



- MINUTES -

Call to Order:

The President of Council called the meeting to order at 6:31 PM.

Roll Call:

Giles
Nigro
Parker
Mallory
Sepesy
Vahosky
Vargo
Franklin-Robinson

Also Present:

Mayor: Cletus Lee- *zoom*
Manager: Cory Ruff
Assistant Manager: Hope Cain
DPW Director: Jerome Sepesy
Code Officer: Anthony Rydzak- *zoom*
Solicitor: Lisa Michel- *zoom*

Absent With Cause:

Breaston

Agenda:

A motion was made by Giles and seconded by Parker to approve the agenda as presented.

Approved Unanimously

Minutes:

A motion was made by Giles and seconded by Vargo to approve the meeting minutes from the Borough Council Meeting held April 21, 2026 as presented.

Approved Unanimously

Reports:

Engineer's Report
Code Enforcement Report
Mayor's Report
DPW/ Sanitation Report
Fire Report
Tax Collector's Report
Managers/Treasurer's Report

Citizens:

Presentation - Nathaniel Dunn/Frontline: Discussed summer work program for students.

Presentation - Andre Jacob/ACTES: Discussed a program to integrate young men back into the work force after incarceration.



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Mandy Williams/Carnegie One: Presented schedule for upcoming library events and spoke about the mural made from unique items collected on “Clean-up Day”. Inquired about the possibility of additional/more frequent Clean-up Days.

Kelley Henderson-Kushner/Grouped: Discussed progress of Green Space planning.

Edith Abeyta/resident: Provided additional information regarding United States Steel implementation of a hot strip mill. Questioned project to upgrade sewer system on United States Steel property.

John Jonson/resident: Made additional inquiries about pending United States Steel projects.

New Business:

1. A motion was made by Parker and seconded by Giles to approve and ratify the amendments to the By-Laws of the Turtle Creek Valley Council of Governments, as adopted on April 23, 2026, and authorize the Borough’s continued membership therein.

Approved Unanimously

2. A motion was made by Parker and seconded by Giles to approve and adopt **RESOLUTION NO. 26-07**

A RESOLUTION OF THE BOROUGH OF NORTH BRADDOCK ESTABLISHING A PROCUREMENT POLICY FOR THE PURCHASE OF GOODS AND SERVICES AND THE AWARD OF CONTRACTS

Approved Unanimously

3. A motion was made by Giles and seconded by Parker to approve the donation in the amount of \$300.00 to Braddock Borough for the 2026 Juneteenth Celebration.

Approved Unanimously

4. A motion was made by Vahosky and seconded by Parker to accept the low bid from El Grande Industries in the amount of \$45,327.00 for the Garden Court Paving Project.

Approved Unanimously



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5. A motion was made by Giles and seconded by Nigro to approve the order and purchase of a 2026 Mack GR84F 17.5 Steel Body for the North Braddock Public Works Department in the amount of \$234,500.00 pending the approval of the USDA for the 2026 Congressionally Directed Spending Appropriation.

Approved Unanimously

6. A motion was made by Nigro and seconded by Giles to approve the order and purchase of a 2026 Mack GR84F 75k Roll-off Hoist for the North Braddock Public Works Department in the amount of \$260,000.00 pending the approval of the USDA for the 2026 Congressionally Directed Spending Appropriation.

Approved Unanimously

7. A motion was made by Giles and seconded by Parker to approve the order and purchase of a 2024 Battle Motors LET2-46 28 Yard Rearloader for the North Braddock Public Works Department in the amount of \$307,617.00 pending the approval of the USDA for the 2026 Congressionally Directed Spending Appropriation.

Approved Unanimously

8. A motion was made by Vahosky and seconded by Parker to approve the order and purchase of the ROL-TOT2242SW 20Yard Roll-off Dumpster for the North Braddock Public Works Department in the amount of \$5,153.00 pending the approval of the USDA for the 2026 Congressionally Directed Spending Appropriation.

Approved Unanimously

9. A motion was made by Giles and seconded by Parker to approve the order and purchase of three (3) ROL-ROT2260SW 30 Yard Roll-off Dumpsters for the North Braddock Public Works Department in the amount of \$18,039.00 pending the approval of the USDA for the 2026 Congressionally Directed Spending Appropriation.

Approved Unanimously

10. A motion was made by Nigro and seconded by Vahosky to approve the order and purchase of a ROL-ROT2280SW 40 Yard Roll-off Dumpster for the North Braddock Public Works Department in the amount of \$6,730.00 pending the approval of the USDA for the 2026 Congressionally Directed Spending Appropriation.

Approved Unanimously



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11. A motion was made by Nigro and seconded by Giles to approve the order and purchase of a 2025 CASE CX145D Excavator for the North Braddock Public Works Department in the amount of \$182,000.00 pending the approval of the USDA for the 2026 Congressionally Directed Spending Appropriation.

Approved Unanimously

12. A motion was made by Parker and seconded by Giles to approve the borough bills and payroll as presented.

Approved Unanimously

Adjournment:

A motion was made by Vargo and seconded by Parker to adjourn the meeting at 8:13 PM.

Approved Unanimously