**AGENDA**

**REGULAR AGENDA June 26, 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

Movie Night will be July 19, 2024 at dusk.

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 **$\_\_\_\_192,796.58\_\_\_\_\_\_\_**and List of Bills to Pay **$\_\_\_\_115,367.16\_\_\_\_\_\_\_\_\_**

**Bills for Ratification:**

**Payroll**

05/31/2024 EFT ADP[INVOICE] - 90.43

05/31/2024 EFT ADP[CHECKS] - 13,721.96

05/31/2024 EFT ADP[TAXES] - 4,426.99

06/14/2024 EFT ADP[INVOICE] - 92.67

06/14/2024 EFT ADP[CHECKS] - 15,518.05

06/14/2024 EFT ADP[TAXES] - 5,110.95

06/24/2024 EFT ADP[INVOICE] - 0.00

06/24/2024 EFT ADP[CHECKS] - 16,492.41

06/24/2024 EFT ADP[TAXES] - 5,496.53

**TOTAL - 60,949.99**

**Sewer Fund**

**TOTAL - 0.00**

**Highway Fund**

06/2/2024 4597 DUQUESNE LIGHT - 3,486.00

**TOTAL - 3,486.00**

**General Fund**

05/31/2024 EFT PA SCDU - 82.52

06/14/2024 EFT PA SCDU - 82.52

06/12/2024 24004 AFLAC - 125.84

06/12/2024 24005 AMERICAN LEGAL SERVICES - 101.36

06/12/2024 24006 PA AMERICAN WATER - 81.65

06/12/2024 24007 AQUA FILTER FRESH INC - 10.50

06/12/2024 24008 CHRISTIE AND ASSOCIATES - 420.00

06/12/2024 24009 DERKAS AUTO SERVICE - 134.28

06/12/2024 24010 DUQUESNE LIGHT CO - 213.57

06/12/2024 24011 DUQUESNE LIGHT COMPANY - 634.83

06/12/2024 24012 FINAL SCORE TROPHIES - 30.00

06/12/2024 24013 FIRST COMMONWEALTH BANK - 649.87

06/12/2024 24014 JUST-KLEAN INC - 384.00

06/12/2024 24015 MCI - 31.33

06/12/2024 24016 MON VALLEY INDEPENDENT - 421.80

06/12/2024 24017 MR. JOHN OF PITTSBURGH - 133.00

06/12/2024 24018 MURIN & MURN INC -109,738.01

06/12/2024 24019 O’REILLY AUTO PARTS - 29.95

06/12/2024 24020 ONE DIGITAL - 100.00

06/12/2024 24021 ORKIN EXTERMINATING - 207.92

06/12/2024 24022 PA AMERICAN WATER - 1,331.09

06/12/2024 24023 PA MUNICIPAL SERVICE CO - 1,021.43

06/12/2024 24024 PA ONE CALL SYSTEM - 7.49

06/12/2024 24025 PC TIRE & FOAMFILL - 220.98

06/12/2024 24026 PEOPLES NATURAL GAS - 88.73

06/12/2024 24027 RACUNAS LAW GROUP - 2,193.00

06/12/2024 24028 LARRY RATVASKY - 350.00

06/12/2024 24029 RC WALTER & SONS INC - 62.82

06/12/2024 24030 RUSSELL STANDARD CORP - 315.90

06/12/2024 24031 STEEL RIVERS COG - 511.87

06/12/2024 24032 TMOBILE - 176.73

06/12/2024 24033 THE EMBROIDERY PEOPLE - 469.00

06/18/2024 EFT UPMC HEALTH PLAN - 7,943.60

06/12/2024 24034 WESTCOM WIRELESS INC - 55.00

**TOTAL - 128,360.59**

**List of Bills to Pay:**

**Sewer Fund**

06/24/2024 12537 AMERICAN WATER - 82.32

06/24/2024 12538 ZRENCHAK ENVIRONMENTAL - 2,450.00

06/24/2024 12538 CREATIVE ENTERPRISES CORP -56,625.00

**TOTAL - 59,157.32**

**Highway Fund**

**TOTAL - 0.00**

**General Fund**

06/24/2024 24035 AMTRUST NORTH AMERICA - 3,814.00

06/24/2024 24036 AMERICAN NATURAL OPERATIONS - 1,967.46

06/24/2024 24037 AQUA FILTER - 49.25

06/24/2024 24038 DERKAS AUTO - 387.77

06/24/2024 24039 GLENN ENGINEERING - 39,537.89

06/24/2024 24040 GROFF TRACTOR & EQUIPMENT - 451.12

06/24/2024 24041 HTM DESIGNS - 420.00

06/24/2024 24042 LEAF - 196.96

06/24/2024 24043 OREILLYS AUTO PARTS - 19.74

06/24/2024 24044 PEST B GONE - 300.00

06/24/2024 24045 RACUNAS LAW GROUP - 1,662.00

06/24/2024 24046 SAFSECUR LLC - 885.13

06/24/2024 24047 SHERWIN WILLIAMS - 10.44

06/24/2024 24048 TRUGREEN CHEMLAWN - 874.19

06/24/2024 24049 VERIZON - 64.09

06/24/2024 24050 WESTCOMM WIRELESS INC - 55.00

06/24/2024 24051 MCI - 32.76

06/24/2024 24052 ORKIN EXTERMINATING - 207.92

06/24/2024 24053 TEAMSTERS LOCAL UNION (JUNE) - 268.00

06/24/2024 24054 BRICKHAAS PLUMBING - 2,200.00

06/24/2024 24055 COMCAST - 534.52

06/24/2024 24056 AMERICAN LEGAL SERVICES - 101.36

06/24/2024 24058 RACHAEL WALTONBAUGH - 150.08

06/24/2024 24059 CARA SLOSS - 14.94

06/24/2024 24060 SHELLEY AQUILANTE - 40.00

06/24/2024 24061 PA AMERICAN WATER - 110.37

06/24/2024 24062 JUST KLEAN INC - 384.00

06/24/2024 24063 GRAINGER - 716.48

06/24/2024 24064 TRUGREEN CHEMLAWN - 582.80

06/24/2024 24065 PA MUNICIPAL RETIREMENT SYSTEM - 171.57

**TOTAL - 56,209.84**

**PERSONNEL:** Tim Sloss

**Motion to ratify** the approval of placing the ad for a full-time police officer and a chief of police per said Lizz.

**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** **pay** Murin & Murn Inc in the amount of $109,738.01.

**Motion to pay** Creative Enterprises in the amount of $56,625.00

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:**

**Motion to adopt** bank resolution for bank accounts.

**Motion to accept** rock salt agreement with Cargill.

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the May 22, 2024, Regular Meeting.

Next meeting dates/times: Workshop Session, Wednesday, July 10, 2024, at 6:00 pm, Regular Session, Wednesday, July 24, 2024, at 6:00 pm.

**Motion** to adjourn.