

car #3501 was 1,732 and expenses \$324.79, the 2023 Ford Explorer, car 3500 expenses were \$324.79 the mileage was 1,024 and the 2021 Ford Explorer car #3502 mileage was 81 and \$1,925.45 in repairs for the month.

SOLICITOR'S REPORT: Mr. Muscante gave his report during the executive session. He said we will be acting on the Zoning ordinance amendment this evening.

POLICE / CODE ENFORCEMENT: Mr. Hresko, gave report in the Workshop session. He had the following motions:

MOTION: Mr. Hresko moved, seconded by Mr. Lombardo, "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 of ordinances.

RC-3 Yeas: Unanimous – Motion Carried

MOTION: Mr. Hresko moved, seconded by Mr. Hale, "To accept the Minimum Municipal Obligation for the 2026 budget in the amount of \$28,438.00.

RC-4 Yeas: Unanimous-Motion Carried

MOTION: Mr. Hresko moved, seconded by Mr. Lombardo, "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.

RC-5 Yeas: Unanimous-Motion Carried

STREET AND LIGHT COMMITTEE: Mr. Lombardo gave the following report: He said he's working with the City of McKeesport trying to get the lights on the 15th Street Bridge to change the lights over to LED. Duquesne Light doesn't handle the bridge lights and McKeesport has the contract to do the light replacement. He said he'll be speaking with the elected officials to see what they can do to help us. He had the following motions:

MOTION : Mr. Lombardo moved, seconded by Mr. Hresko, "To authorize the filing of CDBG 51 Applications with Steel Rivers Council of Government by Glenn Engineering for, street reconstruction of Stegman and Smith Streets.

RC-6 Yeas: Unanimous - Motion Carried

MOTION: Mr. Lombardo moved, seconded by Mr. Hresko, "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 through June 30, 2026 and additional option years through June 30, 2028.

RC-7 Yeas: Unanimous - Motion Carried

PROPERTY / DEMOLITION COMMITTEE: Mr. Junecko absent.

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

2025 current real estate collections for August: \$33,710.36

Delinquent real estate collections for July -\$412.44

Delinquent real estate collections for August were not available as of meeting time.

Liquid Fuels audit has been completed with no findings and no misstatements.

Memorial tree dedication service for Joan Winters is scheduled for Wednesday, October 1, 2025 at 5:45

Mr. Tortorice called for a moment silence to remember our dear Joan Winters who passed away. He said she was our Borough Manager for many years and she did such a good job with the finances.

She had the following motions:

MOTION: Mrs. Thomas seconded by Mr. Hresko, "To adopt Resolution no. 2025-016, authorizing the payment of bills authorizing the payment of bills and wages incurred during the month of August 2025."

RC 8: Mr. Hale-Abstain as fire chief, Mr. Tortorice-Abstain as owner Tortorice Auto

Yeas: Mr. Hresko, Mr. Lombardo and Mrs. Thomas

Motion carries

MOTION: Mrs. Thomas moved, seconded by Mr. Lombardo, "To accept renewal proposal from Shiloh Services for the Administration for new server, remote support, eternal storage and windows licensing in the amount of \$756.80.

RC-9 Yeas: Unanimous - Motion Carried

MOTION: Mrs. Thomas moved, seconded by Mr. Hale, "To authorize payment to Mon Yough Trail Council in the amount of \$500.00 for contribution."

RC-10 Yeas-Unanimous-Motion Carried

RECREATION COMMITTEE: Mr. Betters absent.

PUBLIC SAFETY, FIRE AND AMBULANCE: Mr. Hale gave the fire report for August 2025 he also gave report for the recreation Chairman Mr. Robert Betters.

He had the following report for recreation:

Fall Clean up will take place on October 11 and 12 from 9:00 a.m. to 3:00 p.m. at the PVAA parking lot and there will be electronic recycling available for \$5.00 per item limited to Port Vue residents only.

Mr. Hale gave the garbage report for August:

July current and delinquent garbage collections \$10,956.50 and delinquent \$5,644.51

August collections not available as of meeting time.

We also worked with Verizon on antiquated equipment no longer needed for fire siren.

Old Business:

LSA fire equipment drawing down has been submitted for the final request.

MOTION: Mr. Hale moved, seconded by Mr. Lombardo, "to accept the monthly reports, for August 2025 as presented."

RC-11 Yeas-Unanimous-motion carried

MOTION: Mr. Hale moved, seconded by Mrs. Thomas, "To ratify all departmental and intergovernmental transfers during the month of August, 2025.

RC-12 Yeas-Unanimous-motion carried

MOTION: Mr. Hale moved, seconded by Mr. Hresko, 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.

RC-13 Yeas-Unanimous-motion carried

MOTION: Mr. Hale moved, seconded by Mr. Lombardo, "To accept renewal proposal from Shiloh Services for the Police Department new server, remote support, eternal storage and windows licensing in the amount of \$696.85.

Yeas-Unanimous-motion carried

MOTION: Mr. Hale moved, seconded by Mr. Hresko, To authorize payment to El Grande for paving of Romine Avenue, in the amount of \$45,590.00 as recommended by Glenn Engineering.

RC-14 Yeas-Unanimous-motion carried

MOTION: Mr. Hale moved, seconded by Mrs. Thomas, "To Adjourn"

RC – 15 Yeas-Unanimous-motion carried

Respectfully submitted:

Malisa M. Migliori
Malisa M. Migliori
Borough Manager

Mark D. Tortorice

Approved by:

Mark D. Tortorice

President of Council