**AGENDA**

**REGULAR AGENDA JANUARY 22, 2025**

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

Report.

**LIGHTS:** Michael Matlos

Report.

**FINANCE:** Elizabeth Lape

**Motion to Pay:** Bills for Ratification of **$\_\_244,687.49\_\_**and List of Bills to Pay **$\_26,644.11\_\_\_**

**Bills for Ratification:**

**Payroll**

12/27/2024 EFT ADP[INVOICE] - 99.69

12/27/2024 EFT ADP[CHECKS] - 16,574.52

12/27/2024 EFT ADP[TAXES] - 5,446.08

01/03/2025 EFT ADP[INVOICE] - 113.83

01/10/2025 EFT ADP[CHECKS] - 17,240.41

01/10/2025 EFT ADP[TAXES] - 5,963.76

01/17/2025 EFT ADP[INVOICE] - 214.17

01/10/2025 EFT ADP[CHECKS] - 17,212.80

01/10/2025 EFT ADP[TAXES] - 5,825.23

**TOTAL - 68,576.66**

**Sewer Fund**

12/18/2024 12572 AMERICAN WATER - 82.47

12/18/2024 12573 CMA - 1,350.00

01/06/2025 12574 PA AMERICAN WATER - 166,061.96

01/06/2025 12575 PA MUNICIPAL SERVICE - 1,118.38

**TOTAL - 168,612.81**

**Highway Fund**

01/06/2025 4607 DUQUESNE LIGHT COMPANY - 3,527.46

01/06/2025 4608 CARGILL INC - 3,970.56

**TOTAL - 7,498.02**

**General Fund**

12/17/2024 24363 FASTENAL CO - 59.28

12/17/2024 24364 OREILLY AUTO PARTS - 33.86

12/18/2024 24365 WESTCOMM WIRELESS - 55.00

12/19/2024 24366 PC TIRE & FOAMFILL SPECIALISTS - 1,819.96

12/20/2024 EFT UPMC HEALTH PLAN - 8,570.28

01/02/2025 24367 VOLUNTEER FIREMENS ASSOC - 36,250.00

01/06/2025 24368 EXPERT OUTDOOR POWER - 297.95

01/06/2025 24369 WATERFRONT EMBROIDERY - 288.00

01/06/2025 24370 ORKIN EXTERMINATING - 461.04

01/06/2025 24371 PEST B GONE - 300.00

01/06/2025 24372 HOME DEPOT - 271.64

01/06/2025 24373 MON VALLEY INDEPENDENT - 245.40

01/06/2025 24374 RC WALTER & SONS - 225.93

01/06/2025 24375 PA MUNICIPAL RETIREMENT SYSTEM - 115.34

01/06/2025 24376 TEAMSTERS LOCAL UNION #205 - 205.00

01/06/2025 24377 VERIZON GARAGE - 60.54

01/06/2025 24378 ALAN LINDSEY (CLOTHING ALLOWANCE) - 500.00

01/06/2025 24379 BRUCE TAKAHT (CLOTHING ALLOWANCE) - 250.00

01/06/2025 24380 MATTHEW MCDANEL (UNIFORM ALLOWANCE) - 550.00

01/06/2025 24381 MICHAEL BIRCHFIELD (UNIFORM ALLOWANCE) - 550.00

01/06/2025 24382 MICHAEL MATLOS (CLOTHING ALLOWANCE) - 500.00

01/06/2025 24383 OREILLYS AUTO PARTS - 29.97

01/06/2025 24384 AMTRUST NORTH AMERICA - 8,546.00

01/06/2025 24385 PA AMERICAN WATER - 122.91

01/06/2025 24386 MCI - 32.05

01/06/2025 24387 NAPA AUTO PARTS - 140.95

01/06/2025 24388 PA ONE CALL SYSTEM INC - 4.92

01/06/2025 24389 AQUA FILTER FRESH INC - 34.00

01/06/2025 24390 AFLAC - 125.84

01/06/2025 24391 ANDREW TELEGDY (UNIFORM ALLOWANCE ) - 475.00

01/06/2025 24392 JOSEPH POCSATKO (UNIFORM ALLOWANCE) - 550.00

01/06/2025 24393 MATTHEW MAYERSKY (UNIFORM ALLOWANCE) - 475.00

01/06/2025 24394 RYAN SCHNEIDERLOCHNER - 475.00

01/06/2025 24395 DUQUESNE LIGHT COMPANY - 662.92

01/06/2025 24396 T-MOBILE - 176.73

