratify a phone vote taken on 03/2/2022 with GAI Consultants for Surveying and Engineering Costs at the Naser Road Project to be paid from the Multi Modal Grant, not to exceed \$82,900 _____ CARRIES: _____

MOTION 5: Motion to approve transfer of \$500,000.00 from Municipal Bond Fund to Capital Improvement Fund for the payment made to West Wilmerding Vol Fire Company for payoff of Pumper. _____ CARRIES: _____

MOTION 6: - Motion to make payment to PNC Bank in the amount of \$433,557.55 for North Versailles Fire Company payoff of Utility Truck paid through Municipal Bond Fund.

_____ CARRIES: _____

MOTION 7: Motion to approve Policy and Procedures with Crestas Fire Department for renovations of Crestas Fire House.

_____ CARRIES: _____

MOTION 8: Motion to authorize Township Manager to move forward with the consolidation of North Versailles Police Retirement Plan, including appointing new custodian.

_____ CARRIES: _____

MOTION 9: Motion to approve purchase of 2021 Lamar Trailer from Best Choice Trailers, not to exceed. \$5495.00

_____ CARRIES: _____

MOTION 10: Motion to approve purchase of Toro 2000 Lawn mower for \$6688.00 from Penn Hills Rental.

_____ CARRIES: _____

MOTION 11: Motion to approve purchase of 100-Gal Skid Sprayer from Advanced Turf Solutions in the amount of \$5774.60.

_____ CARRIES: _____

MOTION 12: Motion to authorize payment to Crestas Terrace VFC in the amount of \$3427.20

_____ CARRIES: _____

xxi. **COMMISSIONER'S REMARKS:**

xxii. **ADJOURNMENT**

a. **Motion to adjourn the meeting.**

TIME _____