AGENDA

Regular Session: February 22, 2023

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

**PROPERTY:** Chris Ponchak

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

**LEGISLATION:** David Sowa

**PARKS & RECREATION:** Janice Matyasovsky

The Senior Dinner will be held on Tuesday, March 14, 2023 at 6:00pm at the Liberty Borough Fire Hall.

Easter Egg Hunt will be held on April 1, 2023.

**HEALTH & ORDINANCE**: Chris Ponchak

**LIGHTS:** Michael Matlos

**FINANCE:** Elizabeth Lape

**Motion to Pay:** Bills for Ratification of $85,259.27 and List of Bills to Pay $17,488.09

**Bills for Ratification:**

|  |  |  |  |
| --- | --- | --- | --- |
| 01/26/2023 | EFT | ADP [CHECKS] | -13,906.30 |
| 01/26/2023 | EFT | ADP | -5,023.85 |
| 02/03/2023 | EFT | ADP [INVOICE] | -96.78 |
| 02/01/2023 | EFT | ADP [INVOICE] | -270.40 |
| 02/10/2023 | EFT | PA SCDU | -82.52 |
| 02/17/2023 | EFT | ADP [INVOICE] | -79.69 |
| 02/08/2023 | 4579 | CARGILL INC | -5,631.50 |
| 02/08/2023 | 4580 | DUQUESNE LIGHT CO | -3,507.81 |
| 02/06/2023 | 12451 | COMMONWEALTH OF PA | -11,162.00 |
| 02/08/2023 | 12452 | DUQUESNE LIGHT CO | -234.88 |
| 02/08/2023 | 12453 | GLENN ENGINEERING & ASSOC | -195.00 |
| 02/08/2023 | 12454 | PA MUNICIPAL SERVICE CO | -1,027.37 |
| 02/08/2023 | 12455 | PA ONE-CALL SYSTEM INC | -8.19 |
| 01/26/2023 | 23148 | Athletic Field Pros | -6,467.67 |
| 01/26/2023 | 23149 | SLACK OVERHEAD DOORS | -4,780.00 |
| 01/26/2023 | 23150 | Superior Equipment and Supply | -2,990.74 |
| 01/26/2023 | 23151 | Swede Construction Corp | -15,165.00 |
| 02/06/2023 | 23152 | AFLAC | -223.36 |
| 02/08/2023 | 23153 | AMERICAN LEGAL SERVICES | -50.68 |
| 02/08/2023 | 23154 | DERKAS AUTO SERVICE | -133.02 |
| 02/08/2023 | 23155 | DUQUESNE LIGHT CO | -480.48 |
| 02/08/2023 | 23156 | FIRST COMMONWEALTH BANK (CREDIT CARD) | -549.53 |
| 02/08/2023 | 23157 | GENERAL CODE | -995.00 |
| 02/08/2023 | 23158 | GLENN ENGINEERING & ASSOC | -3,621.50 |
| 02/08/2023 | 23159 | HOME DEPOT | -26.91 |
| 02/08/2023 | 23160 | KUSH KUSTOMS | -1,901.00 |
| 02/08/2023 | 23161 | MON VALLEY INDEPENDENT | -75.25 |
| 02/08/2023 | 23162 | ONE DIGITAL | -40.00 |
| 02/08/2023 | 23163 | PA Turnpike | -4.40 |
| 02/08/2023 | 23164 | PEOPLES NATURAL GAS | -958.62 |
| 02/08/2023 | 23165 | RACUNAS LAW GROUP LLC | -1,500.00 |
| 02/08/2023 | 23166 | Safsecur LLC | -808.34 |
| 02/08/2023 | 23167 | STEEL RIVERS COG | -2,348.31 |
| 02/08/2023 | 23168 | T-MOBILE | -175.83 |
| 02/08/2023 | 23169 | VERIZON GARAGE | -57.44 |
| 02/08/2023 | 23170 | WESTCOM WIRELESS INC | -55.00 |
| 02/08/2023 | 23171 | Witmer Public Safety Group | -604.90 |
| 02/15/2023 | 23172 | Joseph Como | -20.00 |
|  |  |  | -85,259.27 |

