

BOROUGH *of* MILLVALE FINAL 2025 BUDGET

FINAL

DECEMBER 2024





2025 REQUIRED ADVERTISEMENTS

NOTICE OF 2025 BUDGET, FEES, AND TAX CONSIDERATION OF THE BOROUGH OF MILLVALE

NOTICE OF 2025 BUDGET, FEES, AND TAX CONSIDERATION OF THE BOROUGH OF MILLVALE
Notice is given that the Borough Council of the Borough of Millvale, at a meeting to be held on December 10, 2025, at 6 p.m. at 501 Lincoln Ave., Council, is considering adoption of Resolution 2978 adopting the budget for the Borough of Millvale for the year 2025 and Resolution 2979 adopting a schedule of fees for the Borough of Millvale for the year 2025. Millvale Council is also considering adopting Ordinance 2836, fixing the real estate tax millage rate 2025 at 9.5 mills. This action does not change the 2024 real estate tax rate. The proposed 2025 budget is available for public inspection at www.millvalepa.com or by appointment at the Borough of Millvale Municipal Building (501 Lincoln Avenue, 15209). Business hours are 9 a.m. to 4 p.m., Monday through Friday.

NOTICE OF 2025 MEETINGS OF THE BOROUGH OF MILLVALE

In conformance with the Sunshine Act, the Borough Council of Millvale hereby gives notice of the official meetings scheduled for the following Boards and Commissions for 2025.
Borough Council Workshops First Tuesday of each month at 6 p.m. with one exception.
November Meeting will be held Monday, November 3, at 6 p.m.
Borough Council Meetings Second Tuesday of each month at 6 p.m. with no exceptions.
Planning Commission Meetings Third Tuesday of each month at 6 p.m.
All meetings are held at 416 or 501 Lincoln Avenue, 15209.

THE BOROUGH OF MILLVALE



MAYOR
Brian Spoales

PRESIDENT OF COUNCIL
James Machajewski, Jr.

VICE-PRESIDENT COUNCIL
Albert Atkinson

TAX COLLECTOR
Scott Davis
146 Grant Avenue
412-418-6425
jdavis5@farmersagent.com

Paul Bossung, Jr Katie Dembowski Denise Rudar William G. Stout Emily Potoczny

FIRE CHIEF
FIRE MARSHAL
Karl Cavanaugh
kcavanaugh@

POLICE CHIEF
Tim Komoroski
tkomoroski@

BOROUGH MANAGER
Eddie Figas
412-408-2305
efigas@

PW SUPERVISOR
ASST MANAGER
Joe Kypta
412-821-2777 x 3138
firekypta@

PLANNING & ZONING
DIRECTOR
Phil Mangis
412-408-2301
pmangis@

VFD
Rich Biernstein
Nicole Black
Christopher Budzinski
Karl Cavanaugh
Sheri Cavanaugh
Jason Crooks
William Felger III
David Hammond
Jonathan Halt Tyler Halt
Phoenix Harju
Joseph Kypta
Colin Machajewski
James Machajewski
Andrea Parker
Joshua Richard
William Schneider
Tyler Schermann
James Tunstall sr.
James Tunstall jr.
James Ulrich
Norman Wilson
Kenneth Wolfenden

SERGEANT
Mike Dickson
mdickson@

EMC
Jim Machajewski, Jr.
jamski72@aol.com

PUBLIC WORKS
PROJECT & OPERATION
COORDINATOR Ray Dembowski
rdembowski@

CODE ENFORCEMENT
CHIEF OFFICER
Karl Cavanaugh
kcavanaugh@

DETECTIVE
Zack Potetz
zpoetz@

COMMUNITY SOCIAL WORKER
Alyssa Peters
apeters@

PW SKILLED LABORERS
Jason Crooks
Mike Kramer
Colin Machajewski
Ken Wolfenden

CODE OFFICER
Jim Tunstall, Sr.
412-821-2777 x 3135
codetunstall@
CODE OFFICER II
Potential 2025 addition.

PATROL OFFICERS
Jessica Brenning
jbrenning@
Jennifer Harpur
jharper@
Paris Johnson S.R.O.
pjohnson@
Tim McDonough
tmcdonough@

ADMINISTRATIVE ACCOUNTANT
TREASURER
412-821-2777 x 3133
scavanaugh@

OFFICE & SOCIAL MEDIA
ADMINISTRATOR
Michele J Revay
412-821-2777 x 3134
mjreay@

BUILDING CODE OFFICIAL
COMMERCIAL
Scott Chermak—PCS
724-591-3235
schermak@pcs-codes.com

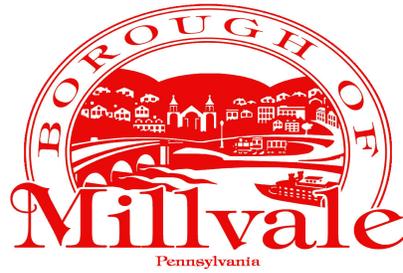
Police Auto Attendant 412-821-3410 Police Patrol 1 412-408-2402
James Gibbons jgibbons@ Wayne McKeith wmckenith@ Jacob Solomon jsolomon@

CROSSING GUARDS
Marilou Gehringer, Mary Heiser, Mary Shanko
METER COLLECTOR
Potential 2024 addition.
25 BUDGET PUBLIC R

.com
@millvaleboro
@millvalepolice

BIG DADDY
WILDLIFE REMOVAL
412- 403-7396

THE BOROUGH OF MILLVALE est. 1868



SOLICITOR
Jack Cambest,
Dodaro, Matta & Cambest
1001 Ardmore Boulevard
PGH PA 15221-5233

**IT
PC DOCTOR**
5001 Baum BLVD
Pittsburgh, PA 15213

AUDITOR
Brian McCall
Maher Duessel
503 Martindale Street, Suite 600
PGH, PA 15212

ENGINEER
Bob Maher
Gateway
100 McMorris Road
PGH PA 15205

PA HOUSE DISTRICT 21
Lindsay Powell
5154 Butler Street

PA SENATE DISTRICT 42
Wayne Fontana
1039 Brookline Boulevard

COUNTY COUNCIL DISTRICT 3
Anita Prizio
436 Grant Street, Room 119

DISTRICT MAGISTRATE
Honorable Daniel Koneczka
1007 Mount Royal Boulevard

CIVIL SERVICE COMMISSION 6y
David Hammond - 01/2030
Ashley Hillard - 01/2029
Jeff Stalzynski - 01/2028
Karl Cavanaugh alt—01/2025
Paul Bossung alt—01/2025

ZONING HEARING BOARD 3 y
Ray Lardin— 01/2027
Jimmy Burn - 01/2026
Melissa Mason— 01/2025
Alt.— 01/2028
Alt. —01/2027

PLANNING COMMISSION 4 y
Jan Carlos - 01/2028
Mary Catherine Sikora—01/2027
Bill Stout - 01/2027
Tina Galiotto - 01/2026
Jorge Lima —01/2025

**BUILDING & FIRE BOARD
OF APPEALS 5 y**
Nathan Hart—01/2029
OPEN—01/2028
Nick Skalos—01/2027
Joanna Beres—01/2026
Bob Vita - 01/2025

TREE COMMITTEE 3 y
Trevor Southworth- 01/2028
Denise Rudar - 01/2027
Joseph Galuska —01/2027
Mackenzie Halsey—01/2026
Paul Bossung - 01/2025

“BIRD TOWN” COMMITTEE 7 y
Mackenzie Halsey—01/2031
Garrick Schmitt—01/2030
Abbey Nilson—01/2029
Donna Pearson—01/2028
AJ Bee—01/2027
Katie Dembowski—01/2026
Denise Rudar - 01/2025

**BIKE PEDESTRIAN
COMMITTEE 3 y**
Trevor Southworth- 01/2028
Denise Rudar - 01/2027
Joseph Galuska —01/2027

LOAN COMMITTEE 5 y
Denise Rudar 01/2029
Brian Spoales— 01/2028
Jaime Hahn— 01/2027
Bill Stout - 01/2026

GRISA—5 yrs
Joe Kypta—2029
Karl Cavanaugh - 2028

**EDUCATIONAL SERVICES
AGENCY 3 y**
Sheri Cavanaugh—01/2027
Ashley Hilliard—01/2026
Joe Kypta—01/2025

VACANCY BOARD 1 y
Pat Knierm — 01/2025

ANTCC—1 yr
Delegate—Eddie Figas
Alternate—Sheri Cavanaugh

ACBA REPS—ANNUAL
Delegate - Brian Spoales
Alternate - Jim Machajewski

MCDC ANNUAL
Delegate Mayor Spoales

NHCOG—ANNUAL
Delegate— Al Atkinson
Alternate—Jim Machajewski

CONNECT—ANNUAL
Delegate - Bill Stout
Delegate—Denise Rudar
Staff - Eddie Figas

WASTE MANAGEMENT
625 Cherrington Pkwy Moon TWP, PA 15108
Bob Schall 412-670-8970 rsachall@wmcom
[Al Pasquar@wm.com](mailto:Al.Pasquar@wm.com)
888-827-9234

TRI-COG LANDBANK—ANNUAL
Delegate - Jim Machajewski
Alternate - Eddie Figas

JORDAN TAX SERVICE
GRISA, SOLID WASTE, Millvale, ALCOSAN
102 Rahway Road-McMurray, PA 15317

GRISA
2236 Babcock Boulevard
PGH, PA 15237

PGH20
1200 Penn Avenue
PGH, PA 15222

KEYSTONE COLLECTS
RE, EIT, LST, BP-MERC, Delinquencies
546 Wendel Road—Irwin, PA 15642

