AGENDA

Regular Session: October 26, 2022

1. **Pledge of Allegiance**
2. **Roll Call**
3. **Public Comments**
4. **Committee Reports**

**Swearing in of Council Members.**

**PROPERTY:**

**POLICE, FIRE and EMS:** Michael Zrenchak

Life-saving Commendation for Sargent Mayernik.

Donation to SouthEast Regional EMS for 2023 – They are asking for $5 per person – Census is 2,381 which amounts to $11,905.

**LEGISLATION:**

**PARKS & RECREATION:**

The Halloween parade will be on Monday, October 31st at 5:30 pm. Trick or Treat will follow from 6 pm to 8 pm. There be a Halloween decorating contest - 3 prizes will be awarded. Gold coins will be handed out at the parade for the best costumes.

Light Up Night will be on December 15, 2022. There will be a Holiday Decorating Contest.

**HEALTH & ORDINANCE**:

**LIGHTS:** Michael Matlos

**FINANCE:** Elizabeth Lape

Jamie sent out an application for the CAP fund for improvements to the concession stand and field at Manor field.

**Motion to Pay:** Bills for Ratification of $ 65,543.97 and List of Bills to Pay $ 14,617.87

**Bills for Ratification:**

|  |  |  |  |
| --- | --- | --- | --- |
| 10/07/2022 | EFT | PA SCDU | -82.52 |
| 09/30/2022 | EFT | ADP [INVOICE] | -92.51 |
| 10/14/2022 | EFT | ADP [INVOICE] | -133.75 |
| 10/21/2022 | EFT | PA SCDU | -82.52 |
| 10/20/2022 | EFT | ADP [CHECKS] | -12,887.50 |
| 10/06/2022 | EFT | ADP [CHECKS] | -11,727.03 |
| 10/06/2022 | EFT | ADP | -4,228.86 |
| 10/20/2022 | EFT | ADP | -4,501.67 |
| 10/12/2022 | 4574 | DUQUESNE LIGHT CO | -3,376.45 |
| 09/29/2022 | 12423 | GLENN ENGINEERING & ASSOC | -136.25 |
| 10/12/2022 | 12424 | DUQUESNE LIGHT CO | -151.44 |
| 10/12/2022 | 12425 | PA ONE-CALL SYSTEM INC | -6.66 |
| 09/29/2022 | 22938 | ONE DIGITAL | -44.45 |
| 09/29/2022 | 22939 | RC WALTER & SONS INC | -18.87 |
| 09/29/2022 | 22940 | T-MOBILE | -111.09 |
| 09/29/2022 | 22941 | GLENN ENGINEERING & ASSOC | -1,738.75 |
| 09/30/2022 | 22942 | PA MUNICIPAL RETIREMENT SYSTEM | -3,640.00 |
| 10/07/2022 | 22943 | HAB-DLT | -79.00 |
| 10/03/2022 | 22944 | PA MUNICIPAL RETIREMENT SYSTEM | -3,640.00 |
| 10/12/2022 | 22946 | AFLAC | -223.36 |
| 10/12/2022 | 22947 | AMERICAN NATURAL SUPPLY LLC | -4,581.18 |
| 10/12/2022 | 22948 | CENTER INDEPENDENT ENERGY | -47.55 |
| 10/12/2022 | 22949 | COMCAST | -368.91 |
| 10/12/2022 | 22950 | DUQUESNE LIGHT CO | -508.81 |
| 10/12/2022 | 22951 | FIRST COMMONWEALTH BANK (CREDIT CARD) | -1,408.84 |
| 10/12/2022 | 22952 | GLENN ENGINEERING & ASSOC | -1,597.50 |
| 10/12/2022 | 22953 | MARTINS FLOWERS & SHRUBS | -257.16 |
| 10/12/2022 | 22954 | MR JOHN | -393.00 |
| 10/12/2022 | 22955 | ONE DIGITAL | -40.00 |
| 10/12/2022 | 22956 | PA AMERICAN WATER | -1,158.51 |
| 10/12/2022 | 22957 | PA STATE MAYORS' ASSOC | -70.00 |
| 10/12/2022 | 22958 | PA Turnpike | -6.30 |
| 10/12/2022 | 22959 | PEOPLES NATURAL GAS | -99.02 |
| 10/12/2022 | 22960 | Pest b Gone | -600.00 |
| 10/12/2022 | 22961 | R A FOSTER & SON CO | -106.65 |
| 10/12/2022 | 22962 | RACUNAS LAW GROUP LLC | -1,491.00 |
| 10/12/2022 | 22963 | RC WALTER & SONS INC | -4.94 |
| 10/12/2022 | 22964 | Safsecur LLC | -808.34 |
| 10/12/2022 | 22965 | SPRINT | -270.75 |
| 10/12/2022 | 22966 | Witmer Public Safety Group | -905.22 |
| 10/12/2022 | 22967 | Woehler Landscape Supply | -1,190.00 |
| 10/17/2022 | 22968 | PA MUNICIPAL RETIREMENT SYSTEM | -160.00 |
| 10/17/2022 | 22969 | CARL'S SIGNS | -1,915.00 |
| 10/21/2022 | 22970 | PA MUNICIPAL RETIREMENT SYSTEM | -464.61 |
| 10/21/2022 | 22971 | TEAMSTERS LOCAL UNION #205 | -188.00 |
|  |  |  | -65,543.97 |

