

AGENDA

Regular Session: May 25, 2022

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

A moment of silence for the passing of former long-term Council Member Ron Pope.

PROPERTY: Chris Gretz

POLICE, FIRE and EMS: Michael Zrenchak

Motion to order/purchase 1 to 2 Police vehicles.

Motion to approve Sgt. John Mayernik attending the Property and Evidence training in September for the cost of \$491.

LEGISLATION: Chris Gretz

Motion to adopt Resolution 2022-09 authorizing the destruction/disposition of copies of public record in accordance with the Municipal Records Manual.

Motion to advertise Ordinance 2022-02 creating a handicap parking space at 3400 Orchard Drive.

PARKS & RECREATION: Jennifer Riley

Clean-up Day was held on May 7, 2022

Memorial Day Event will be on May 28, 2022.

HEALTH & ORDINANCE: Luke Riley

LIGHTS: Michael Matlos

FINANCE: Elizabeth Lape

Motion to Pay: Bills for Ratification of \$33,376.75 and List of Bills to Pay \$22,637.36

Bills for Ratification:

04/29/2022	EFT	ADP [INVOICE]	-95.35
05/06/2022	EFT	PA SCDU	-82.52
05/13/2022	EFT	ADP [INVOICE]	-79.22
05/17/2022	EFT	PA SCDU	-82.52
04/29/2022	22684	PA MUNICIPAL RETIREMENT SYSTEM	0.00
05/03/2022	22685	RILEY-MCCLELLAND, JENNIFER	-53.00
05/09/2022	22686	AFLAC	-223.36
05/11/2022	22687	AMERICAN LEGAL SERVICES	-65.16
05/11/2022	22688	DERKAS AUTO SERVICE	-2,641.80
05/11/2022	22689	DUQUESNE LIGHT CO	-86.84
		FIRST COMMONWEALTH BANK (CREDIT	
05/11/2022	22690	CARD)	-2,350.10
05/11/2022	22691	MCI	-29.21
05/11/2022	22692	ONE DIGITAL	-40.00
05/11/2022	22693	ORKIN EXTERMINATING	-207.92
05/11/2022	22694	PA AMERICAN WATER	-1,175.89
05/11/2022	22695	PC TIRE & FOAMFILL SPECIALISTS	-216.16
05/11/2022	22696	PEOPLES NATURAL GAS	-379.95
05/11/2022	22697	Safsecur LLC	-808.34
05/11/2022	22698	SPRINT	-112.16
05/11/2022	22699	T-Mobile	-18.60
05/11/2022	22700	COMMONWEALTH OF PA - PIB LOAN	-23,686.31
05/11/2022	22701	Barbara Cross	-50.30
05/16/2022	22702	TEAMSTERS LOCAL UNION #205	-188.00
05/16/2022	22703	PA MUNICIPAL RETIREMENT SYSTEM	-335.72
05/20/2022	22704	COMCAST	-368.32
			<u>-33,376.75</u>

List of Bills to Pay:

