

MINUTES OF REGULAR SESSION OF COUNCIL  
July 15, 2021

~~~~~

Regular session of Borough Council convened at 6:00 pm. Present were Councilors Tim Sloss, Mike Matlos, Janice Matyasovsky, Elizabeth Lape, Jennifer McClelland, Michael Zrenchak, and Solicitor Matt Racunas. Mayor Sikorski arrived at 6:30 pm due to a family issue.

**PUBLIC COMMENT:**

**Lavina Kerklo – 3227 Liberty Way:** She heard a rumor and wants to get it straight. First, she has lived in this borough for a long time and served on council for 34 years. She heard that we are going to put a business in the drug store and she wants the truth. Mr. Zrenchak said that a rumor that an adult bookstore is going in there. He went on to say that #1 it is an absolute rumor and #2, in our zoning ordinances it is not even permitted. The problem is that there is too much being put out on Facebook and that is something that he wanted to address tonight. If it is not coming directly out of our office or on the sign out front it is not true. If you have something to ask, call the office. There is too much hearsay about everything – rumors about businesses, rumors about that kind of stuff, rumors that we don't have police coverage. There is all kinds of stuff going around. If somebody wants to know please feel free to call the office and ask. They can give out his phone number and you are welcome to call him and he will answer any questions. He has no problem doing that. He is tired of trying to get things done and all it is is rumor after rumor. It gets them nowhere. We have heard that they are putting self-storage units in. The only thing that the gentleman has done so far is state that he wants to turn the old Family Dollar into storage for his classic cars. He went through the zoning, all the neighbor approvals. Mr. Bogdan has spoken with him and he has no other plans except to demolish that building. He brought the dirt in early because there was a lull and that is what is going to be used to fill in the foundation. We checked the ordinances to make sure everything was on the up and up. There is no ordinance that says he cannot pile dirt on his own property he only has to provide proper ENS control so it can't run into the storm sewers or the street. There is nothing we can do about it because he is following all of the ordinances and he has applied for the demolition permit. We have had multiple people look at that building but the problem was the liquor license was not included with the building. Mrs. Kerklo stated that she did not see it on Facebook. Mr. Zrenchak said that the gas station is the biggest place for rumors starting. He said again that if anyone wants to know for sure come to the borough building. Mrs. Kerklo stated that when she mentioned about the adult bookstore, she knows it not zoned for that. And it has to go through a lot of process – first it is a bus stop for children and we don't need that here anyway. She thanked Mr. Zrenchak. She said that she found out all she needed to know.

**Cathy Beadling** - She wanted to continue about the Belmont. The other thing being storage units. We already have storage units down the street which are an eyesore. She asked if he was going to be used it to store RV's. Mr. Zrenchak stated that those are not his and that people have been parking them there for years. The man that purchased the property was upset that people were parking there. He has been allowing people to park

in the front part of the lot but asked that no one park inside the fenced part. It helps keep an eye on his property with the neighbors parking there. Mrs. Beadling stated that it is a big piece of property and she is sure he going to use it for something down the road. If he were to use it for some sort of storage, is there an ordinance? Mr. Zrenchak said that he would have to go through zoning if it is not in our ordinance. There would be a public comment portion to the zoning hearing to express their concerns. Mrs. Beadling commented on the bump on Roberts Street. Mr. Zrenchak said that they discussed it at the caucus meeting. He has Mr. Glenn coming out to meet with Mr. Nacaratto about his property, they are going to take a look at the bump on C Street, and some storm drainage issues. It is on the list to look at. Mrs. Beadling asked Corey Derr about the fire hydrant when Jo-Lynn's caught on fire. Mr. Derr said there was nothing wrong with it. Mrs. Beadling then asked if it was possible, because our ordinances probably have not been reviewed in a while, to get a committee together to review them and maybe update them? Mr. Racunas explained that is referring to codification. Ms. Pack stated that they are codified through General Code. General Code will take them and update them and make them accessible on line. In that situation you do not have to go through the full process. If there are specific ordinances you want to look at and update we can