

AGENDA

Regular Session: February 17, 2022

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

PROPERTY: Chris Gretz

POLICE, FIRE and EMS: Michael Zrenchak

LEGISLATION: Chris Gretz

PARKS & RECREATION: Jennifer Riley

Senior Dinner will be on March 15, 2022

Easter Event will be on April 16, 2022

Clean-up Day will be on May 7, 2022 – Coordinate with Lincoln Borough

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 \$48,076.62 and List of Bills to Pay \$59,646.10

Bills for Ratification:

02/11/2022	EFT	PA SCDU	-82.52
01/26/2022	EFT	ADP [INVOICE]	-235.50
01/21/2022	EFT	ADP [INVOICE]	-130.22
01/28/2022	EFT	ADP	-4,811.64
01/28/2022	EFT	ADP [CHECKS]	-13,788.39
02/04/2022	EFT	ADP [INVOICE]	-89.30
02/11/2022	EFT	ADP [CHECKS]	-11,755.35
02/11/2022	EFT	ADP	-4,235.65
01/28/2022	EFT	PA SCDU	-82.52
01/21/2022	22517	BARRIER PROTECTION SYSTEMS INC	-4,776.00
01/21/2022	22518	ONE DIGITAL	-59.90
01/25/2022	22519	TEAMSTERS LOCAL UNION #205	-184.00
01/25/2022	22520	PA MUNICIPAL RETIREMENT SYSTEM	-403.47

01/25/2022	22521	LBAA	-500.00
01/26/2022	22522	UPMC HEALTH PLAN	-6,372.49
02/02/2022	22523	POSTMASTER	-116.00
02/03/2022	22524	AMERICAN LEGAL SERVICES	-65.16
02/03/2022	22525	MCI	-31.12
02/03/2022	22526	PA AMERICAN WATER	-163.80
02/03/2022	22527	RICOH USA	-149.42
02/07/2022	22528	AFLAC	-37.44
02/14/2022	22529	Alexander Appleby	-6.73
			<u>-48,076.62</u>

List of Bills to Pay:

ABCO FIRE PROTECTION INC

01/16/2022	434677	01/26/2022	<u>236.85</u>
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Total ABCO FIRE PROTECTION INC			236.85
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AMERICAN NATURAL SUPPLY LLC

01/20/2022	INV-1035360-IN	01/30/2022	2,901.75
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01/20/2022	INV-1035367-AN	01/30/2022	1,149.26
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01/31/2022	6000069	02/10/2022	<u>4,051.01</u>
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Total AMERICAN NATURAL SUPPLY LLC			8,102.02
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AMERICAN WATER

01/01/2022	4000228193	01/11/2022	69.21
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01/27/2022	4000229506	02/06/2022	150.00
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02/01/2022	4000229908	02/11/2022	<u>69.21</u>
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Total AMERICAN WATER			288.42
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AMTRUST NORTH AMERICA

02/09/2022	17594925	02/19/2022	<u>4,707.00</u>
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Total AMTRUST NORTH AMERICA			4,707.00
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AQUA FILTER FRESH INC

02/07/2022	1717280	02/17/2022	<u>43.72</u>
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Total AQUA FILTER FRESH INC			43.72
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CARGILL INC

01/18/2022	2906821365	01/28/2022	7,169.74
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01/28/2022	2906858890	02/07/2022	3,617.57
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01/28/2022	2906858891	02/07/2022	5,464.23
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02/07/2022	2906886739	02/17/2022	3,691.93
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02/08/2022	2906891647	02/18/2022	<u>3,353.00</u>
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Total CARGILL INC			23,296.47
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CENTER INDEPENDENT ENERGY

01/31/2022	01312022	02/10/2022	<u>30.17</u>
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Total CENTER INDEPENDENT ENERGY				30.17
CHRISTIE AND ASSOCIATES				
	01/24/2022	3621	02/03/2022	<u>378.00</u>
Total CHRISTIE AND ASSOCIATES				378.00
CNH - PRODUCTIVITY PLUS ACCOUNT-CNH				
	01/25/2022	PS0398046-1	02/04/2022	<u>108.12</u>
Total CNH - PRODUCTIVITY PLUS ACCOUNT-CNH				108.12
COLLURA, DAVE				
	02/01/2022	January 2022	02/11/2022	<u>175.00</u>
Total COLLURA, DAVE				175.00
COMCAST				
	02/03/2022	8993209080009060	02/13/2022	<u>368.70</u>
Total COMCAST				368.70
DEARBORN LIFE INSURANCE CO.				
	01/12/2022	FHMT1022PA - 10	01/22/2022	<u>49.20</u>
Total DEARBORN LIFE INSURANCE CO.				49.20
DERKAS AUTO SERVICE				
	01/24/2022	18920	02/03/2022	33.95
	01/25/2022	18928	02/04/2022	<u>87.85</u>
Total DERKAS AUTO SERVICE				121.80
DUQUESNE LIGHT CO				
	02/02/2022	3993-460-000	02/12/2022	321.80
	02/02/2022	1744-720-000	02/12/2022	130.23
	02/02/2022	0823-500-000	02/12/2022	141.74
	02/02/2022	0744-720-000	02/12/2022	314.14
	02/02/2022	9723-500-000	02/12/2022	<u>4,053.97</u>
Total DUQUESNE LIGHT CO				4,961.88
E J LOWERY				
	02/10/2022	Credit		-174.99
	12/06/2021	18029	12/16/2021	<u>450.00</u>
Total E J LOWERY				275.01
FINNERAN, SHAUN M				
	01/21/2022	Backflow meters	01/31/2022	<u>225.00</u>
Total FINNERAN, SHAUN M				225.00
FIRST COMMONWEALTH BANK (CREDIT CARD)				
	01/27/2022	5305203280016958	02/06/2022	299.40
	01/27/2022	5305203280016958	02/06/2022	<u>861.89</u>
Total FIRST COMMONWEALTH BANK (CREDIT CARD)				1,161.29
GB Custom Trim				
	02/01/2022	013124	02/11/2022	<u>325.00</u>
Total GB Custom Trim				325.00

