HARMONY TOWNSHIP COMMISSIONERS
MONTHLY MEETING AGENDA
November 9, 2026
6:00 PM

CALL TO ORDER

This meeting is being electronically recorded by the Township Assistant Administrator

ROLL CALL:

Commissioners

Ms. Barlamas, President
Mrs. Mylan, Vice President
Mr. Angus, Commissioner
Mr. Molchen, Commissioner
Mrs. Myers

PLEDGE OF ALLEGIANCE

VISITORS:

The visitor comment period is limited to Agenda Items only. Individual comments and dialogue are limited to 5 minutes.

MINUTES: Business Meeting of **October 12, 2026** (Motion to approve)

Motion_____ Second____ Aye_____ (Motion to Approve)

- Tax Collector / Treasurer Reports- In Person
- Interim Manager Report
- Code Enforcement Report
- Road Department Report
- Police Department Report
- Sewage Department Report

Motion_____ Second____ Aye_____ Nay

BILLS TO BE PAID: (Motion to Approve).

It is the recommendation of the Finance Committee to approve October 12, 2026, - November 9, 2026, Accounts Payable in the total amount of as listed

FUND	**August-September**
General Fund	$43,349.71
*Health Insurance ACH	$ 33,981.47
Liquid Fuels	$40,314.77
Sewer Fund	$39,284.43
Pay Roll	$69,655.60
Capital Improvement	$ 0
TOTAL	$226,585.98

Motion_____ Second__ Aye_____ Nay

CONSENT AGENDA- (1 Items)

The matters included under the consent agenda are self-explanatory and are not expected to require further review or discussion. Items will be enacted by one motion. If discussion is desired by any member of the Board of Commissioners, that item must be removed from the consent agenda and considered separately. (2 Item)

MOTION TO ADOPT:

- Motion to adopt Resolution 2026-11-10- requests a Statewide Local Share Assessment grant of $900,000 from the Commonwealth Financing Authority to be used for the Ridge Road Landslide Repair project.
- Motion to renew Beaver County Emergency Service Unit Agreement
- Motion to renew Beaver County Drug Task Force Agreement
- Motion to approve Handi Cap Parking Space for 811 25th Street, Ambridge PA 15003

Motion_____ Second__ Aye_____ Nay

NEW BUSINESS

- Municipal Liquid Fuels estimated 2027 Allocation is $107,037.15
- Comcast Francized fee received in the amount of $9,221.98

- 2027 State Aid Pension Fund Allocation in the amount of $62,330.89
- Discussion-2027 State Aid Pension Fund Budget Report / Disbursement of State Aid Funding
- Invitation to tour Tenaris

ELECTED OFFICIAL COMMITTEE REPORTS

1. **Administration & Personnel- Terry Mylan**
2. **Finance Committee- Connie Barlamas**
3. **Public Works & Infrastructure Committee- Matt Mochen**
4. **Parks, Recreation, Community Events & Public Relations Committee- Matt Molchen**
5. **Health, Sanitation & Code Enforcement- Angela Myers**
6. **Public Safety & VFD Relations Committee- Angela Myers**
7. **Building Grounds & Maintenance - Glen Angus**

OLD BUSINESS- NONE

PUBLIC REPORTS

- **PUBLIC WORKS (Mike Thomas, Road Forman)**
- **PUBLIC SAFETY (Chief Juan Vilagomez)**
- **FIRE DEPARTMENT (President Andrea Murrey)**
- **ENGINEER'S REPORT (Mr. Barna, Ms. Vasilakis, HRG Engineering)**
- **SOLICITORS' REPORT (Ms. Shannon Steele, Garen Fedeles)**

PUBLIC COMMENT

The Public is invited to comment on any item of interest. All individual comments and dialogue are limited to 5 minutes.

ANNOUNCEMENTS

- **Reminder: Commissioner's Workshops and Regular Business Meetings are scheduled for the first and second Monday of each month**
- **The Commissioner's December Workshop Meeting will be held December 7, 2026**

ADJOURNMENT Motion___ Second__ Time of Adjournment: _____