

REGULAR MEETING

WENESDAY

7:30 P.M.

APRIL 3, 2024

This regular meeting of Council was called to order on the above-stated date at the above-stated time after the Pledge of Allegiance by President Mark D. Tortorice with the following Members of Council present:

RC-1 **PRESENT:** BRANDON HALE, KENNETH HRESKO, MARK TORTORICE,
ROBERT BETTERS, DEBORAH THOMAS,
GREG LOMBARDO, DOUG JUNECKO

ABSENT: CHIEF DAVID PETRUSKI, MAYOR BRIEN
HRANICS, Joe Suha Jr. Council person

Also present were Solicitor Falco A. Muscante, Malisa Migliori, Borough Manager, Engineer Joseph Dursa from Glenn Engineering was present for the workshop meeting.

Council President Tortorice announced an executive session was held this evening to discuss personnel issues.

MOTION: Mrs. Thomas moved, seconded by Mr. Hresko, "To approve the minutes for the Regular Meeting on March 6, 2024 at 7:30 p.m.

RC-2 **Yeas: Unanimous - Motion Carried**

CITIZENS TO BE HEARD:

1.Question from resident regarding the SCBA expiration.

CODE ENFORCEMENT OFFICER'S REPORT: Ken Hresko reported on continuance hearing for 1889 Romine Avenue. The judge gave him additional time.

CHIEF PETRUSKI: ABSENT

ENGINEERS REPORT: Joe Dursa gave his report at the Workshop meeting.

MAYORS REPORT: Mr. Hresko gave the Mayor's report: He reported on the new part time officers detail and he gave the statistics for the month:

The Police had 78 calls, 8 non-traffic citations, 20 traffic citations, 6 calls assisting other departments, 5 assisting E.M.S., the balance of the calls were for various reasons such as animal complaints, disabled vehicles, disturbances, etc. March, 2023. Mr. Hresko also reported the mileage on the 2021 Ford Explorer was 579 and expenses were \$0.00. The 2023 Explorer mileage 1,978. Unit 3501, 2023 Explorer 3501, mileage 832, and expenses were \$0.00. The ending mileage was 3,233.

SOLICITORS REPORT: Mr. Muscante no report. He clarified the items on the agenda # 13 MOU and #11 Wage and salaries.

CHAIRMAN OF POLICE/CODE ENFORCEMENT: Mr. Hresko said there's a letter from Chief Petruski regarding his medical request. He had the following motions:

MOTION: Mr. Hresko moved, seconded by Mrs. Thomas, "To authorize payment to Kush Kustoms LLC for siren, speaker and light bar for the 1995 Mack Fire Truck in the amount of \$2,699.62 to be paid from the fire fund.

RC-3 Yeas: Unanimous - Motion Carried

MOTION: Mr. Hresko moved, seconded by Mr. Betters, "To authorize payment to 1st Out Specialty for air testing filter cartridge and co indicator disk in the amount of \$1,298.00.

RC-4 Yeas: Unanimous - Motion Carried

MOTION: Mr. Hresko moved, seconded by Mr. Betters, "To authorize payment to Howell Rescue Systems, Inc. for repair and maintenance of the Jaws of Life equipment in the amount of \$1,375.00 FROM THE FIRE FUND.

RC-5 Yeas: Unanimous - Motion Carried

CHAIRMAN OF STREET AND LIGHT COMMITTEE: Mr. Lombardo had the following motions:

MOTION: Mr. Lombardo moved, seconded by Mr. Junecko, "To authorize the purchase of a Ford 600 cab and chassis from Shorkey Ford Co-Stars contract# 013-E22-239 in the amount of \$67,936.40.

RC-6 Yeas: Unanimous - Motion Carried

CHAIRMAN OF PROPERTY/DEMOLITION COMMITTEE: Mr. Junecko, asked about the status of the demolition properties and clarification. Mr. Hresko said he would get the pictures tomorrow. General discussion on this subject.

MOTION: Mr. Junecko moved, seconded by Mr. Hresko, "To amend Resolution no. 2024-002, by Resolution 2024-010, to add #6. Discretionary bonuses. This is a resolution of the Borough of Port Vue, Allegheny County, Pennsylvania, fixing the salaries and remuneration for Mayor, Council members, tax collector and appointed officers.

RC-7 Yeas: Unanimous - Motion Carried

MOTION: Mr. Junecko moved, seconded by Mr. Hale, "To approve renewing the Memorandum of Understanding between South Allegheny School District, The Department of Education and Borough of Port Vue as recommended by Solicitor Muscante.

