

MINUTES OF REGULAR SESSION OF COUNCIL
March 10, 2021

Regular session of Borough Council convened at 7:30 pm. Present were Councilors Tim Sloss, Mike Matlos, Janice Matyasovsky, Christopher Gretz, Elizabeth Lape, and Michael Zrenchak, Mayor Larry Sikorski, Solicitor Matt Racunas and Engineer Don Glenn. Jennifer Riley-McClelland was not in attendance.

PUBLIC COMMENT:

Mrs. Beadling – 2805 A Street – She wanted to know if the dip in Roberts Street was going to be addressed. Mr. Zrenchak said that they are working on that with the water company. It was not fixed like it should have been. He will reach out to Justin Nash again to get it fixed correctly.

Mrs. Underwood asked if the March 26th meeting with Mr. Zrenchak, Mr. Sloss, Mr. Matlos, Mr. Glenn and State Representative Nick Pisciotano is ok. Mr. Zrenchak said that it works for everyone.

COMMITTEE REPORTS:

PROPERTY: Elizabeth Lape, Chairman, reporting

Nothing to report

POLICE, FIRE and EMS: Tim Sloss, Chairman, reporting

Mr. Sloss had nothing to report except that the Police Department Policies and Procedures manual was given to Mr. Racunas.

LEGISLATION: Chris Gretz, Chairman, reporting

Nothing to report

PARKS & RECREATION: Michael Zrenchak reporting for Jennifer Riley-McClelland

We are looking to do something for Easter. As soon as we know it will be advertised on Saavy Citizen and on Facebook. We want to make sure we do something because everyone has been cooped up it is finding a way to do something with social distancing and keeping everybody safe. Mrs. Lape came up with a couple good ideas. Jill, Jamie and Mrs. Matyasovsky have come up with a couple things. Mrs. Matyasovsky said that if anyone has some ideas, let us know.

HEALTH & ORDINANCE: Elizabeth Lape, Chairman, reporting

Nothing to report

02/11/2021	21827	DERKAS AUTO SERVICE	-489.95
02/11/2021	21828	DUQUESNE LIGHT CO	-177.13
02/11/2021	21829	FIRST COMMONWEALTH BANK (CREDIT CARD)	-311.18
02/11/2021	21830	GAYDOS-BEHANNA KENNEL	-250.00
02/11/2021	21831	GENERAL CODE	-995.00
02/11/2021	21832	GLENN ENGINEERING & ASSOC	-1,176.25
02/11/2021	21833	HOME DEPOT	-138.55
02/11/2021	21834	JEFFERSON HILLS LAWN & EQUIP	-29.33
02/11/2021	21835	John Mayernik	-40.40
02/11/2021	21836	O'REILLY AUTO PARTS	-45.94
02/11/2021	21837	ONE DIGITAL	-96.71
02/11/2021	21838	ORKIN EXTERMINATING	-207.92
02/11/2021	21839	PEOPLES NATURAL GAS	-695.41
02/11/2021	21840	RACUNAS LAW GROUP LLC	-3,408.00
02/11/2021	21841	SHELLEY AQUILANTE	-38.21
02/11/2021	21842	SPRINT	-52.62
02/11/2021	21843	UPMC	-4,817.59
02/23/2021	21845	AFLAC	-74.88
02/23/2021	21846	Allied 100	-168.00
02/23/2021	21847	ANDREWS & PRICE	-1,449.00
02/23/2021	21848	BUILDING INSPECTION UNDERWRITERS OF PA	-55.00
02/23/2021	21849	CHRISTIE AND ASSOCIATES	-417.00
02/23/2021	21850	COMCAST	-298.94
02/23/2021	21851	DIRECT ENERGY BUSINESS	-338.18
02/23/2021	21852	JEFFERSON HILLS LAWN & EQUIP	-28.50
02/23/2021	21853	MCI	-31.80
02/23/2021	21854	MCKEESPORT, CITY OF	-25.00
02/23/2021	21855	O'REILLY AUTO PARTS	-57.53
02/23/2021	21856	PA AMERICAN WATER	-1,262.33
02/23/2021	21857	PA MUNICIPAL RETIREMENT SYSTEM	-276.60
02/23/2021	21858	R A FOSTER & SON CO	-126.53
02/23/2021	21859	RICOH USA	-149.42
02/23/2021	21860	SPRINT	-87.23
02/23/2021	21861	STEEL RIVERS COG	-70.68
02/23/2021	21862	TEAMSTERS LOCAL UNION #205	-228.00
02/23/2021	21863	VERIZON GARAGE	-0.90
02/23/2021	21864	WESTCOM WIRELESS INC	-55.00
03/03/2021	21865	AMERICAN LEGAL SERVICES	-57.92
03/03/2021	21866	AMTRUST NORTH AMERICA	-953.00
03/03/2021	21867	CENTER INDEPENDENT ENERGY	-14.01

