

CITY COUNCIL MEETING AGENDA

April 8, 2024

6:00 p.m.

- 1. **MEETING CALLED TO ORDER**
- 2. **ROLL CALL**
- 3. **PLEDGE OF ALLEGIANCE**
- 4. **COMMENTS/BUSINESS FROM THE FLOOR**
- 5. **BIDS**

a. Milling of City Streets.

- i. Contract A.
- ii. Contract B.
- iii. Contract C.

| Contract A | | |
|------------------------|-------------------|----------------------------|
| Bidder | Unit Price | Total Price |
| Donegal Construction | \$2.19 | \$42,348.03 |
| Holbein Inc. | \$2.93 | \$56,657.40 |
| Swank Construction | \$3.12 | \$60,331.44 |
| A. Folino Construction | \$3.34 | \$64,585.58 |
| Contract B | | |
| Bidder | Unit Price | Total Price |
| Donegal Construction | \$2.29 | \$23,312.20 |
| Holbein Inc. | \$3.94 | \$40,109.20 |
| Swank Construction | \$2.02 | \$20,563.60 – missing form |
| A. Folino Construction | \$12.75 | \$15,873.75 -miscalculated |
| Contract C | | |
| Bidder | Unit Price | Total Price |
| Donegal Construction | \$10.49 | \$13,060.05 |
| Holbein Inc. | \$6.98 | \$8,690.10 |
| Swank Construction | \$14.56 | \$18,127.20 |
| A. Folino Construction | \$3.29 | \$33,492.20 |

b. Janitorial Service Contract.

| Bidder | Total Price |
|-----------------------|--------------------|
| Quality Services, Inc | \$30,132.00 |

- 6. **APPROVAL OF LAST MONTH’S COUNCIL MINUTES**
- 7. **APPROVAL OF MONTHLY BILL LIST**
- 8. **REPORTS OF COUNCIL**

- a. Parks and Recreation – Councilwoman Sheila M. Brumley
- b. Public Works – Councilman Donnie Zappone, Jr.
- c. Administration – Councilman Gregory Mertz
- d. Accounts and Finance – Councilman Randy Finfrock

MAYOR’S REPORT – Mayor Robert L. Bell

Planning and Development, Fire and Police Reports.

9. **INTRODUCTION OF BILL**

Bill No. 2-2024- AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA AMENDING THE CODE TO CREATE A NEW CHAPTER FOR SPECIAL EVENTS ON CITY PROPERTY.

10. **ADOPTION OF BILL AS ORDINANCE**

Bill No. 1-2024 as Ordinance No. 2160 - AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA INCREASING THE INDEBTEDNESS OF THE CITY, BY THE ISSUE OF A GENERAL OBLIGATION NOTE IN THE AMOUNT OF \$1,000,000.00.

11. **COUNCIL APPROVAL**

- a. Purchase of a Postage Machine.
- b. Hiring of Part-time Dispatcher.
- c. Sale of 538 West Otterman Street from the Unsold Property Repository.
- d. Hiring of Seasonal Part-time Employees in the Recreation Department.
- e. Agreement between the City of Greensburg and Bench Craft Company.
- f. Agreement between the City of Greensburg and Kane Enterprises II, Inc.
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- g. Memorandum of Understanding (MOU) between the City of Greensburg and the Westmoreland County District Attorney’s Office.
- h. Community Days Kids’ Fest Fees.
- i. Agreement between the City of Greensburg and Hoodz Kitchen Exhaust Cleaning.
- j. Slate of Project Recommended by the Planning Commission for Issuance of Certificates of Appropriateness.
- k. Subdivision at 317 George Street for Ryan Deglau.

- l. Land Development at 1 Garden Center Drive.
 - m. Agreement between the City of Greensburg and Pepsi Beverages Company.
 - n. Agreement between the City of Greensburg and Practice Makes Perfect, LLC.
 - o. Agreement between the City of Greensburg and Practice Makes Perfect, LLC.
13. **ADJOURNMENT**