AGENDA October 8, 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 September 9&10, 2024

VII. NEW BUSINESS

- A. [APPROVAL / DENY] motion: to advertise for a new garbage, recycling, and e-waste collection service
- 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.

/III.	RECEIPTS		
		SOURCE	<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 August funds Totaling \$549,871.34

IX. LISTS OF BILLS

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

- I. PRESIDENT / BOARD COMMENTS
- II. ADJOURNMENT