

MINUTES OF REGULAR SESSION OF COUNCIL
August 19, 2021

Regular session of Borough Council convened at 6:00 pm. Present were Councilors Tim Sloss, Mike Matlos, Janice Matyasovsky, Elizabeth Lape, Jennifer McClelland, Michael Zrenchak, Chris Gretz, Mayor Sikorski, Solicitor Dennis Very and Engineer Laura Branthoover.

PUBLIC COMMENT:

Cathy Beadling – 2805 A Street: She thanked Jamie for putting the meeting on Savvy Citizen because you get reminders. She said that the pancake breakfast looked like a success for Jo-Lynn's. She said that she talked with the man who bought the property (Belmont and Family Dollar). He told her what his intentions are and she hopes that the borough makes him submit some sort of plan. She wants all of council to take a ride up to 51 by Francesca's. There is a combination of storage units and RV's and it is a mess. This is what we could end up with on our main street. She said that she told him that she would help him and she asked that he be considerate of our borough and make it look nice.

Mr. Zrenchak spoke with Jodi to get an update with what is going on with Jo-Lynn's. The Fire Marshall and the insurance company cleared them last Thursday and she can get started with the repairs. She reached out to her contractor, Boyer and Pentek and they hope to get started next week. There have been a lot of rumors that are not true and it is very disheartening because of all that Jodi has done throughout the years for all of the sports teams, boy scouts, girl scouts. They have always donated whatever, even during covid. They fed the kids. It is a disgrace that people put that kind of stuff out there. He did not want to dignify what Jodi has heard. She hopes to be up and running soon.

Motion to adopt Resolution 2021-09 extending congratulations to Raymond Weigand, Jr. on his 100th birthday on August 25, 2021.

Motion: Mr. Matlos

Second: Mrs. McClelland

All in favor. Motion carries.

Mr. Zrenchak read the resolution congratulating Raymond Weigand, Jr.

PROPERTY: Elizabeth Lape

There was nothing to report.

POLICE, FIRE and EMS: Tim Sloss and Chris Gretz

Mr. Sloss read the Fire Report for July 2021 as follows:

Commercial Fire	1
Residential Fire	5
Automatic Fire Alarm	3
Carbon Monoxide	1

07/19/2021	22144	UPMC HEALTH PLAN	-4,817.59
07/19/2021	22145	WESTCOM WIRELESS INC	-55.00
07/20/2021	22146	SA FOOTBALL BOOSTERS	0.00
07/20/2021	22147	SA FOOTBALL BOOSTERS	-300.00
07/26/2021	22148	PA MUNICIPAL RETIREMENT SYSTEM	-322.74
07/26/2021	22149	PA SCDU	-334.06
07/26/2021	22150	TEAMSTERS LOCAL UNION #205	-234.00
07/26/2021	22151	John Mayernik	-25.00
07/28/2021	22152	AMERICAN LEGAL SERVICES	-72.40
07/28/2021	22153	Andrew Bollenger	-8.00
07/28/2021	22154	AQUA FILTER FRESH INC	-65.72
07/28/2021	22155	BUILDING INSPECTION UNDERWRITERS	-220.00
07/28/2021	22156	CHRISTIE AND ASSOCIATES	-420.00
07/28/2021	22157	JIM PARTYKA PLUMBING	-110.00
07/28/2021	22158	MCI	-33.26
07/28/2021	22159	MR JOHN	-390.00
07/28/2021	22160	PA AMERICAN WATER	-130.62
07/28/2021	22161	R A FOSTER & SON CO	0.00
07/28/2021	22162	RICOH USA	-149.42
07/28/2021	22163	SPRINT	-87.23
07/28/2021	22164	VERIZON GARAGE	-56.33
07/28/2021	22165	R A FOSTER & SON CO	-95.40
08/09/2021	22166	AFLAC	-74.88
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			-32,060.42

List of Bills to Pay:

AMERICAN WATER

	07/13/2021	4000217641	07/23/2021	<u>660.00</u>
Total AMERICAN WATER				660.00

CENTER INDEPENDENT ENERGY

	07/31/2021	073121	08/10/2021	<u>24.28</u>
Total CENTER INDEPENDENT ENERGY				24.28

COLLURA, DAVE

	07/28/2021	396863	08/07/2021	<u>175.00</u>
Total COLLURA, DAVE				175.00

DUQUESNE LIGHT COMPANY

	08/09/2021	AR27346	08/19/2021	<u>10,900.00</u>
Total DUQUESNE LIGHT COMPANY				10,900.00

FIRST COMMONWEALTH BANK (CREDIT CARD)