**List of Bills to Pay:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **AMERICAN LEGAL SERVICES** |  |  |  |  |
|  |  |  | 10/20/2022 | 118-26218 | 65.16 |
|  | Total AMERICAN LEGAL SERVICES |  |  |  | 65.16 |
|  | **AMERICAN WATER** |  |  |  |  |
|  |  |  | 10/01/2022 | 4000245232 | 75.16 |
|  | Total AMERICAN WATER |  |  |  | 75.16 |
|  | **AMTRUST NORTH AMERICA** |  |  |  |  |
|  |  |  | 10/12/2022 | 17594925 | 4,751.00 |
|  | Total AMTRUST NORTH AMERICA |  |  |  | 4,751.00 |
|  | **AQUA FILTER FRESH INC** |  |  |  |  |
|  |  |  | 10/17/2022 | 1004963 | 38.77 |
|  | Total AQUA FILTER FRESH INC |  |  |  | 38.77 |
|  | **DEARBORN LIFE INSURANCE CO.** |  |  |  |  |
|  |  |  | 10/12/2022 | FHMT1022PA - 10 | 74.40 |
|  | Total DEARBORN LIFE INSURANCE CO. |  |  |  | 74.40 |
|  | **FLYNN'S TIRE** |  |  |  |  |
|  |  |  | 10/12/2022 | 1234747 | 588.56 |
|  |  |  | 10/19/2022 | 1237342 | 609.44 |
|  | Total FLYNN'S TIRE |  |  |  | 1,198.00 |
|  | **MCI** |  |  |  |  |
|  |  |  | 10/16/2022 | 08648909459 | 30.41 |
|  | Total MCI |  |  |  | 30.41 |
|  | **MR JOHN** |  |  |  |  |
|  |  |  | 09/27/2022 | INV-25479 | 132.00 |
|  | Total MR JOHN |  |  |  | 132.00 |
|  | **O'REILLY AUTO PARTS** |  |  |  |  |
|  |  |  | 10/15/2022 | 5219-210049 | 37.96 |
|  | Total O'REILLY AUTO PARTS |  |  |  | 37.96 |
|  | **ORKIN EXTERMINATING** |  |  |  |  |
|  |  |  | 10/13/2022 | 230112636 | 207.92 |
|  | Total ORKIN EXTERMINATING |  |  |  | 207.92 |
|  | **PA AMERICAN WATER** |  |  |  |  |
|  |  |  | 10/18/2022 | 1024-210030156299 | 19.15 |
|  |  |  | 10/18/2022 | 1024-210034877260 | 44.46 |
|  |  |  | 10/18/2022 | 1024-210033713752 | 275.01 |
|  | Total PA AMERICAN WATER |  |  |  | 338.62 |
|  | **PSAB U/C PLAN** |  |  |  |  |
|  |  |  | 10/14/2022 | 81-25090M 3 Qtr | 294.48 |
|  | Total PSAB U/C PLAN |  |  |  | 294.48 |
|  | **RACUNAS LAW GROUP LLC** |  |  |  |  |
|  |  |  | 09/01/2022 | 1572 | 1,491.00 |
|  | Total RACUNAS LAW GROUP LLC |  |  |  | 1,491.00 |
|  | **RC WALTER & SONS INC** |  |  |  |  |
|  |  |  | 10/10/2022 | 706479 | 13.49 |
|  | Total RC WALTER & SONS INC |  |  |  | 13.49 |
|  | **RICOH USA** |  |  |  |  |
|  |  |  | 10/14/2022 | 106613735 | 149.42 |
|  | Total RICOH USA |  |  |  | 149.42 |
|  | **UPMC HEALTH PLAN** |  |  |  |  |
|  |  |  | 10/13/2022 | 020207 300 | 4,943.33 |
|  | Total UPMC HEALTH PLAN |  |  |  | 4,943.33 |
|  | **VERIZON GARAGE** |  |  |  |  |
|  |  |  | 10/09/2022 | 450-731-927-0001-53 | 56.75 |
|  | Total VERIZON GARAGE |  |  |  | 56.75 |
|  | **WESTCOM WIRELESS INC** |  |  |  |  |
|  |  |  | 10/14/2022 | 1190 | 55.00 |
|  | Total WESTCOM WIRELESS INC |  |  |  | 55.00 |
|  | **ZRENCHAK ENVIRONMENTAL SERVICES INC** |  |  |  |  |
|  |  |  | 10/17/2022 | 200 | 350.00 |
|  |  |  | 10/17/2022 | 201 | 315.00 |
|  | Total ZRENCHAK ENVIRONMENTAL SERVICES INC |  |  |  | 665.00 |
| **TOTAL** |  |  |  | **14,617.87** |