03/03/2021	21868	DRAVOSBURG TRUCK STOP	-409.49
03/03/2021	21869	GLENN ENGINEERING & ASSOC	-1,763.75
03/03/2021	21870	MON VALLEY INDEPENDENT	-172.75
03/03/2021	21871	NORTH EASTERN UNIFORMS & EQUIP., INC.	-432.50
03/03/2021	21872	O'REILLY AUTO PARTS	-120.88
03/03/2021	21873	PEOPLES NATURAL GAS	-508.80
03/03/2021	21874	POSTMASTER	-220.00
03/03/2021	21875	RIVERVIEW CHEVROLET	-546.80
03/03/2021	21876	RUSSELL STANDARD CORP	-238.35
03/03/2021	21877	SHELLEY AQUILANTE	-120.08
03/03/2021	21878	SLACK OVERHEAD DOORS	-1,800.00
			<u>-95,949.85</u>

List of Bills

AMERICAN NATURAL SUPPLY LLC

Bill	03/04/2021	INV-100619-AN	2,273.93
Bill	03/04/2021	INV-1000620-AN	<u>1,607.43</u>

Total AMERICAN NATURAL SUPPLY LLC

3,881.36

ANDREWS & PRICE

Bill	02/28/2021	94001	<u>144.00</u>
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Total ANDREWS & PRICE

144.00

AQUA FILTER FRESH INC

Bill	03/08/2021	1308061	<u>35.92</u>
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Total AQUA FILTER FRESH INC

35.92

COLLURA, DAVE

Bill	03/02/2021	February 2021	<u>175.00</u>
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Total COLLURA, DAVE

175.00

COMCAST

Bill	03/01/2021	8993209080108581	<u>163.81</u>
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Total COMCAST

163.81

DUQUESNE LIGHT CO

Bill	03/03/2021	399012181098	111.22
Bill	03/03/2021	174496339864	52.58
Bill	03/03/2021	972243354834	3,242.06
Bill	03/03/2021	082275376819	47.61
Bill	03/03/2021	074945747428	<u>76.97</u>

Total DUQUESNE LIGHT CO

3,530.44

FIRST COMMONWEALTH BANK (CREDIT CARD)

Bill	02/25/2021	5305203280016958	3	<u>659.37</u>
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Total FIRST COMMONWEALTH BANK (CREDIT CARD)

659.37

HOME DEPOT

Bill	02/05/2021	41150465013	23	<u>75.38</u>
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Total HOME DEPOT					75.38
HTM DESIGNS					
	Bill	07/29/2020	7292020	##	<u>15.00</u>
Total HTM DESIGNS					15.00
ONE DIGITAL					
	Bill	03/02/2021	10205-000092 ver.1		<u>40.00</u>
Total ONE DIGITAL					40.00
ORKIN EXTERMINATING					
	Bill	02/26/2021	205824409	2	<u>207.92</u>
Total ORKIN EXTERMINATING					207.92
PA AMERICAN WATER					
	Bill	03/02/2021	1024- 210032153289		<u>1,097.18</u>
Total PA AMERICAN WATER					1,097.18
PA ONE-CALL SYSTEM INC					
	Bill	02/28/2021	896767		<u>45.19</u>
Total PA ONE-CALL SYSTEM INC					45.19
PEOPLES NATURAL GAS					
	Bill	03/01/2021	200006476150		<u>190.48</u>
Total PEOPLES NATURAL GAS					190.48
QUILL					
	Bill	02/22/2021	14771764	6	<u>155.97</u>
Total QUILL					155.97
RACUNAS LAW GROUP LLC					
	Bill	02/01/2021	1288	27	<u>4,204.00</u>
Total RACUNAS LAW GROUP LLC					4,204.00
SPRINT					
	Bill	02/27/2021	479142366-161	1	<u>52.62</u>
Total SPRINT					52.62
ZRENCHAK ENVIRONMENTAL SERVICES INC					
	Bill	02/03/2021	181	25	1,065.00
	Bill	03/03/2021	182		<u>280.00</u>
Total ZRENCHAK ENVIRONMENTAL SERVICES INC					<u>1,345.00</u>
					<u><u>16,018.64</u></u>