do that. Mr. Zrenchak said that brings up that it would be nice to have a couple of citizens to help with what to do to revitalize Liberty Way so it is not all on council's shoulders. Mrs. Beadling asked if there is a conflict of interest clause in our by-laws that would address who sits on council? She explained that what she was referring to was a prior solicitor who was with the school district and there were teachers on council which was a conflict of interest in many ways. And now we are going to have a father possibly and a daughter on council and she thinks that seems like it would be a conflict of interest for council members to be blood related. Mr. Racunas said that there is nothing in the borough code preventing it. Any conflicts would be dealt with under the Pennsylvania Public Officials Ethics Act and the ethics commission. It is very common in other communities. Mrs. Beadling said that other communities charge a yearly fee for every tenant which would be a good moneymaker for the borough. Mr. Zrenchak said that they could look into that. There are other fees that they can look into. Council could look into fees for dumpsters and things like that. What that would do is prevent dumpster being there for a year or two. Mrs. Beadling stated that the rental permit is to keep track of how many people are living there in case of a fire. Mr. Racunas explained that what she was talking about is a tenant registration ordinance. Typically how it works is on an annual basis the code enforcement officer will do an inspection each year and the fee is to cover the cost of those inspections. We do not have the manpower here to do that. Mrs. Beadling stated that Glassport did not do an inspection, they just did the annual permit. It would bring money into the borough

**Amanda and Erika from Liberty National:** Lincoln Borough referred them to us. They provide employee benefits which does not cost the borough anything and helps save on some payroll taxes as well. They provide 2 no cost benefits – an accidental death benefit and a health discount card. They offer some life and health benefits as well. Most of their health benefits cost only a couple of dollars. She will get in touch with Jill and set up a meeting. Mrs. McClelland would like to be present for the meeting.

**Misty Kovatch, Port Vue:** She has gone to Port Vue and Glassport's meetings as well. She is trying to start a rescue shelter for cats and she needs a space to do that and she has someone willing to give her start-up money to do that. She needs a location and would like it to be in Liberty, Port Vue or Glassport. She wants to trap, neuter or spay them and return them. She wants to get the support of council and the community and find out if there is any place for her to lease to do that. Mr. Zrenchak said they need to look into our zoning ordinances to see if we can even zone for that. Council would also need to have a business plan. Council would need more information to see if was even feasible. He said to give Jill a call and she will put you in contact with who you need to speak with.

**PROPERTY:** Elizabeth Lape

There was nothing to report

**MOTIONS FOR THE U.S. STEEL CAP MONEY:**

**Motion** to approve the US Steel CAP money for the Traffic Monitoring Trailor in the amount of \$9,663.20.

Motion: Mr. Matlos                      Second: Mrs. Lape  
All in favor. Motion carries.

**Motion** to approve the US Steel CAP money for the Fire Department self-contained breathing apparatus \$41,994.

Moton: Mr. Matlos                      Second: Mrs. Mrs. McClelland  
All in favor. Motion carries.

**Motion** to approve the US Steel CAP money for 6 bodycams and 3 car cameras for the Police Department in the amount of \$15,181.96.

Motion: Mr. Matlos                      Second: Mrs. Lape  
All in favor. Motion carries.

**Motion** to approve the US Steel CAP money for the John Deere mower quote in the amount of \$21,448.25.

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

The vendor is a member of CoStars so no additional quotes were required.

**POLICE, FIRE and EMS:** Tim Sloss, Chairman, Reporting

Mr. Sloss read the Fire Report for June 2021:

|                      |   |   |
|----------------------|---|---|
| Commercial Fire      | 2 |   |
| Residential Fire     | 3 |   |
| Automatic Fire Alarm |   | 3 |

|                 |          |
|-----------------|----------|
| Carbon Monoxide | 2        |
| Tree down       | 6        |
| Wire down       | 2        |
| EMS Assist      | 1        |
| Vehicle Crash   | <u>2</u> |
| Total           | 21       |

**Motion** to accept the \$5,000 bid for the white 2014 Impala from Keith and Nadine Reed.

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

**Motion** to approve appointing Phillip Semplice of Safsecur LLC as the Local Agency Information Security Officer for the Pennsylvania State Police CLEAN network.

