**AGENDA**

**REGULAR AGENDA NOVEMBER 20, 2024**

1. **Pledge of Allegiance**
2. **Roll Call**
3. **Public Comments**
4. **Committee Reports**

**BLIGHT COMMITTEE:** Amanda Rausch

Report.

**PROPERTY:** Chris Ponchak

**Motion to adopt** the 2024-06 resolution for the subdivision of property between David Sowa 2900 Valley Street and the Presbyterian Church.

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

Fire Report submitted by Fire Chief Corey Derr.

**Motion to pay** the Borough of Port Vue for police coverage in Liberty Borough for the year 2023 in the amount of $1,800.00

**LEGISLATION:** David Sowa

Report.

**PARKS & RECREATION:** Janice Matyasovsky

Light Up Night, December 7, 2024

**HEALTH & ORDINANCE**: Chris Ponchak

**Motion to advertise** the Occupancy Ordinance.

**LIGHTS:** Michael Matlos

Report.

**FINANCE:** Elizabeth Lape

**Motion to Pay:** Bills for Ratification of **$\_\_84,558.25\_\_**and List of Bills to Pay **$\_\_7,479.24\_\_**

**Bills for Ratification:**

**Payroll**

10/25/2024 EFT ADP[INVOICE] - 111.48

10/28/2024 EFT ADP[CHECKS] - 14,046.24

10/28/2024 EFT ADP[TAXES] - 4,629.21

11/08/2024 EFT ADP[INVOICE] - 92.61

11/15/2024 EFT ADP[CHECKS] - 17,365.83

11/15/2024 EFT ADP[TAXES] - 5,856.00

**TOTAL - 42,101.37**

**Sewer Fund**

11/12/2024 12564 GLENN ENGINEERING & ASSOC - 1,850.00

11/12/2024 12565 PA AMERICAN WATER - 1,348.74

11/12/2024 12566 PA MUNICIPAL SERVICE - 1,059.16

11/12/2024 12567 AMERICAN WATER - 82.10

**TOTAL - 4,340.00**

**Highway Fund**

11/12/2024 4604 DUQUESNE LIGHT COMPANY - 3,576.80

**TOTAL - 3,576.80**

**General Fund**

10/22/2024 EFT UMPC - 6,341.79

10/23/2024 24259 ONE DIGITAL - 625.00

10/23/2024 24260 EJC SECURITY SERVICE, INC - 150.00

10/23/2024 24261 SHELLEY AQUILANTE - 50.00

10/23/2024 24262 MCI - 32.05

10/23/2024 24263 AMERICAN NATURAL SUPPLY LLC - 91.69

10/24/2024 24264 PA DUSTLESS MOBILE BLASTING - 2,400.00

10/30/2024 24265 LIBERTY SUNOCO ICED TEA - 39.00

10/30/2024 24266 LIBERTY SUNOCO GIFT CARDS - 200.00

11/05/2024 EFT ONE DIGITAL - 92.08

11/12/2024 24267 ELIZABETH ELECTRIC SUPPLY CO - 25.96

11/12/2024 24268 BARRIER PROTECTION SYSTEMS - 1,579.95

11/12/2024 24269 MON VALLEY INDEPENDENT - 153.40

11/12/2024 24270 RACUNAS LAW GROUP LLC - 1,446.00

11/12/2024 24271 AMERICAN LEGAL SERVICES - 101.36

11/12/2024 24272 WITMER PUBLIC SAFETY GROUP - 1,652.00

11/12/2024 24273 O’REILLY AUTO PARTS - 27.99

11/12/2024 24274 PEST B GONE - 300.00

11/12/2024 24275 BUILDING INSPECTION UNDERWRITERS - 500.00

11/12/2024 24276 PA-ONE CALL SYSTEM - 7.38

11/12/2024 24277 CITY OF MCKEESPORT - 100.00

11/12/2024 24278 DUQUESE LIGHT CO - 636.81

11/12/2024 24279 JUST-KLEAN INC - 384.00

11/12/2024 24280 PEOPLES NATURAL GAS - 209.16

