**AGENDA**

**REGULAR AGENDA DECEMBER 18, 2024**

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

**BLIGHT COMMITTEE:** Amanda Rausch

Report.

**PROPERTY:** Chris Ponchak

Report.

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

Fire Report submitted by Fire Chief Corey Derr.

**LEGISLATION:** David Sowa

Report.

**PARKS & RECREATION:** Janice Matyasovsky

Report.

**HEALTH & ORDINANCE**: Chris Ponchak

**Motion to adopt** the Occupancy Ordinance 2024-04.

**LIGHTS:** Michael Matlos

Report.

**FINANCE:** Elizabeth Lape

**Motion to adopt** the 2025 Budget.

**Motion to Pay:** Bills for Ratification of **$\_\_76,859.64\_\_**and List of Bills to Pay **$\_\_12,012.17\_\_**

**Bills for Ratification:**

**Payroll**

11/22/2024 EFT ADP[INVOICE] - 116.19

11/29/2024 EFT ADP[CHECKS] - 15,632.39

11/27/2024 EFT ADP[TAXES] - 5,157.57

12/06/2024 EFT ADP[INVOICE] - 99.69

12/13/2024 EFT ADP[CHECKS] - 16,148.19

12/13/2024 EFT ADP[TAXES] - 5,564.43

**TOTAL - 42,718.46**

**Sewer Fund**

12/11/2024 12568 ZRENCHAK ENVIRONMENTAL SERVICES, INC - 805.00

12/11/2024 12569 PA AMERICAN WATER - 1,348.74

12/11/2024 12570 PA MUNICIPAL SERVICE - 1,178.86

12/11/2024 12571 GLENN ENGINEERING - 780.00

**TOTAL - 4,112.60**

**Highway Fund**

 **TOTAL - 0.00**

**General Fund**

11/20/2024 24316 STEEL RIVERS COG - 150.00

11/20/2024 24317 SATTERLEE RESOURCES - 2,304.69

11/20/2024 24318 SHELLEY AQUILANTE - 25.00

11/21/2024 24319 STEEL RIVERS COG - 150.00

12/11/2024 24320 ELIZABETH ELECTRIC SUPPLY - 205.47

12/11/2024 24321 FLYNN’S TIRE - 1,220.56

12/11/2024 24322 JIM PARTYKA - 300.00

12/11/2024 24323 DERKAS AUTO SERVICE - 1,275.37

12/11/2024 24324 TEAMSTERS LOCAL UNION #205 - 205.00

12/11/2024 24325 THIR HEATING & COOLING - 470.00

12/11/2024 24326 PEST B GONE - 300.00

12/11/2024 24327 AMANDA RAUSCH - 92.38

12/11/2024 24328 MCI - 33.62

12/11/2024 24329 PA AMERICAN WATER - 225.46

12/11/2024 24330 PA ONE CALL SYSTEM INC - 4.92

12/11/2024 24331 RC WALTER & SONS INC - 126.28

12/11/2024 24332 DUQUESNE LIGHT CO - 619.34

12/11/2024 24333 HOME DEPOT - 329.63

12/11/2024 24334 ORKIN EXTERMINATING - 207.92

12/11/2024 24335 AQUA FILTER FRESH INC - 53.75

12/11/2024 24336 MATHESON TRI-GAS INC - 102.87

12/11/2024 24337 AFLAC - 125.84

12/11/2024 24338 EJC SECURITY SERVICES - 320.00

12/11/2024 24339 PEOPLES NATURAL GAS - 367.47

12/11/2024 24340 O’REILLY AUTO PARTS - 28.55

12/11/2024 24341 ONE DIGITAL - 100.00

12/11/2024 24342 PA MUNICIPAL RETIREMENT SYSTEM - 173.01

12/11/2024 24343 SHERWIN WILLIAMS - 97.98

12/11/2024 24344 T-MOBILE - 176.73

12/11/2024 24345 FIRST COMMONWALTH BANK (CREDIT CARD) - 1,067.65

12/11/2024 24346 COMCAST - 354.67

12/11/2024 24347 AMERICAN LEGAL SERVICES - 108.60

12/11/2024 24348 COMM OF PA USTIF - 41.25

12/11/2024 24349 SAFSECUR LLC - 907.24

12/11/2024 24350 GLENN ENGINEERING & ASSOC - 5,470.00

12/11/2024 24351 SOUTHEAST REGIONAL EMS - 11,775.00

12/11/2024 24352 R A FOSTER & SON CO - 38.50

12/12/2024 24353 POSTMASTER - 451.80

12/12/2024 24354 AMANDA RAUSCH - 22.03

 **TOTAL - 30,028.58**

**List of Bills to Pay:**

**Sewer Fund**

**TOTAL - 0.00**

**Highway Fund**

 **TOTAL - 0.00**

**General Fund**

12/16/2024 EFT UPMC HEALTH PLAN - 8,570.28

12/16/2024 24355 RACUNAS LAW GROUP - 1,428.00

12/16/2024 24356 RUSSELL STANDARD CORP - 278.20

12/16/2024 24357 NUTTAL PUBLIC SAFETY - 889.95

12/16/2024 24358 JIM PARTYKA - 110.00

12/16/2024 24360 ALOM - 420.00

12/16/2024 24360 LEAF - 196.96

12/16/2024 24361 AQUA FILTER FRESH INC - 58.00

12/16/2024 24362 VERIZON - 60.78

 **TOTAL - 12,012.17**

**PERSONNEL:** Tim Sloss

Report.

**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

**Motion to accept** the bid from Mark Ford at Sports & Recreation Association for $21,500 for the River Road Pump Station Generator Cover.

**Motion to advertise** paving from Glenn Avenue to Liberty Way.

**OLD BUSINESS:**

Report.

**NEW BUSINESS:**

**Motion to ratify** awarding the solid waste removal contract between Liberty Borough and Pro Waste, LLC effective November 22, 2024, for a three-year term starting January 1, 2025.

**Motion to ratify** resolution 2024-07 for the LSA Grant in the amount of $368,550 for the Municipal Building Renovations.

**Motion to ratify** resolution 2024-08 for the LSA Grant in the amount of $775,899 for the new Public Works Building.

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the November 20, 2024, Regular Meeting.

Next meeting dates/times: Workshop Session, Wednesday, January 8, 2025, at 6:00 pm, Regular Session, Wednesday, January 22, 2025, at 6:00 pm.

**Motion** to adjourn.