

## AGENDA

Regular Session: March 23, 2022

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

**PROPERTY:** Chris Gretz

**POLICE, FIRE and EMS:** Michael Zrenchak

**Motion** to approve the Barrier Protection quote for interior Police Department door in the amount of \$1,529.75.

**LEGISLATION:** Chris Gretz

**PARKS & RECREATION:** Jennifer Riley

Proclamation/Recognition for Dr. Levendorf.

Senior Dinner was held March 15, 2022.

Easter Event will be on April 16, 2022.

Clean-up Day will be on May 7, 2022 – Coordinate with Lincoln Borough – Event is registered and supplies are ordered.

Memorial Day Event will be on May 28, 2022.

**HEALTH & ORDINANCE:** Luke Riley

**LIGHTS:** Michael Matlos

**FINANCE:** Elizabeth Lape

**Motion to Pay:** Bills for Ratification \$168,417.47 and List of Bills to Pay \$24,165.49

**Bills for Ratification:**

02/18/2022	EFT	ADP [INVOICE]	-77.21
02/21/2022	EFT	PA SCDU	-82.52
02/24/2022	EFT	ADP	-4,148.62
02/24/2022	EFT	ADP [CHECKS]	-12,311.07
03/04/2022	EFT	ADP [INVOICE]	-91.32
03/10/2022	EFT	ADP [CHECKS]	-11,797.66

03/10/2022	EFT	ADP	-4,043.93
03/08/2022	EFT	PA SCDU	-82.52
03/03/2022	4565	CARGILL INC	-1,826.74
03/03/2022	12391	GLENN ENGINEERING & ASSOC	-306.25
03/16/2022	12392	PA AMERICAN WATER	-97,549.34
02/18/2022	22567	BARRIER PROTECTION SYSTEMS INC	-5,455.05
02/18/2022	22568	Martel Electronics, Inc.	-15,181.96
02/18/2022	22569	Pennsylvania Defense Consultants, LLC	-69.95
02/18/2022	22570	RC WALTER & SONS INC	-53.51
02/18/2022	22571	RIVERVIEW CHEVROLET	-53.27
02/18/2022	22572	RUSSELL STANDARD CORP	-202.40
02/18/2022	22573	UPMC HEALTH PLAN	-4,943.33
02/18/2022	22574	WESTCOM WIRELESS INC	-55.00
02/18/2022	22575	ORKIN EXTERMINATING	-207.92
02/18/2022	22576	SPRINT	-127.23
02/21/2022	22577	PA MUNICIPAL RETIREMENT SYSTEM	-406.82
02/21/2022	22578	TEAMSTERS LOCAL UNION #205	-184.00
03/01/2022	22579	FINAL SCORE TROPHIES	-35.00
03/01/2022	22580	ONE DIGITAL	-232.08
03/03/2022	22581	AMERICAN LEGAL SERVICES	-72.40
03/03/2022	22582	COLLURA, DAVE	-175.00
03/03/2022	22583	DEARBORN LIFE INSURANCE CO.	-49.20
03/03/2022	22584	DERKAS AUTO SERVICE	-73.90
03/03/2022	22585	GLENN ENGINEERING & ASSOC	0.00
03/03/2022	22586	MCI	-29.55
03/03/2022	22587	MON VALLEY INDEPENDENT	-79.05
03/03/2022	22588	O'REILLY AUTO PARTS	-28.97
03/03/2022	22589	PA AMERICAN WATER	-145.49
03/03/2022	22590	RC WALTER & SONS INC	-46.76
03/03/2022	22591	RICOH USA	-149.42
03/03/2022	22592	STEEL CITY MOWER AND PLOW	-90.10
03/03/2022	22593	T-Mobile	-53.44
03/03/2022	22594	VERIZON GARAGE	-50.86
03/03/2022	22595	GLENN ENGINEERING & ASSOC	-3,942.50
03/08/2022	22596	AFLAC	-134.96
03/08/2022	22597	Lochmon Tavern – Deposit Returned	0.00
03/14/2022	22598	Jamie R. Leber	-92.84
03/15/2022	22599	Lochmon Tavern	-559.40
03/16/2022	22600	Jill Pack	-40.39
03/16/2022	22601	STEEL RIVERS COG	-100.00
03/16/2022	22602	COMCAST	-368.70

03/16/2022	22603	DUQUESNE LIGHT CO	-101.58
03/16/2022	22604	FIRST COMMONWEALTH BANK (CREDIT CARD)	-395.11
03/16/2022	22605	PA AMERICAN WATER	-1,158.51
03/16/2022	22606	PEOPLES NATURAL GAS	-899.64
03/16/2022	22607	WESTCOM WIRELESS INC	-55.00
			<u>-168,417.47</u>

## List of Bills to Pay:

### ALLEGHENY LEAGUE OF MUNICIPALITIES

	03/22/2022	2022 Conference	04/01/2022	<u>1,400.00</u>
Total ALLEGHENY LEAGUE OF MUNICIPALITIES				1,400.00

### AMERICAN NATURAL SUPPLY LLC

	03/10/2022	INV-1041245-AN	03/20/2022	1,348.84
	03/10/2022	INV-1041244-AN	03/20/2022	<u>2,426.13</u>
Total AMERICAN NATURAL SUPPLY LLC				3,774.97

### AMTRUST NORTH AMERICA

	03/11/2022	17594925	04/01/2022	<u>4,751.00</u>
Total AMTRUST NORTH AMERICA				4,751.00