AMERICAN NATURAL SUPPLY LLC

05/10/2022	INV-1047441-AN	875.52
05/10/2022	INV-1047442-AN	<u>4,089.19</u>

Total AMERICAN NATURAL SUPPLY LLC

4,964.71

AMERICAN WATER

	04/01/2022	4000233553	74.82
	04/19/2022	400023469	90.00
	05/01/2022	4000235279	<u>74.35</u>
Total AMERICAN WATER			239.17
AMTRUST NORTH AMERICA			
	05/12/2022	17594925	<u>4,751.00</u>
Total AMTRUST NORTH AMERICA			4,751.00
AQUA FILTER FRESH INC			
	05/02/2022	1814353	<u>44.00</u>
Total AQUA FILTER FRESH INC			44.00
BUILDING INSPECTION UNDERWRITERS OF PA			
	05/04/2022	696	<u>55.00</u>
Total BUILDING INSPECTION UNDERWRITERS OF PA			55.00
CENTER INDEPENDENT ENERGY			
	04/30/2022	04302	<u>51.04</u>
Total CENTER INDEPENDENT ENERGY			51.04
City of McKeesport			
	05/11/2022	3 Detainments	<u>75.00</u>
Total City of McKeesport			75.00
COLLURA, DAVE			
	04/25/2022	397130	<u>262.50</u>
Total COLLURA, DAVE			262.50
DUQUESNE LIGHT CO			
	05/01/2022	9723-500-000	3,315.05
	05/02/2022	1744-720-000	81.57
	05/02/2022	0744-720-000	239.26
	05/02/2022	3993-460-000	<u>248.31</u>
Total DUQUESNE LIGHT CO			3,884.19
GLENN ENGINEERING & ASSOC			
	04/05/2022	22-05-01	2,603.75
	04/30/2022	22-05-155	<u>96.25</u>
Total GLENN ENGINEERING & ASSOC			2,700.00
HOME DEPOT			
	05/06/2022	006366/1090643	<u>169.00</u>
Total HOME DEPOT			169.00
MON VALLEY INDEPENDENT			
	04/30/2022	00003274	<u>566.00</u>
Total MON VALLEY INDEPENDENT			566.00
O'REILLY AUTO PARTS			
	05/04/2022	5219-200351	<u>47.93</u>
Total O'REILLY AUTO PARTS			47.93

ORKIN EXTERMINATING

05/06/2022	223749042	<u>207.92</u>
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Total ORKIN EXTERMINATING

207.92

PA AMERICAN WATER

05/17/2022	1024-210030156299	18.70
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05/17/2022	1024-210033713752	118.01
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05/17/2022	1024-210034877260	<u>85.59</u>
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Total PA AMERICAN WATER

222.30

PA MUNICIPAL SERVICE CO

04/26/2022	93391	<u>1,008.25</u>
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Total PA MUNICIPAL SERVICE CO

1,008.25

RACUNAS LAW GROUP LLC

04/01/2022	1494	<u>2,247.00</u>
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Total RACUNAS LAW GROUP LLC

2,247.00

RATVASKY, LARRY G

05/04/2022	20220504	<u>250.00</u>
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Total RATVASKY, LARRY G

250.00

REAL STATS

05/12/2022	00100	<u>560.00</u>
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Total REAL STATS

560.00

RICOH USA

05/16/2022	106171982	<u>149.42</u>
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Total RICOH USA

149.42

SPRINT

05/12/2022	233328279-128	<u>127.23</u>
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Total SPRINT

127.23

VERIZON GARAGE

05/09/2022	450-731-927-0001-53	<u>55.70</u>
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Total VERIZON GARAGE

55.7022,637.36**PERSONNEL:** Jennifer Riley**Motion to accept** Alexander Appleby's resignation effective May 3, 2022.**STREETS AND SEWERS:** Tim Sloss**MAYOR'S REPORT:** Larry Sikorski, Mayor**SOLICITOR'S REPORT:** Matt Racunas

ENGINEER'S REPORT: Don Glenn

Motion to deny the bids for the Manor Park Restrooms project due to additional work needed.

Motion to allow Glenn Engineering & Associates to rebid the Manor Park Restroom project with the additional scope of work added.

Motion to award the contract for the demolition of the Old School to Myers Demolition in the amount of \$187,710.00.

Glenn Avenue Embankment.

OLD BUSINESS:

Discuss changing delinquent real estate collections to a different agency.

Change to monthly sewage billing.

NEW BUSINESS:

CORRESPONDENCE:

Motion to accept the typed minutes from the April 27, 2022 meeting.

Next meeting dates/times: Work Session, Wednesday June 8, 2022 at 6:00 pm –
Regular Session, Wednesday, June 22, 2022 at 6:00 pm

Motion to adjourn