

Borough of Munhall
Virtual - Regular Council Meeting Agenda
Wednesday, January 20, 2021 7:00 P.M.
Meeting ID: 88260562408 Password: 805947

I. Call to Order – Based on Governor Wolfe’s Disaster Proclamation, this meeting will be conducted via Zoom Cloud Meeting.

Roll Call: Councilman Falce; Councilman Fallon; Councilman Ondo; Councilman Petruzzi; Councilman Stein; Vice President Votedian; President Inglis

II. Public Comments on Items for Consideration – Questions were submitted prior to the meeting via email to info@munhallpa.us, regular mail or fax 412-464-0462. President Inglis will address, or appoint someone else to address, any questions submitted.

Reports:

**Mayor
Solicitor
Manager
Engineer
Public Works Supervisor
Police Chief
Fire Chief
Code Enforcement
Finance Chair**

III. Items for consideration:

1. Motion to ratify administration pay increases as follows:
Joe Varhola - \$3444.48
Bob Bickey - \$2172.14
Becki Wirth - \$6032.00 + a bonus of \$3000.00
Dave Cannon - \$1832.69
Mark Majersky - \$1047.07
Roseann Needham - \$794.35
Motion: _____; **Second:** _____; **Vote:** _____

2. Motion to advertise for committees that have expiring terms.
Motion: _____; **Second:** _____; **Vote:** _____

3. Motion to authorize the Borough Engineer to begin working on the 2021 paving projects.

Motion: _____; **Second:** _____; **Vote:** _____

4. Motion to approve the contract with Sable Kennels (animal control) with no changes to monthly fee of \$225.00.

Motion: _____; **Second:** _____; **Vote:** _____

5. Motion to approve the minutes for the December 16th, 2020 meeting.

Motion: _____; **Second:** _____; **Vote:** _____

6. Motion to pay bills for the period December 9th, 2020 through January 12th, 2020 summarized as follows:

| | |
|----------------------|------------------------|
| Administration | \$ 30,753.09 |
| Police: | \$ 103,151.33 |
| Fire: | \$ 46,032.19 |
| Health & Sanitation: | \$ 50,986.82 |
| Public Works: | \$ 66,579.99 |
| Recreation: | \$ 2,853.63 |
| Debit Services: | \$ 1,642.42 |
| Miscellaneous: | <u>\$ 561,675.00**</u> |
| TOTAL: | \$ 863,674.47 |

**** Includes Franjo Construction payment of \$436,563.00**

Motion: _____; **Second:** _____; **Vote:** _____

7. Motion to approve Payroll for the period of December 24th, 2020 and January 7th, 2021.

| | |
|---------------------------------|----------------------|
| 2020: December 24 th | \$ 141,876.26 |
| 2021: January 7 th | <u>\$ 140,979.89</u> |
| TOTAL: | \$ 282,856.15 |

Motion: _____; **Second:** _____; **Vote:** _____

IV. Adjournment:

Motion: _____; **Second:** _____; **Vote:** _____