

AGENDA

March 14, 2023, Commissioner's Regular meeting

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. MOMENT OF SILENCE
- IV. ROLL CALL
- V. PUBLIC COMMENTS

VI. UNFINISHED BUSINESS

- A. [Approval / Deny] regular Board Meeting Minutes from the February 14th meeting
- B. [**Approval / Deny**] *Tabled from February meeting* Cyber Insurance Proposal through MGI Risk Management. Annual premium \$2,394.80 +/-

VII. NEW BUSINESS

- A. [Approve / Deny] Civil Service Commission to create eligibility list for the position, Deputy Chief of Police
- B. [Approve / Deny] Advertise the Erie Street and Glenn Way milling and resurfacing project
- C. [Approve / Deny] Consider hiring Tammy R. Brewer for building cleaning at \$30/hr
- D. [Approve / Deny] Allow purchase of computer for caucus, amount under \$1,000
- E. [Approve / Deny] Focus on Renewal is requesting their budgeted funds for 2023 of \$500
- F. [**Approve / Deny**] VFW requesting a donation for 2nd Annual Veterans Support Day on Sunday, March 26th in the amount of \$200
- G. [Approve / Deny] Emergency demolition on 110 Caldwell due to collapsing
- H. [Approve / Deny] Advertise ordinance changes for sewage bills moving from quarterly to monthly with PA Municipal Services (Ordinances 547-14, 547-16, and 547-38)
- I. [Approve / Deny] Ratification to pay ORM \$15,000 for 133 & 135 Orchard demolitions

VIII. RECEIPTS

	SOURCE	<u>DESCRIPTION</u>
\$ 9,823.78	Alcosan	2022 Reimbursement
\$ 733.59	Keystone Collections	Delinquent Real Estate Taxes
\$ 6,522.20	PA Municipal Services	Utility Sewage
\$ 4,140.14	Creditech	Collections - Delinquent Sewage

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\$ 1,000.00	Gallagher Bassett	Deductible Reimbursement
\$ 76,229.20	Jordan Tax Service	Real Estate
\$ 5,729.83	Jordan Tax Service	Mercantile Tax
\$ 18,533.27	Jordan Tax Service	Local Services Tax
\$ 766.44	Allegheny County	DUIs
\$ 2,549.84	Magistrate	Fines
\$ 600.00	West View Water	Street openings
\$ 52,569.89	PA Municipal Svc	Sewage Utilities
\$ 12,375.00	Stowe Businesses	Mechanical permits
\$ 27,568.00	PA Economic Develop.	Reimbursed-Tunnel Way Expired grant

[Approve/deny] motion to approve above receipt of February funds Totaling \$219,141.18_

IX. LISTS OF BILLS

A. Motion to approve payment of February, 2023 bills **Totaling \$123,952.55**

[Approve/deny] motion to approve February, 2023 bills

I. PRESIDENT COMMENTS

A. Thank you letter received for \$100 donation approved at last month's meeting to Athletes of Action Memorial Scholarship Fund.

II. ADJOURNMENT