

AGENDA
Regular Session: November 23, 2022

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

PROPERTY:

POLICE, FIRE and EMS: Michael Zrenchak

LEGISLATION:

PARKS & RECREATION:

The Halloween parade was a big success. Winners of the House Decorating Contest were 507 Scene Ridge Road, 2716 Washington Boulevard, and 100 Kollar Drive.

Light Up Night will be on December 15, 2022. There will be a Holiday Decorating Contest. The tree at the Borough Building will be lit at 6:00 pm

HEALTH & ORDINANCE:

LIGHTS: Michael Matlos

FINANCE: Elizabeth Lape

Motion to Pay: Bills for Ratification of \$97,824.07 and List of Bills to Pay \$9,102.09

Bills for Ratification:

10/28/2022	EFT	ADP [INVOICE]	-88.24
11/01/2022	EFT	PA SCDU	-82.52
11/03/2022	EFT	ADP	-4,305.65
11/03/2022	EFT	ADP [CHECKS]	-11,986.74
11/11/2022	EFT	ADP [INVOICE]	-77.56
11/17/2022	EFT	ADP	-4,790.47
11/17/2022	EFT	ADP [CHECKS]	-13,577.83
11/09/2022	4575	DUQUESNE LIGHT CO	-3,369.51
11/09/2022	12429	AMERICAN WATER	-344.48
11/09/2022	12430	DUQUESNE LIGHT CO	-110.13
11/09/2022	12431	PA MUNICIPAL SERVICE CO	-997.46
11/09/2022	12432	PA ONE-CALL SYSTEM INC	-21.09
10/27/2022	22989	DERKAS AUTO SERVICE	-286.69

10/27/2022	22992	Swede Construction Corp	-39,330.00
10/28/2022	22993	Jill Pack	-90.93
10/31/2022	22994	PETTY CASH	-144.03
11/04/2022	22995	JANICE R MATYASOVSKY	-150.00
11/09/2022	22996	AFLAC	-223.36
11/09/2022	22997	CENTER INDEPENDENT ENERGY	-53.15
11/09/2022	22998	DUQUESNE LIGHT CO	-379.28
11/09/2022	22999	ELIZABETH ELECTRIC SUPPLY CO FIRST COMMONWEALTH BANK (CREDIT CARD)	-49.98
11/09/2022	23000		-846.89
11/09/2022	23001	GLENN ENGINEERING & ASSOC	-8,075.50
11/09/2022	23002	HOME DEPOT	-98.94
11/09/2022	23003	McRO TANK DIVISION INC	-550.00
11/09/2022	23004	MR JOHN	-525.00
11/09/2022	23005	ONE DIGITAL	-40.00
11/09/2022	23006	PA AMERICAN WATER	-1,158.51
11/09/2022	23007	PA STATE ASSOC OF BOROUGHES	-506.00
11/09/2022	23008	PEOPLES NATURAL GAS	-349.88
11/09/2022	23009	RC WALTER & SONS INC	-35.94
11/09/2022	23010	Safsecur LLC	-808.34
11/09/2022	23011	SPRINT	-19.42
11/09/2022	23012	STEEL RIVERS COG	-600.00
11/09/2022	23013	T-MOBILE	-168.90
11/09/2022	23014	TRUGREEN CHEMLAWN	-526.19
11/09/2022	23015	Who Rescued Who Humane Society	-225.00
11/09/2022	23016	POSTMASTER	-120.00
11/10/2022	23017	STEEL RIVERS COG	-1,055.25
11/10/2022	23018	STEEL RIVERS COG	-100.00
11/17/2022	23019	TEAMSTERS LOCAL UNION #205	-188.00
11/17/2022	23020	PA MUNICIPAL RETIREMENT SYSTEM	-1,367.21
			<u>-97,824.07</u>

List of Bills to Pay:

ABCO FIRE PROTECTION INC

11/11/2022	449443	<u>312.84</u>
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Total ABCO FIRE PROTECTION INC

312.84

AMERICAN WATER

11/01/2022	4000247509	<u>74.48</u>
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Total AMERICAN WATER

74.48

AQUA FILTER FRESH INC	11/14/2022	1034663	<u>30.92</u>
Total AQUA FILTER FRESH INC			30.92
BARRIER PROTECTION SYSTEMS INC	11/01/2022	243586	<u>1,380.00</u>
Total BARRIER PROTECTION SYSTEMS INC			1,380.00
BUILDING INSPECTION UNDERWRITERS OF PA	11/04/2022	1010	<u>55.00</u>
Total BUILDING INSPECTION UNDERWRITERS OF PA			55.00
COMCAST	11/03/2022	8993209080009060	<u>368.92</u>
Total COMCAST			368.92
DEARBORN LIFE INSURANCE CO.	11/11/2022	FHMT1022PA - 10	<u>74.40</u>
Total DEARBORN LIFE INSURANCE CO.			74.40
FINAL SCORE TROPHIES	11/16/2022	495	<u>135.00</u>
Total FINAL SCORE TROPHIES			135.00
HTM DESIGNS	11/03/2022	1122022	<u>205.00</u>
Total HTM DESIGNS			205.00
MCI	11/16/2022	08648909459	<u>30.41</u>
Total MCI			30.41
PA AMERICAN WATER	11/16/2022	1024-210034877260	38.51
	11/16/2022	1024-210033713752	239.97
	11/16/2022	1024-210030156299	<u>17.67</u>
Total PA AMERICAN WATER			296.15
RICOH USA	11/15/2022	106702384	<u>149.42</u>
Total RICOH USA			149.42
RUSSELL STANDARD CORP	11/10/2022	84785	<u>287.50</u>
Total RUSSELL STANDARD CORP			287.50
UPMC HEALTH PLAN	11/10/2022	ML0000312533	<u>5,197.60</u>
Total UPMC HEALTH PLAN			5,197.60
VERIZON GARAGE	11/09/2022	450-731-927-0001-53	<u>56.79</u>
Total VERIZON GARAGE			56.79

WESTCOM WIRELESS INC			
	11/14/2022	1190	55.00
Total WESTCOM WIRELESS INC			55.00
Witmer Public Safety Group			
	11/10/2022	INV136608	392.66
Total Witmer Public Safety Group			392.66
TOTAL			9,102.09

PERSONNEL:

Motion to ratify the UPMC Healthcare renewal for the period of December 2022 to November 2023.

STREETS AND SEWERS: Tim Sloss

MAYOR’S REPORT: Larry Sikorski, Mayor

SOLICITOR’S REPORT: Matt Racunas

Motion to advertise Ordinance 2022-04 vacating a portion of Wood Street.

ENGINEER’S REPORT: Don Glenn

Motion to ratify Resolution 2022-17 requesting a Small Water and Sewer Grant from the Commonwealth Financing Authority in the amount of \$418,350 for the 8-inch sewer replacement along Liberty Way.

OLD BUSINESS:

Council is asking for Letters of Interest for the Planning Commission (1 Seat) and the Zoning Board (2 Seats).

NEW BUSINESS:

Motion to advertise the Liberty Borough 2023 Budget.

Worker’s Comp Insurance is due to renew on January 1, 2023. Higbee Insurance is working on a quote.

CORRESPONDENCE:

Motion to accept the typed minutes from the October 26, 2022 meeting.

Next meeting dates/times: Work Session, Wednesday December 14, 2022 at 6:00 pm
 – Regular Session, Wednesday, December 28, 2022 at 6:00 pm.

Motion to adjourn