

PUBLIC HEARING ZONING AMENDMENT

6:30 P.M.

PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL

AUGUST 6, 2025 @ 7:30 P.M. REGULAR MEETING

1. ROLL CALL
2. APPROVE MINUTES FOR THE REGULAR MEETING ON JUNE 4, 2025 AT 7:30 P.M.
3. EXECUTIVE SESSION WAS HELD THIS EVENING TO DISCUSS LEGAL ISSUES.
4. RECOGNITION-SPECIAL THANKS TO COUNCIL, MAYOR, POLICE, FIRE, MARS, EMPLOYEE'S, NATIONAL HONOR SOCIETY AND ALL VOLUNTEERS WHO HELPED IN ANY WAY TO THE SUCCESS OF THE ANNUAL FUN TO BE A KID DAY.
5. JUNIOR COUNCIL ABIGALE SETHMAN
6. COMMENTS FROM CITIZENS
7. CODE ENFORCEMENT OFFICER'S REPORT
8. CHIEF OF POLICE'S REPORT
9. ENGINEER'S REPORT
10. MAYOR'S REPORT
11. SOLICITOR'S REPORT
12. COUNCIL COMMITTEE REPORTS

NEW BUSINESS:

13. MOTION TO ADOPT RESOLUTION NO. 2025-011, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF JUNE, 2025.

14. MOTION TO ADOPT RESOLUTION NO. 2025-012, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF JULY, 2024.

15. MOTION TO ACCEPT THE LOW BID FOR THE CD-50 PROJECT FOR HUBER STREET RECONSTRUCTION BY JOHN D. CARUSO IN THE AMOUNT OF \$39,719.00 AND CD AWARD OF \$20,000.00 AS RECOMMENDED BY GLENN ENGINEERING.

16. MOTION TO RATIFY RESOLUTION NO. 2025-013, AUTHORIZING GLENN ENGINEERING TO MAKE APPLICATION TO PA MULTIMODAL GRANT FOR THE ROMINE AVENUE SIDEWALKS AND CROSSWALKS IN THE AMOUNT OF \$1,172,925.00.

17. MOTION TO RATIFY RESOLUTION NO. 2025-014, AUTHORIZING GLENN ENGINEERING TO MAKE APPLICATION THROUGH THE PA MULTIMODAL GRANT FOR PORTSMOUTH DRIVE STREET RECONSTRUCTION IN THE AMOUNT OF \$1,432,442.00.

18. MOTION TO ACCEPT AND RATIFY PERMIT TO MTMI FOR BACK FLOW VALVE REPLACEMENT, TESTING AND ELECTRONIC SUBMISSION IN THE AMOUNT OF \$2,082.50.

19. MOTION TO RATIFY ADVERTISEMENT WITH THE INTENT TO ADOPT

ORDINANCE NO. 2025-670, AN ORDINANCE OF THE BOROUGH OF PORT VUE, ALLEGHENY COUNTY, PENNSYLVANIA, AMENDING SECTION 310-4, 310-8 AND 310-9 OF CHAPTER 310 OF PART II OF THE CODE ORDINANCES.

20. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF JUNE AND JULY 2025.

21. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR JUNE AND JULY 2025 AS PRESENTED.

22. MOTION TO ACCEPT THE 2024 AUDIT AS PRESENTED BY MARK TURNLEY CPA.

23. MOTION TO AUTHORIZE PAYMENT IN THE AMOUNT OF \$7,058.10 TO FLASHOVER FIRE APPARATUS & EQUIPMENT FOR TWO SETS OF TURN OUT GEAR FROM THE FIRE FUND.

24. MOTION TO AUTHORIZE PAYMENT IN THE AMOUNT OF \$1,805.00 TO BEST CHOICE TRILERS.COM FOR 2025 TRAILER FOR THE DIVE EQUIPMENT FROM THE FIRE FUND.

25. MOTION TO ADOPT RESOLUTION NO. 2025-015, AUTHORIZING GLENN ENGINEERING TO MAKE APPLICATION THROUGH THE GAMING ECONOMIC DEVELOPMENT TOURISM FUND FOR STREET RECONSTRUCTION OF ELMWOOD- HIGHLAND TO LYSLE, LYSLE- ELMWOOD TO THE DEAD END, ELMWOOD- HUNTER TO ROMINE, ROMINE- TAFT TO ROOSEVELT IN THE AMOUNT OF \$311,925.00.

26. MOTION TO ADJOURN.