FUND

2025 BUDGET DRAFT

01 GENERAL FUND REVENUES**REAL ESTATE PROPERTY TAXES**

01.301.100	Real Estate - Current	725,000
01.301.300	Real Estate - Prior Year	120,000
	Subtotal	845,000

ACT 511 TAXES

01.310.100	Real Estate Transfer	60,000
01.310.210	Earned Income - Current	377,000
01.310.220	Earned Income - Prior Year	120,500
01.310.310	Mercantile Tax	55,000
01.310.360	Business Privilege	53,000
01.310.520	Local Service Tax	42,000
01.310.710	Mechanical Devices	17,000
	Subtotal	724,500

LICENSES AND FEES

01.321.350	Liquor License Transfer	\$2,000
01.321.610	Transient Vendor Permits	2,000
01.321.800	Cable TV Franchise	82,000
	Subtotal	86,000

GENERAL PERMITS

01.322.200	Demolition Permit	2,000
01-322-400	Special Event Permit	2,000
01.322.500	Street Opening	15,000
01.322.830	Sign Permit	2,000
	Subtotal	21,000

FINES AND FORFEITS

01.331.100	Court Fines and Fees	25,000
01.331.110	State Vehicle Code Violations	2,000
01-331-120	Property Nuisance Violation	8,000
01.331.140	Parking Violations	12,000
	Subtotal	47,000

INTEREST

01.341.000	Interest Earnings	2,000
	Subtotal	2,000

RENTS AND ROYALTIES

01.342.000	Rents and Royalties	20,000
01.342.200	MCC Office Rents	73,000
01.367.300	Millvale Days	-
	Subtotal	93,000

FEDERAL GRANTS

01.351.010	Federal Grants	
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FUND		2025 BUDGET DRAFT
01.351.020	Federal Vest Program	3,000
		3,000
STATE GRANTS		
01.354.010	ARLE / GLG	196,268
01.354.020	Tree Vitalize	5,000
01.354.030	PENNDOT Bridge Reimbursement	75,000
01.354.100	Economic Development Grant	30,000
01.354.130	DCED	250,000
01.354.099	DCNR Grant	-
	Subtotal	556,268
SHARED STATE REVENUE		
01.355.010	Public Utility Realty Tax	2,000
01.355.040	Liquor License	5,000
01.355.050	Pension State Aid	115,000
01.355.070	Firemen's Relief	15,250
01.355.130	State Recycling Grant	2,000
01.355.530	Act 13 UGWF	700
	Subtotal	139,950
CAPITAL AND OPERATING GRANTS		
01.357.010	RAD 1% Sales Tax	225,000
01.357.750	Allegheny County Grants	220,000
01.357.800	LGA Intern Reimb	7,500
01.357.850	LGA Sustainability Grant	-
01.357.900	ACCD Grants	25,000
01.357.990	AGH CTY CDBG	45,000
	Subtotal	522,500
PAYMENT IN LIEU OF TAXES		
01.359.000	PAYMENT IN LIEU OF TAXES	12,636
	Subtotal	12,636
GENERAL GOVERNMENT EARNINGS		
01.361.200	Clerical Services Alcosan	6,500
01.361.300	Zoning and Planning App. Fees	7,000
01.361.330	Zone/Plan App. Fees	
01.361.340	Zoning Hearing Board Fees	5,000
01.361.500	Sale of Borough Data	44
01.361.610	Liquor Lic Trans App Fees	
01.361.630	School District EIT Clerical	-
01.361.650	Tax Certs & Lien Letters	19,000
01.361.750	Wayfinding Signs	500
01.361.760	Military Banners	2,500
	Subtotal	40,544
PUBLIC SAFETY EARNINGS		

FUND		2025 BUDGET DRAFT
01.362.100	Special Police Services	97,000
01.362.110	Police Reports	3,000
01.362.140	Shaler S.D. Crossing Guard Reimb.	29,000
01.362.140	SASD SRO Reimbursements	88,850
01.362.160	Accessible Parking Permit	200
01.362.170	Public Works Fee Schedule	1,000
01.362.410	Building Permits	25,000
01.362.450	Occupancy Permits	60,000
01.362.500	Demolition Reimbursement	10,000
01.362.550	Dumpster Permits	4,000
01.362.600	Short Term Rentals	7,500
01.362.650	Annual Fire Inspection	2,500
	Subtotal	328,050
HIGHWAYS & STREETS EARNINGS		
01.363.210	Parking Meter Receipts	30,000
01.363.250	Street Performer	230
	Subtotal	30,230
SANITATION EARNINGS		
01.364.110	Reimb. Emp. Stormwater Cleaning	-
01.364.120	ALCOSAN Customer Fees	-
01.364.200	GRJSA Customer Fees	-
01.364.300	Refuse Customer Fees	-
01.364.500	Sale of Scrap Material	100
01.364.510	Recycling Bins	100
	Subtotal	200
CULTURE AND RECREATION EARNINGS		
01.367.140	Pavilion & GAPP Rentals	15,000
01.367.150	MCC Hall Rentals	9,000
01.367.156	Security Deposits	-
01.367.157	Bounced Check Fees	200
01.367.310	MD-Car Cruise Revenue	-
01.367.320	MD-Train Ride Revenue	-
01.367.330	MD-Amusement Ride Revenue	-
01.367.340	MD-Bike Rodeo Revenue	-
01.367.350	MD-Raffle Revenue	-
	Subtotal	24,200
RECEIVABLES AND REIMBURSEMENTS		
		1,000
01.380.000	MISC Revenues	2,000
01.380.100	Sale of Property and Equipment	5,000
01.380.150	Note Receivable - Mr. Smalls	-
01.380.200	MBDC Management Services	-
01.380.210	MBDC Supply Costs	-
01.380.250	Electricity Reimbursement	7,500
01.380.300	Insurance Reimbursement	55,000

FUND		2025 BUDGET DRAFT
01.380.530	MBDC RACP Advance	
01.380.531	MBDC PIG Advance	
	Subtotal	69,500
<u>DONATIONS FROM PRIVATE SOURCES</u>		
01.387.000	Contributions and Donations	1,500
	Subtotal	1,500
<u>FIREARMS PURCHASE</u>		
01.389.100	Firearms Reimbursement	-
	Subtotal	-
<u>INTERFUND TRANSFERS</u>		
01.392.080	Transfer from Mill Days Fund	-
01.392.060	Transfer from Tree Vitalize	
01.392.080	Transfer from Sewer Fund	190,000
01.392.200	Transfer from 511 Tax Acct	
01.392.220	Transfer from Flood Victims	
01.392.250	Transfer from MD 104 Acct	
01.392.300	Transfer from Reserve Fund	
01.392.350	Transfer from Liquid Fuels	95,000
02-392-400	Transfer from RLF	-
01.392.450	Transfer from Millvale Days	
01.392.500	Transfer from RTLf	-
01.392.550	Transfer from Road Fund	
02-392-900	Interfund Transfer	
	Subtotal	285,000
<u>INCEPTION OF VEHICLE PURCHASE</u>		
01.393.300	Inception of CAP Purchase	-
<u>PROCEEDS</u>		
01.394.200	Proceeds TAN Note	450,000
<u>Health and Sanitary Fund</u>		
TOTAL REVENUES		4,282,078

2025 BUDGET DRAFT

01 GENERAL FUND EXPENDITURES

<u>BOROUGH COUNCIL AND MAYOR</u>		
01.400.105	Salaries	16,250
01.400.161	Social Security/Medicare	1,245
01.400.460	Association Dues/Seminars	8,000
	Subtotal	25,495
<u>EXECUTIVE (ADMINISTRATION)</u>		
01.401.110	Wages - Full Time	259,550

FUND		2025 BUDGET DRAFT
01.401.115	Wages - Part-Time	-
01.401.156	Workers' Compensation	1,000
01.401.157	Employee Benefits	120,065
01.401.160	Pension	15,000
01.401.161	Social Security (FICA)/Medicare	15,500
01.401.180	Wages Overtime	3,000
01.401.210	Office Supplies	3,000
01.401.215	Postage	2,000
01.401.216	Office Employee Exp events, etc.	-
01.401.217	Office Equipment and Computers	2,000
01.401.220	Reimbursable Expenses	250
01.401.310	IT Maintenance	42,000
01.401.321	Telephone	8,000
01.401.331	Travel	1,000
01.401.341	Advertising	2,000
01.401.342	Printing	1,500
01.401.390	Bank Fees	1,900
01.401.420	Membership and Dues	4,000
01.401.430	EIT Refunds	-
01.401.450	Contracted Services	15,500
01.401.460	Conference/Seminars	10,250
01.401.490	Other	50
01.401.520	Land Bank Contributuion	-
	Subtotal	507,565
<u>FINANCE (AUDIT SERVICES)</u>		
01.402.311	Audit Services	18,800
	Subtotal	18,800
<u>TAX COLLECTION</u>		
01.403.116	Commission	22,000
01.403.161	Social Security/Medicare	1,625
01.403.210	Office Supplies	300
01.403.215	Postage	250
01.403.321	Telephone	-
01.403.330	Bond	840
01.403.342	Printing	300
01.403.430	Real Estate Tax Refunds	500
	Subtotal	25,815
<u>LEGAL SERVICES</u>		
01.404.114	Retainer	5,500
01.404.310	Legal Services	12,000
01.404.314	Special Legal - Codification	
	Subtotal	17,500
<u>ENGINEER</u>		
01.408.114	Retainer	