PERSONNEL: Michael Zrenchak reporting for Jennifer Riley-McClelland

Nothing to report

STREETS AND SEWERS: Mike Zrenchak and Tim Sloss, Chairmen

Mr. Zrenchak stated that Mr. Matlos reported F Street Alley has some big ruts in it. He will try to get some reclaimed asphalt to adjust those and try to make them a little more passable. Mr. Zrenchak spoke to Mr. Glenn and we are still moving forward with the

pump station replacement project. We did get a \$200,000 small water grant. Going to make sure we get that out for bid.

MAYOR'S REPORT: Larry Sikorski, Mayor, reporting

The subject last month was people going too fast in the community. Usually our police were not stopping anyone until they exceeded 40 mph. The speed limit in the borough is 25 mph everywhere. He wanted to know where the 40 mph came from so he read the policy and procedure manual. That is where the 40mph came from and that needs to be corrected. He explained that officers employing urgent and emergency responses will utilize emergency and visual equipment with due care and can proceed into intersections on a red signal or stop sign after safely adjusting speed and/or exceed speed limits by a maximum 15 miles over the posted speed limit. This is where the 40 mph became ok by police but people think that they should do the same thing that the police do. Somehow our citizens have adopted this from the police manual. The police do this only under emergency situations but people think that this is the normal way to operate their vehicles every day. He said that the new number is going to be 35 mph. Mr. Zrenchak stated that the police were giving a 15 mph leeway. He went on to explain that due to covid, unless someone was blatantly going over the speed limit, we were trying to limit traffic stops so as to not expose our officers or anyone else. So now our officers will look for a 10 mph leeway. With the governor lifting restrictions and the weather getting nicer, you will be seeing more people out so we need to slow everybody down. Liberty Way is bad in the morning and a lot of times it may not be our own residents. Regardless, it is too fast and not just on Liberty Way.

SOLICITOR'S REPORT: Matt Racunas, Solicitor, reporting

Everything he needed to cover was discussed in the work session and/or in executive session.

Mr. Zrenchak asked if they needed to make a motion about the lot consolidation. Mr. Racunas said that he would direct KLH to move forward so they should be fine.

ENGINEER'S REPORT: Don Glenn

Mr. Glenn stated that all his items were discussed during the work session.

Motion to award the CD 46 B Street Storm Sewer project to Murin and Murin in the amount of \$47,463.00.

Motion: Mr. Matlos Second: Mr. Gretz

All in favor, motion carries.

OLD BUSINESS:

Mr. Zrenchak stated that they are looking to upgrade the computers in the office for the secretaries and putting some wifi in the building. We had 3 quotes. He has a couple questions for 2 of them.

Motion to go ahead with the new computer system not to exceed \$17,500.00.

Motion: Mr. Gretz Second: Mrs. Lape
All in favor, motion carries.

NEW BUSINESS:

Motion to accept the Comcast Agreement.

Motion: Mr. Matlos Second: Mrs. Matyasovsky
All in favor, motion carries.

Motion to accept the PA American Water Shut-Off Agreement

Motion: Mr. Matlos Second: Mr. Sloss
All in favor, motion carries.

CORRESPONDENCE:

Motion to accept the typed minutes from the February 10, 2021 meeting.

Motion: Mr. Matlos Second: Mrs. Matyasovsky
All in favor, motion carries.

Next meeting dates/times: Wednesday, April 14, 2021 – Work Session at 6:00 pm;
Regular Session at 7:30 pm

Motion to adjourn

Motion: Mrs. Matyasovsky Second: Mr. Gretz

Meeting ended at 7:50 pm.

Respectfully submitted by:

Jill Pack
Borough Secretary