AGENDA Regular Session: October 26, 2022

- A. Pledge of Allegiance
- B. Roll Call
- C. Public Comments
- **D. Committee Reports**

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 so the amount would be \$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 1, 2022. There will be a Holiday Decorating Contest.

HEALTH & ORDINANCE:

Ordinance regarding parking vehicles in the front yard.

Ordinance for parking RV's and boats in driveways.

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

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 10/12/2022	22959	PEOPLES NATURAL GAS	-99.02
	22960	Pest b Gone	-600.00
10/12/2022	22961	R A FOSTER & SON CO	-106.65
10/12/2022 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		-808.34
10/12/2022	22965	SPRINT Witmer Bublic Sefety Croup	-270.75
10/12/2022	22966	Witmer Public Safety Group	-905.22
10/17/2022	22967	Woehler Landscape Supply PA MUNICIPAL RETIREMENT SYSTEM	-1,190.00
10/11/2022	22968	FA WUNUFAL RETIREMENT STOLEN	-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
			0 10 0 -

-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			1,101.00
	10/17/2022	1004963	38.77
Total AQUA FILTER FRESH INC	10/11/2022	1004303	38.77
DEARBORN LIFE INSURANCE CO.			50.77
DEARDORN LIFE INSURANCE CO.	40/42/2022		74.40
	10/12/2022	FHMT1022PA - 10	74.40
			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			665.00
TAL			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.

OLD BUSINESS:

Looking into switching from Keystone as the delinquent tax collector.

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