FUND		2025 BUDGET DRAFT
01.408.313	Engineer Services	80,000
	Subtotal	80,000
<u>BUILDING MAINTENANCE</u>		
01.409.226	Building Supplies	2,000
01.409.360	Public Utilities	15,000
01.409.373	Building Maintenance	16,000
01.409.610	Capital Improvement	45,000
	Subtotal	78,000
<u>PUBLIC SAFETY POLICE</u>		
01.410.110	Chief	86,950
01.410.111	Back Pay	
01.410.112	Full Time Officers	590,452
01.410.115	Part-time Wages	30,375
01.410.156	Workers Compensation	40,900
01.410.157	Employee Benefits	187,655
01.410.158	Firearms Expense	3,000
01.410.160	Pension	15,000
01.410.161	Social Security (FICA) (PT)/Medicare	21,000
01.410.170	Training	
01.410.172	Holiday Pay	16,000
01.410.176	Personal Day Pay	-
01.410.177	Sick Pay	-
01.410.179	Longevity	8,000
01.410.180	Overtime	40,000
01.410.181	Court Pay	10,000
01.410.182	Special Detail	-
01.410.187	Magistrate Pay	25,000
01.410.188	Traffic Detail	30,000
01.410.189	Police Travel Rate per CBA	1,750
01.410.191	Uniforms	17,000
01.410.210	Supplies	2,000
01.410.213	Printing Expense	1,250
01.410.215	Postage	100
01.410.231	Gasoline	11,000
01.410.240	General Operating Supplies	8,000
01.410.251	Vehicle Repair/Maint/Tires	9,000
01.410.310	Animal Control	
01.410.317	IT Maintanenece/Software	3,000
01.410.321	Telephone / Internet	17,000
01.410.331	Travel Expense	2,500
01.410.360	Continuing Education	4,200
01.410.373	Bldg Repairs & Maint	-
01.410.420	Association Dues	750
01.410.450	Police Contracted Services	1,500
01.410.490	Other Services and Charges	500
01.410.510	Police Disability Payments	

FUND		2025 BUDGET DRAFT
01.410.741	Capital Expense	20,000
01.410.750	Equipment Machinery	3,000
01.410.800	PS CPU Software	
01.410.903	Vehicle Lease / Purchase	33,000
01.410.913	Police Vehicle Interest	2,500
	Subtotal	1,242,382
<u>PUBLIC SAFETY CG</u>		
01.419.115	Crossing Guards/Meter Collector	61,500
01.419.180	Crossing Guard OT	500
	Subtotal	62,000
<u>FIRE PROTECTION</u>		
01.411.195	Workers' Compensation	18,000
01.411.200	State Foreign Fire Allocation	15,250
01.411.231	Fuel	5,000
01.411.321	Reimbursable Expense	600
01.411.327	Radio Equipment and Maintenance	2,500
01.411.373	Building Maintenance	
01.411.540	Annual Contribution	-
	Subtotal	41,350
<u>EMERGENCY SERVICES</u>		
01.412.540	EMS Contribution	5,000
	Subtotal	5,000
<u>CODE ENFORCEMENT</u>		
01.413.115	Wages	55,287
01.413.115	Wages - Part-Time	16,036
01.413.156	Workers Compensation	270
01.413.157	Employee Benefits	31,156
01.430.160	Pension	5,000
01.413.161	FICA/Medicare	4,243
01.413.191	Uniform Expense	500
01.413.215	Postage	300
01.413.231	Fuel	1,700
01.413.260	Small Tools/Equipmment	500
01.413.310	Buiding Inspector	12,000
01.413.321	Telephone	800
01.413.331	Travel Expense	250
01.413.460	Education / Training	250
01.413.903	Code Vehicle Purchase	-
	Subtotal	128,292
<u>PLANNING AND ZONING</u>		
01.414.000	Zoning Hearing Board	10,000
01.414.114	Codification Project	4,000
01.414.310	Zoning Revisions	-

FUND		2025 BUDGET DRAFT
	Subtotal	14,000
<u>EMERGENCY MANAGEMENT</u>		
01.415.000	Emergency Management	500
	Subtotal	500
<u>HEALTH AND HUMAN SERVICES</u>		
01.420.300	Land Bank Expenses	2,250
01.422.310	Animal Control	3,300
	Subtotal	5,550
<u>PUBLIC WORKS DEPARTMENT</u>		
01.430.112	Wages, Full-Time	295,404
01.430.115	Wages, Part-Time	3,000
01.430.150	Hall Rental Cleaning	1,000
01.430.156	Workers' Compensation	21,000
01.430.157	Employee Benefits	124,751
01.430.160	Pension	20,000
01.430.161	Social Security (FICA)/Medicare	18,310
01.430.180	Overtime	14,000
01.430.191	Uniforms	3,500
01.430.231	Fuel	8,500
01.430.245	Asphalt and Highway Supplies	5,000
01.430.246	Material Supplies	14,000
01.430.260	Small tools and Equipment	1,000
01.430.321	Telephone	1,750
01.430.372	Creek Maintenance	2,000
01.430.374	PW-Equip Repairs & Maint	
01.430.450	Contracted Work	3,500
01.430.460	Training	500
01.430.490	Other Services and Charges	
01.430.750	Equipment Purchases	5,000
01.430.901	PW Equipment Lease	45,000
01.430.911	PW Equipment Interest	1,297
	Subtotal	588,512
<u>WINTER MAINTENANCE</u>		
01.432.245	De-Icing Supplies	30,000
	Subtotal	30,000
<u>TRAFFIC SIGNALS AND SIGNS</u>		
01.433.245	Street Signs/Markings	4,500
01.433.360	Traffic Signals	45,000
01.433.374	Repair to Traffic Signals	5,000
	Subtotal	54,500
<u>STREET LIGHTING</u>		
01.434.360	Street Lighting, Electric	62,000

FUND		2025 BUDGET DRAFT
	Subtotal	62,000
<u>STORM SEWERS & DRAINS</u>		
01.436.374	Storm Sewer Maintenance	10,500
01.436.368	CITF Storm sewer	-
	Subtotal	10,500
<u>REPAIR OF EQUIPMENT</u>		
01.437.374	Equipment Maintenance/Repair	8,500
	Subtotal	8,500
<u>MAINTENANCE OF ROADS & BRIDGES</u>		
01.438.000	Highways and Bridges	70,500
01.438.313	Engineering Highway and Bridges	70,000
	Subtotal	140,500
<u>COMMUNITY CENTER</u>		
01.452.115	Contracted Labor	1,500
01.452.226	MCC Supplies	2,600
01.452.321	MCC Telephone	8,600
01.452.360	MCC Utilities	11,000
01.452.373	MCC Maintenance	8,000
01.452.450	MCC - Contracted Services	5,000
	Subtotal	36,700
<u>CULTURE AND RECREATION</u>		
01.453.000	Recreational Development	3,000
	Subtotal	3,000
<u>PARKS</u>		
01.454.000	Riverfront Development	12,000
01.454.226	Pavilion Supplies	1,500
01.454.360	Riverfront Utilities	3,700
01.454.361	GAP-McCarthy-Ballfield Utilities	6,000
01.454.371	Ball Field Maintenance	
01.454.373	Parks Repair and Maintenance	15,000
01.454.450	Parks Contracted Services	12,000
	Subtotal	50,200
<u>LIBRARIES</u>		
01.456.540	Library Donation	18,500
	Subtotal	18,500
<u>CIVIC CELEBRATIONS</u>		
01.457.249	Civic Celebrations/MD	3,000
	Subtotal	3,000
<u>COMMUNITY DEVELOPMENT</u>		

FUND		2025 BUDGET DRAFT
01.461.000	Community Development	175,000
01.461.317	RACP Expenses	-
01.461.318	PIG Expenses	-
01.461.540	MBDC RACP REIMB	-
01.461.541	MBDC PIG REIMB	-
		-
	Subtotal	175,000
<u>ECONOMIC DEVELOPMENT</u>		
01.463.000	Economic Development	365,000
01.463.100	Longterm Savings Fund	5,000
	Subtotal	370,000
<u>DEBT SERVICE PRINCIPAL</u>		
01.471.100	Principal Bond/General Obligation Note '15	-
01.471.200	Principal TAN	250,000
01.471.350	Princial Cap Leases	41,050
<i>01.471.350</i>	<i>Principal Capital Leases</i>	
<i>Capital Fund</i>	<i>2019 Ford Interceptor SUV - Black</i>	<i>-</i>
	<i>2020 Ford Interceptor SUV</i>	<i>-</i>
	<i>2020 Ford F350 PW</i>	
	<i>2017 F550 Dump</i>	<i>-</i>
	<i>2021 Ford Interceptor SUV</i>	<i>16,050</i>
	<i>2023 Ford Interceptor</i>	<i>25,000</i>
	<i>2017 Ford Interceptor SUV - Black</i>	<i>-</i>
	Subtotal \$	291,050
<u>DEBT SERVICE INTEREST</u>		
01.472.100	Interest Bond/GON 2015	-
01.472.200	Tan Note Interest	20,767
01.472.350	Interest Capital Leases	4,500
<i>01.472.350</i>	<i>Principal Capital Leases</i>	<i>3,000</i>
<i>Capital Fund</i>	<i>2019 Ford Interceptor SUV - Black</i>	
	<i>2020 Ford Interceptor SUV</i>	
	<i>2020 Ford F250 PW</i>	
	<i>2017 F550 Dump</i>	
	<i>2021 Ford Interceptor SUV</i>	
	<i>2023 Ford Interceptor</i>	<i>1,500</i>
	<i>2017 Ford Interceptor SUV - Black</i>	
	Subtotal \$	25,267
<u>DEBT SERVICE FEES</u>		
01.475.000	Fiscal Agent Fees	4,200
	Subtotal	4,200
<u>EMPLOYER EXPENSE</u>		
01.482.000	Judgments and Losses	-