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

**Motion** to adopt Resolution 2021-03 extending thanks and appreciation to Chief Luke Riley for his 47 years of service.

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

**LEGISLATION:** Mr. Zrenchak reporting for Mr. Gretz

Council is looking into adopting the Quality of Life ordinance. There are some items that need to be finalized before we advertise it. This ordinance is to enable the Code Enforcement Officer to write tickets for different code violations and it does not have to go to the magistrate. At some point in time there will be a 3 member board to hear appeals. Right now it is just in the preliminary stage to get it tailored to what we need. Bill Wall spoke about outside grass cutters who blow grass out onto the street and into the sewers. Mr. Zrenchak said that is something that is very important and can be addressed. He will mention it to Mr. Bogdan.

**PARKS & RECREATION:** Jennifer McClelland

**Motion** to approve the SA Football Boosters Sponsorship in the amount of \$500.00

Motion: Mrs. Lape                      Second: Mr. Matlos  
All in favor. Motion carries.

We are planning Fun To Be A Kid Day to take place sometime in late August early September.

**HEALTH & ORDINANCE:** Elizabeth Lape

There was nothing to report.

**LIGHTS:** Mike Matlos

There was nothing to report.

**FINANCE:** Janice Matyasovsky

**Motion to Pay:** Bills for Ratification \$33,269.82 and List of Bills \$ 119,081.93.

Motion: Mr. Matlos Second: Mrs. Lape

All in favor. Motion carries.

Mr. Zrenchak abstained from voting on the bill to Zrenchak Environmental Services.

Mrs. Matyasovsky abstained from voting on her mileage reimbursement.

Bills for Ratification:

|            |       |                                 |           |
|------------|-------|---------------------------------|-----------|
| 07/09/2021 | EFT   | ADP [INVOICE]                   | -75.45    |
| 06/22/2021 | 12337 | AMERICAN WATER                  | -69.52    |
| 06/22/2021 | 12338 | DIRECT ENERGY BUSINESS          | -64.01    |
| 06/22/2021 | 12339 | West Newton Boro                | -500.00   |
| 06/22/2021 | 22073 | WESTCOM WIRELESS INC            | -55.00    |
| 06/22/2021 | 22074 | VERIZON GARAGE                  | -56.67    |
| 06/22/2021 | 22075 | UPMC HEALTH PLAN                | -4,817.59 |
| 06/22/2021 | 22076 | TEAMSTERS LOCAL UNION #205      | -321.00   |
| 06/22/2021 | 22077 | SPRINT                          | -87.23    |
| 06/22/2021 | 22078 | S & D CALIBRATION SERVICES      | -28.00    |
| 06/22/2021 | 22079 | RR DONNELLEY                    | -20.00    |
| 06/22/2021 | 22080 | RICOH USA                       | -149.42   |
| 06/22/2021 | 22081 | PETTY CASH                      | -155.61   |
| 06/22/2021 | 22082 | Park Place Settlement Group LLC | -71.75    |
| 06/22/2021 | 22083 | PA SCDU                         | -306.37   |
| 06/22/2021 | 22084 | PA MUNICIPAL RETIREMENT SYSTEM  | -310.17   |
| 06/22/2021 | 22085 | PA AMERICAN WATER               | -156.45   |
| 06/22/2021 | 22086 | JEFFERSON HILLS LAWN & EQUIP    | -87.89    |
| 06/22/2021 | 22087 | JANICE R MATYASOVSKY            | -26.88    |
| 06/22/2021 | 22088 | GLENN ENGINEERING & ASSOC       | -50.00    |
| 06/22/2021 | 22089 | GIPSON BEARING AND SUPPLY CO    | -27.60    |
| 06/22/2021 | 22090 | DIRECT ENERGY BUSINESS          | -273.52   |
| 06/22/2021 | 22091 | DERKAS AUTO SERVICE             | -36.80    |

|            |       |                                        |                   |
|------------|-------|----------------------------------------|-------------------|
| 06/22/2021 | 22092 | COMCAST                                | -372.93           |
| 06/22/2021 | 22093 | CENTER INDEPENDENT ENERGY              | -22.41            |
| 06/22/2021 | 22094 | BUILDING INSPECTION UNDERWRITERS OF PA | -180.00           |
| 06/22/2021 | 22095 | AUTO PLUS                              | -46.47            |
| 06/22/2021 | 22096 | AMTRUST NORTH AMERICA                  | -5,200.00         |
| 06/22/2021 | 22097 | Allied 100                             | -1,803.20         |
| 07/02/2021 | 22098 | PA SCDU                                | -306.37           |
| 06/30/2021 | 22099 | FINAL SCORE TROPHIES                   | -16.50            |
| 07/12/2021 | 22100 | PA SCDU                                | -334.06           |
