AGENDA

Regular Session: October 25, 2023

1. **Pledge of Allegiance**
2. **Roll Call**
3. **Public Comments**
4. **Committee Reports**

PennTex Ventures is in attendance to speak about the proposed Dollar General.

**PROPERTY:** Chris Ponchak

The Scene Ridge properties have been readvertised.

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

**LEGISLATION:** David Sowa

**PARKS & RECREATION:** Janice Matyasovsky

Halloween Parade will be on October 31, 2023. There will be a Halloween Decorating Contest again this year. 3 winners will be chosen.

**HEALTH & ORDINANCE**: Chris Ponchak

Ordinance for regulating dumpsters and portable storage units.

**LIGHTS:** Michael Matlos

**FINANCE:** Elizabeth Lape

**Motion to approve** the CAP Fund application for a generator for the pump station not to exceed $150,000.

**Motion to Pay:** Bills for Ratification $73,494.73 and List of Bills to Pay $ 11,221.80

**Bills for Ratification:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payroll** |  |  |  |
| 10/03/2023 | EFT | PA SCDU | -82.52 |
| 10/05/2023 | EFT | ADP | -3,899.30 |
| 10/05/2023 | EFT | ADP [CHECKS] | -10,947.32 |
| 09/29/2023 | EFT | ADP [INVOICE] | -165.15 |
| 10/19/2023 | EFT | ADP | -4,014.11 |
| 10/19/2023 | EFT | ADP [CHECKS] | -11,401.20 |
| 10/18/2023 | EFT | PA SCDU | -82.52 |
| 10/13/2023 | EFT | ADP [INVOICE] | -88.19 |
| **Highway Fund** | |  |  |
| 10/11/2023 | 4588 | DUQUESNE LIGHT CO | -3,528.67 |
| **Sewer Fund** | |  |  |
| 10/11/2023 | 12496 | AMERICAN WATER | -79.22 |
| 10/11/2023 | 12497 | DUQUESNE LIGHT CO | -132.20 |
| 10/11/2023 | 12498 | GLENN ENGINEERING & ASSOC | -6,428.96 |
| 10/11/2023 | 12499 | PA MUNICIPAL SERVICE CO | -1,017.09 |
| 10/11/2023 | 12500 | PA ONE-CALL SYSTEM INC | -7.14 |
| **General Fund** | |  |  |
| 09/28/2023 | 23564 | AQUA FILTER FRESH INC | -33.30 |
| 09/28/2023 | 23565 | MCI | -30.48 |
| 09/28/2023 | 23566 | PSAB U/C PLAN | -673.87 |
| 09/28/2023 | 23567 | VOLUNTEER FIREMEN'S ASSOC OF LIBERTY | 0.00 |
| 09/28/2023 | 23568 | AMERICAN LEGAL SERVICES | -72.40 |
| 09/28/2023 | 23569 | VOLUNTEER FIREMEN'S ASSOC OF LIBERTY | -1,200.00 |
| 09/28/2023 | 23570 | VOLUNTEER FIREMEN'S ASSOC OF LIBERTY | -11,166.52 |
| 10/02/2023 | 23571 | TEAMSTERS LOCAL UNION #205 | -129.00 |
| 10/02/2023 | 23572 | PA MUNICIPAL RETIREMENT SYSTEM | -3,380.00 |
| 10/02/2023 | 23573 | COMMONWEALTH OF PA | -3,665.31 |
| 10/05/2023 | 23574 | AFLAC | -223.36 |
| 10/09/2023 | VOID | Department of Real Estate | 0.00 |
| 10/11/2023 | 23575 | ANDREWS & PRICE | -27.00 |
| 10/11/2023 | 23576 | CENTER INDEPENDENT ENERGY | -4.67 |
| 10/11/2023 | 23577 | City of McKeesport | -50.00 |
| 10/11/2023 | 23578 | COMCAST | -451.40 |
| 10/11/2023 | 23579 | DECARLO FRUIT MARKET | -14.97 |
| 10/11/2023 | 23580 | DUQUESNE LIGHT CO | -646.36 |
| 10/11/2023 | 23581 | ECONO SIGNS LLC | -128.73 |
| 10/11/2023 | 23582 | FIRST COMMONWEALTH BANK (CREDIT CARD) | -533.56 |
| 10/11/2023 | 23583 | GLENN ENGINEERING & ASSOC | -2,695.00 |
| 10/11/2023 | 23584 | MARTINS FLOWERS & SHRUBS | -229.49 |
| 10/11/2023 | 23585 | O'REILLY AUTO PARTS | -12.98 |
| 10/11/2023 | 23586 | ONE DIGITAL | -100.00 |
| 10/11/2023 | 23587 | ORKIN EXTERMINATING | -800.00 |
| 10/11/2023 | 23588 | PA AMERICAN WATER | -1,197.70 |
| 10/11/2023 | 23589 | PEOPLES NATURAL GAS | -70.17 |
| 10/11/2023 | 23590 | Pest b Gone | -300.00 |
| 10/11/2023 | 23591 | QUILL | -66.57 |
| 10/11/2023 | 23592 | RACUNAS LAW GROUP LLC | -2,175.00 |
| 10/11/2023 | 23593 | RC WALTER & SONS INC | -38.21 |
| 10/11/2023 | 23594 | Safsecur LLC | -828.62 |
| 10/11/2023 | 23595 | T-MOBILE | -175.81 |
| 10/17/2023 | 23596 | TEAMSTERS LOCAL UNION #205 | -129.00 |
| 10/17/2023 | 23597 | PA MUNICIPAL RETIREMENT SYSTEM | -371.66 |
|  |  | **Total Bills for Ratification** | -73,494.73 |

