MINUTES OF REGULAR SESSION OF COUNCIL

July 27, 2022

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Regular session of Borough Council convened at 6:00 pm. Present were Councilors Mike Matlos, Tim Sloss, Elizabeth Lape, Michael Zrenchak, Chris Gretz and Luke Riley, Mayor Sikorski, Solicitor Matt Racunas and Engineer Laura Branthoover. Councilor Jennifer Riley was not in attendance.

**PUBLIC COMMENT:**

**Margaret Mansfield – 1028 Glenn Avenue:** Mrs. Mansfield asked Mr. Zrenchak if Rob Roderick from Rep.Nick Pisciottano”s office had contacted him about the water line on Glenn Avenue. He said that he had not heard from him. Rob told Mrs. Mansfield that he could not do anything until the budget was passed but he would give Mike Zrenchak a call. Mrs. Mansfield asked Mr. Zrenchak if anything was happening with the water line. Mr. Zrenchak stated that he heard back from Westmoreland Water and they said that based on the footage and the number of homes there, it would be about $43,000 per resident to put that in so they had no intention on doing anything at that point in time. They like to be n the $18,000 range. We will have to see what kind of grant money there is to make it cost effective. The resident would only be responsible for the tap in fee. Mrs. Mansfield stated that Rob told her there are a lot of grants out there. Mr. Zrenchak said there are some funding sources out there but he and/or Jill Pack will reach to Rob and see what grants he is referring to.

Mrs. Mansfield asked if mulch could be put down at the Latrobe playground. Mr. Matlos said that they would do that.

**Jim Campbell:** He said that his wife walks around the ballfields and she doesn’t feels safe because of the situation down there. Mr. Zrenchak stated they are aware of it and they will be gone on Friday. He said that Sargent Mayernik reached out to the county to try to get them some help. Sargent Mayernik said the county has been out a few times, once just yesterday. He said that one way or another, they will be gone Friday.

**PROPERTY:** Chris Gretz

Mr. Gretz had nothing to report

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

Mr. Zrenchak read the Fire Department Report for June 2022:

 Containment Detail 1

 Standby 3

 Automatic Fire Alarm 2

 Structure Fire 5

 Gas Leak 1

 Vehicle Crash 1

 EMS Assistance 2

 Wires Down 3

 Trees Down 2

Mr. Zrenchak read the Police Vehicle Report for June 2022

 Vehicle 130 1,440 miles

 Vehicle 131 469 miles

 Vehicle 132 582 miles

Vehicle Maintenance performed was routine washes and detailing for all 3 cars.

**Motion to adopt** Resolution 2022-10 regarding opposition to consolidating Allegheny County 911 Channels.

 **Motion: Mr. Matlos Second: Mrs. Lape**

 **All in favor. Motion carries**

**LEGISLATION:** Chris Gretz

Mr. Gretz added to the Police, Fire and EMS report by saying that he was at the Pleasant Hills First Night event – the men and women of our Fire Department were very representative of our community.

Mr. Gretz had nothing to report

**PARKS & RECREATION:** Michael Zrenchak reported for Jennifer Riley

Mr. Zrenchak reported for Ms. Riley that Fun to Be a Kid Day will be held September 24, 2022. More details to follow.

**HEALTH & ORDINANCE**: Luke Riley

Mr. Riley reported that Mr. Bogdan has been keeping up with the complaints as they come in.

**Motion to** **accept** the wildlife control proposal from Pest b Gone in the amount of $300 per month.

 **Motion: Mr. Matlos Second: Mrs. Lape**

 **All in favor. Motion carries**

Mr. Riley explained that is not the dog catcher. That is for if you have a skunk in a stairwell or a snake in your garage.

**LIGHTS:** Michael Matlos

 Mr. Matlos had nothing to report

**FINANCE:** Elizabeth Lape

**Motion to Pay:** Bills for Ratification of $186,018.37 and List of Bills to Pay $15,223.68

 **Motion: Mr. Matlos Second: Mr. Sloss**

 **All in favor. Motion carries**

Mr. Zrenchak abstained from the bill for Zrenchak Environmental Services.