FUND		2025 BUDGET DRAFT
01.481.192	Social Security Boro Share	-
01.483.300	Municipal Pension	-
01.483.100	Police Pension	-
01.484.000	Workmens' Compensation	-
Subtotal		-
EMPLOYER SHARE UCOMP		
01.485.000	Unemployment Comp	9,000
Subtotal		9,000
INSURANCE PREMIUMS		
486.17	Employee Benefits	
01.486.351	Flood Insurance	10,000
01.486.352	Property, Crime, General Liability, Public Officials	87,000
Subtotal		97,000
INTERFUND TRANSFERS		
01-492-030	Transfer to Millvale Days	
01.492.080	Transfer to Sewer Fund	
01.492.180	Transfer to L/T Savings Fund	90,000
01.492.300	Transfer to Capital Fund	
01.492.350	Transfer to Liquid Fuels	
01.492.400	Transfer to Revolving Loan	30,000
01.492.450	Transfer to Rivertown Loan	15,000
Subtotal		135,000
Health and Sanitary Fund		55,400
TOTAL EXPENDITURES		4,282,078
ENDING FUND BALANCE		-

FUND		2025 BUDGET DRAFT
02 ACT 511 TAX		
FUND		2025 BUDGET DRAFT
02 ACT 511 TAX FUND REVENUES		
ACT 511 TAXES		
02.310.220	EIT PRIOR TO 2012	-
02.341.000	INTEREST ACT 511	12.00
TOTAL REVENUES		12.00
02 ACT 511 TAX FUND EXPENDITURES		2025 BUDGET DRAFT
TAX COLLECTION		
02.403.000	EIT PRIOR TO 2012 DISTRIBUTION	-
02.492.010	TRANSFER TO 01 GENERAL FUND	-
TOTAL EXPENDITURES		-
ENDING FUND BALANCE		12.00
RESERVED FOR FUTURE PROJECTS		
03 MILLVALE DAYS		
FUND		2025 BUDGET DRAFT
03 MILLVALE DAYS FUND REVENUES		
LICENSE & FEES		
03-321-610	VENDOR PERMITS	4,000.00
CULTURE & RECREATION EARNINGS		
03-367-310	CAR CRUISE REVENUE	
03-367-320	TRAIN RIDE REVENUE	
03-367-330	AMUSEMENT RIDE REVENUE	5,000.00
03-367-340	BIKE RODEO REVENUE	
DONATIONS FROM PRIVATE SOURCES		
03-387-100	SPONSORSHIPS & DONATIONS	5,000.00
INTERFUND OPERATING TRANSFERS		
03-392-010	TRANSFER FROM GENERAL FUND	
TOTAL REVENUES		14,000.00
03 MILLVALE DAYS FUND EXPENDITURES		2025 BUDGET DRAFT
TAX COLLECTION		
03-403-390	BANK FEES	
CIVIC CELEBRATIONS		
03-457-210	SUPPLIES	2,000.00
03-457-360	ELECTRIC	2,000.00
03-457-490	MISCELLANEOUS/OTHER	1,000.00
03-457-491	CAR CRUISE EXP	1,000.00
03-457-492	LIVE MUSIC EXP	2,200.00
03-457-493	PARADE/SHRINERS EXP	1,000.00
03-457-494	KSWA EXP	2,000.00
03-457-495	BIKE RODEO EXP	
INTERFUND TRANSFERS		
03-492-010	TRANSFER TO GENERAL FUND	
TOTAL EXPENDITURES		11,200.00
ENDING FUND BALANCE		2,800.00
RESERVED FOR FUTURE PROJECTS		
04 FLOOD VICTIMS		
FUND		2025 BUDGET DRAFT
04 FLOOD VICTIMS FUND REVENUES		
DONATIONS FROM PRIVATE SOURCES		
04.387.000	CONTRIBUTIONS & DONATIONS	-

FUND		2025 BUDGET DRAFT
TOTAL REVENUES		-
04 FLOOD VICTIMS FUND EXPENDITURES		2025 BUDGET DRAFT
EMERGENCY MANAGEMENT		
04.415.000	EMERGENCY FLOOD EXP	-
INTERFUND TRANSFER		-
04.492.000	TRANSFER TO GENERAL FUND	
TOTAL EXPENDITURES		-
ENDING FUND BALANCE		-
RESERVED FOR FUTURE PROJECTS		
05 FIRE INSURANCE ESCROW		
FUND		2025 BUDGET DRAFT
05 FIRE INSURANCE ESCROW REVENUES		
PUBLIC SAFETY EARNINGS		
05.362.105	FE 422 SAMPLE	
05.362.110	FE 414-416 SAMPLE	
05.362.115	FE 412 SAMPLE	
05.362.120	FE 410 SAMPLE	
05.362.125	FE 418 SAMPLE	
05.362.130	FE 216 NORTH	
05.362.135	FE 301 WILLIAM	-
TOTAL REVENUES		-
05 FIRE INSURANCE ESCROW EXPENDITURES		2025 BUDGET DRAFT
EXECUTIVE (ADMINISTRATION)		
05.401.390	BANK FEES	-
HEALTH & HUMAN SERVICES		
05.420.100	FIRE INS ESCROW DEMOS	
05.420.105	422 SAMPLE RETURN ESCROW	
05.420.110	414-416 SAMPLE RETURN ESCROW	
05.420.115	412 SAMPLE RETURN ESCROW	
05.420.120	410 SAMPLE RETURN ESCROW	
05.420.125	418 SAMPLE RETURN ESCROW	
05.420.130	216 NORTH RETURN ESCROW	
05.420.135	301 WILLIAM RETURN ESCROW	
TOTAL EXPENDITURES		-
ENDING FUND BALANCE		-
RESERVED FOR FUTURE PROJECTS		
07 ROAD FUND TAX		
FUND		2025 BUDGET DRAFT
07 ROAD FUND TAX REVENUES		
	Beginning Balance 1/1	27,856.48
REAL PROPERTY TAXES		
07.301.100	REAL ESTATE TAX	89,200.00
07.301.300	DELINQUENT REAL ESTATE TAX	-
INTEREST		
07.341.100	INTEREST	350.00
INTERFUND TRANSFERS		
07.492.900	INTERFUND TRANSFERS	
TOTAL REVENUES		117,406.48
07 ROAD FUND TAX EXPENSES		2025 BUDGET DRAFT

FUND		2025 BUDGET DRAFT
TAX COLLECTION		
07.403.430	REAL ESTATE TAX REFUNDS	500.00
TRAFFIC SIGNALS AND SIGNS		
07.433.750	EQUIPMENT & MACHINERY	-
MAINTENANCE OF ROADS & BRIDGES		
07.438.000	STREET PAVING	
07.438.240	GENERAL OPERATING EXPENSE	100,000.00
TOTAL EXPENSES		100,500.00
ENDING FUND BALANCE		16,906.48
RESERVED FOR FUTURE PROJECTS		16,906.48
08 SEWER FUND		
FUND		2025 BUDGET DRAFT
08 SEWER FUND REVENUES		
	Beginning Balance 1/1	180,000.00
INTEREST		
08.341.000	INTEREST INCOME	1,000.00
SANITATION EARNINGS		
08.364.110	REIMBURSEMENT	-
08.364.120	ALCOSAN FEES	800,000.00
08.364.200	GIRTY'S RUN FEES	300,000.00
08.364.300	REFUSE FEES	395,000.00
RECEIVABLES & REIMBURSEMENTS		
08.380.000	MISC. INCOME	2,000.00
INTERFUND OPERATING TRANSFERS		
08.392.010	TRANSFER FROM 01 GF	-
TOTAL REVENUES		1,678,000.00
08 SEWER FUND EXPENSES		2025 BUDGET DRAFT
EXECUTIVE (ADMINISTRATION)		
08.401.390	BANK FEES	-
ENGINEER		
08.408.313	ENGINEERING PRO SER.	-
SOLID WASTE		
08.427.367	REFUSE & RECYCLING	400,000.00
08.427.368	LANDFILL EXPENSE	-
SANITATION		
08.429.310	PROFESSIONAL SERVICES	55,000.00
08.429.364	ALCOSAN	690,000.00
08.429.365	GIRTY'S RUN EXPENSE	240,000.00
08.429.400	PA 1 CALL	135.00
08.429.490	OTHER CHARGES & SERVICES	-
08.429.710	SANITARY SEWER CAP IMPRVT.	-
INTERFUND TRANSFERS		
01.492.010	TRANSFER TO 01 GF	100,000.00
TOTAL EXPENDITURES		1,385,135.00
ENDING FUND BALANCE		1,485,135.00
RESERVED FOR FUTURE PROJECTS		192,865.00
09 CRIME REWARD FUND		
FUND		2025 BUDGET DRAFT
09 CRIME REWARD FUND REVENUES		
	Beginning Balance 1/1	0.05
CRIME REWARD DONATIONS		
	DONATIONS	-

