**AGENDA**

**REGULAR AGENDA OCTOBER 23, 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.

**Motion to accept** the resignation of Scott Kercher effective September 27, 2024.

**Motion to accept** the resignation of Michael Kemple effective September 13, 2024.

**Motion to accept** the resignation of Alexander Edwards effective July 24, 2024.

**Motion to accept** the resignation of Frank Barreiro effective February 16, 2024.

**Motion to** **adopt** ordinance 2024-02 amending the non-uniform pension plan administered by Pennsylvania Municipal Retirement System.

**Motion to** convert two Remington 870 shotguns to “less-lethal” shotguns for the police department at a cost of $649.98.

**Motion to** pay Kush Kustoms to place graphics on the rear of the Ford Explorer patrol car.

**LEGISLATION:** David Sowa

Report.

**PARKS & RECREATION:** Janice Matyasovsky

There will be a Halloween decorating contest.

Halloween, October 31, 2024; Light Up Night, December 7, 2024

**HEALTH & ORDINANCE**: Chris Ponchak

Report.

**LIGHTS:** Michael Matlos

Report.

**FINANCE:** Elizabeth Lape

**Motion to Pay:** Bills for Ratification of **$\_\_\_\_\_268,762.40\_\_\_\_\_\_**and List of Bills to Pay **$\_\_\_\_160,715.90\_\_\_\_\_\_\_\_\_**

**Bills for Ratification:**

**Payroll**

09/27/2024 EFT ADP[INVOICE] - 113.83

10/04/2024 EFT ADP[CHECKS] - 15,274.32

10/04/2024 EFT ADP[TAXES] - 4,790.90

10/11/2024 EFT ADP[INVOICE] - 104.40

10/18/2024 EFT ADP[CHECKS] - 15,953.43

10/18/2024 EFT ADP[TAXES] - 5,083.62

**TOTAL - 41,320.50**

**Sewer Fund**

10/09/2024 12556 PA AMERICAN WATER -149,815.66

10/09/2024 12557 PA MUNICIPAL SERVICE CO - 2,120.19

10/09/2024 12558 DS GENERATOR SALES & SERVICE - 40,061.00

10/09/2024 12559 AMERICAN WATER - 82.10

10/09/2024 12561 GLENN ENGINEERING & ASSOC - 4,566.80

**TOTAL -196,645.75**

**Highway Fund**

10/09/2024 4602 DUQUESNE LIGHT COMPANY - 3,499.40

**TOTAL - 3,499.40**

**General Fund**

09/25/2024 24218 VOLUNTEER FIREMEN’S ASSOC OF LIBERTY - 11,358.45

09/25/2024 24219 SHERWIN WILLIAMS CO - 59.56

10/01/2024 EFT ONE DIGITAL - 20.00

10/02/2024 24220 AQUA FILTER FRESH INC - 32.00

10/04/2024 EFT PA SCDU - 82.52

10/09/2024 24221 FAYETTE PARTS SERVICE INC - 47.60

10/09/2024 24222 S & D CALIBRATION SERVICES - 384.00

10/09/2024 24223 MON VALLEY INDEPENDENT - 187.20

10/09/2024 24224 ELIZABETH ELECTRIC SUPPLY - 64.90

10/09/2024 24225 O’REILLY AUTO PARTS - 8.73

10/09/2024 24226 PEST B GONE - 300.00

10/09/2024 24227 RACUNAS LAW GROUP - 1,464.00

10/09/2024 24228 JEFFERSON HILLS LAWN & EQUIP - 91.96

10/09/2024 24229 PA STATE MAYORS’ ASSOC - 70.00

10/09/2024 24230 DUQUESNE LIGHT CO - 871.43

10/09/2024 24231 PA ONE CALL SYSTEM INC - 8.61

10/09/2024 24232 AFLAC - 125.84

10/09/2024 24233 PA AMERICAN WATER - 1,508.42

10/09/2024 24234 AQUA FILTER FRESH INC - 51.50

10/09/2024 24235 ONE DIGITAL - 100.00

10/09/2024 24236 T-MOBILE - 176.73

10/09/2024 24237 PEOPLES NATURAL GAS - 75.21

10/09/2024 24238 FIRST COMMONWEALTH BANK (CREDIT CARD) - 652.83

10/09/2024 24239 RC WALTER & SONS INC - 54.50

10/09/2024 24240 SAFSECUR LLC - 838.26

10/09/2024 24241 GLENN ENGINEERING & ASSOC - 8,662.50

**TOTAL - 27,296.75**

**List of Bills to Pay:**

**Sewer Fund**

10/22/2024 12562 KONZEL CONTRACTING - 18,570.00

10/22/2024 12563 PA AMERICAN WATER - 300.00

**TOTAL - 18,770.00**

**Highway Fund**

**TOTAL - 0.00**

**General Fund**

10/18/2024 EFT PA SCDU - 82.52

10/15/2024 EFT ONE DIGITAL - 598.88

10/22/2024 24242 PA AMERICAN WATER - 210.84

10/22/2024 24243 O’REILLYS AUTO - 40.74

10/22/2024 24244 AMERICAN NATURAL OPERATIONS - 2,533.52

10/22/2024 24245 VERIZON - 59.81

10/22/2024 24246 TEAMSTERS LOCAL UNION #205 - 205.00

10/22/2024 24247 PA MUNICIPAL RETIREMENT SYSTEM - 115.34

10/22/2024 24248 PSAB UC PLAN - 601.94

10/22/2024 24249 COMCAST - 354.65

10/22/2024 24250 R A FOSTER & SON CO - 139.50

10/22/2024 24251 DEARBORN GROUP LIFE INSURANCE - 121.20

10/22/2024 24252 ANDREWS & PRICE - 387.00

10/22/2024 24253 NUTTAL PUBLIC SAFETY - 700.00

10/22/2024 24254 WESTCOMM WIRELESS - 55.00

10/22/2024 24255 AMTRUST NORTH AMERICA - 3,829.00

10/22/2024 24256 RACUNAS LAW GROUP - 1,725.00

10/22/2024 24257 LEAF - 196.96

10/22/2024 24258 CLEVELAND BROTHERS EQUIPMENT - 148,759.00

**TOTAL - 8,810.70**

**PERSONNEL:** Tim Sloss

**Motion to ratify** hiring Matthew Morelli for part time police officer effective October 9, 2024.

**Motion to hire** full time police officer.

**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 ratify** to seek new RFP’s for the River Road Pump Station fence rebid.

**OLD BUSINESS:**

Report.

**NEW BUSINESS:**

**Motion to accept** Thir Heating & Cooling to install a new air conditioning unit in the Liberty Borough building.

**Motion to adopt** ahandicap ordinance 2021-03.

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the September 25, 2024, Regular Meeting.

Next meeting dates/times: Workshop Session, Wednesday, November 13, 2024, at 6:00 pm, Regular Session, Wednesday, November 20, 2024, at 6:00 pm.

**Motion** to adjourn.