|            |       |                                        | <u>-33,269.82</u> |

**Bills to Pay:**

**AMERICAN LEGAL SERVICES**

|            |           |            |              |
|------------|-----------|------------|--------------|
| 06/21/2021 | 118-23901 | 07/01/2021 | <u>72.40</u> |
|------------|-----------|------------|--------------|

Total AMERICAN LEGAL SERVICES

72.40

**AMERICAN NATURAL SUPPLY LLC**

|            |                |            |                 |
|------------|----------------|------------|-----------------|
| 06/30/2021 | INV-1013859-AN | 07/10/2021 | 887.31          |
| 06/30/2021 | INV-1013862-AN | 07/10/2021 | <u>1,614.96</u> |

Total AMERICAN NATURAL SUPPLY LLC

2,502.27

**AQUA FILTER FRESH INC**

|            |         |            |              |
|------------|---------|------------|--------------|
| 06/28/2021 | 1459156 | 07/08/2021 | <u>63.00</u> |
|------------|---------|------------|--------------|

Total AQUA FILTER FRESH INC

63.00

**ARTMAN EQUIPMENT, INC**

|            |      |            |             |
|------------|------|------------|-------------|
| 06/30/2021 | 6308 | 07/10/2021 | 298.90      |
| 07/06/2021 | 6324 | 07/16/2021 | <u>7.86</u> |

Total ARTMAN EQUIPMENT, INC

306.76

**BARRIER PROTECTION SYSTEMS INC**

|            |        |            |              |
|------------|--------|------------|--------------|
| 07/04/2021 | 240266 | 07/14/2021 | <u>32.50</u> |
|------------|--------|------------|--------------|

Total BARRIER PROTECTION SYSTEMS INC

32.50

**CENTER INDEPENDENT ENERGY**

|            |        |            |              |
|------------|--------|------------|--------------|
| 06/30/2021 | 036021 | 07/10/2021 | <u>50.43</u> |
|------------|--------|------------|--------------|

Total CENTER INDEPENDENT ENERGY

50.43

**COLLURA, DAVE**

|            |        |            |               |
|------------|--------|------------|---------------|
| 06/25/2021 | 396855 | 07/05/2021 | <u>175.00</u> |
|------------|--------|------------|---------------|

Total COLLURA, DAVE

175.00

**COMCAST**

|            |                  |            |               |
|------------|------------------|------------|---------------|
| 07/01/2021 | 8993209080108581 | 07/11/2021 | 163.81        |
| 07/03/2021 | 8993209080009060 | 07/13/2021 | <u>442.30</u> |

Total COMCAST

606.11

**DERKAS AUTO SERVICE**

|            |       |            |               |
|------------|-------|------------|---------------|
| 07/12/2021 | 17642 | 07/22/2021 | <u>226.95</u> |
|------------|-------|------------|---------------|

|                                              |            |                  |            |                 |
|----------------------------------------------|------------|------------------|------------|-----------------|
| Total DERKAS AUTO SERVICE                    |            |                  |            | 226.95          |
| <b>DIRECT ENERGY BUSINESS</b>                |            |                  |            |                 |
|                                              | 07/07/2021 | 3602             | 07/17/2021 | 63.83           |
|                                              | 07/07/2021 | 3600             | 07/17/2021 | 308.25          |
|                                              | 07/07/2021 | 3603             | 07/17/2021 | 21.28           |
|                                              | 07/07/2021 | 3601             | 07/17/2021 | <u>38.88</u>    |
| Total DIRECT ENERGY BUSINESS                 |            |                  |            | 432.24          |
| <b>DUQUESNE LIGHT CO</b>                     |            |                  |            |                 |
|                                              | 07/01/2021 | 3993-460-000     | 07/11/2021 | 92.98           |
|                                              | 07/01/2021 | 9723-500-000     | 07/11/2021 | 3,291.35        |
|                                              | 07/01/2021 | 1744-720-000     | 07/11/2021 | 47.78           |
|                                              | 07/01/2021 | 0823-500-000     | 07/11/2021 | 34.93           |
|                                              | 07/01/2021 | 0744-720-000     | 07/11/2021 | <u>161.96</u>   |
| Total DUQUESNE LIGHT CO                      |            |                  |            | 3,629.00        |