**Bills for Ratification:**

|  |  |  |  |
| --- | --- | --- | --- |
| 07/01/2022 | EFT | PA SCDU | -82.52 |
| 07/01/2022 | EFT | ADP [CHECKS] | -12,805.38 |
| 07/01/2022 | EFT | ADP | -4,260.04 |
| 06/24/2022 | EFT | ADP [INVOICE] | -75.19 |
| 07/13/2022 | EFT | PA SCDU | -82.52 |
| 07/14/2022 | EFT | ADP [CHECKS] | -12,805.38 |
| 07/14/2022 | EFT | ADP | -4,124.28 |
| 07/13/2022 | 4571 | DUQUESNE LIGHT CO | -3,403.87 |
| 06/23/2022 | 12405 | PA AMERICAN WATER | -103,193.11 |
| 07/13/2022 | 12406 | AMERICAN WATER | -74.21 |
| 07/13/2022 | 12407 | DUQUESNE LIGHT CO | -153.89 |
| 07/13/2022 | 12408 | GLENN ENGINEERING & ASSOC | -1,767.50 |
| 07/13/2022 | 12409 | ZRENCHAK ENVIRONMENTAL SERVICES INC | -385.00 |
| 06/23/2022 | 22773 | HTM DESIGNS | -50.00 |
| 06/23/2022 | 22774 | MR JOHN | -393.00 |
| 06/23/2022 | 22775 | PA AMERICAN WATER | -172.88 |
| 06/23/2022 | 22776 | SPRINT | -117.01 |
| 06/27/2022 | 22777 | UPMC HEALTH PLAN | -4,943.33 |
| 06/27/2022 | 22778 | AMERICAN LEGAL SERVICES | -72.40 |
| 07/05/2022 | 22779 | PA MUNICIPAL RETIREMENT SYSTEM | -2,860.00 |
| 07/13/2022 | 22780 | AFLAC | -223.36 |
| 07/13/2022 | 22781 | AQUA FILTER FRESH INC | -20.75 |
| 07/13/2022 | 22782 | BUILDING INSPECTION UNDERWRITERS OF PA | -165.00 |
| 07/13/2022 | 22783 | CENTER INDEPENDENT ENERGY | -34.55 |
| 07/13/2022 | 22784 | COMCAST | -380.08 |
| 07/13/2022 | 22785 | DUQUESNE LIGHT CO | 0.00 |
| 07/13/2022 | 22786 | FIRST COMMONWEALTH BANK (CREDIT CARD) | -897.11 |
| 07/13/2022 | 22787 | GLENN ENGINEERING & ASSOC | -1,641.25 |
| 07/13/2022 | 22788 | HOME DEPOT | -90.67 |
| 07/13/2022 | 22789 | HTM DESIGNS | -60.00 |
| 07/13/2022 | 22790 | JEFFERSON HILLS LAWN & EQUIP | -28.50 |
| 07/13/2022 | 22791 | LINCOLN BOROUGH | -500.00 |
| 07/13/2022 | 22792 | Mark C. Turnley | -2,000.00 |
| 07/13/2022 | 22793 | MCI | -29.21 |
| 07/13/2022 | 22794 | MON VALLEY INDEPENDENT | -546.50 |
| 07/13/2022 | 22795 | O'REILLY AUTO PARTS | -72.24 |
| 07/13/2022 | 22796 | ONE DIGITAL | -40.00 |
| 07/13/2022 | 22797 | PA AMERICAN WATER | -1,158.51 |
| 07/13/2022 | 22798 | PEOPLES NATURAL GAS | -79.01 |
| 07/13/2022 | 22799 | PSAB U/C PLAN | -759.02 |
| 07/13/2022 | 22800 | R A FOSTER & SON CO | -76.90 |
| 07/13/2022 | 22801 | RICOH USA | -149.42 |
| 07/13/2022 | 22802 | ROTELICA INC | -2,445.09 |
| 07/13/2022 | 22803 | RUSSELL STANDARD CORP | 0.00 |
| 07/13/2022 | 22804 | Safsecur LLC | -808.34 |
| 07/13/2022 | 22805 | SHERWIN WILLIAMS CO | -1,077.40 |
| 07/13/2022 | 22806 | SPRINT | -112.16 |
| 07/13/2022 | 22807 | T-Mobile | -45.42 |
| 07/13/2022 | 22808 | TRUGREEN CHEMLAWN | -526.19 |
| 07/13/2022 | 22809 | DUQUESNE LIGHT CO | -542.68 |
| 07/13/2022 | 22810 | RUSSELL STANDARD CORP | -199.10 |
| 07/13/2022 | 22811 | 1st Equipment Finance | 0.00 |
| 07/13/2022 | 22812 | 1st Equipment Finance | -18,996.79 |
| 07/15/2022 | 22813 | TEAMSTERS LOCAL UNION #205 | -188.00 |
| 07/18/2022 | 22814 | ROTELICA INC | -183.61 |
| 07/18/2022 | 22815 | POSTMASTER | -120.00 |
|  |  |  | -186,018.37 |

