

AGENDA

Work Session June 8, 2022
Regular Session: June 22, 2022

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

PROPERTY: Chris Gretz

An agreement for paying of delinquent borough taxes has been reached between the owner of 3221 Jeffrey Drive and the Borough of Liberty.

POLICE, FIRE and EMS: Michael Zrenchak

LEGISLATION: Chris Gretz

Motion to adopt Ordinance 2022-02 creating a handicap parking space at 3400 Orchard Drive.

PA District 35 Candidate Don Nevills will be in attendance to introduce himself.

PARKS & RECREATION: Jennifer Riley

HEALTH & ORDINANCE: Luke Riley

LIGHTS: Michael Matlos

FINANCE: Elizabeth Lape

Motion to Pay: Bills for Ratification of \$91,625.72 and List of Bills to Pay of \$14,066.00

Bills for Ratification:

05/26/2022	22726	MR JOHN	-393.00
05/26/2022	22727	Pennsylvania Defense Consultants, LLC	-55.44
05/26/2022	22728	QUILL	-40.98
05/26/2022	22729	SLACK OVERHEAD DOORS	-200.00
05/26/2022	22730	TRUGREEN CHEMLAWN	-1,315.46
06/01/2022	22731	UPMC HEALTH PLAN	-9,886.66
06/06/2022	22732	AFLAC	-223.36
06/08/2022	22733	AMERICAN LEGAL SERVICES	-72.40
06/08/2022	22734	AQUA FILTER FRESH INC	-45.02

06/08/2022	22735	CENTER INDEPENDENT ENERGY	-56.64
06/08/2022	22736	DERKAS AUTO SERVICE	-101.00
06/08/2022	22737	DUQUESNE LIGHT CO	-72.50
		FIRST COMMONWEALTH BANK (CREDIT	
06/08/2022	22738	CARD)	-547.97
06/08/2022	22739	FLYNN'S TIRE	-482.04
06/08/2022	22740	GLENN ENGINEERING & ASSOC	-1,005.00
06/08/2022	22741	LICO INC	-149.60
06/08/2022	22742	MON VALLEY INDEPENDENT	-299.50
06/08/2022	22743	ONE DIGITAL	-243.04
06/08/2022	22744	PA AMERICAN WATER	-1,158.51
06/08/2022	22745	PEOPLES NATURAL GAS	-128.95
06/08/2022	22746	RACUNAS LAW GROUP LLC	-2,247.00
06/08/2022	22747	RR DONNELLEY	-23.93
06/08/2022	22748	Safsecur LLC	-808.34
06/08/2022	22749	SPRINT	-112.16
06/08/2022	22750	T-Mobile	-45.42
06/08/2022	22751	THIR HEATING & COOLING	-375.00
06/08/2022	22752	VOLUNTEER FIREMEN'S ASSOC OF LIBERTY	-36,250.00
06/08/2022	22753	WESTCOM WIRELESS INC	-55.00
06/08/2022	22754	Witmer Public Safety Group	-524.24
06/16/2022	22755	PA MUNICIPAL RETIREMENT SYSTEM	-340.30
06/16/2022	22756	TEAMSTERS LOCAL UNION #205	-188.00
06/17/2022	22757	Csorba Tree Experts	-3,125.00
			<u>-91,625.72</u>

List of Bills to Pay:

AMTRUST NORTH AMERICA

06/10/2022	17594925	06/20/2022	<u>4,751.00</u>
------------	----------	------------	-----------------

Total AMTRUST NORTH AMERICA

4,751.00

BUILDING INSPECTION UNDERWRITERS OF PA

05/31/2022	74214	06/10/2022	<u>220.00</u>
------------	-------	------------	---------------

Total BUILDING INSPECTION UNDERWRITERS OF PA

220.00

COMCAST

06/13/2022	8993209080009060	06/23/2022	<u>368.32</u>
------------	------------------	------------	---------------

Total COMCAST

368.32

DUQUESNE LIGHT CO

06/01/2022	3993-460-000	06/11/2022	192.36
------------	--------------	------------	--------

06/01/2022	1744-720-000	06/11/2022	76.13
------------	--------------	------------	-------

06/01/2022	9723-500-000	06/11/2022	3,318.11
------------	--------------	------------	----------

	06/01/2022	0744-720-000	07/05/2022	<u>340.42</u>
Total DUQUESNE LIGHT CO				3,927.02
GUY NORELLI GRAPHICS				
	06/08/2022	22153	06/18/2022	<u>1,340.88</u>
Total GUY NORELLI GRAPHICS				1,340.88
LUKE RILEY				
	06/13/2022	7 Springs Mileage	06/23/2022	<u>30.93</u>
Total LUKE RILEY				30.93
O'REILLY AUTO PARTS				
	06/16/2022	5108-271339	06/26/2022	<u>53.95</u>
Total O'REILLY AUTO PARTS				53.95
ONE DIGITAL				
	06/02/2022	10205-000107 ver 1	06/12/2022	<u>40.00</u>
Total ONE DIGITAL				40.00
ORKIN EXTERMINATING				
	06/01/2022	10088746-0722	06/11/2022	318.00
	06/09/2022	22573332	06/19/2022	<u>207.92</u>
Total ORKIN EXTERMINATING				525.92
PA Housing Finance Agency				
	06/20/2022	555-P-79	06/30/2022	<u>30.00</u>
Total PA Housing Finance Agency				30.00
RACUNAS LAW GROUP LLC				
	05/01/2022	1503	05/11/2022	<u>2,166.00</u>
Total RACUNAS LAW GROUP LLC				2,166.00
RILEY-MCCLELLAND, JENNIFER				
	06/13/2022	7 Springs Mileage	06/23/2022	30.93
	06/13/2022	Hershey Mileage	06/23/2022	<u>126.25</u>
Total RILEY-MCCLELLAND, JENNIFER				157.18
STEEL RIVERS COG				
	05/26/2022	School Demo Ad	06/05/2022	<u>344.10</u>
Total STEEL RIVERS COG				344.10
VERIZON GARAGE				
	06/09/2022	450-731-927-0001-53	06/19/2022	<u>55.70</u>
Total VERIZON GARAGE				55.70
WESTCOM WIRELESS INC				
	06/14/2022	1190	06/24/2022	<u>55.00</u>
Total WESTCOM WIRELESS INC				55.00
TOTAL				<u><u>14,066.00</u></u>

PERSONNEL: Jennifer Riley

Motion to award Lt. Nicholas Caito a \$5,000 stipend at the end of this year (2022) for his duties as Officer in Charge.

STREETS AND SEWERS: Tim Sloss

Motion to ratify the awarding of the bid for tree removal to Csorba Tree Experts in the amount of \$3,125.00.

MAYOR'S REPORT: Larry Sikorski, Mayor

SOLICITOR'S REPORT: Matt Racunas

ENGINEER'S REPORT: Don Glenn

OLD BUSINESS:

MBM and Jordan Tax Service have submitted proposals to perform delinquent tax collections. Council is reviewing.

Change to monthly sewage billing effective the 4th Quarter 2022 which runs from September 16th to December 15th. Vote to advertise the ordinance in July, vote to adopt it in August.

NEW BUSINESS:

CORRESPONDENCE:

Motion to accept the typed minutes from the May 25, 2022 meeting.

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

Motion to adjourn