

AGENDA
Regular Session: October 21, 2021

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

PROPERTY: Elizabeth Lape

POLICE, FIRE and EMS: Tim Sloss and Chris Gretz

Motion to accept quote from Safsecur, LLC in the amount of \$3,435 for a computer, monitors, and networking for the police department.

LEGISLATION: Chris Gretz

Motion to adopt Resolution 2021-14 authorizing the destruction/disposition of copies of public record in accordance with the Municipal Records Manual.

PARKS & RECREATION: Jennifer McClelland

Trick or Treat will be on Halloween night, October 31st. Line-up will be at St. Joachim and Anne Church at 5:00 pm with the parade starting at 5:30 pm. Trick or Treat will be from 6:00 pm to 8:00 pm. Council is also sponsoring a house decorating contest.

HEALTH & ORDINANCE: Elizabeth Lape

LIGHTS: Mike Matlos

FINANCE: Janice Matyasovsky

Motion to Pay: Bills for Ratification \$143,584.60 and List of Bills \$11,260.22

Bills for Ratification:

09/23/2021	EFT	ADP [CHECKS]	-11,242.30
09/23/2021	EFT	ADP	-3,943.52
10/01/2021	EFT	ADP [INVOICE]	-91.32
10/08/2021	EFT	ADP	-3,544.74
10/08/2021	EFT	ADP [CHECKS]	-10,060.81
09/21/2021	12356	PA AMERICAN WATER	-89,160.96
09/21/2021	22258	TEAMSTERS LOCAL UNION #205	-184.00
09/21/2021	22259	PA MUNICIPAL RETIREMENT SYSTEM	-361.98
09/21/2021	22260	PA SCDU	-306.37

09/21/2021	22261	AFLAC	-74.88
09/21/2021	22262	AQUA FILTER FRESH INC	-50.82
09/21/2021	22263	BUILDING INSPECTION UNDERWRITERS OF PA	-110.00
09/21/2021	22264	Expert Outdoor Power	-689.99
09/21/2021	22265	In-Synch Systems, LLC	-595.00
09/21/2021	22266	JEFFERSON HILLS LAWN & EQUIP	-22.19
09/21/2021	22267	MR JOHN	-390.00
09/21/2021	22268	O'REILLY AUTO PARTS	-26.97
09/21/2021	22269	PA AMERICAN WATER	-130.62
09/21/2021	22270	PETTY CASH	-174.04
09/21/2021	22271	QUILL	-163.71
09/21/2021	22272	RICOH USA	-149.42
09/21/2021	22273	SPRINT	-251.22
09/21/2021	22274	STEEL RIVERS COG	-19.96
09/21/2021	22275	UPMC HEALTH PLAN	-4,817.59
09/21/2021	22276	VERIZON GARAGE	-56.37
09/21/2021	22277	VOLUNTEER FIREMEN'S ASSOC OF LIBERTY	-9,630.82
09/21/2021	22278	WESTCOM WIRELESS INC	-55.00
09/23/2021	22279	PA MUNICIPAL RETIREMENT SYSTEM	-3,640.00
10/01/2021	22280	PA MUNICIPAL RETIREMENT SYSTEM	-3,640.00
			<u>-143,584.60</u>

AFLAC

	09/29/2021	575998	10/09/2021	<u>74.88</u>
Total AFLAC				74.88

AMERICAN LEGAL SERVICES

	09/20/2021	118-244111	09/30/2021	<u>65.16</u>
Total AMERICAN LEGAL SERVICES				65.16

AMERICAN WATER

	09/01/2021	4000220932	09/11/2021	<u>69.71</u>
Total AMERICAN WATER				69.71

Arrowhead Scientific, Inc.

	09/23/2021	141218	10/03/2021	478.53
	10/13/2021	141847-2	10/23/2021	<u>48.20</u>
Total Arrowhead Scientific, Inc.				526.73

CENTER INDEPENDENT ENERGY

	09/30/2021	093021	10/10/2021	<u>23.34</u>
Total CENTER INDEPENDENT ENERGY				23.34

COLLURA, DAVE

	09/29/2021	September 2021	10/09/2021	<u>175.00</u>
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Total COLLURA, DAVE				175.00
COMCAST				
	10/01/2021	8993209080108581	10/11/2021	163.81
	10/01/2021	8993209080009060	10/11/2021	<u>367.67</u>
Total COMCAST				531.48
DUQUESNE LIGHT CO				
	09/30/2021	0823-500-000	10/10/2021	61.56
	09/30/2021	0744-720-000	10/10/2021	283.91
	09/30/2021	3993-430-000	10/10/2021	150.28
	09/30/2021	1744-720-000	10/10/2021	80.02
	10/03/2021	9723-5000-000	10/13/2021	<u>3,276.36</u>
Total DUQUESNE LIGHT CO				3,852.13
FIRST COMMONWEALTH BANK (CREDIT CARD)				
	09/27/2021	5305 2032 8001 6958	10/07/2021	<u>367.08</u>
Total FIRST COMMONWEALTH BANK (CREDIT CARD)				367.08
GLENN ENGINEERING & ASSOC				
	09/30/2021	21-10-13	10/10/2021	1,002.50
	09/30/2021	21-10-169	10/10/2021	<u>112.50</u>
Total GLENN ENGINEERING & ASSOC				1,115.00
H B SOUTH PRINTERS				
	10/12/2021	1634	10/22/2021	<u>328.00</u>
Total H B SOUTH PRINTERS				328.00
LIBERTY BORO AUTO SALES				
	10/04/2021	367	10/14/2021	<u>76.00</u>
Total LIBERTY BORO AUTO SALES				76.00
MARTINS FLOWERS & SHRUBS				
	10/04/2021	722464	10/14/2021	<u>111.67</u>
Total MARTINS FLOWERS & SHRUBS				111.67
MCI				
	09/16/2021	08648909459	09/26/2021	<u>31.09</u>
Total MCI				31.09
MCKEESPORT, CITY OF				
	10/12/2021	Detainments	10/22/2021	<u>50.00</u>
Total MCKEESPORT, CITY OF				50.00
McManus Merchants				
	07/26/2021	111810		<u>-9.30</u>
Total McManus Merchants				-9.30
MR JOHN				
	10/13/2021	619960	10/23/2021	130.00
	10/13/2021	619961	10/23/2021	<u>260.00</u>
Total MR JOHN				390.00