**List of Bills to Pay:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **AMERICAN LEGAL SERVICES** |  |  |  |  |
|  |  | 07/20/2022 | 118-25770 | 07/30/2022 | 72.40 |
|  | Total AMERICAN LEGAL SERVICES |  |  |  | 72.40 |
|  | **AMERICAN WATER** |  |  |  |  |
|  |  | 07/01/2022 | 4000239370 | 07/11/2022 | 74.21 |
|  | Total AMERICAN WATER |  |  |  | 74.21 |
|  | **AMTRUST NORTH AMERICA** |  |  |  |  |
|  |  | 07/12/2022 | 17594925 | 07/22/2022 | 4,751.00 |
|  | Total AMTRUST NORTH AMERICA |  |  |  | 4,751.00 |
|  | **CHRISTIE AND ASSOCIATES** |  |  |  |  |
|  |  | 07/18/2022 | 3852 | 07/28/2022 | 420.00 |
|  | Total CHRISTIE AND ASSOCIATES |  |  |  | 420.00 |
|  | **COMMONWEALTH OF PA** |  |  |  |  |
|  |  | 07/01/2022 | 1254795 | 07/11/2022 | 65.00 |
|  | Total COMMONWEALTH OF PA |  |  |  | 65.00 |
|  | **DEARBORN LIFE INSURANCE CO.** |  |  |  |  |
|  |  | 07/12/2022 | FHMT1022PA - 10 | 07/22/2022 | 8.88 |
|  | Total DEARBORN LIFE INSURANCE CO. |  |  |  | 8.88 |
|  | **HOME DEPOT** |  |  |  |  |
|  |  | 07/19/2022 | 7515897 | 07/29/2022 | 108.55 |
|  | Total HOME DEPOT |  |  |  | 108.55 |
|  | **MCI** |  |  |  |  |
|  |  | 07/16/2022 | 08648909459 | 07/26/2022 | 31.38 |
|  | Total MCI |  |  |  | 31.38 |
|  | **MR JOHN** |  |  |  |  |
|  |  | 07/23/2022 | INV-12241 | 08/02/2022 | 131.00 |
|  |  | 07/23/2022 | INV-12242 | 08/02/2022 | 262.00 |
|  | Total MR JOHN |  |  |  | 393.00 |
|  | **O'REILLY AUTO PARTS** |  |  |  |  |
|  |  | 07/15/2022 | 5219-204683 | 07/25/2022 | 8.43 |
|  |  | 07/18/2022 | 5108-273722 | 07/28/2022 | 31.97 |
|  | Total O'REILLY AUTO PARTS |  |  |  | 40.40 |
|  | **ORKIN EXTERMINATING** |  |  |  |  |
|  |  | 07/22/2022 | 2264118290 | 08/01/2022 | 207.92 |
|  | Total ORKIN EXTERMINATING |  |  |  | 207.92 |
|  | **PA AMERICAN WATER** |  |  |  |  |
|  |  | 07/18/2022 | 1024-210034877260 | 07/28/2022 | 33.66 |
|  |  | 07/18/2022 | 1024-210033713752 | 07/28/2022 | 314.48 |
|  | Total PA AMERICAN WATER |  |  |  | 348.14 |
|  | **QUILL** |  |  |  |  |
|  |  | 07/14/2022 | 26359750 | 07/24/2022 | 54.27 |
|  |  | 07/14/2022 | 26358684 | 07/24/2022 | 13.99 |
|  | Total QUILL |  |  |  | 68.26 |
|  | **RACUNAS LAW GROUP LLC** |  |  |  |  |
|  |  | 06/01/2022 | 1523 | 06/11/2022 | 2,148.00 |
|  | Total RACUNAS LAW GROUP LLC |  |  |  | 2,148.00 |
|  | **RICOH USA** |  |  |  |  |
|  |  | 07/15/2022 | 106349478 | 07/25/2022 | 149.42 |
|  | Total RICOH USA |  |  |  | 149.42 |
|  | **SHERWIN WILLIAMS CO** |  |  |  |  |
|  |  | 07/14/2022 | 3779-3 | 07/24/2022 | 3.73 |
|  |  | 07/14/2022 | 3780-1 | 07/24/2022 | 70.40 |
|  |  | 07/19/2022 | 7897-5 | 07/29/2022 | 589.50 |
|  | Total SHERWIN WILLIAMS CO |  |  |  | 663.63 |
|  | **SLACK OVERHEAD DOORS** |  |  |  |  |
|  |  | 07/21/2022 | 50448 | 07/31/2022 | 500.00 |
|  | Total SLACK OVERHEAD DOORS |  |  |  | 500.00 |
|  | **SPRINT** |  |  |  |  |
|  |  | 07/12/2022 | 233328279-130 | 07/22/2022 | 117.18 |
|  | Total SPRINT |  |  |  | 117.18 |
|  | **UPMC HEALTH PLAN** |  |  |  |  |
|  |  | 07/13/2022 | 020207 300 | 07/23/2022 | 4,943.33 |
|  | Total UPMC HEALTH PLAN |  |  |  | 4,943.33 |
|  | **VERIZON GARAGE** |  |  |  |  |
|  |  | 07/09/2022 | 450-731-927-0001-53 | 07/19/2022 | 57.98 |
|  | Total VERIZON GARAGE |  |  |  | 57.98 |
|  | **WESTCOM WIRELESS INC** |  |  |  |  |
|  |  | 07/15/2022 | 1190 | 07/25/2022 | 55.00 |
|  | Total WESTCOM WIRELESS INC |  |  |  | 55.00 |
| **TOTAL** |  |  |  | **15,223.68** |