**List of Bills to Pay:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **AMTRUST NORTH AMERICA** |  |  |  |
|  |  | 02/09/2023 | 17594925 | 3,886.00 |
|  | Total AMTRUST NORTH AMERICA |  |  | 3,886.00 |
|  | **CENTER INDEPENDENT ENERGY** |  |  |  |
|  |  | 01/31/2023 | 013123 | 38.21 |
|  | Total CENTER INDEPENDENT ENERGY |  |  | 38.21 |
|  | **COMCAST** |  |  |  |
|  |  | 02/03/2023 | 8993209080009060 | 387.45 |
|  | Total COMCAST |  |  | 387.45 |
|  | **DERKAS AUTO SERVICE** |  |  |  |
|  |  | 02/10/2023 | 22310 | 30.30 |
|  | Total DERKAS AUTO SERVICE |  |  | 30.30 |
|  | **FLYNN'S TIRE** |  |  |  |
|  |  | 02/10/2023 | 1275267 | 147.14 |
|  | Total FLYNN'S TIRE |  |  | 147.14 |
|  | **NATW** |  |  |  |
|  |  | 01/07/2023 | 17803 | 35.00 |
|  | Total NATW |  |  | 35.00 |
|  | **O'REILLY AUTO PARTS** |  |  |  |
|  |  | 02/08/2023 | 5219-216185 | 54.44 |
|  |  | 02/13/2023 | 5219-216464 | 70.46 |
|  | Total O'REILLY AUTO PARTS |  |  | 124.90 |
|  | **ONE DIGITAL** |  |  |  |
|  |  | 01/13/2023 | 10205-000114 ver. 1 | 40.00 |
|  |  | 02/18/2023 | 4696 / 9866 | 4,904.62 |
|  | Total ONE DIGITAL |  |  | 4,944.62 |
|  | **ORKIN EXTERMINATING** |  |  |  |
|  |  | 02/09/2023 | 235506712 | 207.92 |
|  | Total ORKIN EXTERMINATING |  |  | 207.92 |
|  | **PA AMERICAN WATER** |  |  |  |
|  |  | 02/06/2023 | 1024-210032153289 | 1,163.42 |
|  | Total PA AMERICAN WATER |  |  | 1,163.42 |
|  | **RACUNAS LAW GROUP LLC** |  |  |  |
|  |  | 01/01/2023 | 1628 | 1,041.00 |
|  | Total RACUNAS LAW GROUP LLC |  |  | 1,041.00 |
|  | **RICOH USA** |  |  |  |
|  |  | 02/13/2023 | 106958801 | 149.42 |
|  | Total RICOH USA |  |  | 149.42 |
|  | **STEEL RIVERS COG** |  |  |  |
|  |  | 02/09/2023 | 23-1094 | 22.67 |
|  | Total STEEL RIVERS COG |  |  | 22.67 |
|  | **UPMC HEALTH PLAN** |  |  |  |
|  |  | 02/09/2023 | ML0000324597 | 5,197.60 |
|  | Total UPMC HEALTH PLAN |  |  | 5,197.60 |
|  | **VERIZON GARAGE** |  |  |  |
|  |  | 02/09/2023 | 450-731-927-0001-53 | 57.44 |
|  | Total VERIZON GARAGE |  |  | 57.44 |
|  | **WESTCOM WIRELESS INC** |  |  |  |
|  |  | 02/14/2023 | 1190 | 55.00 |
|  | Total WESTCOM WIRELESS INC |  |  | 55.00 |
| **TOTAL** |  |  | **17,488.09** |
|  |  |  |  |  |

**PERSONNEL:** Tim Sloss

**Motion to accept** William Wall’s verbal resignation on January 25, 2022.

**Motion to ratify** the hiring of Aaron Artz on February 3, 2023 as a part-time police officer for the Borough of Liberty.

**STREETS AND SEWERS:** Tim Sloss

**Motion to adopt** Ordinance 2023-01 raising the sewage rate to $17.50 per 1,000 gallons.

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

**SOLICITOR’S REPORT:** Matt Racunas

**ENGINEER’S REPORT:** Don Glenn

Update on the old school demolition.

**OLD BUSINESS:**

**Motion to appoint** Amanda Rausch to the Zoning Hearing Board.

3415 Liberty Way – Main sewer line/lateral issue reimbursement $3,450

Council is asking for Letters of Interest for the Zoning Board (1 Seats).

**NEW BUSINESS:**

ALOM Spring Educational Conference in Seven Springs April 13-16,2023.

Penn State Justice and Safety Institute Grant Writing Class April 10 - 12 $499.00

**CORRESPONDENCE:**

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

Next meeting dates/times: Work Session, Wednesday March 8, 2023 at 6:00 pm – Regular Session, Wednesday, March 22, 2023 at 6:00 pm.

**Motion** to adjourn