

AGENDA

Regular Session: April 27, 2022

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

PROPERTY: Chris Gretz

POLICE, FIRE and EMS: Michael Zrenchak

Purchase of a Police vehicle. Will look into funding.

LEGISLATION: Chris Gretz

PARKS & RECREATION: Jennifer Riley

Clean-up Day will be on May 7, 2022 in coordination with Lincoln Borough. Dumpsters will be at the Liberty Bourgh Fire Station from 9am to 12pm.

Memorial Day Event will be on May 28, 2022.

HEALTH & ORDINANCE: Luke Riley

LIGHTS: Michael Matlos

FINANCE: Elizabeth Lape

Motion to Pay: Bills for Ratification of \$69,779.29 and List of Bills to Pay \$28,841.81

Bills for Ratification:

03/24/2022	EFT	ADP [CHECKS]	-13,246.11
03/24/2022	EFT	ADP	-4,497.82
03/24/2022	EFT	PA SCDU	-82.52
04/01/2022	EFT	ADP [INVOICE]	-89.30
04/07/2022	EFT	ADP [CHECKS]	-12,129.27
04/07/2022	EFT	ADP	-4,233.65
04/05/2022	EFT	PA SCDU	-82.52
04/21/2022	EFT	ADP [CHECKS]	-13,199.42
04/21/2022	EFT	ADP	-4,533.83
04/15/2022	EFT	ADP [INVOICE]	-75.19
04/20/2022	EFT	PA SCDU	-82.52
03/24/2022	22630	Jill Pack	-36.05
03/24/2022	22631	PA MUNICIPAL RETIREMENT SYSTEM	-3,191.34

03/24/2022	22632	RICOH USA	-149.42
03/24/2022	22633	TEAMSTERS LOCAL UNION #205	-184.00
03/24/2022	22634	SEVEN SPRINGS	0.00
03/28/2022	22635	South Allegheny Softball Boosters	-500.00
04/01/2022	22636	AMERICAN LEGAL SERVICES	-72.40
		FIRST COMMONWEALTH BANK (CREDIT	
04/01/2022	22637	CARD)	-1,580.64
04/01/2022	22638	HOME DEPOT	-66.95
04/01/2022	22639	Jamie R. Leber	-57.50
04/01/2022	22640	Mark C. Turnley	-1,500.00
04/01/2022	22641	ONE DIGITAL	-556.82
04/01/2022	22642	PA AMERICAN WATER	-145.50
04/01/2022	22643	SEVEN SPRINGS	0.00
04/01/2022	22644	T-Mobile	-45.42
04/01/2022	22645	SEVEN SPRINGS	-593.00
04/01/2022	22646	SEVEN SPRINGS	0.00
04/01/2022	22647	SEVEN SPRINGS	-329.60
04/01/2022	22648	SEVEN SPRINGS	-329.60
04/01/2022	22649	PSAB U/C PLAN	-2,233.23
04/07/2022	22650	AFLAC	-134.96
04/11/2022	22651	COMCAST	-368.32
04/15/2022	22652	PSAB	-250.00
04/20/2022	22653	BARRIER PROTECTION SYSTEMS INC	-1,649.75
04/20/2022	22654	Betters Company	-3,000.00
04/20/2022	22655	PA MUNICIPAL RETIREMENT SYSTEM	-364.64
04/20/2022	22656	TEAMSTERS LOCAL UNION #205	-188.00
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			-69,779.29
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List of Bills to Pay:

AMERICAN WATER

	03/01/2022	4000231559	03/11/2022	<u>74.01</u>
Total AMERICAN WATER				74.01

AMTRUST NORTH AMERICA

	04/11/2022	17594925	04/21/2022	<u>4,751.00</u>
Total AMTRUST NORTH AMERICA				4,751.00

AQUA FILTER FRESH INC

	03/31/2022	1782587	04/10/2022	10.17
	04/04/2022	1784973	04/14/2022	<u>44.02</u>
Total AQUA FILTER FRESH INC				54.19

CARGILL INC

03/30/2022	2907050186	04/09/2022	7,555.65
04/07/2022	2907073052	04/17/2022	<u>1,914.34</u>

Total CARGILL INC

9,469.99

CENTER INDEPENDENT ENERGY

03/31/2022	033122	04/10/2022	<u>58.83</u>
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Total CENTER INDEPENDENT ENERGY

58.83

City of McKeesport

04/06/2022	March 2022	04/16/2022	<u>25.00</u>
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Total City of McKeesport

25.00

COLLURA, DAVE

04/01/2022	397119	04/11/2022	<u>175.00</u>
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Total COLLURA, DAVE

175.00

DERKAS AUTO SERVICE

04/06/2022	19306	04/16/2022	<u>287.45</u>
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Total DERKAS AUTO SERVICE

287.45

DUQUESNE LIGHT CO

03/31/2022	0744-720-000	04/10/2022	182.55
03/31/2022	0823-500-000	04/10/2022	87.08
03/31/2022	1744-720-000	04/10/2022	82.31
03/31/2022	3993-460-000	04/10/2022	213.59
04/03/2022	9723-500-000	04/13/2022	<u>3,315.05</u>

Total DUQUESNE LIGHT CO

3,880.58

ELIZABETH ELECTRIC SUPPLY CO

03/23/2022	424783	04/02/2022	210.43
03/30/2022	424843	04/09/2022	<u>120.45</u>

Total ELIZABETH ELECTRIC SUPPLY CO

330.88

GLENN ENGINEERING & ASSOC

03/31/2022	22-04-03	04/10/2022	<u>2,425.00</u>
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Total GLENN ENGINEERING & ASSOC