| <b>E J LOWERY</b>                            |            |                  |            |                 |
|                                              | 07/13/2021 | 17812            | 07/23/2021 | <u>500.00</u>   |
| Total E J LOWERY                             |            |                  |            | 500.00          |
| <b>ELIZABETH ELECTRIC SUPPLY CO</b>          |            |                  |            |                 |
|                                              | 06/28/2021 | 421885           | 07/08/2021 | 151.26          |
|                                              | 06/30/2021 | 421932           | 07/10/2021 | <u>33.00</u>    |
| Total ELIZABETH ELECTRIC SUPPLY CO           |            |                  |            | 184.26          |
| <b>FIRST COMMONWEALTH BANK (CREDIT CARD)</b> |            |                  |            |                 |
|                                              | 06/25/2021 | 5305203280016958 | 07/05/2021 | <u>359.46</u>   |
| Total FIRST COMMONWEALTH BANK (CREDIT CARD)  |            |                  |            | 359.46          |
| <b>FLYNN'S TIRE</b>                          |            |                  |            |                 |
|                                              | 07/02/2021 | 1105328          | 07/12/2021 | <u>558.28</u>   |
| Total FLYNN'S TIRE                           |            |                  |            | 558.28          |
| <b>FOSTER &amp; SON</b>                      |            |                  |            |                 |
|                                              | 06/22/2021 | 0000025          |            | <u>-39.50</u>   |
| Total FOSTER & SON                           |            |                  |            | -39.50          |
| <b>HOME DEPOT</b>                            |            |                  |            |                 |
|                                              | 06/28/2021 | 6035322501195428 | 07/08/2021 | <u>85.16</u>    |
| Total HOME DEPOT                             |            |                  |            | 85.16           |
| <b>HTM DESIGNS</b>                           |            |                  |            |                 |
|                                              | 06/23/2021 | 6232021          | 07/03/2021 | <u>200.00</u>   |
| Total HTM DESIGNS                            |            |                  |            | 200.00          |
| <b>LICO INC</b>                              |            |                  |            |                 |
|                                              | 06/24/2021 | 059207           | 07/04/2021 | <u>223.10</u>   |
| Total LICO INC                               |            |                  |            | 223.10          |
| <b>Mark C. Turnley</b>                       |            |                  |            |                 |
|                                              | 06/28/2021 | Progress Billing | 07/08/2021 | <u>2,000.00</u> |

|                               |            |                        |            |                 |
|-------------------------------|------------|------------------------|------------|-----------------|
| Total Mark C. Turnley         |            |                        |            | 2,000.00        |
| <b>MCI</b>                    |            |                        |            |                 |
|                               | 06/16/2021 | 08648909459            | 06/26/2021 | <u>33.26</u>    |
| Total MCI                     |            |                        |            | 33.26           |
| <b>MON VALLEY INDEPENDENT</b> |            |                        |            |                 |
|                               | 06/30/2021 | 00003274               | 07/10/2021 | <u>59.00</u>    |
| Total MON VALLEY INDEPENDENT  |            |                        |            | 59.00           |
| <b>MR JOHN</b>                |            |                        |            |                 |
|                               | 06/23/2021 | 606059                 | 07/03/2021 | 260.00          |
|                               | 06/23/2021 | 606058                 | 07/03/2021 | <u>130.00</u>   |
| Total MR JOHN                 |            |                        |            | 390.00          |
| <b>NAPA AUTO PARTS</b>        |            |                        |            |                 |