11/12/2024 24281 ANDREWS & PRICE - 225.00

11/12/2024 24282 DANIEL ROMANELLI - 606.82

11/12/2024 24283 ORKIN EXTERMINATING - 207.92

11/12/2024 24284 DERKAS AUTO SERVICE - 616.40

11/12/2024 24285 AQUA FRESH FILTER - 23.00

11/12/2024 24286 PRECISION - 107.04

11/12/2024 24287 SHERWIN WILLIAMS - 227.99

11/12/2024 24288 FIRST COMMONWEALTH BANK (CREDIT CARD) - 1,564.05

11/12/2024 24289 COMCAST - 364.67

11/12/2024 24290 HOME DEPOT - 141.80

11/12/2024 24291 GLENN ENGINEERING & ASSOC - 2,620.00

11/12/2024 24292 LEAF - 196.96

11/12/2024 24293 RC WALTER & SONS - 2.28

11/12/2024 24294 SAFSECUR LLC - 866.26

11/12/2024 24295 PSAB - 506.00

11/12/2024 24296 AFLAC - 125.84

11/13/2024 EFT UPMC HEALTH PLAN - 8,570.28

11/13/2024 24297 SHERWIN WILLIAMS - 134.15

11/13/2024 24298 MISSION SPECIFIC EQUIP & CLOTHING - 288.00

**TOTAL - 34,540.08**

**List of Bills to Pay:**

**Sewer Fund**

**TOTAL - 0.00**

**Highway Fund**

11/19/2024 4605 CARGILL INC - 1,926.47

**TOTAL - 1,926.47**

**General Fund**

11/19/2024 24300 BIG’S TRUCKING - 800.00

11/19/2024 24301 QUILL - 69.99

11/19/2024 24302 BOROUGH OF PORT VUE - 1,800.00

11/19/2024 24303 JORDAN TAX SERVICE - 409.00

11/19/2024 24304 PENNSYLVANIA DEFENSE CONSULTANTS - 350.32

11/19/2024 24305 CONNEY SAFETY PRODUCTS - 180.18

11/19/2024 24306 PSAB - 40.00

11/19/2024 24307 VERIZON - 60.78

11/19/2024 24308 KEYSTONE COLLECTIONS - 660.00

11/19/2024 24309 T-MOBILE - 176.73

11/19/2024 24310 DERKAS AUTO SERVICE - 82.80

11/19/2024 24311 LINCOLN BOROUGH - 20.47

11/19/2024 24312 WESTCOMM WIRELESS - 55.00

11/19/2024 24313 ONE DIGITAL - 100.00

11/19/2024 24314 CSX TRANSPORTATION - 747.50

**TOTAL - 5,552.77**

**PERSONNEL:** Tim Sloss

**Motion to ratify** hiring Kimberly Maywood for part time police officer effective October 21, 2024.

**Motion to ratify** the CD 51 Concurring Resolution 2024-05 in the amount of $499,200 effective November 15, 2024.

**STREETS AND SEWERS:** Tim Sloss

Report.

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

Police Report submitted by Chief Marsico.

**SOLICITOR’S REPORT:** Matt Racunas

Report.

**ENGINEER’S REPORT:** Lou Corrales

Report.

**OLD BUSINESS:**

Report.

**NEW BUSINESS:**

**Motion to purchase** four tables for the Borough building, not to exceed $400.00

**Motion to advertise** the Budget for 2025.

**Motion to purchase** Borough email addresses for Council Members through Safsecure.

**Motion to advertise** the Liberty Borough Council Meetings for 2025.

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the October 23, 2024, Regular Meeting.

Next meeting dates/times: Workshop Session, Wednesday, December 11, 2024, at 6:00 pm, Regular Session, Wednesday, December 18, 2024, at 6:00 pm.

**Motion** to adjourn.