FUND		2025 BUDGET DRAFT
TOTAL REVENUES		0.05
09 CRIME REWARD FUND EXPENDITURES		2025 BUDGET DRAFT
CRIME REWARD PAYMENTS		
	REWARD PAYMENT	-
		-
TOTAL EXPENDITURES		-
ENDING FUND BALANCE		0.05
RESERVED FOR FUTURE PROJECTS		0.05
11 SURETY FUND		
FUND		2025 BUDGET DRAFT
11 SURETY FUND REVENUES		
	Beginning Balance 1/1	-
GENERAL PERMITS		
11.322.840	ROADWAY RESTORATION ESCROW	10,000.00
TOTAL REVENUES		10,000.00
11 SURETY FUND EXPENDITURES		2025 BUDGET DRAFT
MAINTENANCE OF ROADS & BRIDGES		
11.438.317	ROADWAY RESTORATION ESCROW	10,000.00
		-
ENDING FUND BALANCE		10,000.00
RESERVED FOR FUTURE PROJECTS		-
14 FIRE TAX FUND		
FUND		2025 BUDGET DRAFT
14 FIRE TAX FUND REVENUES		
	Beginning Balance 1/1	#REF!
REAL PROPERTY TAXES		
14.301.100	REAL ESTATE TAX	44,000.00
14.301.300	DELINQUENT REAL ESTATE	
INTEREST		
14.341.100	INTERSET	-
TOTAL REVENUES		#REF!
14 FIRE TAX FUND EXPENDITURES		2025 BUDGET DRAFT
TAX COLLECTION		
14.403.430	REAL ESTATE TAX REFUND	-
FIRE PROTECTION		
14.411.540	CONTRIBUTION TO VFD	30,000.00
TOTAL EXPENSES		30,000.00
ENDING FUND BALANCE		30,000.00
RESERVED FOR FUTURE PROJECTS		#REF!
40 REVOLVING LOAN FUND		
FUND		2025 BUDGET DRAFT
40 REVOLVING LOAN FUND REVENUES		
	Beginning Balance 1/1	
INTEREST		
40-341-000	INTEREST INCOME	
GENERAL GOVERNMENT EARNINGS		

FUND		2025 BUDGET DRAFT
40-361-000	APPLICATION FEE	
RECEIVABLES & REIMBURSEMENTS		
40-380-000	MISCELLANEOUS INCOME	
DONATIONS FROM PRIVATE SOURCES		
40-387-100	LOAN PMTS - RANCH HOUSE	
40-387-110	LOAN PMTS - LIBRARY paid off	
40-387-115	LOAN PMTS - MIENTKIEWICZ/EATON	
40-387-120	LOAN PMTS - PANZA	
40-387-125	LOAN PMTS - FRANKS PIZZA	
40-387-130	LOAN PMTS - DOUBLE L	
40-387-135	LOAN PMTS - WASHERS & MORE	
40-387-140	LOAN PMTS- PAULA INTERHAL	
40-387-145	LOAN PMTS - MCL 2015	
40-387-150	LOAN PMTS - TUPELO HONEY TEAS	
40-387-155	LOAN PMTS - STICKLERS	
40-387-160	LOAN PMTS - MCDC	
40-387-165	LOAN PMTS - NSR	
40-387-170	LOAN PMTS - RIVER SPRO LLC	
40-387-175	LOAN PMTS - CHUNKY SKUNK	
40-387-180	LOAN REC - AIR TIGHT	
40-387-190	LOAN PMTS- HAHN	
40-387-200	LOAN PMTS- VINTAGE 416	
40-387-850	LOAN PMTS - THAR	
		-
INTERFUND OPERATING TRANSFERS		
40-392-010	TRANSFER FROM GENERAL FUND	
40-392-040	TRANSFER FROM RTLF	
TOTAL REVENUES		-
40 REVOLVING LOAN FUND EXPENDITURES		2025 BUDGET DRAFT
LOAN PAYOUT		
40-464-000	LOAN PAYOUTS	
INTERFUND TRANSFERS		
40-492-010	TRANSFER TO 01 GF	
TOTAL EXPENSES		-
ENDING FUND BALANCE		-
RESERVED FOR FUTURE PROJECTS		-
41 RIVERTOWN REVOLVING LOAN FUND		
FUND		2025 BUDGET DRAFT
41 RT REVOLVING LOAN FUND REVENUES		
	Beginning Balance 1/1	
INTEREST		
41-341-000	INTEREST INCOME	
GENERAL GOVERNMENT EARNINGS		
41-361-000	APPLICATION FEE	
RECEIVABLES & REIMBURSEMENTS		
41-380-000	MISCELLANEOUS INCOME	
DONATIONS FROM PRIVATE SOURCES		
41-387-100	LOAN PMTS - THAR	
41-387-105	LOAN PMTS - NSR	
41-387-110	LOAN PMTS - MCDC	
41-387-115	LOAN PMTS - RIVER SPRO LLC	
41-387-120	LOAN PMTS - MILLVALE MARKET	
		-
INTERFUND OPERATING TRANSFERS		

FUND		2025 BUDGET DRAFT
41-392-010	TRANSFER FROM GENERAL FUND	
41-392-040	TRANSFER FROM RLF	
TOTAL REVENUES		-
41 RT REVOLVING LOAN FUND EXPENDITURES		2024 BUDGET DRAFT
LOAN PAYOUT		
41-464-000	LOAN PAYOUTS	
41-465-000	LOAN PROCESSING EXPENSES	
INTERFUND TRANSFERS		
41-492-010	TRANSFER TO 01 GF	
TOTAL EXPENSES		-
ENDING FUND BALANCE		-
RESERVED FOR FUTURE PROJECTS		-
<u>CLOSED FUNDS</u>		
06 TREE VITALIZE FUND		
30 CAPITAL RESERVE FUND		

**RESOLUTION NO. 2978
BOROUGH OF MILLVALE
COUNTY OF ALLEGHENY**

A RESOLUTION OF THE BOROUGH OF MILLVALE, ALLEGHENY COUNTY, COMMONWEALTH OF PENNSYLVANIA, ADOPTING THE 2025 BUDGET.

WHEREAS pursuant to Section 1310 of the Borough Code, the Borough Council is required to adopt an annual budget setting forth the estimated revenues and projected expenditures for the Borough no later than December 31 of each fiscal year; and

WHEREAS, a copy of the budget has been available for public inspection for at least ten (10) days as the Borough Office; and

WHEREAS, the Borough Council wishes to appropriate specific funds for the services provided by the Borough for its residents;

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Millvale does hereby adopt the 2025 budget providing for reasonable and prudent appropriations for expenditures as identified herein:

GENERAL FUND

Revenues	4,282,078	Expenditures	4,282,078
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SEWER AND SANITATION FUND

Revenues	\$1,678,000	Expenditures	\$1,485,135
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LIQUID FUELS FUND

Revenues	\$89,000	Expenditures	\$89,000
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ROAD FUND

Revenues	\$89,200
Reserved from Previous	\$27,856
Expenditures	\$100,500
Reserved for Future	\$16,906

FIRE FUND

Revenues	\$37,676
Reserved from Previous	\$6,323
Expenditures	\$30,000
Reserved for Future	\$7,676

RESOLVED this 10th day of December 2024 by the Millvale Borough Council in meeting assembled.

ATTEST:

BY:  James Machajewski, Jr., Council President

BY:  Eddie T. Figas, Manager/Secretary

EXAMINED AND APPROVED on this 10th day of December 2024.

ATTEST:

BY:  Brian P. Spoales, Mayor

ORDINANCE NO. 2836
BOROUGH OF MILLVALE
COUNTY OF ALLEGHENY

AN ORDINANCE OF THE BOROUGH OF MILLVALE, ALLEGHENY COUNTY, COMMONWEALTH OF PENNSYLVANIA, LEVYING AND ASSESSING THE REAL ESTATE TAXES IN THE BOROUGH OF MILLVALE FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2025, AND ENDING DECEMBER 31, 2025.

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MILLVALE, in Council assembled, and it is hereby ordained and enacted by the authority of the same:

SECTION 1. That a tax of 8.0 mills be and the same is hereby levied and assessed for **General Purposes** on all real property within the Borough of Millvale for the fiscal year beginning January 1, 2025, and ending December 31, 2025;

SECTION 2. That a tax of 1.0 mills be and the same is hereby levied and assessed for a **Special Road Fund Tax** on all real property within the Borough of Millvale for the fiscal year beginning January 1, 2025, and ending December 31, 2025, as pursuant to **Ordinance No. 2584** of the Borough of Millvale;

SECTION 3. That a tax of 0.5 mills be and the same is hereby levied and assessed for a **Special Fire Fund Tax** on all real property within the Borough of Millvale for the fiscal year beginning January 1, 2025, and ending December 31, 2025, as pursuant to **Ordinance No. 2584** of the Borough of Millvale;

SECTION 3. The total said millage for the tax period of January 1, 2025, to December 31, 2025, shall be a total of **NINE and ONE HALF (9.5) mills**;

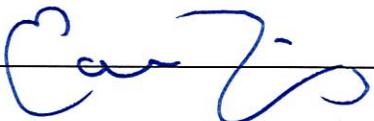
SECTION 4. The aforesaid millage is levied and collected in accordance with the assessed valuations certified by the Board of Property Assessment, Appeals, and Review of the County of Allegheny for the fiscal year 2025. All applicable discounts and penalties shall be applied according to the laws of the Commonwealth of Pennsylvania;

SECTION 5. Any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance is hereby repealed insofar as the same affects this Ordinance.

ORDAINED AND ENACTED this 10th day of December, 2024, at a public meeting of the Council of the Borough of Millvale in a meeting assembled.

ATTEST:

BY:  James Machajewski, Jr., Council President

BY:  Eddie T. Figas, Manager/Secretary

EXAMINED AND APPROVED on this 10th day of December 2024.