|                               | 06/16/2021 | 261918                 | 06/26/2021 | <u>46.47</u>    |
| Total NAPA AUTO PARTS         |            |                        |            | 46.47           |
| <b>O'REILLY AUTO PARTS</b>    |            |                        |            |                 |
|                               | 05/26/2021 | 5108-242299            |            | -20.91          |
|                               | 06/27/2021 | 5219-181191            | 07/07/2021 | <u>14.98</u>    |
| Total O'REILLY AUTO PARTS     |            |                        |            | -5.93           |
| <b>ONE DIGITAL</b>            |            |                        |            |                 |
|                               | 07/02/2021 | 10205-000096 ver.<br>1 | 07/12/2021 | <u>40.00</u>    |
| Total ONE DIGITAL             |            |                        |            | 40.00           |
| <b>ORKIN EXTERMINATING</b>    |            |                        |            |                 |
|                               | 07/02/2021 | 210929073              | 07/12/2021 | <u>207.92</u>   |
| Total ORKIN EXTERMINATING     |            |                        |            | 207.92          |
| <b>PA AMERICAN WATER</b>      |            |                        |            |                 |
|                               | 05/28/2021 | 1024-<br>220022821568  | 06/07/2021 | 89,432.28       |
|                               | 07/01/2021 | 1024-<br>210032153289  | 07/11/2021 | <u>1,158.51</u> |
| Total PA AMERICAN WATER       |            |                        |            | 90,590.79       |
| <b>PA ONE-CALL SYSTEM INC</b> |            |                        |            |                 |
|                               | 06/30/2021 | 0000911377             | 07/10/2021 | <u>31.86</u>    |
| Total PA ONE-CALL SYSTEM INC  |            |                        |            | 31.86           |
| <b>PEOPLES NATURAL GAS</b>    |            |                        |            |                 |
|                               | 06/25/2021 | 200006476069           | 07/05/2021 | 30.26           |
|                               | 06/25/2021 | 2000008770279          | 07/05/2021 | 28.04           |
|                               | 06/28/2021 | 2000006476150          | 07/08/2021 | <u>25.09</u>    |
| Total PEOPLES NATURAL GAS     |            |                        |            | 83.39           |
| <b>PSAB U/C PLAN</b>          |            |                        |            |                 |
|                               | 06/30/2021 | 2nd Qtr UE             | 07/10/2021 | <u>723.70</u>   |
| Total PSAB U/C PLAN           |            |                        |            | 723.70          |
| <b>QUILL</b>                  |            |                        |            |                 |
|                               | 06/14/2021 | 17383361               | 06/24/2021 | <u>101.25</u>   |



|                                            |            |               |            |                          |
|--------------------------------------------|------------|---------------|------------|--------------------------|
| Total QUILL                                |            |               |            | 101.25                   |
| <b>RACUNAS LAW GROUP LLC</b>               |            |               |            |                          |
|                                            | 06/01/2021 | 1340          | 06/11/2021 | <u>2,643.00</u>          |
| Total RACUNAS LAW GROUP LLC                |            |               |            | 2,643.00                 |
| <b>RC WALTER &amp; SONS INC</b>            |            |               |            |                          |
|                                            | 06/28/2021 | 618240        | 07/08/2021 | <u>33.45</u>             |
| Total RC WALTER & SONS INC                 |            |               |            | 33.45                    |
| <b>ROTELICA INC</b>                        |            |               |            |                          |
|                                            | 06/30/2021 | 46            | 07/10/2021 | <u>1,064.86</u>          |
| Total ROTELICA INC                         |            |               |            | 1,064.86                 |
