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TO: Mt. Lebanon Commission
FROM: Keith A. McGill, Municipal Manager
DATE: September 20, 2019
SUBJECT: Agenda – Adjourned Meeting – September 24, 2019 – 8 p.m.

Call to Order – Pledge of Allegiance to the Flag – Roll Call

- SM 1. Commission/Manager’s announcements:**
- Summary of discussion session topics (Manager McGill)
 - Manager’s announcements (Manager McGill)
 - Community highlights (Commissioner Grella)
- SM 2. Junior Commissioner Daniel McNulty comments.**
- SM 3. Citizens Comments.**
- CG 4. Consideration of the [minutes](#) from the Regular Meeting held September 10, 2019. *passed***
- JB 5. Consideration to purchase one 2019 Jacobsen Greensaire 24 Aerator, one 2019 Jacobsen Core Harvester and one 2019 Jacobsen Truckster XD utility cart from Krigger and Company, Inc., of Gibsonia in accordance with Krigger and Company, Inc., PA State Contract # 4400011380. *passed***

This equipment will replace a 1990 aerator and core harvester and a 2000 utility cart. The cost of the new equipment is as follows: one 2019 Jacobsen Greensaire 24 Greens Aerator at \$16,025.00, one 2019 Jacobsen Core Harvester at \$6,807.60 and one 2019 Jacobsen Truckster XD at \$23,935.50, for a total cost of \$46,768.10. The purchase will include the trade in of one 2000 Jacobsen Truckster at \$1,000 for a total net cost of all equipment of \$45,768.10. Funding for this purchase has been appropriated in the 2019 general fund at \$52,000. Pricing is in accordance with Krigger and Company, Inc. PA State Contract # 4400011380.

Recommended Action: Move to purchase one 2019 Jacobsen Greensaire 24 Greens Aerator at \$16,025, one 2019 Jacobsen Core Harvester at \$6,807.60 and one 2019 Jacobsen Truckster XD at \$23,935.50 in accordance with Krigger and Company, Inc., PA State Contract # 4400011380, and trade in one 2000 Jacobsen Truckster at \$1,000 for a total net cost of all equipment of \$45,768.10.

- KF 6. Consideration of the expenditure list for August totaling \$5,097,307.86. *passed***

Recommended Action: Move to approve the expenditure list for August totaling \$5,097,307.86.

- CG 7. Departmental Reports. *filed***

Recommended Action: Ask that the reports be received and filed.

- SM 8. Adjournment.**