ATTEST:

BY:  Brian P. Spoales, Mayor

**RESOLUTION NO. 2980
BOROUGH OF MILLVALE
COUNTY OF ALLEGHENY**

**A RESOLUTION OF THE BOROUGH OF MILLVALE, ALLEGHENY COUNTY, PENNSYLVANIA,
AMENDING RESOLUTION NO. 2915 FIXING THE SALARIES AND WAGES FOR CERTAIN
OFFICERS AND EMPLOYEES OF THE BOROUGH OF MILLVALE FOR THE FISCAL YEAR 2025.**

BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MILLVALE in Council assembled, and the authority of the same hereby resolves it:

SECTION 1. The following salaries and wages of the following named officers and employees of the Borough of Millvale are hereby fixed and established at the following amounts, effective January 1, 2025.

BOROUGH OFFICIALS (PAID MONTHLY)	
Mayor	\$2,500 per year
President of Council	\$2,500 per year
Council Members	\$1,875 per year

ADMINISTRATION (PAID BI-WEEKLY (2 wks))	
Manager	\$84,462 per year
Planning and Zoning Director	\$46,400 per year
Community Social Worker	\$55,281 per year
Administrative Accountant / Treasurer	\$39,059 per year
Office and Social Media Administrator	\$16.51 hour
Administrative Secretary (P/T)	Removed

CODE ENFORCEMENT (PAID BI-WEEKLY (2 wks))	
Chief Code Officer Full Time	\$55,287 per year
Code Officer Part-Time	\$19.85 hour

POLICE DEPARTMENT (PAID BI-WEEKLY (2 wks))	
Police Chief	\$86,950 per year
PartTime Officer	\$22.50 hour
Crossing Guard/Meter Collector	\$15.00 hour

All other Police Officers, including the Sergeant and Detective, shall be paid as outlined in the collective bargaining agreement between the Borough of Millvale, Millvale Police, and Teamsters Local 249, effective January 1, 2024 – December 31, 2027.

PUBLIC WORKS (PAID BI-WEEKLY (2 wks))	
Public Works Supervisor	\$28.44 hour
PW Project and Operations Coordinator	\$24.62 hour
Starting Full-Time Employees	\$19.13 hour
After 12 months	\$21.04 hour
Full-Time PW Employees (after 24 Months)	\$23.92 hour
Seasonal Employees	\$15.00/hour

New PW employees are considered probationary through 24 months. 1st month – 12th month 80% of PW Full-Time hourly rate, 13th – 24th month 90% of PW Full-Time rate, 25th month and thereafter 100% of PW Full-Time rate.

SECTION 2. The Borough Manager and Chief of Police each have two-year employment agreements completed during the Borough Organizational year.

SECTION 3. Phone / Tech stipend is provided to employees for whom the Borough does not provide a Borough-owned phone, and the Borough requires constant contact. Phone / Tech stipend is accrued monthly and paid quarterly to the following employees (only):

POSITION	STIPEND
Public Works Supervisor	\$38.00
PW Project and Operations Coordinator	\$24.00
PW Full-Time Employees	\$24.00
Chief Code Officer FT	\$38.00

Code Officer PT	\$15.00
Chief of Police and Manager	Per Contract

SECTION 4. The acceptance of appointment or election by any foregoing officers and employees shall automatically constitute an acceptance of the foregoing schedule of wages.

SECTION 5. Except for the salaries of the Borough Elected Officials, which shall be paid monthly, all other salaries and wages shall be paid every two weeks on a bi-weekly plan, payment to be made for the previous two weeks made by warrants drawn by the Borough Treasurer, and signed by the President of Council (or alternate as designated) and countersigned by the Secretary of the Borough (or alternate as specified). The Council may change pay dates, providing employees with a 21-day notice.

SECTION 6. Police paid leave and compensation shall be governed by the collective bargaining agreement between the Borough of Millvale, Millvale Police, and Teamsters Local 249, effective January 1, 2023 – December 31, 2027.

SECTION 7. All employees other than police employees shall receive the following paid holidays:

PAID HOLIDAYS				
New Year's Day	Good Friday	Memorial Day	Independence Day	Labor Day
Thanksgiving Day	Day After Thanksgiving	Christmas Eve	Christmas Day	Employee's Birthday
80 Hours				

SECTION 8. All employees other than police employees shall receive vacation in accordance with the following schedule unless otherwise specified in an employment agreement:

Starting Date	Vacation Hours
January, February, or March	40 Hours
April, May, or June	32 Hours
July, August, or September	24 Hours
October, November, or December	16 Hours

Full-time employees having more than one (1) year of continuous service shall receive their vacation in accordance with the following schedule (1 year of service is reached January 1 following year of hire):

Years of Service	Vacation Days
1 to 4 years	80 Hours (2 wks.)
5 to 9 years	120 Hours Days (3 wks.)
10 to 15 years	160 Hours (4 wks.)
16 years or more	200 Hours (5 wks.)
One of these weeks must be taken as a whole week off.	

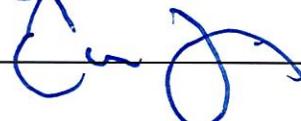
This provision does not apply to part-time employees who do not receive paid vacation or paid holidays.

SECTION 9. Any Resolution conflicting with this Resolution is hereby repealed insofar as the same affects this Resolution.

RESOLVED this 10th day of December 2024 by the Millvale Borough Council in a meeting assembled.

ATTEST:

BY:  James Machajewski, Jr., Council President

BY:  Eddie T. Figas, Manager/Secretary

EXAMINED AND APPROVED on this 10th day of December 2024.

ATTEST:

BY:  Brian P. Spoales, Mayor

**RESOLUTION NO. 2979
BOROUGH OF MILLVALE
COUNTY OF ALLEGHENY**

A RESOLUTION OF THE BOROUGH OF MILLVALE IN THE COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, ESTABLISHING THE SCHEDULE OF FEES ASSOCIATED WITH BOROUGH SERVICES, PERMITS, AND LICENSES FOR THE YEAR 2025.

WHEREAS, the various ordinances and codes of the Borough of Millvale require the establishment of fees from time to time by the Millvale Borough Council for services, permits, and licenses, and

WHEREAS, such fees shall be set at a rate at which the administrative costs of providing such services, permits, and licenses are paid through the assessment of such fees;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Millvale, Allegheny County, Pennsylvania, in a meeting assembled. It is hereby resolved by the authority of the same that the following schedule of fees is hereby adopted for the fiscal year 2025.

ITEM AND FEE SCHEDULE		
ACCESSIBLE PARKING PERMIT		
Application Fee		\$50.00
Renewal		\$10.00
Change of Address		\$30.00
AMUSEMENT FEES		
Certain Games, Mechanical Devices, and Music Boxes: Fees for licenses for certain games and mechanical devices shall be paid annually in advance, and no license hereunder shall be issued until the license fee, therefore, shall have been paid to the Borough Office in the amount herein fixed as follows:		
All Amusement devices except video poker machines are instrumentally operated by inserting or tendering cash, coins, metal discs, or other tokens.		\$160.00 per device.
Poker machines or any Video device that pays out money is operated by inserting or tendering cash, coins, metal discs, or other tokens.		\$550.00 per year per device.
BUILDING & FIRE BOARD OF APPEALS		
Commercial		\$700.00
Residential		\$250.00
BOROUGH LOAN APPLICATION		
Rivertown Loan Fund		\$350.00
Millvale Loan Fund		\$250.00
Late Payment Fee		\$50.00 per
BOROUGH MAP		\$5.00
BUILDING PERMITS / INSPECTIONS		
USE GROUP	RATE	AREA
B, R-1, R-2, R-3	\$.15	First 15,000 s.f.
	\$.08	15,001 s.f. Up to Total s.f.
A, E, H, I	\$.17	First 15,000 s.f.
	\$.10	15,001 s.f up to Total s.f.
M	\$.15	First 12,000 s.f.
	\$.07	12,001 s.f. Up to Total s.f.
F, S, U	\$.12	First 12,000 s.f.
	\$.07	12,001 s.f. Up to Total s.f.
Single Family Dwelling And Townhouse (IRC)	\$175.00 per Unit	Unlimited Area
Residential: Decks, Accessory Structures, Pools, etc.	\$75.00 per structure	Unlimited Area
IBC INSPECTION RATE PER SQ FT		
Fee per Sq Ft of Construction per Gross Aggregate		
A-1, A-2, B, R-3		.450
A-3, A-4, E, H-1, H-2-H-4, H-5, I-1, I-2, I-3, I-4, M, R-1, R-2, R-4		.400
F-1, S-1		.350
F-2, S-2, U		.300
Gross aggregate includes the sum of the square footage of each floor, including finished basements. Unfinished basements .10.		
The fee includes all UCC required inspections (Building general, mechanical, plumbing, energy, and accessibility). Change of use occupancy inspections signs \$160.00 fee.		