01/06/2025 24397 FIRST COMMONWEALTH BANK (CREDIT CARD) - 1,785.88

01/06/2025 24398 H B SOUTH PRINTERS - 47.00

01/06/2025 24399 KUSH KUSTOMS - 600.00

01/06/2025 24400 SAFSECUR LLC - 941.94

01/06/2025 24401 SUMMIT FIRE & SECURITY LLC - 353.75

01/06/2025 24402 BUILDING INSPECTION UNDERWRITERS OF PA - 65.00

01/06/2025 24403 EJC SECURITY SERVICES - 496.00

01/06/2025 24404 QUILL - 101.95

**TOTAL - 67,852.03**

**List of Bills to Pay:**

**Sewer Fund**

01/20/2025 12576 PA AMERICAN WATER - 82.40

01/21/2025 12577 PA AMERICAN WATER - 420.00

**TOTAL - 502.40**

**Highway Fund**

**TOTAL - 0.00**

**General Fund**

01/13/2025 EFT UPMC HEALTH PLAN - 8,570.28

01/15/2025 24405 PENN STATE UNIVERSITY - 834.00

01/20/2025 24406 ONE DIGITAL - 100.00

01/20/2025 24407 ALLEGHENY COUNTY TREASURER - 50.00

01/20/2025 24408 KERRY DIBATTISTA - 52.00

01/20/2025 24409 PSAB U/C PLAN - 729.63

01/20/2025 24410 VERIZON GARAGE - 61.88

01/20/2025 24411 PEOPLES NATURAL GAS - 796.85

01/20/2025 24412 COMCAST - 359.65

01/20/2025 24413 CARA SLOSS - 33.05

01/20/2025 24414 DANLOVICH ELECTRIC LLC - 100.00

01/20/2025 24415 AMTRUST NORTH AMERICA - 4,299.00

01/20/2025 24416 SHELLEY AQUILANTE - 25.00

01/20/2025 24417 TEAMSTERS LOCAL UNION #205 - 205.00

01/20/2025 24418 DEARBORN LIFE INSURANCE CO - 171.60

01/20/2025 24419 LEAF - 196.96

01/20/2025 24420 NUTTAL PUBLIC SAFETY - 261.80

01/20/2025 24421 SATTERLEE RESOURCES - 2,675.87

01/20/2025 24422 GLENN ENGINEERING & ASSOC - 2,280.00

01/20/2025 24423 OIL SERVICE INC - 87.12

01/20/2025 24424 JUST-KLEAN INC - 535.75

01/20/2025 24425 PA MUNICIPAL RETIREMENT SYSTEM - 126.79

01/21/2025 24426 WESTCOMM WIRELESS - 55.00

01/21/2025 24427 AXON ENTERPRISE - 370.50

01/21/2025 24428 STEEL RIVERS COG - 3,000.00

01/21/2025 24429 PA-AMERICAN WATER - 163.98

**TOTAL - 26,141.71**

**PERSONNEL:** Tim Sloss

**Motion to accept** Kimberly Maywood’s resignation effective November 29, 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

**Motion to accept** the bid from Precision Fence in the amount of $8,924.00.

**OLD BUSINESS:**

Report.

**NEW BUSINESS:**

**Motion to pay** Danlovich Electric LLC in the amount of $3,165.00 for Fluorescent LED Conversion in the Borough building.

**Motion to pay** Danlovich Electric LLC in the amount of $656.80 for Fluorescent LED Conversion in the EMS building.

“Thank You” letter from Liberty Borough resident for the generosity of the Liberty Borough Police at Christmas time.

Information on new trash contract with Pro Waste LLC.

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the December 18, 2024, Regular Meeting.

Next meeting dates/times: Workshop Session, Wednesday, February 12, 2025, at 6:00 pm, Regular Session, Wednesday, February 26, 2025, at 6:00 pm.

**Motion** to adjourn.