

AGENDA
October 7, 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 Sept 9 & 10, 2024

VII. NEW BUSINESS

A. [APPROVAL / DENY] motion: Discuss trash contract

B. [APPROVAL / DENY] motion: discuss meeting with auditing firm/ hiring new firm

C. [APPROVAL/ DENY] motion: to register Jenifer Bailey to attend one virtual course training in Oct. 2024 with PA Training Hub at a cost of \$80 total.

D. [APPROVAL/ DENY] motion: to set Trick-or-Trick for October 31, from 6pm – 8pm

E. [APPROVAL/ DENY] motion: to discuss donating \$100 to Roy Scott for kidney

F. [APPROVAL/ DENY] motion: to discuss moving Police Pension Fund to PNC or FNB

G. [APPROVAL/ DENY] motion: discuss winter maintenance agreement

H. [APPROVAL/ DENY] motion: discuss when to hold November monthly meeting due to election day and Veteran's day.

VIII. RECEIPTS

	<u>SOURCE</u>	<u>DESCRIPTION</u>
\$ 1,130.66	Creditech	Collection- Delinquent Sewage
\$ 1,250.00	Rentals	Rentals
\$ 1,790.00	Occupancy Permit	Occupancy permits
\$ 400.00	Municipal Lien Letter	Municipal lien letters
\$ 135.00	Police Accident Report	Accident Reports
\$ 1,300.00	Handicap Permits	Permits
\$ 2,050.00	Street Opening	WVWA Davis Ave
\$ 1,607.40	Magistrate Fines	June 2024 fines
\$ 160.00	Misc Revenue	Building Permits, United Code Consultants
\$ 276.79	Allegheny County	Dui Fines July
\$ 15,249.70	PA-OAG Task Force OT	Danet
\$ 27,492.45	Keystone Collects	Delinquent Real Estate
\$ 32,383.47	Jordan Tax Service	Local Earned Income Tax
\$ 27,770.38	Jordan Tax Service	Real Estate Tax Collections
\$ 181,865.60	PAMS	Utilities Collections
\$ 5.00	Recycle Bins	Bin
\$ 188,746.65	Comm of PA	General Municipal Pension State Aid
\$ 28,139.11	Comm of PA	Comm of PA
\$ 28,932.18	Comm of PA	State Aid For Firemen
\$ 1,844.85	PA Treasury	015 Treas 310
\$ 1,700.00	Comm of PA	Comm of PA
\$ 5,642.10	Corporate ACH	Allegheny Admin 274

[Approve/Deny] motion to approve above receipt of September funds **Totaling \$549,871.34**

IX. LISTS OF BILLS

[Approve/Deny] Motion to approve payment of September bills **Totaling \$38,140.85**

I. PRESIDENT / BOARD COMMENTS

II. ADJOURNMENT