

**AGENDA**  
**March 11, 2025, 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] regular Board Meeting Minutes from the February 10-11, 2025 meeting**

**VII. NEW BUSINESS**

- A. [APPROVAL / DENY] motion: to approve A. Merante Contracting, Inc. Pay Application #3 for Stowe Avenue Retaining Wall Project in the amount of \$147,834.85**
- B. [APPROVAL / DENY] motion: to approve Resolution adopting Official Sewage Facilities Plan, in accordance with Pennsylvania Sewage Facilities Act**
- C. [APPROVAL / DENY] motion: to approve Resolution adopting Instrument for the Declaration of Restrictions and Covenants**
- D. [APPROVAL / DENY] motion: approve the acquisition of vacant lot next to 108 Davis Ave for use as a yard**

VIII. **RECEIPTS**

	<u>SOURCE</u>	<u>DESCRIPTION</u>
\$ 304.71	Creditech	Collection- Delinquent Sewage
\$ 2,590.00	Rentals	Rentals
\$ 1,665.00	Occupancy Permit	Occupancy permits
\$ 800.00	Municipal Lien Letter	Municipal lien letters
\$ 45.00	Police Accident Report	Accident Reports
\$ 2,893.35	Task Force	Danet
\$ 90.00	Parking Fines	Parking Fines from Tickets
\$ 1,000.00	Junkyard	ABC-EZ Permit
\$ 7,630.00	Mechanicals	Mechanical Machines
\$ 968.09	Magistrate Fines	Dec 2024 fines
\$ 16,912.42	Franchise Fees	Cable T.V. Comcast, Verizon fees
\$ 110.00	Misc Revenue	Building Permits, United Code Consultants
\$ 318.55	Allegheny County	Dui Fines Dec 2024
\$ 7,695.17	Jordan Tax Service	LST Tax Collections
\$ 8,796.25	Keystone Collects	Delinquent Real Estate
\$ 120,557.46	Jordan Tax Service	Local Earned Income Tax
\$ 6,331.59	Jordan Tax Service	Real Estate Tax Collections
\$ 178,862.27	PAMS	Utilities Collections
\$ 3,564.17	Jordan Tax Service	Mercantile Tax Collections
\$ 1,071.20	PNC Merchant	Merchant Deposit from Credit Card Sales
\$ 36,555.99	Comm of PA	Comm of PA
\$ 6,035.38	Corporate ACH	Allegheny Admin 274

[Approve/Deny] motion to approve above receipt of January funds **Totaling \$404,796.60**

IX. **LISTS OF BILLS**

	<u>SOURCE</u>	<u>DESCRIPTION</u>
\$ 31,526.27	American Rock Salt	Salt
\$ 74.24	Butler Gas Products	Acetylene & Oxygen Tanks
\$ 1,260.00	Columbia Gas	Utility bill for Municipal Building
\$ 6,461.00	Encova Insurance	Workman's Comp Premium
\$ 18.68	Flynn's Tire	Service on Trucks #3 & 6
\$ 1,069.63	Full Service Network	Internet & Phone service for Municipal Bldg
\$ 152.10	J.C. Ehrlich Company	Pest Control
\$ 86.79	Jordan Tax Service	LST & Mercantile Tax Commission
\$ 155.00	LexisNexis Risk	Dues, Subscriptions, Police reports
\$ 1,101.24	Gannett Pennsylvania	Advertising
\$ 360.00	Fire Fighter Sales & Service	Yearly Central Monitoring
\$ 581.64	MEIT	Dental & Vision Benefits

\$ 411.00	Police Consulting Service	Civil Service
\$ 42.00	Silver Shine Car Wash	Auto Detailing
\$ 150.00	Penn Waste- Pittsburgh	Dumpster at Public Works Building
\$ 480.40	Stephenson Equipment	Snow Plow Repairs
\$ 427.50	Traffic Systems	Communicatons
\$ 90.00	Western PA Chiefs Ass.	Dues for Chief
\$ 1,927.00	SWIF	State Workers Insurance Fund
\$ 776.59	T-Mobile	Cell Phones & Internet for cars
\$ 10,449.31	Teamsters Local Union	Union Dues for Public Works
\$ 4,003.51	Char-West COG	Dues for Township
\$ 3,889.52	West View Water Authority	Water & Hydrant bills
\$ 600.00	Char-West COG	Police Association Dues
\$ 11,906.85	Duquense Light Company	Municipal Bldg & Street Lights
\$ 500.00	Char-West COG	Fire Chiefs Dues
\$ 587.80	Lynn's Café	COG Dinner
\$ 614.82	A. V. Luttamus	Communications
\$ 40.00	ABC-EZ Self Storage	TV removal
\$ 467.32	Aflac	Supplemental Insurance
\$ 30.44	Comcast	548 Broadway Internet
\$ 100.00	Commonwealth of PA	Registration for Nissan
\$ 35.00	Community Blue	Insurance for Jim Cuccareese
\$ 150.00	Joshua Dickinson	Auto Detailing
\$ 1,629.91	Great American Financial	Copiers Lease
\$ 39.92	Home Depot Credit Card	Maintenance items
\$ 76.07	Kenmawr Plaza True Value	Parts for vehicles
\$ 1,715.00	KLH Engineers, INC	Fees
\$ 134.20	Kenworth	KME Rescue/ Pumper
\$ 1267.50	Markl Supply Company	Ammunition
\$ 11,753.57	PA Municipal Services	Sewage bill
\$ 6,075.00	PlateSmart Technologies	Annual Contract for cameras
\$ 242.13	Quadiant Financial	Postage
\$ 715.30	Overhead Door	Service on Fire Dept Doors
\$ 340.00	Secure Technical Services	Communications
\$ 159.06	Unifirst Corporation	Rug cleaning
\$ 818.66	Washington National	Life/LT/ST Insurance

**[Approve/Deny] Motion to approve payment of January bills Totaling \$105,491.97**

**I. PRESIDENT / BOARD COMMENTS**

**II. ADJOURNMENT**