

AGENDA
September 8, 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.

Motion: to hire Dwight Wilson for the crossing guard position.

Motion: to approve Halloween Trick or Treat on Saturday October 31 from 6pm- 8pm.

Motion: to approve StoRox Homecoming Parade on Friday October 2nd.

Motion: to adopt resolution establishing alternate members to Township Planning Committee.

Motion: to approve the following residents as alternates to the planning committee per resolution:

1. Shawn McCune
2. June Fleming
3. Ron Gallagher

Motion: to approve contract with iWorkQ for their Work Management System and Rental Licensing Portal at a cost of \$19,800.

Motion: to withdraw police from the U.S. Immigration and Custom Enforcement 287(g) Program.

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

	<u>SOURCE</u>	<u>DESCRIPTION</u>
\$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

	<u>SOURCE</u>	<u>DESCRIPTION</u>
\$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
\$298 .00	A.V. Louttamus	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
\$3,848.72	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
\$6,543.00	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
\$205.92	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
\$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
\$1,023.10	Post Gazette	Public Notice
\$2,979.00	Columbia Gas	Township utilities
\$2,000.00	North Eastern Uniform	Police uniforms
\$5,936.01	PowerDMS	Police Dept
\$445.00	Law Enforcement Seminars	Police Dept
\$122.00	Quadient	Postal services
\$1,564.00	SWIF	VFD Insurance

Motion to approve payment of August bills **Total \$133,347.62**

PRESIDENT / BOARD COMMENTS

PUBLIC COMMENTS

ADJOURNMENT