

AGENDA

Regular Session: December 16, 2021

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

PROPERTY: Elizabeth Lape

POLICE, FIRE and EMS: Tim Sloss and Chris Gretz

LEGISLATION: Chris Gretz

PARKS & RECREATION: Jennifer McClelland

Light-up night on December 15th.

HEALTH & ORDINANCE: Elizabeth Lape

LIGHTS: Mike Matlos

FINANCE: Janice Matyasovsky

Motion to approve the US Steel CAP money for the purchase of a 2022 Full Size Polaris Ranger in the amount of \$20,160.71.

Motion to approve a donation to the SouthEast Regional Emergency Medical Service for 2021 in the amount of \$5,000.

Motion to approve a donation to the SouthEast Regional Emergency Medical Service for 2022 in the amount of \$6,000.

Motion to Pay: Bills for Ratification \$75,303.27 and List of Bills \$49,615.49

Bills for Ratification:

11/18/2021	EFT	ADP [CHECKS]	-11,479.74
11/18/2021	EFT	ADP	-4,000.99
11/26/2021	EFT	ADP [INVOICE]	-87.29
12/02/2021	EFT	ADP [CHECKS]	-11,291.27
12/02/2021	EFT	ADP	-4,055.33
11/30/2021	EFT	PA SCDU	-306.37
12/12/2021	EFT	FIRST COMMONWEALTH BANK	-1,301.99

12/10/2021	EFT	ADP [INVOICE]	-77.21
11/18/2021	4559	DUQUESNE LIGHT CO	-3,527.15
11/18/2021	12368	DUQUESNE LIGHT CO	-128.08
11/18/2021	12369	GLENN ENGINEERING & ASSOC	-103.75
11/18/2021	12370	PA MUNICIPAL SERVICE CO	-907.72
11/18/2021	12371	PA ONE-CALL SYSTEM INC	-9.44
12/08/2021	12372	AMERICAN WATER	-69.52
12/08/2021	12373	PA ONE-CALL SYSTEM INC	-18.88
12/08/2021	12374	WARD BUILDING	-2,959.40
12/08/2021	12375	ZRENCHAK ENVIRONMENTAL SERVICES INC	0.00
12/08/2021	12376	ZRENCHAK ENVIRONMENTAL SERVICES INC	-1,120.00
11/18/2021	22360	AUTO PLUS	-70.64
11/18/2021	22361	BARRIER PROTECTION SYSTEMS INC	-480.00
11/18/2021	22362	BUILDING INSPECTION UNDERWRITERS OF PA	-110.00
11/18/2021	22363	CENTER INDEPENDENT ENERGY	-31.74
11/18/2021	22364	CNH - PRODUCTIVITY PLUS ACCOUNT-CNH	-120.75
11/18/2021	22365	COLLURA, DAVE	-175.00
11/18/2021	22366	COMCAST	-367.67
11/18/2021	22367	DERKAS AUTO SERVICE	-50.00
11/18/2021	22368	DUQUESNE LIGHT CO	-362.42
11/18/2021	22369	FIRST COMMONWEALTH BANK (CREDIT CARD)	-617.93
11/18/2021	22370	GLENN ENGINEERING & ASSOC	-2,471.25
11/18/2021	22371	HTM DESIGNS	-415.00
11/18/2021	22372	JORDAN TAX SERVICE INC	-386.00
11/18/2021	22373	MON VALLEY INDEPENDENT	-179.25
11/18/2021	22374	NORTH EASTERN UNIFORMS & EQUIP., INC.	-200.50
11/18/2021	22375	O'REILLY AUTO PARTS	-138.92
11/18/2021	22376	ONE DIGITAL	-40.00
11/18/2021	22377	ORKIN EXTERMINATING	-207.92
11/18/2021	22378	PA AMERICAN WATER	-1,158.51
11/18/2021	22379	PEOPLES NATURAL GAS	-100.18
11/18/2021	22380	RACUNAS LAW GROUP LLC	-6,073.00
11/18/2021	22381	RC WALTER & SONS INC	-40.36
11/18/2021	22382	Safsecur LLC	-531.48
11/18/2021	22383	SPRINT	-183.88
11/18/2021	22384	STANTON INDUSTRIAL ELECTRIC	-784.34
11/18/2021	22385	STEEL RIVERS COG	-22.50
11/18/2021	22386	T-Mobile	-20.52
11/18/2021	22387	THIR HEATING & COOLING	-225.00