ITEM AND FEE SCHEDULE	
Slab on Grade SFD & Additions to residential structures shall be the base rate per schedule Plus \$250.00	
Manufactured (HUD) homes shall be inspected for a flat fee of \$450.00 + \$200.00 where the basement is provided.	
Alterations to existing structures shall be calculated at seventy-five percent 75% of the chart rate for the renovated area +\$200.	
Decks, pools, roof replacement, etc., and accessories to one—and two-family dwellings shall be inspected for a fee of \$160.00 + \$75 for inground pools. Roof and on-ground PV systems are \$300.	
Communication towers and associated equipment shall be inspected for a flat fee of \$250.00 per tower.	
Miscellaneous (Commercial Only)	
Minor commercial alterations ≤ 1000 S.F.	\$125.00 per hr
Stand-alone Mechanical, Plumbing, Electrical & Fire Protection	\$125.00 per hr
Preliminary Review (Height & Area & Type of Construction)	\$125.00 per hr
Residential Electrical Inspections (IRC)	
(2 site visits – Rough Inspection, Final Inspection)	
Alterations and Additions	\$175.00
Additional Inspection	\$75.00 per
All new Service Equipment up to 400A	\$95.00/1 meter
Additional Meters	\$10 per meter
IRC Electrical installation inspection	
(4 site visits-Temporary, rough Inspection, Final Inspection, Service)	
Complete Single Family Dwelling	\$265.00
Additional Inspections	\$75.00 per
Residential Electrical Work Other Than Additions/Alterations	
NEC installation inspection (1 Site Visit only)	
Service Upgrade or Rewireplus (1 meter)	\$95.00
Additional meters, over 1	\$10.00 per
Swimming Pools	
Above Ground/Hot Tub	\$95.00
In-Ground	\$175.00 [2 Site Visits]
Heating/A.C. Equipment	\$85.00/Unit
Generators	\$160.00/Unit
Transformers	80.00/unit
Appliance (dishwasher, disposal, etc.)	\$75.00/Unit
Septics, Grinders, and related equipment	\$250.00
Commercial Electrical New Work/Alterations	
Cost per square foot of the structure [up to 40,000 s.f.]	\$100 plus .10 x Gross S.F.
Commercial Electrical Work Other than New Work/Alterations	
Temporary Service	\$95.00 (1 site visit)
Permanent Service	
Up to 200 amp	\$95.00 (1 site visit)
Over 200 amp	\$105.00 (1 site visit)
Each additional meter socket	\$15.00 per
Signs	\$95.00/Unit
Site Lighting	\$80.00 plus \$5.00 per fixture unit
Fire Alarm	\$275.00

ITEM AND FEE SCHEDULE		
Individual Equipment	\$75.00/ per fixture	
Additional inspections above the minimum	\$70.00 per visit	
PLUMBING		
ACHD Plumbing inspects, permits, and charges fees for new or modified residential and commercial plumbing installations to assure compliance with ACHD's Plumbing Code.		
HVAC		
GAS PIPING & FIXTURES	RESIDENTIAL	COMMERCIAL
New Work (gas oven, grills, etc.)	\$85.00	\$95.00
New Work over 5 fixtures	\$95.00	\$175.00
Furnace or Heating Unit	\$75.00/Unit	\$95.00/Unit
Type I or Type II Hood System		\$175.00/Unit
New/Replaced Duct Systems	\$95.00 + .01 x Cost of Duct System	\$95.00 + .01 x Cost of Duct System
Pricing includes 2 site inspections: (1 rough, 1 final)		
Additional inspections above the minimum	\$45.00 per visit	
FIRE PROTECTION		
FIRE SUPPRESSION SYSTEM	RESIDENTIAL	COMMERCIAL
All Fire Suppression Systems	\$205.00	\$350.00
Fire Alarm Systems (required or nonrequired)	\$95.00	\$275.00
Pricing includes 2 site inspections: (1 rough, 1 final)		
Additional inspections above the minimum	\$75.00 per visit	
FIRE SAFETY INSPECTION YEARLY		
Fire Safety Commercial Inspection once per year	\$125.00	
Reinspection (after 2 inspections)	\$50.00	
First Inspection provides two inspections.		
An applicant may be referred to PCS or another PERMIT & INSPECTION service with different fees at the discretion of Borough Staff.		
PA UCC Act 45 Violation	\$500.00 per Violation	
COMMUNITY CENTER AND RIVERFRONT PAVILION		
Rental Deposit	\$200.00 due w rental taken off Fee	
Security Deposit and Set-Up/Clean-Up Fee	\$300.00 due w rental, \$200 returned per Inspection.	
Pavilion (minimum 3hr rental)		
Resident	\$62.00 per hr	
NonResident	\$85.00 per hr	
MCC Half (minimum 3hr rental)		
Resident	\$45.00 per hr	
NonResident	\$80.00 per hr	
MCC Full (minimum 3hr rental)		
Resident	\$60.00 per hr	
NonResident	\$80.00 per hr	
CONTAINER / DUMPSTER PERMIT		
Container/dumpster permit	\$70.00 per 20 days	
Container/dumpster permit extension	\$25.00 per 10 days. A permit can only be extended twice	
COPIES		
Black and White	\$0.50/page	
Color	\$0.75/page	
DEMOLITION PERMIT		
Application Fee	\$110.00	
Final Inspection	\$40.00	
Additional Inspection as Required	\$45.00	
Escrow	\$2,000.00	
DYE TEST		
Dye-Test Certification	\$50.00 process only	
Dye -Test (Test & Cert)	\$400.00 inspection & process	
GENERAL FINE/FAILURE TO FILE / REGISTER		
Failure to file for a permit, register, or acquire a license.	Cost of the original requirement x2.	
GRADING		
Residential Permit	\$70.00	
Commercial Permit	\$160.00	
Escrow	\$2,000.00	
Projects over 6,000 cubic yds	Price per County requirements.	
LIQUOR LICENSE TRANSFERS		

ITEM AND FEE SCHEDULE		
Application Fee	\$550.00	
Escrow	\$2,500.00	
MILITARY BANNER PROGRAM		
Application Fee	\$90.00	
Banner Replacement Fee	\$80.00	
MOBILE FOOD VENDOR		
Independent Resident Permit	\$150.00	
Independent Non-Resident Permit	\$350.00	
Collective Resident Permit	\$325.00	
Collective Non-Resident Permit	\$600.00	
Replacement Permit	\$15.00	
MOBILE / METERED PARKING RATES		
Parking is enforced Monday - Saturday, 8 A.M. -9 P.M.		
Mobile Parking App Rate First Hour	\$1. + mf fee	
Mobile Parking App Rate Additional Hr.	\$.75 + mf fee	
Mobile Parking App Fine (same day)	\$25.00 per ticket + mf fees	
Mobile Parking App Fine (after same day - 240 hrs)	\$35.00 per tix + mf fees	
Mobile Parking App Fine (after 10 days)	\$50.00 per tix + mf fees	
MUNICIPAL, UTILITY & TAX NO-LIEN and CERTIFICATIONS		
Sewage	\$35.00	
Garbage	\$35.00	
Municipal	\$35.00	
Standard 3 Lien Letters	\$100.00	
Standard 1 Day or Less	\$130.00	
Standard 2 Days or less	\$120.00	
1 Tax Certification	\$45.00	
2 Tax Certifications	\$80.00	
NOTARY		
Affidavits (no matter how many signatures) :	\$5.00	
Acknowledgments	\$5.00	
Each additional name in the executive acknowledgment	\$5.00	
Certificates	\$5.00 per cert	
Depositions	\$3.00 per pg	
Verifications	\$5.00	
Protests	\$3.00 per pg	
NSF Checks		
Per Check	\$35.00	
+ per week until paid	\$15.00	
OCCUPANCY PERMIT INSPECTION		
Residential Rental	\$175/Every 3 Years	
Residential Rate after 4 P.M.	\$250.00/ 3 Years	
At Point of Sale	\$95.00	
No Show for Appointment Fee	\$25.00+95.00=\$120.00	
Reinspection Fee	\$10.00 for CO	
Second Inspection Fee	\$20.00 for CO	
Additional Inspections	\$25.00 for CO	
Commercial Inspection	ICC Pricing	
Rental Registration	\$0	
PLANNING COMMISSION		
Commercial	\$800.00	
Residential	\$350.00	
Curative Amendment	\$2,000.00	\$3,000.00 ES
POLICE FEE SCHEDULE		
State Accident Report	\$15.00	
All Other Reports	\$15.00	
Officer Presence	\$88.00/officer/hour/car	
Excessive Calls per Ord 2809	\$110.00 per res \$220.00 per com/rental	
Abandoned Vehicle	\$75 on notice, \$50 per 24 hrs - 7 days	
Towing	\$25.00	
EXCESSIVE FIRE ALARMS		
1st & 2nd Alarm (per year)	No Charge	
3rd & 4th Alarm (per year)	\$100.00 per res \$200.00 per com	
5th & Additional (per year)	\$200.00 per res \$400.00 per com	
PROPERTY NUISANCE TICKETS		
First Violation	\$50.00	
Second Violation w/in 10 days of original Violation	\$100.00	
Third Violation w/in 10 days of 2 nd Violation	\$150.00	
Fourth Violation w/in 10 days of 3 rd Violation	\$300.00	
VIOLATIONS: Per Borough of Millvale Code Article IV Property Nuisance, Ordinances 2801 and 2813.		
PUBLIC WORKS FEE SCHEDULE		

