

AGENDA
Borough of Elizabeth—Regular Meeting of Council
October 28, 2025 7:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

Mr. Buchina
Mrs. Cress
Mrs. Gephart
Mr. Rager
Mr. Smith
Mr. Berman
Mr. Guffey

Mayor Boucher
Solicitor Matta

ANNOUNCEMENTS

This meeting is being recorded for transcription of the minutes only.

VISITORS

PUBLIC COMMENTS ON AGENDA ITEMS

APPROVAL OF MINUTES

Motion to approve the minutes of the September 23, 2025 Council Meeting.

PAYMENT OF BILLS

Motion to pay the bills as presented.

REPORTS

Mayor -

Treasurer – Report is in the packet

Solicitor -

Building Inspector -

Chief of Police – Report is in the packet

Animal Control -

Borough Manager – Report is in the packet

REPORTS OF COMMITTEES

Budget & Finance –

Public Safety –

Public Works – Report is included in the Managers Report.

Parks and Recreation –

Ordinance –

Personnel –

Economic Development –

Planning –

Old Business –

New Business

1. Motion to adjust the change order for the Maple Avenue Project increasing the construction cost and contract for A.Folino Construction from \$345,250.00 to \$370,352.
2. Motion to approve the Halloween Parade application for Monday, October 27, 2025.
3. Motion to approve Light-Up night Elizabeth Boro application for Sunday, November 23, 2025.
4. Motion to approve the Summer on Plum Street Application from June 5, 2026 to August 28, 2026.
5. Motion to approve Resolution 2025-07 for the filing of a concurrent resolution in the amount of \$93,400 of funding from Allegheny County Economic Development for the purpose of demolitions.
6. Motion to approve Resolution 2025-08 for the filing of a Slums and Blight Resolution with Allegheny County Economic Development.
7. Motion to approve the advertising of the tentative budget for 2026 with zero (0) tax increase.
8. Motion to approve Resolution 2025-09 for Vincent Rizzo to acquire Block and Lot number 1272-C-234 (address 1019 8th Avenue) under the Allegheny County Vacant Lot Recovery Program upon meeting all the requirements of the program.
9. Motion to approve purchasing a salt hopper spreader from Smouse Trailers & Snow Equipment at a cost of \$6,350.00. Liquid fuels funds will be used for this purchase.
10. Motion to approve the rock salt agreement with Compass Minerals America, Inc. for the term of October 28, 2025 – June 30, 2026. The price is \$88.32 per ton.
11. Motion to approve the engineer plan as presented by LSSE engineering for the riverwalk.

PUBLIC COMMENTS

GOOD OF THE ORDER

ADJOURNMENT