**PERSONNEL:** Michael Zrenchak reported for Jennifer Riley

**Motion to accept** Officer Kemple’s Written Resignation effective July 18, 2022.

 **Motion: Mr. Matlos Second: Mrs. Lape**

 **All in favor. Motion carries.**

**Motion to accept** Jill Pack’s employment contract retroactive to January 1, 2022.

Mr. Zrenchak tabled the motion to accept Jill Pack’s employment contract until next month because not everyone has had a chance to review it.

**STREETS AND SEWERS:** Tim Sloss

Mr. Sloss reported that PA American Water wants to install flow meters on their lines not ours.

Mr. Zrenchak stated that everything has been sent out for the pump station. He heard from him and now it is just a waiting game – 26 to 34 weeks.

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

Mayor Sikorski stated that he has the police report of calls for service – they are intertwined with the other departments. He said if anyone wants to read the whole thing, please see him after the meeting. Sargent Mayernik explained that 13 departments are on the same channel as of July 22, 2022 at 6:00am. The combined Channels 1 and 3. Mr. Riley stated that you could not get on the radio before when Clairton and Glassport got busy and they added McKeesport to the mix. It will be very difficult now.

**SOLICITOR’S REPORT:** Matt Racunas

 There was nothing to report.

**ENGINEER’S REPORT:** Laura Branthoover

**Motion to award** the contract for repairs to the Manor Park Restrooms to Swede Construction in the amount of $145,400.

 **Motion: Mr. Matlos Second: Mr. Sloss**

 **All in favor. Motion carries.**

CD 49 preapplications are due from August 8, 2022 to September 16, 2022. She asked that council to think or projects they want to apply for.

**OLD BUSINESS:**

**Motion to advertise** Ordinance 2202-03 changing the sewage billing from quarterly to monthly.

**Motion: Mr. Matlos Second: Mrs. Lape**

**All in favor. Motion carries.**

**NEW BUSINESS:**

The Oral Rabies Vaccination Baiting Operation will be conducted from July 25th to August 31st.

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the May 25, 2022 meeting.

 **Motion: Mr. Matlos Second: Mr. Sloss**

 **All in favor. Motion carries.**

Next meeting dates/times: Work Session, Wednesday August 10, 2022 at 6:00 pm – Regular Session, Wednesday, August 24, 2022 at 6:00 pm

**Motion** to adjourn

 **Motion: Mr. Gretz Second: Mr. Sloss**

 **All in favor. Motion carries.**

Meeting adjourned at 6:16pm

Respectfully submitted by:

Jill Pack

Borough Secretary