11/18/2021	22388	TRUGREEN CHEMLAWN	-501.13
11/18/2021	22389	TURNER DAIRY FARMS INC	-82.50
11/18/2021	22390	UPMC HEALTH PLAN	-5,004.22
11/18/2021	22391	VERIZON GARAGE	-55.77
11/18/2021	22392	WESTCOM WIRELESS INC	-55.00
11/19/2021	22393	PA MUNICIPAL RETIREMENT SYSTEM	-361.51
12/03/2021	22394	ADAMS, CHRISTOPHER	-261.48
12/03/2021	22395	FLEMING LANDSCAPING CO	-50.00
12/03/2021	22396	POSTMASTER	-116.00
12/06/2021	22397	SHELLEY AQUILANTE	-20.00
12/08/2021	22398	AMERICAN LEGAL SERVICES	-72.40
12/08/2021	22399	AMERICAN NATURAL SUPPLY LLC	-3,813.49
12/08/2021	22400	AQUA FILTER FRESH INC	-6.92
12/08/2021	22401	AUTO PLUS	-13.89
12/08/2021	22402	CENTER INDEPENDENT ENERGY	-38.28
12/08/2021	22403	DERKAS AUTO SERVICE	-1,404.99
12/08/2021	22404	DUQUESNE LIGHT CO	-79.77
12/08/2021	22405	ELIZABETH ELECTRIC SUPPLY CO	-78.94
12/08/2021	22406	FIRST COMMONWEALTH BANK (CREDIT CARD)	-181.06
12/08/2021	22407	FLYNN'S TIRE	-1,093.88
12/08/2021	22408	JEFFERSON HILLS LAWN & EQUIP	-15.85
12/08/2021	22409	MCI	-31.70
12/08/2021	22410	O'REILLY AUTO PARTS	-71.94
12/08/2021	22411	PA AMERICAN WATER	-1,329.69
12/08/2021	22412	PEOPLES NATURAL GAS	-364.52
12/08/2021	22413	RC WALTER & SONS INC	-28.65
12/08/2021	22414	RICOH USA	-149.42
12/08/2021	22415	ROTELICA INC	-2,547.17
12/08/2021	22416	S & D CALIBRATION SERVICES	-14.00
12/08/2021	22417	SPRINT	-239.49
12/08/2021	22418	T-Mobile	-60.72
12/08/2021	22419	WARD BUILDING	0.00
12/13/2021	22420	LIBERTY SUNOCO	-150.00
			<u>-75,303.27</u>

List of Bills to Pay:

CNH - PRODUCTIVITY PLUS ACCOUNT-CNH

11/24/2021 PS0388313-1

33.50

Total CNH - PRODUCTIVITY PLUS ACCOUNT- CNH			33.50
COLLURA, DAVE			
	11/29/2021	November 2021	<u>175.00</u>
Total COLLURA, DAVE			175.00
COMCAST			
	12/01/2021	8993209080108581	<u>173.81</u>
Total COMCAST			173.81
CSX TRANSPORTATION			
	11/11/2021	8415711	<u>689.00</u>
Total CSX TRANSPORTATION			689.00
DUQUESNE LIGHT CO			
	12/01/2021	3993-460-000	134.92
	12/01/2021	1744-720-000	77.40
	12/01/2021	0744-720-000	171.16
	12/02/2021	9723-500-000	<u>3,512.89</u>
Total DUQUESNE LIGHT CO			3,896.37
GLENN ENGINEERING & ASSOC			
	11/30/2021	21-12-16	2,722.50
	11/30/2021	21-12-149	<u>183.75</u>
Total GLENN ENGINEERING & ASSOC			2,906.25
JEFFERSON HILLS LAWN & EQUIP			
	12/01/2021	29174	<u>34.40</u>
Total JEFFERSON HILLS LAWN & EQUIP			34.40
KEYSTONE MUNICIPAL COLLECTIONS			
	12/13/2021	2018 Tax Liens	<u>2,460.00</u>
Total KEYSTONE MUNICIPAL COLLECTIONS			2,460.00
McManus Merchants			
	07/26/2021	111810	-9.30
	12/08/2021	113622	<u>38.00</u>
Total McManus Merchants			28.70
MON VALLEY INDEPENDENT			
	11/30/2021	00003274	<u>426.75</u>
Total MON VALLEY INDEPENDENT			426.75
O'REILLY AUTO PARTS			
	12/07/2021	5108-258036	<u>23.98</u>
Total O'REILLY AUTO PARTS			23.98
ONE DIGITAL			
	12/02/2021	10205-000101 ver. 1	<u>30.00</u>
Total ONE DIGITAL			30.00
ORKIN EXTERMINATING			
	12/03/2021	217142948	<u>207.92</u>

Total ORKIN EXTERMINATING			207.92
PA STATE MAYORS' ASSOC			
	11/24/2021	Boro of Liberty	60.00
Total PA STATE MAYORS' ASSOC			60.00
QUILL			
	10/08/2021	20103960	69.99
	11/23/2021	21179139	47.24
	11/24/2021	21203505	28.99
Total QUILL			146.22
RC WALTER & SONS INC			
	12/08/2021	650907	65.27
Total RC WALTER & SONS INC			65.27
S & D CALIBRATION SERVICES			
	12/07/2021	11328	288.80
Total S & D CALIBRATION SERVICES			288.80
Safsecur LLC			
	12/06/2021	3139	760.52
	12/08/2021	3197	659.00
Total Safsecur LLC			1,419.52
STEEL RIVERS COG			
	11/19/2021	21-1206	300.00
Total STEEL RIVERS COG			300.00
VOLUNTEER FIREMEN'S ASSOC OF LIBERTY			
	12/01/2021	Contribution	36,250.00
Total VOLUNTEER FIREMEN'S ASSOC OF LIBERTY			36,250.00
TOTAL			49,615.49

PERSONNEL: Jennifer McClelland, Chairman

Motion to accept Bruce Takaht's resignation effective December 10, 2021

Motion to hire a Street Department full-time laborer.

STREETS AND SEWERS: Mike Zrenchak and Tim Sloss, Chairmen

Motion to adopt Ordinance 2021-03 increasing the sewage rate from \$11.50 per 1,000 gallons to \$12.50 per 1,000 gallons.

Motion to advertise the amendment of Ordinance 2017-03 Implementing Act 1 of 1996 and Act 20 of 2003 Concerning Collection of Municipal Fees.

MAYOR'S REPORT: Larry Sikorski, Mayor

SOLICITOR'S REPORT: Matt Racunas

Motion to advertise the demolition hearings for January 20, 2022 at 5:30 pm.

ENGINEER'S REPORT: Don Glenn

Motion to ratify the Concurring Resolution 2021-17 for the 2018 Street Resurfacing RAAC grant.

OLD BUSINESS:

NEW BUSINESS:

Motion to adopt the Liberty Borough 2022 Budget.

Motion to accept Mike Betters quote of \$3,000 for demolition of 2814 B Street garage.

Motion to renew Worker's Comp insurance in the amount of \$51,883.00

CORRESPONDENCE:

Motion to accept the typed minutes from the November 18, 2021 meeting.

Motion to advertise the 2022 meeting dates and times

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Reorganization meeting will be January 3, 2022 at 6:00 pm

Next meeting dates/times: Work Session, Wednesday January 12, 2022 at 6:00 pm – Regular Session, Thursday, January 20, 2022 at 6:00 pm

Motion to adjourn