**List of Bills to Pay:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **AMERICAN LEGAL SERVICES** |  |  |  |  |
|  |  |  | 10/18/2023 | 118-28062 | 65.16 |
|  | Total AMERICAN LEGAL SERVICES |  |  |  | 65.16 |
|  | **AMERICAN WATER** |  |  |  |  |
|  |  |  | 10/11/2023 | 4000269335 | 420.00 |
|  | Total AMERICAN WATER |  |  |  | 420.00 |
|  | **AMTRUST NORTH AMERICA** |  |  |  |  |
|  |  |  | 10/12/2023 | 17594925 | 3,886.00 |
|  | Total AMTRUST NORTH AMERICA |  |  |  | 3,886.00 |
|  | **BUILDING INSPECTION UNDERWRITERS OF PA** |  |  |  |  |
|  |  |  | 07/09/2023 | 1369 | 55.00 |
|  |  |  | 10/12/2023 | 1512 | 165.00 |
|  | Total BUILDING INSPECTION UNDERWRITERS OF PA |  |  |  | 220.00 |
|  | **MCI** |  |  |  |  |
|  |  |  | 10/16/2023 | 08648909459 | 31.74 |
|  | Total MCI |  |  |  | 31.74 |
|  | **MR JOHN** |  |  |  |  |
|  |  |  | 10/13/2023 | INV-73702 | 266.00 |
|  |  |  | 10/13/2023 | INV-73701 | 133.00 |
|  | Total MR JOHN |  |  |  | 399.00 |
|  | **PA AMERICAN WATER** |  |  |  |  |
|  |  |  | 10/17/2023 | 1024-210034877260 | 73.61 |
|  |  |  | 10/17/2023 | 1024-210030156299 | 20.17 |
|  |  |  | 10/17/2023 | 1024-210033713752 | 138.72 |
|  | Total PA AMERICAN WATER |  |  |  | 232.50 |
|  | **PC TIRE & FOAMFILL SPECIALISTS** |  |  |  |  |
|  |  |  | 10/13/2023 | 1444 | 607.98 |
|  | Total PC TIRE & FOAMFILL SPECIALISTS |  |  |  | 607.98 |
|  | **QUILL** |  |  |  |  |
|  |  |  | 10/18/2023 | 35209007 | 115.58 |
|  |  |  | 10/18/2023 | 35206957 | 74.99 |
|  |  |  | 10/23/2023 | 35281536 | 7.49 |
|  | Total QUILL |  |  |  | 198.06 |
|  | **RICOH USA** |  |  |  |  |
|  |  |  | 10/16/2023 | 107625270 | 149.42 |
|  | Total RICOH USA |  |  |  | 149.42 |
|  | **SHERWIN WILLIAMS CO** |  |  |  |  |
|  |  |  | 10/03/2023 | 6508-3 | 627.35 |
|  |  |  | 10/12/2023 | 6800-4 | 533.85 |
|  |  |  | 10/17/2023 | 6975-4 | 84.50 |
|  | Total SHERWIN WILLIAMS CO |  |  |  | 1,245.70 |
|  | **UPMC HEALTH PLAN** |  |  |  |  |
|  |  |  | 10/13/2023 | 020207 300 | 3,649.97 |
|  | Total UPMC HEALTH PLAN |  |  |  | 3,649.97 |
|  | **VERIZON GARAGE** |  |  |  |  |
|  |  |  | 10/09/2023 | 450-731-927-0001-53 | 61.27 |
|  | Total VERIZON GARAGE |  |  |  | 61.27 |
|  | **WESTCOM WIRELESS INC** |  |  |  |  |
|  |  |  | 10/13/2023 | 1190 | 55.00 |
|  | Total WESTCOM WIRELESS INC |  |  |  | 55.00 |
| **TOTAL** | |  |  |  | **11,221.80** |
|  |  |  |  |  |  |

**PERSONNEL:** Tim Sloss

**Motion to ratify** the hiring of Michael Lynch as Chief of the Liberty Borough Police Department effective October 16, 2023.

**Motion to accept** Christopher Abraham’s resignation from the Liberty Borough Police Department effective October 5, 2023.

**Motion to accept** Erik Labby’s resignation from the Liberty Borough Police Department effective October 16, 2023.

**Motion to accept** Michael Shook’s resignation from the Liberty Borough Police Department effective October 21, 2023.

**STREETS AND SEWERS:** Tim Sloss

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

**SOLICITOR’S REPORT:** Matt Racunas

**ENGINEER’S REPORT:** Don Glenn

LSA grants applications are due September 1 through November 30, 2023 for demolition, infrastructure, purchase of vehicles and equipment, and engineering is also covered with no matching funds required.

**Motion to ratify payment** to Neveah Pipe Burstng in the amount of $70,220 for the inlet replacement project.

**OLD BUSINESS:**

Council is asking for Letters of Interest for the Zoning Board (1 Seat).

**NEW BUSINESS:**

Action Housing has announced a second round for the Whole Home Repairs Program. There are flyers on the table if anyone is interested. Prior applicants need to recertify their applications.

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the September 27, 2023 meeting.

Next meeting dates/times: Work Session, Wednesday November 8, 2023 at 6:00 pm – Regular Session, Wednesday, November 22, 2023 at 6:00 pm.

**Motion** to adjourn.