AGENDA
September 1, 2026 6pm
Commissioners Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL

MINUTES: Motion to approve the August 11, 2026 Meeting Minutes

PUBLIC COMMENTS FOR AGENDA ONLY

COMMITTEE REPORTS:

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

UNFINISHED BUSINESS

NEW BUSINESS

Motion**:** to authorize Civil Service Commission to create a new eligibility list for the position of full-time police officer. No qualified candidates available.

Motion: to approve the 2027 Minimum Municipal Obligation.

RECEIPTS : Motion to approve August receipts totaling **$144,595.24**

	SOURCE	DESCRIPTION
$1,125.00	Property Owners	Rental Operating Licenses

$160.00	Occupancy Permit	Occupancy Permits
$500.00	Municipal Lien Letter	Municipal Lien Letters
$90.00	Police Accident Report	Accident Reports
$1,587.75	Magistrate Fines	Fines
$26,818.78	PAMS	Sewage reimbursement
$13,313.71	Jordan Tax	Real Estate Taxes
$1,000.00	Donation	Park Benches
$100,000.00	Transfer	Sinking to General account

LISTS OF BILLS

	SOURCE	DESCRIPTION
$1050.00	Acrisure Insurance	Police Dept Pension
$644.00	A & H Equipment	Public works supplies
$331.68	Aflac	Insurance
$1,746.75	ALOM	Municipal Consulting Services
$488.20	ADP	Payroll services
$170 .00	A.V. Lauttamus	Police communication
$313.00	Auto Zone	Police & Public works vehicle maintenance
$43.44	Comcast	VFD
$260.00	Donnelly-Boland	Accounting Services
$4,211.48	Duquesne Light	Electricity service
$5,086.26	Fleet US Bank	Public works & PD fuel card
$672.34	FNB	Municipal Debit Cards
$176.49	Knickerbocker	Public works supplies
$4,663.43	Clearview	Township retirement
$786.52	Lindy Paving	Public works road repair
$103.07	J.C. Ehrlich	Building Maintenance
$6,461.00	Encova	Township Insurance
$47.19	Kenmawr True Value	Public Works Supplies
$801.15	L.M. Colker	Cleaning supplies
$455.00	Law Enforcement Seminars	Police
$12,247.50	KLH	Township retainer
$4,116.61	Cleveland Brothers	Public works Equipment & supplies
$119.80	PA One Call	Public works call system
$1,053.72	Ryan Automotive	Police vehicle maintenance
$250.00	James Hepburn PHD	Police Evaluation
$239.98	Thompson	Township safety supplies
$445.55	Penn Waste	Public works
$544.15	PSAB UC	Quarterly UC
$215.68	UniFirst	Municipal maintenance

$165.59	Sherwin Williams	Public Works supplies

LIST OF BILLS (continued)

$37,701.69	UPMC	Township Insurance
$906.00	Traffic System	Traffic signals
$260.00	Donnelly Boland	Administrative services
$623.65	Penn-Waste	Public Works
$5,217.36	West View Water	Utilities
$5,936.01	NEOGOV	Police
$120.00	Secure Technical Solutions	Police Dept
$351.00	Julienne Giuliani	Administrative services
$4,975.00	Char-West COG	Council of Govt
$11,805.72	Teamsters	PW union dues
$157.30	Post Gazette	Public Notice
$1,117.00	Columbia Gas	Township utilities
$2,000.00	North Eastern Uniform	Police uniforms

Motion to approve payment of August bills **Total $108,665.99**

PRESIDENT / BOARD COMMENTS

PUBLIC COMMENTS

ADJOURNMENT