### CENTER INDEPENDENT ENERGY

	02/28/2022	022822	03/10/2022	<u>33.91</u>
Total CENTER INDEPENDENT ENERGY				33.91

### CHRISTIE AND ASSOCIATES

	03/03/2022	3659	05/01/2022	<u>641.00</u>
Total CHRISTIE AND ASSOCIATES				641.00

### DERKAS AUTO SERVICE

	03/03/2022	19117	03/13/2022	<u>161.95</u>
Total DERKAS AUTO SERVICE				161.95

### DUQUESNE LIGHT CO

	03/03/2022	0744-720-000	04/04/2022	191.84
	03/03/2022	3993-460-000	04/04/2022	291.00
	03/03/2022	1744-720-000	04/04/2022	86.55
	03/07/2022	9723-500-000	04/07/2022	<u>3,206.32</u>
Total DUQUESNE LIGHT CO				3,775.71

### LAW ENFORCEMENT SYSTEMS

	03/15/2022	216108	03/25/2022	<u>250.00</u>
Total LAW ENFORCEMENT SYSTEMS				250.00

### MARTINS FLOWERS & SHRUBS

	03/15/2022	734623	03/25/2022	<u>122.69</u>
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Total MARTINS FLOWERS & SHRUBS				122.69
<b>MCI</b>				
	03/16/2022	08648909459	03/26/2022	<u>29.55</u>
Total MCI				29.55
<b>O'REILLY AUTO PARTS</b>				
	03/14/2022	5108-264129	03/24/2022	1.61
	03/14/2022	5108-264126	03/24/2022	<u>46.59</u>
Total O'REILLY AUTO PARTS				48.20
<b>ONE DIGITAL</b>				
	03/02/2022	10205-000104 ver. 2	03/20/2022	<u>60.00</u>
Total ONE DIGITAL				60.00
<b>ORKIN EXTERMINATING</b>				
	03/04/2022	221264489	03/14/2022	<u>207.92</u>
Total ORKIN EXTERMINATING				207.92
<b>QUILL</b>				
	03/02/2022	23473088	03/12/2022	15.79
	03/04/2022	23544755	03/14/2022	<u>31.99</u>
Total QUILL				47.78
<b>RACUNAS LAW GROUP LLC</b>				
	02/01/2022	1459	02/11/2022	<u>2,449.90</u>
Total RACUNAS LAW GROUP LLC				2,449.90
<b>RC WALTER &amp; SONS INC</b>				
	03/03/2022	663852	03/13/2022	41.94
	03/04/2022	664054	03/14/2022	20.97
	03/07/2022	664423	03/17/2022	21.47
	03/10/2022	664875	03/20/2022	13.11
	03/10/2022	664876	03/20/2022	10.50
	03/15/2022	665568	03/25/2022	<u>44.94</u>
Total RC WALTER & SONS INC				152.93
<b>RUSSELL STANDARD CORP</b>				
	03/15/2022	78267	04/15/2022	<u>217.80</u>
Total RUSSELL STANDARD CORP				217.80
<b>Safsecur LLC</b>				
	03/04/2022	3388	03/14/2022	<u>775.10</u>
Total Safsecur LLC				775.10
<b>SPRINT</b>				
	02/27/2022	479142366-173	03/25/2022	112.20
	03/12/2022	233328279	04/07/2022	<u>127.23</u>
Total SPRINT				239.43
<b>STEEL RIVERS COG</b>				
	03/15/2022	22-1109	03/25/2022	<u>26.31</u>

Total STEEL RIVERS COG				26.31
<b>UPMC HEALTH PLAN</b>				
	03/11/2022	020207 300	03/31/2022	<u>4,943.33</u>
Total UPMC HEALTH PLAN				4,943.33
<b>VERIZON GARAGE</b>				
	03/09/2022	450-731-927-0001-53	04/04/2022	<u>56.01</u>
Total VERIZON GARAGE				56.01
<b>TOTAL</b>				<u><u>24,165.49</u></u>

**PERSONNEL:** Jennifer Riley

**STREETS AND SEWERS:** Tim Sloss

Don Glenn to acquire a cost estimate to do core samples on Liberty Way.

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

**SOLICITOR'S REPORT:** Matt Racunas

**ENGINEER'S REPORT:** Don Glenn

**Motion to ratify Resolutions:**

2022-03 for the Statewide Local Share Assessment Grant for Demolition in the amount of \$179,910.

2202-04 for the Statewide Local Share Assessment Grant for E Street Storm Sewer in the amount of \$157,505

2022-05 for the Statewide Local Share Assessment Grant for Liberty Way Slide in the amount of \$299,500.

2022-06 for the Statewide Local Share Assessment Grant for Street Resurfacing in the amount of \$189,405.

**OLD BUSINESS:**

Change delinquent real estate collections from Keystone Collections to MBM.

Change to monthly sewage billing. (Earliest timeframe for the change would be the 2<sup>nd</sup> quarter of 2022)

**NEW BUSINESS:**

Look into a bond issue due to rates being very low.

**Motion** to give South Allegheny Softball Boosters Sponsorship in the amount of \$500.00.

LBAA bathroom renovations to be put out for bid.

**Motion** to authorize the purchase of 2 chairs for the Police Department.  
**(Added Motion)**

#### **CORRESPONDENCE:**

**Motion to accept** the typed minutes from the February 17, 2022 meeting.

Next meeting dates/times: Work Session, Wednesday April 13, 2022 at 6:00 pm –  
Regular Session, Wednesday, April 27, 2022 at 6:00 pm

**Motion** to adjourn