Nuttal Public Safety Equipment, LLC

10/13/2021	0016744	10/23/2021	<u>24.00</u>
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Total Nuttal Public Safety Equipment, LLC

24.00

ONE DIGITAL

10/02/2021	10505-000099 ver.1	10/12/2021	<u>40.00</u>
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Total ONE DIGITAL

40.00

ORKIN EXTERMINATING

08/27/2021	212026135	09/06/2021	207.92
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10/01/2021	214400287	10/11/2021	<u>207.92</u>
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Total ORKIN EXTERMINATING

415.84

PA AMERICAN WATER

10/01/2021	1024-210032153289	10/11/2021	<u>1,158.51</u>
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Total PA AMERICAN WATER

1,158.51

PA ONE-CALL SYSTEM INC

09/30/2021	0000923637	10/10/2021	<u>17.70</u>
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Total PA ONE-CALL SYSTEM INC

17.70

PEOPLES NATURAL GAS

09/24/2021	2000008770279	10/04/2021	23.05
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09/24/2021	2000006476150	10/04/2021	21.48
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09/24/2021	2000006476069	10/04/2021	<u>23.05</u>
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Total PEOPLES NATURAL GAS

67.58

PSAB U/C PLAN

09/30/2021	81-25090M	10/10/2021	<u>809.93</u>
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Total PSAB U/C PLAN

809.93

QUILL

09/22/2021	19700833	10/02/2021	<u>110.97</u>
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Total QUILL

110.97

R A FOSTER & SON CO

09/29/2021	185799	10/09/2021	<u>54.50</u>
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Total R A FOSTER & SON CO

54.50

S & D CALIBRATION SERVICES

09/30/2021	10944	10/10/2021	<u>28.00</u>
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Total S & D CALIBRATION SERVICES

28.00

Safsecur LLC

10/04/2021	2980	10/14/2021	<u>411.08</u>
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Total Safsecur LLC

411.08

SPRINT

09/27/2021	479142366-168	10/07/2021	<u>17.16</u>
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Total SPRINT

17.16

Who Rescued Who Humane Society

10/01/2021	3rd Quarter	10/11/2021	<u>250.00</u>
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Total Who Rescued Who Humane Society				250.00
Witmer Public Safety Group				
	10/04/2021	2163920	10/14/2021	<u>76.98</u>
Total Witmer Public Safety Group				<u>76.98</u>
TOTAL				<u>11,260.22</u>

List of Bills to Pay:

PERSONNEL: Jennifer McClelland, Chairman

STREETS AND SEWERS: Mike Zrenchak and Tim Sloss, Chairmen

Laser flow meters

PAMS fee schedule

MAYOR’S REPORT: Larry Sikorski, Mayor

SOLICITOR’S REPORT: Matt Racunas

Motion to advertise Notice to Bidders for Trash Collection Service.

ENGINEER’S REPORT: Laura Branthoover

Motion to adopt Resolution 2021-10 Demolition – Slums and Blight Resolution

Motion to adopt Resolution 2021-11 Concurring Resolution requesting CDBG grant in the amount of \$57,000.

Motion to adopt Resolution 2021-12 Concurring Resolution requesting RAAC grant in the amount of \$317,910.00 for the Demolition of the Old School.

Motion to adopt Resolution 2021-13 Concurring Resolution requesting a RAAC grant in the amount of \$134,620.00 for the E Street Alley Reconstruction.

Motion to adopt Resolution 2021-15 Concurring Resolution requesting a RAAC grant in the amount of \$120,000 for Storm Inlet Replacement.

Motion to adopt Resolution 2021-16 Concurring Resolution requesting a RACC grant in the amount of \$302,809 for the Liberty Way Street Reconstruction.

OLD BUSINESS:

NEW BUSINESS:

Letters of Interest for Quality of Life Appeal Board

Letters of interest for Blight Committee

CORRESPONDENCE:

Motion to accept the typed minutes from the September 16, 2021 meeting.

Next meeting dates/times: Work Session, Wednesday November 10, 2021 at 6:00 pm – Regular Session, Thursday, November 18, 2021 at 6:00 pm

Motion to adjourn

Posted October 18,2021 on the Liberty Borough website and on the bulletin board in the lobby of the borough building.