GENERAL CODE

02/01/2022	GC00115796	02/11/2022	<u>995.00</u>
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Total GENERAL CODE

995.00

GLENN ENGINEERING & ASSOC

01/31/2022	22-02-151	02/10/2022	42.50
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01/31/2022	22-02-05	02/10/2022	<u>2,107.50</u>
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Total GLENN ENGINEERING & ASSOC

2,150.00

HOME DEPOT

01/21/2022	6610400	01/31/2022	<u>75.77</u>
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Total HOME DEPOT

75.77

LINCOLN BOROUGH

01/28/2022	2202-01	02/07/2022	535.00
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02/10/2022	CAP Ad Reimb	02/20/2022	<u>156.50</u>
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Total LINCOLN BOROUGH

691.50

MON VALLEY INDEPENDENT

01/31/2022	3274	02/10/2022	<u>94.70</u>
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Total MON VALLEY INDEPENDENT

94.70

NAPA AUTO PARTS

02/01/2022	290123	02/11/2022	<u>159.98</u>
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Total NAPA AUTO PARTS

159.98

NATW

02/07/2022	15020	02/17/2022	<u>35.00</u>
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Total NATW

35.00

O'REILLY AUTO PARTS

01/25/2022	5108-260929	02/04/2022	69.18
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01/31/2022	5108-261250	02/10/2022	48.23
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02/02/2022	5108-261396	02/12/2022	90.36
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02/14/2022	5108-262129	02/24/2022	<u>27.98</u>
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Total O'REILLY AUTO PARTS

235.75

ONE DIGITAL

02/02/2022	10205-000103 ver. 1	02/12/2022	<u>30.00</u>
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Total ONE DIGITAL

30.00

ORKIN EXTERMINATING

01/13/2022	218468732	01/23/2022	<u>207.92</u>
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Total ORKIN EXTERMINATING

207.92

Orkin Sewage Account

01/01/2022	541729	01/11/2022	<u>253.12</u>
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Total Orkin Sewage Account

253.12

PA AMERICAN WATER

02/01/2022	1024- 210032153289	02/11/2022	<u>1,175.89</u>
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Total PA AMERICAN WATER

1,175.89

PA MUNICIPAL SERVICE CO	01/27/2022	93042	02/06/2022	<u>1,060.99</u>
Total PA MUNICIPAL SERVICE CO				1,060.99
PA ONE-CALL SYSTEM INC	01/31/2022	0000938616	02/10/2022	<u>14.46</u>
Total PA ONE-CALL SYSTEM INC				14.46
PEOPLES NATURAL GAS	01/28/2022	200006476069	02/07/2022	545.96
	01/28/2022	200008770279	02/07/2022	377.63
	01/31/2022	200006476150	02/10/2022	<u>426.29</u>
Total PEOPLES NATURAL GAS				1,349.88
PUSH -N- PULL INC	01/19/2022	124612	01/29/2022	<u>99.02</u>
Total PUSH -N- PULL INC				99.02
RACUNAS LAW GROUP LLC	01/01/2022	1448	01/11/2022	<u>2,625.00</u>
Total RACUNAS LAW GROUP LLC				2,625.00
ROTELICA INC	01/19/2022	222	01/29/2022	208.20
	01/31/2022	236	02/10/2022	<u>368.29</u>
Total ROTELICA INC				576.49
Safsecur LLC	02/02/2022	3304	02/12/2022	<u>1,251.64</u>
Total Safsecur LLC				1,251.64
SPRINT	01/27/2022	479142366-172	02/06/2022	<u>112.20</u>
Total SPRINT				112.20
STEEL RIVERS COG	01/01/2022	22-1029	01/11/2022	<u>400.00</u>
Total STEEL RIVERS COG				400.00
T-Mobile	01/21/2022	976894502	01/31/2022	<u>23.14</u>
Total T-Mobile				23.14
WESTCOM WIRELESS INC	01/14/2022	1190	01/24/2022	<u>55.00</u>
Total WESTCOM WIRELESS INC				55.00
ZRENCHAK ENVIRONMENTAL SERVICES INC	02/02/2022	November 2021	02/12/2022	420.00
	02/02/2022	December 2021	02/12/2022	385.00
	02/02/2022	January 2022	02/12/2022	<u>315.00</u>
Total ZRENCHAK ENVIRONMENTAL SERVICES INC				1,120.00

TOTAL

59,646.10

PERSONNEL: Jennifer Riley

Motion to hire Michael Kemple as a part-time police officer for the Liberty Borough Police Department

Motion to hire Tyler Hinerman as a part-time police officer for the Liberty Borough Police Department

STREETS AND SEWERS: Tim Sloss

MAYOR'S REPORT: Larry Sikorski, Mayor

SOLICITOR'S REPORT: Matt Racunas

ENGINEER'S REPORT: Don Glenn

OLD BUSINESS:

NEW BUSINESS:

CORRESPONDENCE:

Next meeting dates/times: Work Session, Wednesday March 9, 2022 at 6:00 pm –
Regular Session, Wednesday, March 23, 2022 at 6:00 pm

Motion to adjourn