

AGENDA

PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL

JUNE 4, 2025 7:30 P.M.

1. ROLL CALL
2. APPROVAL OF MINUTES FOR THE PUBLIC HEARING MINUTES ON MAY 7, 2025 AT 6:30 P.M. AND THE REGULAR MEETING MINUTES ON MAY 7, 2025 AT 7:30 P.M.
3. EXECUTIVE SESSION WAS HELD THIS EVENING TO DISCUSS PERSONNEL ISSUES.
4. RECOGNITION TEAGAN NOLL, JUNIOR COUNCIL PERSON AND INTRO OF NEW JUNIOR COUNCIL, ABIGALE SETHMAN.
5. COMMENTS FROM CITIZENS
6. CODE ENFORCEMENT OFFICER'S REPORT
7. CHIEF OF POLICE'S REPORT
8. ENGINEER'S REPORT
9. MAYOR'S REPORT
10. SOLICITOR'S REPORT
11. COUNCIL COMMITTEE REPORTS

NEW BUSINESS:

12. MOTION TO ADOPT RESOLUTION NO.# 2025-010, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF MAY, 2025.
13. MOTION TO SUBMIT ESTIMATED ROCK SALT QUANTITIES AND TO ACCEPT THE TERMS OF THE NEW CONTRACT WITH CARGILL FOR THE PERIOD OF JULY 1, 2025 TO JUNE 30, 2026.
14. MOTION TO RATIFY LEGAL ADVERTISEMENTS FOR ORDINANCES 2025-669 AND 2025-668.

15. MOTION TO ADOPT ORDINANCE# 668-2025 AN ORDINANCE OF THE BOROUGH OF PORT VUE, ALLEGHENY COUNTY PENNSYLVANIA, FURTHER AMENDING ORDINANCE NO. 401 CHAPTER 295, SECTION 293-23 OF THE PORT VUE CODE OF ORDINANCES, PROVIDING FOR THE ADDITION OF A STOP SIGN AT THE INTERSECTION OF VERERANS WAY AND WASHINGTON BOULEVARD.
16. MOTION TO ADOPT ORDINANCE# 669-2025 AN ORDINANCE OF THE BOROUGH OF PORT VUE, ALLEGHENY COUNTY PENNSYLVANIA, FURTHER AMENDING ORDINANCE NO. 401 CHAPTER 295, SECTION 293-23 OF THE PORT VUE CODE OF ORDINANCES, PROVIDING FOR THE ADDITION OF A STOP SIGN AT THE INTERSECTION OF HARRIS STREET AND ROMINE AVENUE.
17. MOTION TO RATIFY HIRING OF PART TIME SEASONAL WORKER RYON CORTES EFFECTIVE JUNE 2, 25.
18. MOTION TO AUTHORIZE TRANSFER OF FUNDS IN THE AMOUNT OF \$27,807.09 FROM THE SEWER DISPOSAL ACCOUNT TO CAPITAL RESERVE AND TO CLOSE OUT THE SEWER DISPOSAL ACCOUNT.
19. MOTION TO AUTHORIZE PROPOSED PAVING USING LIBERTY BOROUGH BID FROM EL GRANDE AND TO PIGGY BACK AWARD AMOUNT.
20. MOTION TO ENTER INTO A 3 YEAR AGREEMENT TO BE A PROJECT PARTICIPANT IN AN AIR MONITORING AND SAMPLING PROJECT CONDUCTED BY GASP, CMU, ACCAN, VCAN, PET AND CWF.
21. MOTION TO RATIFY PAYMENT TO LIKAR ROOFING COMPANY FOR THE ROOF REPAIRS ON THE AMBULANCE GARAGE IN THE AMOUNT OF \$13,600.00.
22. MOTION TO APPROVE AND AUTHORIZE THE PAVING OF A PORTION OF GLENN AVENUE AND PIGGY BACK LOW BID AWARD FROM EL GRANDE IN THE AMOUNT OF \$8,242.50.
23. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF MAY, 2025.
24. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR MAY, 2025 AS PRESENTED.
25. MOTION TO ADJOURN.