2,425.00

GRAINGER

04/14/2022	9279706957	04/24/2022	<u>163.52</u>
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Total GRAINGER

163.52

H B SOUTH PRINTERS

04/07/2022	2160	04/17/2022	<u>190.00</u>
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Total H B SOUTH PRINTERS

190.00

HOME DEPOT

04/11/2022	6512353	04/21/2022	<u>91.57</u>
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Total HOME DEPOT

91.57

JEFFERSON HILLS LAWN & EQUIP

04/11/2022	30971	04/21/2022	10.99
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	04/13/2022	31043	04/23/2022	85.76
	04/18/2022	31232	04/28/2022	<u>8.97</u>
Total JEFFERSON HILLS LAWN & EQUIP				105.72
LIBERTY BORO AUTO SALES				
	04/04/2022	Chevy Colorado	04/14/2022	<u>189.95</u>
Total LIBERTY BORO AUTO SALES				189.95
MR JOHN				
	03/31/2022	INV-6068	04/10/2022	372.00
	03/31/2022	INV-6070	04/10/2022	<u>186.00</u>
Total MR JOHN				558.00
O'REILLY AUTO PARTS				
	03/07/2022	5219-196629	03/17/2022	<u>46.99</u>
Total O'REILLY AUTO PARTS				46.99
ONE DIGITAL				
	04/02/2022	10205-000105 ver. 1	04/12/2022	<u>40.00</u>
Total ONE DIGITAL				40.00
PA AMERICAN WATER				
	04/01/2022	1024-210032153289	04/11/2022	1,158.51
	04/19/2022	1024-210034877260	04/29/2022	36.15
	04/19/2022	1024-210033713752	04/29/2022	106.39
	04/19/2022	1024-210030156299	04/29/2022	<u>18.70</u>
Total PA AMERICAN WATER				1,319.75
PEOPLES NATURAL GAS				
	03/29/2022	2000008770279	04/08/2022	184.64
	03/29/2022	2000006476069	04/08/2022	217.39
	03/30/2022	2000006476150	04/09/2022	<u>156.42</u>
Total PEOPLES NATURAL GAS				558.45
POSTMASTER				
	04/04/2022	Stamps	04/14/2022	<u>696.00</u>
Total POSTMASTER				696.00
QUILL				
	03/30/2022	24144045	04/09/2022	80.94
	04/04/2022	24236953	04/14/2022	<u>114.78</u>
Total QUILL				195.72
RACUNAS LAW GROUP LLC				
	03/01/2022	1477	03/11/2022	<u>1,779.00</u>
Total RACUNAS LAW GROUP LLC				1,779.00
RC WALTER & SONS INC				
	03/18/2022	666183	03/28/2022	44.94
	04/21/2022	672303	05/01/2022	<u>13.18</u>
Total RC WALTER & SONS INC				58.12

RICOH USA				
	04/15/2022	106075878	04/25/2022	149.42
Total RICOH USA				149.42
SPRINT				
	03/27/2022	47942366-174	04/06/2022	112.20
	04/12/2022	233328279-127	04/22/2022	127.23
Total SPRINT				239.43
VERIZON GARAGE				
	04/09/2022	450-731-927-0001-53	04/19/2022	55.74
Total VERIZON GARAGE				55.74
WESTCOM WIRELESS INC				
	04/14/2022	1190	04/24/2022	55.00
Total WESTCOM WIRELESS INC				55.00
Woehler Landscape Supply				
	04/06/2022	29046	04/16/2022	100.00
Total Woehler Landscape Supply				100.00
ZRENCHAK ENVIRONMENTAL SERVICES INC				
	04/06/2022	194	04/16/2022	402.50
	04/06/2022	195	04/16/2022	315.00
Total ZRENCHAK ENVIRONMENTAL SERVICES INC				717.50
TOTAL				28,841.81

PERSONNEL: Jennifer Riley

STREETS AND SEWERS: Tim Sloss

Motion to schedule the Turtle Creek Valley Vactor Truck for a 7 day buy-in option in the amount of \$9,520.

Steel Rivers COG Street Sweeper – Once in the Spring and Fall

MAYOR’S REPORT: Larry Sikorski, Mayor

SOLICITOR’S REPORT: Matt Racunas

ENGINEER’S REPORT: Don Glenn

Motion to adopt Concurring Resolution 2022-07 authorizing to filing of an application for ACT 152 funds from Allegheny County Economic Development in the amount of \$230,750 to raze the old school on Liberty Way.

Motion to adopt Resolution 2022-08 Slums and Blight Resolution – Demolition.

OLD BUSINESS:

GITF grant for catch basin replacement

Discuss changing delinquent real estate collections to a different agency.

Change to monthly sewage billing. (Earliest timeframe for the change would be the 2nd quarter of 2022)

NEW BUSINESS:

Glenn Avenue erosion

Tri-County Land Bank.

Economic Development in the Mon Valley meeting on April 29th – Keynote speaker is Jim Brewster - Registration is due April 15th

PASB Annual Conference in Hershey, PA – May 22-25, 2022 – Registration is due April 15th

CORRESPONDENCE:

Motion to accept the typed minutes from the March 23, 2022 meeting.

Next meeting dates/times: Work Session, Wednesday May 11, 2022 at 6:00 pm –
Regular Session, Wednesday, May 25, 2022 at 6:00 pm

Motion to adjourn