RC-8 Yeas: Unanimous - Motion Carried

MOTION: Mr. Junecko moved, seconded by Mrs. Thomas, "To authorize reimbursement payment to Robert Betters for Amazon purchase of 3 benches for recreation area the amount of \$1,709.97.

RC-9 Yeas: Mr. Hale, Mr. Lombardo, Mrs. Thomas, Mr. Junecko, Mr. Hresko, Mr. Tortorice
Abstain: Mr. Betters

Motion Carried

CHAIRMAN OF FINANCE/BUDGET COMMITTEE: Mrs. Thomas gave the following report:

March 2024 current real estate collections: \$850.72 for official change orders.

Delinquent collections were 11,029.61 for February and March's delinquents weren't available as of meeting time.

Current Real Estate Taxes have been mailed out.

The annual Borough Audit is just about complete, and we should have reports in the next few weeks:

She had the following motions:

MOTION: Mrs. Thomas moved, seconded by Mr. Hresko, "To adopt Resolution no. 2024-009 authorizing the payment of bills and wages incurred during the month of March, 2024."

RC-10 Yeas: Mr. Hresko, Mrs. Thomas, Mr. Junecko, Mr. Lombardo
Abstain: Mr. Betters, (Jenn's Cleaning) #10 and #16 Mr. Hale, (#10 & #12, 17, 18 and 19 fire fund expenses), Mr. Tortorice #10 on Tortorice Auto

Majority Carries

CHAIRMAN OF RECREATION COMMITTEE: Mr. Betters thanked everyone who helped out with the Easter Egg hunt and to the Citizen's Committee for all their help. He thanked Greg for supplying the orange drinks. Special thanks to Suha Jo, the Easter Bunny this year. Thank you Suha!!! Spring cleanup on 27-28 of April at PVAA parking lot from 9:00 am to 3:00 pm and \$5.00 fee for TV recycling for residents only. He discussed the golf simulator and by fall it should be up and running for Fall and maybe sooner. New business: The Fun To Be A Kid Day donation letter requests will be sent out in the next week. FTBAKD is scheduled for the last Sunday in July 28th from 1-4 p.m.

PVAA opening Day Is April 20th. Mr. Betters said the new person in charge at PVAA is Rob Williams. Mr. Betters had the following motions:

MOTION: Mr. Betters moved, seconded by Mrs. Thomas, "To authorize Elvis Electric to install (4) Sata, 6tb Back up Drives in the amount of \$1,637.20 for the camera systems.

RC-11 Yeas: Unanimous - Motion Carried

MOTION: Mr. Betters moved, seconded by Mrs. Thomas, “To authorize Howell Rescue Systems, Inc. for air pack, (SCBA and air bottle fill station), service and annual testing from the fire fund in the amount of \$2,114.15.

RC-12 Yeas: Unanimous - Motion Carried

CHAIRMAN OF PUBLIC SAFETY, FIRE AND AMBULANCE: Mr. Hale gave the condensed fire report for March, and gave the monthly report:

February Delinquent garbage collections: \$9,982.00 and current \$80,010.50

March collections not available as of meeting time. He also mentioned the fire conference he’ll be attending this month. He thanked Council for the consideration on the SCBA bottles.

Mr. Hale had the following motions:

MOTION: Mr. Hale moved, seconded by Mr. Hresko, “To ratify all departmental and inter-governmental transfers during the month of March 2024.”

RC-13 Yeas: Unanimous - Motion Carried

MOTION: Mr. Hale moved, seconded by Mr. Hresko, “To accept the monthly reports for March 2024.”

RC-14 Yeas: Unanimous - Motion Carried

Malisa gave report to Council and some things to look over and consider.

She announced that Duquesne Light 6.52% increase per month.

Turtle Creek Valley provided their Vactor truck schedule and rates.

Elvis Electric will be returning next week to do the back-up drives for the camera systems.

Also, she announced that we are now moving to direct deposit for payroll.

Mr. Tortorice reported that we saved money on salt this winter. He also thanked Council and the Port Vue Citizen’s committee for everything they did to help out with games and prizes. He said the kids had a great time.

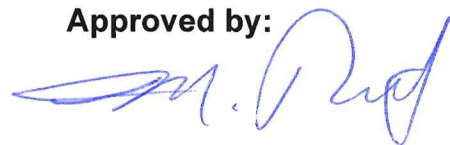
MOTION: Mr. Hale moved, seconded by Hresko, “To Adjourn.”

RC-15 Yeas: Unanimous - Motion Carried

Respectfully submitted by:


Malisa M. Migliori
Borough Manager

Approved by:



Mark D. Tortorice
President of Council