

AGENDA
August 12, 2024, 6:00pm
Commissioner's meeting

CALL TO ORDER

I. **PLEDGE OF ALLEGIANCE**

II. **MOMENT OF SILENCE**

III. **ROLL CALL**

IV. **PUBLIC COMMENTS**

V. **COMMITTEE REPORTS:**

1. Finance/Pension
2. Public Works/Parks
3. Police
4. Fire/Safety
5. Ordinance Report
6. Planning Committee
7. Solicitor's Report
8. Engineer's Report
9. COG Meeting

VI. **UNFINISHED BUSINESS**

- A. **[APPROVAL/ DENY]** motion to approve meeting minutes for July 9, 2024
- B. **[APPROVAL/ DENY]** motion to approve meeting minutes from special meeting on July 16, 2024

VII. **NEW BUSINESS**

- A. **[APPROVAL / DENY]** motion to award Contract 2024-02, 2024 Paving Program, to A. Liberoni, Inc. in their bid amount of \$168,851.46
- B. **[APPROVAL / DENY]** motion to adopt a concurring resolution to submit Benwood Avenue Retaining Wall for 2024 GEDTF Grant Funding consideration.
- C. **[APPROVAL/ DENY]** motion to register Jenifer Bailey to attend two virtual course trainings in August 2024 with PA Training Hub at a cost of \$160 total.
- D. **[APPROVAL/ DENY]** motion to approve agreement with Property Owner of 82-84 Ohio Street

VIII. **RECEIPTS**

	<u>SOURCE</u>	<u>DESCRIPTION</u>
\$ 250.10	Creditech	Collection- Delinquent Sewage
\$ 1,575.00	Rentals	Rentals
\$ 825.00	Occupancy Permit	Occupancy permits
\$ 650.00	Municipal Lien Letter	Municipal lien letters
\$ 160.00	Parking Fines	Parking fines
\$ 90.00	Police Accident Report	Accident Reports
\$ 30.00	Building Permit	Dumpster permits
\$ 1,800.00	Street Opening	WWWA
\$ 663.89	Magistrate Fines	June 2024 fines
\$ 485.00	Misc Revenue	Building Permits, United Code Consultants
\$ 500.28	Allegheny County	June 2024 fines
\$ 976.96	Jordan Tax Service	Mercantile Tax
\$ 6,942.94	Jordan Tax Service	Business Privilege Tax
\$ 4,670.16	Keystone Collects	Delinquent Real Estate
\$ 648.90	Clover (PNC)	Credit Card Sale
\$ 30,105.92	Jordan Tax Service	Local Earned Income Tax
\$ 18,220.81	Allegheny County	2023 Pilot ACHA
\$ 64,147.05	Jordan Tax Service	Real Estate Tax Collections
\$ 153,033.97	PAMS	Utilities Collections

[Approve/Deny] motion to approve above receipt of July funds **Totaling \$285,775.98**

IX. **LISTS OF BILLS**

[Approve/Deny] Motion to approve payment of July bills **Totaling \$104,350.36**

- I. **PRESIDENT / BOARD COMMENTS**
- II. **ADJOURNMENT**