AGENDA August 13, 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-Summer Break

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			
			SOURCE	<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	WVWA
	\$	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
	\$ 1	53,033.97	PAMS	Utilities Collections

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

IX. LISTS OF BILLS

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

- I. PRESIDENT / BOARD COMMENTS
- II. ADJOURNMENT