

-PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL

SEPTEMBER 3, 2025 @ 7:30 P.M. REGULAR MEETING

1. ROLL CALL
2. APPROVE MINUTES FOR THE REGULAR MEETING ON AUGUST 6, 2025 AT 7:30 P.M. AND THE PUBLIC HEARING MINUTES FOR THE ZONING AMENDMENT AT 6:30 P.M.
3. EXECUTIVE SESSION WAS THIS EVENING TO DISCUSS LEGAL ISSUES.
4. JUNIOR COUNCIL
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. 2025-016, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF AUGUST 2025.
13. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF AUGUST 2025.
14. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR AUGUST 2025 AS PRESENTED.
15. MOTION TO AUTHORIZE THE FILING OF CDBG 51 PRE-APPLICATIONS WITH STEEL RIVERS COUNCIL OF GOVERNMENT BY GLENN ENGINEERING FOR, STREET RECONSTRUCTION OF STEGMAN AND SMITH STREET AND DEMOLITION OF 1889 ROMINE AVENUE, 1215 BARKLEY ROAD, 1801 NEW YORK AVENUE AND 1100 GRANDVIEW AVENUE.

16. MOTION TO AUTHORIZE PAYMENT TO EL GRANDE FOR PAVING OF THE INTERSECTION OF GLENN AND LIBERTY WAY, (THE PORT VUE BOROUGH PORTION) IN THE AMOUNT OF \$8,242.50 AS RECOMMENDED BY GLENN ENGINEERING.
17. MOTION TO ADOPT ORDINANCE 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.
18. MOTION TO AUTHORIZE PAYMENT TO MON YOUGH TRAIL COUNCIL IN THE AMOUNT OF \$500.00 FOR CONTRIBUTION.
19. MOTION TO AUTHORIZE PAYMENT EL GRANDE \$45,590.00 FOR THE ROMINE AVENUE PAVING AND AS RECOMMENDED BY GLENN ENGINEERING.
20. MOTION TO ACCEPT RENEWAL PROPOSAL FROM SHILOH SERVICES FOR THE POLICE DEPARTMENT NEW SERVER, REMOTE SUPPORT, EXTERNAL STORAGE AND WINDOWS LICENSING IN THE AMOUNT OF \$696.85.
21. MOTION TO ACCEPT RENEWAL PROPOSAL FROM SHILOH SERVICES FOR THE ADMINISTRATION NEW SERVER, REMOTE SUPPORT, EXTERNAL STORAGE AND WINDOWS LICENSING IN THE AMOUNT OF \$756.80
22. MOTION TO ACCEPT THE MINIMUM MUNICIPAL OBLIGATION FOR THE 2026 BUDGET IN THE AMOUNT OF \$28,438.00.
23. MOTION TO ADOPT RESOLUTION NO. 2025-017, ESTABLISHING THE AMOUNT OF THE PARTICIPANT CONTRIBUTION FOR THE BOROUGH OF PORT VUE POLICE PLAN CONTRIBUTION RATE TO 0.0% OF COMPENSATION FOR THE YEAR 2026.
24. MOTION TO ACCEPT THE LOW BID FOR ROCK SALT, BULK DELIVERY FROM COMPASS MINERALS AMERICA, INC. THROUGH SHACOG PURCHASING ALLIANCE IN THE AMOUNT OF \$88.32 PER TON WITH TERMS OF CONTRACT FOR THE PERIOD OF AUGUST 1, 2025 TO JUNE 30, 2026 WITH ADDITIONAL OPTION YEARS THROUGH JUNE 30 2028.
25. MOTION TO ADJOURN.