Total FIRST COMMONWEALTH BANK (CREDIT CARD)	07/27/2021	5305203280016958	08/06/2021	<u>772.90</u>
				772.90
FOSTER & SON				
	06/22/2021	0000025		<u>-39.50</u>
Total FOSTER & SON				-39.50
GLENN ENGINEERING & ASSOC				
	06/30/2021	21-07-124	07/10/2021	4,746.30
	06/30/2021	21-07-121	07/10/2021	166.25
	06/30/2021	21-07-01	07/10/2021	3,901.25
	07/31/2021	21-08-13	08/10/2021	2,302.50
	07/31/2021	21-08-153	08/10/2021	<u>80.00</u>
Total GLENN ENGINEERING & ASSOC				11,196.30
H B SOUTH PRINTERS				
	08/03/2021	1404	08/13/2021	<u>98.00</u>
Total H B SOUTH PRINTERS				98.00
HOME DEPOT				
	07/15/2021	6523191	07/25/2021	<u>37.64</u>
Total HOME DEPOT				37.64
LICO INC				
	08/04/2021	059655	08/14/2021	<u>186.25</u>
Total LICO INC				186.25
McManus Merchants				
	07/26/2021	111810		-48.60
	07/28/2021	111809	08/07/2021	<u>39.30</u>
Total McManus Merchants				-9.30
MON VALLEY INDEPENDENT				
	07/31/2021	00003274	08/10/2021	<u>442.50</u>
Total MON VALLEY INDEPENDENT				442.50
O'REILLY AUTO PARTS				
	05/26/2021	5108-242299		<u>-2.64</u>
Total O'REILLY AUTO PARTS				-2.64
ONE DIGITAL				
	08/02/2021	10205-000097 ver.1	08/12/2021	<u>40.00</u>
Total ONE DIGITAL				40.00
PA AMERICAN WATER				
	03/22/2021	1024- 220022821568	04/01/2021	<u>85,034.88</u>
Total PA AMERICAN WATER				85,034.88
PA MUNICIPAL SERVICE CO				
	07/26/2021	92454	08/05/2021	<u>943.92</u>
Total PA MUNICIPAL SERVICE CO				943.92
PA ONE-CALL SYSTEM INC				

	07/31/2021	00009155044	08/10/2021	<u>26.68</u>
Total PA ONE-CALL SYSTEM INC				26.68
PEOPLES NATURAL GAS				
	07/27/2021	200008770279	08/06/2021	24.61
	07/27/2021	200006476069	08/06/2021	25.40
	07/28/2021	200006476150	08/07/2021	<u>23.03</u>
Total PEOPLES NATURAL GAS				73.04
RC WALTER & SONS INC				
	08/03/2021	626348	08/13/2021	<u>35.90</u>
Total RC WALTER & SONS INC				35.90
Safsecur LLC				
	08/03/2021	2808	08/13/2021	<u>411.08</u>
Total Safsecur LLC				411.08
SPRINT				
	07/27/2021	479142366-166	08/06/2021	<u>51.48</u>
Total SPRINT				51.48
STEEL RIVERS COG				
	08/01/2021	21-2027	08/11/2021	<u>255.00</u>
Total STEEL RIVERS COG				255.00
VOLUNTEER FIREMEN'S ASSOC OF LIBERTY				
	08/02/2021	Festival Donation	08/12/2021	<u>700.00</u>
Total VOLUNTEER FIREMEN'S ASSOC OF LIBERTY				700.00
Walt Hibner				
	07/23/2021	2009	08/02/2021	<u>425.00</u>
Total Walt Hibner				<u>425.00</u>
TOTAL				<u><u>112,438.41</u></u>

PERSONNEL: Jennifer McClelland, Chairman

There was nothing to report.

STREETS AND SEWERS: Mike Zrenchak and Tim Sloss, Chairmen

Mr. Zrenchak stated that we have quotes for fence repair that was damaged during grass cutting. We received one quote prior to the meeting which was on the high side so we have solicited other quotes. We should have something for the next meeting.

Mr. Zrenchak stated that the quote for River Ridge Pump Station itself is \$142,046. We received a small water grant for \$200,000. Mr. Glenn and he will prepare the bid specs together to get the bid and get started. He was told that every that goes by, the cost can increase. They are just replacing with the same. The anodes have worn out and is started to rust and it is just time to upgrade to something newer.

All in favor. Motion carries.

Next meeting dates/times: Work Session, Wednesday September 8, 2021 at 6:00 pm – Regular Session, Thursday, September 16, 2021 at 6:00 pm

Motion to adjourn

Motion: Mrs. McClelland
All in favor. Motion carries.

Second: Mrs. Matyasovsky

Meeting adjourned at 6:28 pm.

Respectfully submitted by:

Jill Pack
Secretary