





Board of Commissioners 555 Broadway Avenue, McKees Rocks, PA 15136 Phone: 412-331-4050 Fax: 412-331-4033

AGENDA

For the March 8th, 2022, regular monthly meeting

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. MOMENT OF SILENCE
- IV. ROLL CALL
- V. PUBLIC COMMENTS
- VI. UNFINISHED BUSINESS
 - A. Engineers Report
 - B. Motion to appoint board members
 - 1. Board of Adjustment (Zoning)
 - 2. Planning Commission
 - 3. Vacancy Board
- VII. NEW BUSINESS
 - A. Motion to approve West View Water Authority agreement authorizing monthly water readings to enable monthly sewage billing.
 - B. Motion to adopt a uniform Township logo, letterhead, and font (Appendix A).
 - C. Motion to adopt a resolution to install lighting on Hershey Alley behind 9 Orchard, pole 212591.
 - D. Motion adopt policy restricting cash on premise to no more than \$5,000.00
 - E. Motion on Collision Broadways request to allow employees to park in the municipal lot on Broadway Avenue.
- VIII. RECEIPTS

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	SOURCE	DESCRIPTION
\$103,924.85	Jordan Tax Service	Earned Income Tax
\$10,454.22	Verizon	Quarterly Cable Fee
\$12,650.15	Comcast	Quarterly Cable Fee
\$10,678.18	Allegheny County	Real Estate Transfer Tax Collection
\$568.43	Allegheny County/PA	DUI Fines
\$1216.75	District Magistrate	Fines
\$36,328.37	Comm. PA	Sales Tax distribution (RAD)
\$0.00	Creditech	Delinquent Sewage
\$9,528.49	Keystone Collections	Delinquent Real Estate Tax Collection





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\$8,575.00 Law Enforcement

DESCRIPTION Police Detail Reimbursement

- A. Motion to accept February 2022 receipts.
- B. Motion to accept \$85,050.00 in grant reimbursements from PA Blight Remediation Grant Program.
- IX. LISTS OF BILLS
 - A. Motion to approve payment of February 2022 bills List totaling \$169,862.73 from the General Fund.
 - B. Motion to approve payment of ALCOSAN quarterly bill totaling \$351,004.15 from the Sewage Fund.
- X. BOARD MEMBER COMMENT
- XI. ADJOURNMENT