| <b>Safsecur LLC</b>                        |            |               |            |                          |
|                                            | 04/20/2021 | 2575          | 04/30/2021 | <u>8,691.08</u>          |
| Total Safsecur LLC                         |            |               |            | 8,691.08                 |
| <b>SPRINT</b>                              |            |               |            |                          |
|                                            | 06/27/2021 | 479142366-165 | 07/07/2021 | <u>51.48</u>             |
| Total SPRINT                               |            |               |            | 51.48                    |
| <b>STEEL RIVERS COG</b>                    |            |               |            |                          |
|                                            | 07/01/2021 | 21-2018       | 07/11/2021 | <u>425.00</u>            |
| Total STEEL RIVERS COG                     |            |               |            | 425.00                   |
| <b>ULINE</b>                               |            |               |            |                          |
|                                            | 06/18/2021 | 135159024     | 06/28/2021 | <u>803.73</u>            |
| Total ULINE                                |            |               |            | 803.73                   |
| <b>Who Rescued Who Humane Society</b>      |            |               |            |                          |
|                                            | 06/30/2021 | 2nd Qtr       | 07/10/2021 | <u>225.00</u>            |
| Total Who Rescued Who Humane Society       |            |               |            | 225.00                   |
| <b>ZRENCHAK ENVIRONMENTAL SERVICES INC</b> |            |               |            |                          |
|                                            | 07/09/2021 | 186           | 07/19/2021 | <u>675.00</u>            |
| Total ZRENCHAK ENVIRONMENTAL SERVICES INC  |            |               |            | 675.00                   |
| <b>TOTAL</b>                               |            |               |            | <u><u>119,081.73</u></u> |

2020 Annual Audit and Financial Report has been\ completed.

**Motion** to advertise the Liberty Borough Combined Balance Sheet for All Fund Types for the year ended December 31, 2020.

Motion: Mr. Matlos                      Second: Mrs. Lape  
All in favor. Motion carries.

**PERSONNEL:** Jennifer McClelland, Chairman

There was nothing to report.

**STREETS AND SEWERS:** Mike Zrenchak and Tim Sloss, Chairmen

Mr. Zrenchak stated that at last month's meeting we had a resident inquire about a stop sign at Roberts and B Street. We looked into that with PennDot to see if we need to do a traffic study. We reached out to the PennDot engineer and have not heard back yet. We will keep working on that.

**MAYOR'S REPORT:** Larry Sikorski, Mayor

Mayor Sikorski stated that council was generous enough to give the police department extra money so they can buy a sign with flashing lights to give the people warning of their speed.

**SOLICITOR'S REPORT:** Matt Racunas

Nothing to report

**ENGINEER'S REPORT:** Mr. Zrenchak reported for Laura Branthoover

**Motion** to ratify the adoption of Resolution No. 2021-07 recording the plan for The Scene Ridge Plan No. 2

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

**Motion** to award B Street guide rail project to WBS, Inc. in the amount of \$2,959.40.

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

**Motion** to approve the simple subdivision for South Allegheny School District.

Motion: Mr. Matlos                      Second: Mrs. McClelland  
All in favor. Motion carries.

**OLD BUSINESS:**

Mr. Zrenchak reported that the computers have been installed and they are up and running.

**NEW BUSINESS:**

**CORRESPONDENCE:**

**Motion** to accept the typed minutes from the June 17, 2021 meeting.

Motion: Mr. Matlos                      Second: Mrs. McClelland  
All in favor. Motion carries.

Next meeting dates/times: Work Session, Wednesday August 11, 2021 at 6:00 pm –  
Regular Session, Thursday, August 19, 2021 at 6:00 pm

**Motion to adjourn**

Motion: Mrs. Matyasovsky  
All in favor. Motion carries.

Second: Mrs. McClelland

Meeting adjourned at 6:35pm

Respectfully submitted by:

Jill Pack  
Borough Secretary.