**AGENDA**

**REGULAR AGENDA July 24, 2024**

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

**BLIGHT COMMITTEE:** Amanda Rausch

Report.

**PROPERTY:** Chris Ponchak

Report.

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

Fire Report submitted by Fire Chief Corey Derr.

**LEGISLATION:** David Sowa

Report.

**PARKS & RECREATION:** Janice Matyasovsky

Fun to be A kid Day, August 11, 2024; National Night Out August 6th; Saints Joachim and Anne Parish Community Festival August 1st, 2nd. And 3rd 2024; Halloween, October 31, 2024; Light Up Night, December 7, 2024

**HEALTH & ORDINANCE**: Chris Ponchak

Report.

**LIGHTS:** Michael Matlos

Report.

**FINANCE:** Elizabeth Lape

**Motion to Pay:** Bills for Ratification of **$\_\_\_\_\_87,866.07\_\_\_\_\_\_**and List of Bills to Pay **$\_\_\_\_29,428.92\_\_\_\_\_\_\_\_\_**

**Bills for Ratification:**

**Payroll**

06/28/2024 EFT ADP[INVOICE] - 115.11

06/28/2024 EFT ADP[CHECKS] - 16,492.41

06/28/2024 EFT ADP[TAXES] - 5,496.53

07/19/2024 EFT ADP[INVOICE] - 97.33

07/12/2024 EFT ADP[CHECKS] - 17,534.85

07/12/2024 EFT ADP[TAXES] - 5,182.85

**TOTAL - 44,919.08**

**Sewer Fund**

07/10/2024 12540 PA MUNICIPAL SERVICE CO - 1,026.40

07/10/2024 12541 AMERICAN WATER - 82.62

**TOTAL - 1,109.02**

**Highway Fund**

07/10/2024 4599 DUQUESNE LIGHT - 3,096.66

**TOTAL - 3,096.66**

**General Fund**

06/28/2024 EFT PA SCDU - 82.52

07/12/2024 EFT PA SCDU - 82.52

07/10/2024 24074 AFLAC - 125.84

07/10/2024 24073 DERKAS AUTO SERVICE - 270.50

07/10/2024 24081 DUQUESNE LIGHT CO - 55.22

07/10/2024 24077 DUQUESNE LIGHT CO - 935.90

07/10/2024 24076 FIRST COMMONWEALTH BANK - 2,126.46

06/12/2024 24072 FIRST NATIONAL BANK OF PA -18,496.79

07/10/2024 24069 FLYNN’S TIRE & AUTO SERVICE - 569.92

07/10/2024 24078 GLENN ENGINEERING & ASSOC - 6,251.88

07/10/2024 24068 HTM DESIGNS - 255.00

07/10/2024 24075 ONE DIGITAL - 100.00

07/10/2024 24070 PA ONE CALL SYSTEM - 9.84

07/10/2024 24080 PEST b GONE - 300.00

07/10/2024 24082 POSTMASTER - 408.00

07/10/2024 24079 RC WALTER & SONS INC - 228.96

07/10/2024 24071 SAFSECUR LLC - 862.32

07/10/2024 24067 SHERWIN WILLIAMS - 1,061.12

07/10/2024 24066 TMOBILE - 176.73

07/11/2024 EFT UPMC HEALTH PLAN - 6,341.79

**TOTAL - 38,741.31**

**List of Bills to Pay:**

**Sewer Fund**

07/22/2024 12542 PA AMERICAN WATER - 1,195.78

07/22/2024 12543 PA AMERICAN WATER - 150.00

**TOTAL - 1,345.78**

**Highway Fund**

**TOTAL - 0.00**

**General Fund**

07/22/2024 24083 ANDREWS & PRICE - 27.00

07/22/2024 24084 HTM DESIGNS - 145.00

07/22/2024 24085 CITY OF MCKEESPORT - 100.00

07/22/2024 24086 VERIZON GARAGE - 54.33

07/22/2024 24087 ORKIN EXTERMINATING - 207.92

07/22/2024 24088 AUQA FILTER FRESH INC - 33.50

07/22/2024 24089 PA AMERICAN WATER - 111.94

07/22/2024 24090 PEOPLES NATURAL GAS - 75.29

07/22/2024 24091 DERKAS AUTO SERVICE - 121.20

07/22/2024 24092 WESTCOMM WIRELESS - 55.00

07/22/2024 24093 COMCAST - 257.50

07/22/2024 24094 MCI - 32.61

07/22/2024 24095 PA MUNICIPAL RETIREMENT SYSTEM - 115.34

07/22/2024 24096 TEAMSTERS LOCAL UNION (JULY) - 268.00

07/22/2024 24097 SAFSECUR LLC - 2,171.14

07/22/2024 24098 AMERICAN LEGAL SERVICES - 108.60

07/22/2024 24099 AMTRUST NORTH AMERICA - 3,829.00

07/22/2024 24100 DEARBORN LIFE INSURANCE - 126.80

07/22/2024 24101 LEAF - 196.96

07/22/2024 24102 R A FOSTER & SON - 103.00

07/22/2024 24103 JUST-KLEAN - 384.00

07/22/2024 24104 SHERWIN WILLIAMS - 524.55

07/23/2024 24105 OREILLY AUTO PARTS - 51.45

07/23/2024 24106 SHERWIN WILLIAMS - 643.05

07/23/2024 24107 H B SOUTH PRINTERS - 206.00

07/23/2024 24108 CREATIVE ENTERPRISES - 7,600.00

07/23/2024 24109 ACKENHEIL ENGINEERS INC - 10,401.44

06/28/2024 EFT PA SCDU - 82.52

07/23/2024 SHELLEY AQUILANTE - 50.00

**TOTAL - 28,083.14**

**PERSONNEL:** Tim Sloss

**Motion to ratify** hiring part-time police officer.

**STREETS AND SEWERS:** Tim Sloss

Report.

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

Police Report submitted by Chief Lynch.

**SOLICITOR’S REPORT:** Matt Racunas

Report.

**ENGINEER’S REPORT:** Lou Corrales

**Motion to** **ratify** Multimodal Transportation Fund Grant Application.

**Motion to approve** the inlet on Fritchie Street in the amount of $7,600.00 to Creative Enterprises.

Multimodal Transportation Fund Grant Program (MTF) Due July 31, 2024, Grant funding for projects with streetscape, lighting, sidewalk enhancement, and pedestrian safety.

**OLD BUSINESS:**

Report**.**

**NEW BUSINESS:**

Report.

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the June 26, 2024, Regular Meeting.

Next meeting dates/times: Workshop Session, Wednesday, August 14, 2024, at 6:00 pm, Regular Session, Wednesday, August 28, 2024, at 6:00 pm.

**Motion** to adjourn.