**PERSONNEL:**

UPMC Healthcare renewal. Denise Fetsko is getting together prices for vision and dental – 1. Employer paying 100% and 2. Employee contributing a percentage.

**Motion to adopt** Resolution 2022-14 appointing Janice Matyasovsky to the Council Seat vacated by Luke Riley on September 28, 2022.

**Motion to adopt** Resolution 2022-15 appointing Christopher Ponchak to the Council Seat vacated by Jennifer Riley on September 28, 2022.

**Motion to adopt** Resolution 2022-16 appointing David JN Sowa to the Council Seat vacated by Christopher Gretz on September 28, 2022.

**STREETS AND SEWERS:** Tim Sloss

**MAYOR’S REPORT:** Larry Sikorski, Mayor

**SOLICITOR’S REPORT:** Matt Racunas

There is a paper alley off of Spring Street. The process to vacate the unopened alley contiguous to Lot and Block 557-H-51 has been started. The residents involved have put down a deposit to cover the cost of this process.

**ENGINEER’S REPORT:** Laura Branthoover

DCNR grant is due October 27th. It is for parks and trails, there is a 20% match.

**Motion to ratify** CD49 Concurring Resolution 2022-13 requesting a grant from the Allegheny County Economic Development in the amount of $150,792 for the Glenn Avenue street reconstruction.

**Motion to ratify** CD49 Concurring Resolution 2022-14 requesting a grant from the Allegheny County Economic Development in the amount of $$60,744 for the Glenn Avenue Embankment.

**Motion to pay** Swede Construction’s progress billing for the Manor Park Restrooms in the amount of $39,330.00.

**Motion to approve** Swede Construction’s Change Order in the amount of $5,400 for the installation of an exterior drinking fountain and upgrade to the electrical panel at the Manor Park Restrooms.

**OLD BUSINESS:**

Council met with Keystone Collections Group regarding delinquent tax collection services.

**NEW BUSINESS:**

Asking for Letters of Interest for the Planning Commission (1) and Zoning Board (2).

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the September 28, 2022 meeting.

Next meeting dates/times: Work Session, Wednesday November 9, 2022 at 6:00 pm – Regular Session, Wednesday, November 23, 2022 at 6:00 pm.

**Motion** to adjourn