ITEM AND FEE SCHEDULE	
Public Works Presence	\$75/man/hour
RENTAL (SHORT-TERM) INSPECTION	
Short-Term Yearly Inspection (includes 2 reviews)	\$100.00
Short-Term Rental License	\$300.00
Additional Inspection	\$55.00
RIGHT TO KNOW REQUEST FEES	
Black & White Copies (first 1,000)	Up to \$0.25 per
Black & White Copies (beyond 1,000)	Up to \$0.20 per
Color Copies	Up to \$0.50 per
Specialized Documents	Up to actual cost.
Records Delivered via Email or Other Electronic Methods	No additional fee may be imposed.
CD / DVD	Up to actual cost, not to exceed \$1.00 per disc.
Flash Drive	Up to actual cost.
Facsimile	Up to actual cost.
Other Media	No additional fee may be imposed.
Redaction	Up to \$0.25 per page. No additional fee may be imposed.
Conversion to Paper	Up to actual cost of USPS first-class postage. Up to \$5.00 per record.
Photographing a Record	
Postage	
Certification	
SANITARY SEWER FEES	
Sewer O&M (Millvale Rate)	\$2.40/1,000 gallons
Sewer Treatment (ALCOSAN Rate)	\$11.92 /1,000 gallons
Sewer Conveyance (GRJSA)	\$14.50 (First 5,000 gallons)
Sewer Conveyance (GRJSA)	\$6.00/1,000 gallons (After first 5,000 gallons)
ALCOSAN Service Charge	\$25.05 Per Bill/Month
Millvale Service Charge	\$2.55 Per Bill Per Month
Millvale Interest Delinquency	3.75%
SEWER TAP-IN FEES	
Girty's Run Joint Sewer Authority Fee Schedule	
SOLAR INSTALLATION	
Permit	No Fee -Permit required
SOLICITATION PERMITS	
Per Day	\$27.00
Per Week	\$175.00
Per Month	\$675.00
Replacement Permit	\$10.00
SOLID WASTE FEES	
Monthly Fee	\$33.75 Per Unit
Monthly Fee (Seniors)	\$31.75 Per Unit
Millvale Interest Delinquency Fee	3.75%
Recycle Bin	\$12.00 per bin
Trash Bin (Additional W.M. approved)	\$100.00 per bin
SPECIAL EVENTS PERMIT	
Special event permit application	\$160.00
Private property permit application	\$55.00
Entrance fee for up to 500 guests	\$300.00
Entrance fee for up to 1,000 guests	\$500.00
Entrance fee for <u>over</u> 1,000 guests	\$700.00
No entrance fee for up to 500 guests	\$100.00
No entrance fee for up to 1,000 guests	\$200.00
No entrance fee for <u>over</u> 1,000 guests	\$300.00
Fireworks	\$150.00
Street Banner	\$225.00
Barricades	\$15.00 per
No parking signs	\$1.50 per
Escrow for over 1,000 guests	\$1,500.00
Additional fees:	See the specific fee schedule section for fees.
Dumpster, Police, Public works, Mobile food facility, Street performers, Vendor/solicitation permit.	

ITEM AND FEE SCHEDULE	
STORMWATER MANAGEMENT	
Plan / Permit Review	\$125.00
Plan / Permit Resubmission	\$50.00
Site Inspections	\$125.00 per Inspection
Additional Inspection(s)	\$75.00 per Inspection
STREET PERFORMERS	
Application Fee	\$15.00
Millvale Resident Application Fee	\$10.00
Group Performers	\$12.00 each
Agencies	\$11.00 each
Additional Permit (if lost)	\$5.00
STREET OPENING FEES (ROAD / TRAIL / CURB / SIDEWALK)	
Street Opening & Excavation	\$1.00 per sq. ft.
Non-Residential Fee	\$525.00 Minimum
Curb Cut	\$5.00 per line. Ft. Curb
Non-Residential Fee	\$390.00 Minimum
Driveway Construction	\$1 sq. ft Driveway
Residential Fee	Per Zoning Requirements
Non-Residential Fee	\$425.00 Minimum
Sidewalk Construction & Repair	\$1.00 per sq. ft.
Residential Fee	Zoning Permit Required
Non-Residential Fee	\$270.00 Minimum Flat Fee
Escrow /Restoration Guarantee	
StreetOpening/Excavation	\$20.00 per sq. ft.
Driveway Construction/Repair	\$15.00 per sq. ft.
Sidewalk Construction/Repair	\$10.00 per sq. ft.
Lawn Replacement	\$5.00 per sq. ft.
SUBDIVISION / REVERSE SUBDIVISION FEES	
Minimum	\$300.00 plus 30.00/lot
TENANT REGISTRATION	
No Charge	
TREE COMMISSION REPLACEMENT FUND	
Trees under 12'	\$250 per
Trees over 12'	\$1,100 per
UTILITY RIGHT OF WAY	
Non-Aerial Application Fee (180 Days)	\$200.00
Non-Aerial Permit Extension (90 Days)	\$75.00
Aerial Application Fee (180 Days)	\$575.00
Aireal Permit Extension (90 Days)	\$310.00
Additional Inspections (1 inspection included per application or extension)	\$70.00 per
ZONING BOOKS	
Per Book	\$15.00
Per Map	\$5.00
ZONING HEARING BOARD	
Commercial	\$1,100.00 + fees over
Residential	\$700.00 + fees over
Escrow (commercial)	\$500.00
ZONING / FLOOD / PLANNING	
Zoning Application Review (includes a preplanning mtg)	\$75.00
Zoning Additional planning/zoning mtg	\$30.00 /per 30 min
Flood Application Review (includes a preplanning mtg)	\$75.00
Flood Additional planning/flood mtg	\$30.00 /per 30 min
Site Plan Review (includes a preplanning mtg)	\$150.00
Site Plan Additional review mtg	\$50.00
Resubmission Reviews	\$25.00 per
No Show for Appointment Fee	\$50.00 + regular Fee
Site Inspection	\$60.00
Reinspection Fee	\$40.00
Second Inspection Fee	\$30.00
Additional Inspections	\$25.00
Zoning Verification Letter	\$35.00
Zoning Compliance Letter	\$35.00
Zoning Deficiency Letter	\$35.00
Zoning Preliminary Opinion Letter MPC916.2	\$100.00
Home Based Business Registration	\$50.00 per yr
Developer Fee	\$3,500.00
Traffic Impact Fee	\$1,600.00
Vacant Structure Registration	\$100.00

RESOLUTION NO. 2979
BOROUGH OF MILLVALE
COUNTY OF ALLEGHENY

Said fees shall be effective January 1, 2025 unless otherwise noted, and shall remain in force until otherwise amended by the Borough Council.

RESOLVED this 10th day of December 2024 by the Millvale Borough Council in meeting assembled.

ATTEST:

BY:  _____ James Machajewski, Jr., Council President

BY:  _____ Eddie T. Figas, Manager/Secretary

EXAMINED AND APPROVED on this 10th day of December 2024.

ATTEST:

BY:  _____ Brian P. Spoales, Mayor

2025 MILLVALE BOROUGH CALENDAR

01 New Year's Day
07 Council Org. Workshop
14 Council Public Meeting
16 ALOM Legislative Reception
20 M.L. King Day
21 Planning Commission

JANUARY						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

02 Council Workshop
04 Independence Day
08 Council Public Meeting
15 Planning Commission
26 NHCO Street Cleanup

JULY						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

01 ACBA Banquet Casino
04 Council Workshop
11 Council Public Meeting
14 Valentine's Day
17 Presidents Day
18 Planning Commission

FEBRUARY						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

02 Constable Fishing Tournament
05 Council Workshop
09 Music Fest Summer Picnic
12 Council Public Meeting
19 Planning Commission
29 Employee Picnic Lunch

AUGUST						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

04 Council Workshop
11 Council Public Meeting
18 Planning Commission

MARCH						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

01 Labor Day
02 Council Workshop
09 Council Public Meeting
12 Millvale Day's
13 Millvale Day's
16 Planning Commission
27 NHCO Street Cleanup

SEPTEMBER						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

01 Council Workshop
03-06 ALOM Conference 7 Springs
08 Council Public Meeting
15 Tax Day
15 Planning Commission
18 Good Friday
20 Easter Sunday
22 Earth Day

APRIL						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

07 Council Workshop
11 Music Fest Fall Harvest
13 Indigenous Peoples Day
14 Council Public Meeting
21 Planning Commission
31 Halloween Parade 5:30
 Trick r Treat 5:30 - 8

OCTOBER						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

06 Council Workshop
11 Mother's Day
12 Titan Trail Day's
13 Titan Trail Day's
13 Council Public Meeting
14 Titan Trail Day's
15 Titan Trail days (weather)
16-17 Music Fest
 Planning Commission
 Primary Election
28 NHCO Street Cleanup
26 Memorial Day

MAY						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

03 Council Workshop
04 General Election
11 Veterans Day
11 Council Public Meeting
18 Planning Commission
27 Thanksgiving Day
28 Black Friday

NOVEMBER						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

03 Council Workshop
10 Council Public Meeting
14 Flag Day
15 Father's Day
17 Planning Commission
19 Juneteenth
21 Millvale PRIDE

JUNE						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

02 Council Workshop
07 Light Up Night
 Mayor & Council Senior
 Lunch 11:30-1
09 Council Public Meeting
10 Pavilion/MCC Rentals
 Open @ Noon
16 Planning Commission
17 Employee Holiday Party
 Office Closes @ 1
24 Christmas Eve
25 Christmas Day
31 New Year's Eve

DECEMBER						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEDERAL/BOROUGH Holiday Offices Closed New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving, Black Friday, Christmas Eve, Christmas Day	TRADITIONAL Holiday Borough Offices Open Valentine's Day, Easter Sunday, Mother's Day, Father's Day, Halloween, New Year's Eve	FEDERAL Holiday Borough Offices Open M.L.K. Day, President's Day, Tax Day, Flag Day, Juneteenth, Veterans Day
Council Workshops & Meetings 6 pm Planning Commission Meeting 6 pm	Borough Mayor & Council Events Millvale Day's, Halloween, Senior Holiday Lunch, Light-Up Day, Holiday Party	Music Fest Events Millvale Pride Pavillion & MCC Rentals Open @ Noon Trash Pick-Up Weekend Titan Trail Day's Election Day