

# North Versailles Township

1401 Greensburg Ave  
North Versailles, PA 15137

P: 412-823-6602  
F: 412-823-0901

[www.nvtpa.com](http://www.nvtpa.com)

## Agenda

May 18, 2023

- i. **PLEDGE OF ALLEGIANCE** TIME: \_\_\_\_\_
- 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. **TREASURER’S REPORT:** Commissioner Saula
- vii. **BUILDING PERMITS:** Commissioner Kutch
- viii. **CODE ENFORCEMENT REPORT:** Commissioner Wagner
- ix. **POLICE & PUBLIC SAFETY:** Commissioner Saula –
- x. **FIRE:** Commissioner Saula
- xi. **ROAD:** Commissioner Juliano
- xii. **PARKS & RECREATION:** Commissioner Yusko
- xiii. **ENGINEER’S REPORT:** Brad Branthoover, Glenn Engr.
- xiv. **SOLICITOR’S REPORT:** Greg Evashavik
- xv. **MANAGER’S REPORT:** (Including Bank and Finance) Joe Varhola
- xvi. **OLD BUSINESS:**

Public Comments on Items of Considerations

xvi. **ITEMS OF CONSIDERATION:**

**Motion 1:** Motion to approve the Minutes from the April 20, 2023, Commissioners Meeting.

\_\_\_\_\_                      \_\_\_\_\_                      Carries \_\_\_\_\_

**Motion 2:** Motion to approve the list of Bills payable and paid for General Fund \$500,827.72 & Liquid Fuels Fund \$16,064.24.

\_\_\_\_\_                      \_\_\_\_\_                      Carries \_\_\_\_\_

**Motion 3:** Motion to approve Chevrolet 3500 Snowplow and upfitting from Liquid Fuels in the amount of \$22,923.00.

\_\_\_\_\_                      \_\_\_\_\_                      Carries \_\_\_\_\_

**Motion 4:** Motion to approve NVT Fleet Safety Policy which was reviewed by Asst. Chief Locke and Solicitor Evashavik.

\_\_\_\_\_                      \_\_\_\_\_                      Carries \_\_\_\_\_

**Motion 5:** Motion to authorize payment from Fire Tax to Crestas VFC #4 for monthly bills of \$2,843.47.

\_\_\_\_\_                      \_\_\_\_\_                      Carries \_\_\_\_\_

**Motion 6:** Motion to approve Police Executive Development Training for Asst. Chief Locke in the amount of \$1,339.00.

\_\_\_\_\_                      \_\_\_\_\_                      Carries \_\_\_\_\_

**Motion 7:** Motion to authorize Engineer to prepare an RFP and advertise for stormwater line repair at Versailles and 2<sup>nd</sup> St.

\_\_\_\_\_                      \_\_\_\_\_                      Carries \_\_\_\_\_

**Motion 8:** Motion to approve Rental Fee of \$50.00 for Parks/Recreation Facilities.

\_\_\_\_\_                      \_\_\_\_\_                      Carries \_\_\_\_\_

**Motion 9:** Motion to pay GAI Consultants (\$2,540.00) and David Wooster Co. (\$561.50) for the Route 30 Intersection project.

\_\_\_\_\_                      \_\_\_\_\_                      Carries \_\_\_\_\_

**Motion 10:** Motion to authorize Manager to advertise for Police Testing by Civil Service Commission.

\_\_\_\_\_                      \_\_\_\_\_                      Carries \_\_\_\_\_

**Motion 11:** Motion to hire Police Consulting Services at the rate of \$485.00 per applicant to conduct police officer testing for Civil Service Commission.

\_\_\_\_\_      \_\_\_\_\_      Carries\_\_\_\_\_

**Motion to ADJOURN.**

