

AGENDA

Regular Session: August 24, 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 donate \$1,000 to the Liberty Borough Fire Department Festival for the stage.

LEGISLATION: Chris Gretz

PARKS & RECREATION: Jennifer Riley

Fun to Be a Kid Day is on September 24, 2022 at the Manor Field from 12pm to 3pm.

HEALTH & ORDINANCE: Luke Riley

LIGHTS: Michael Matlos

FINANCE: Elizabeth Lape

Motion to Pay: Bills for Ratification of \$ 58,548.55 and List of Bills to Pay \$16,678
.89

Bills for Ratification:

08/22/2022		RACUNAS LAW GROUP LLC	0.00
07/28/2022	EFT	ADP	-4,446.14
07/28/2022	EFT	ADP [CHECKS]	-12,923.42
08/05/2022	EFT	ADP [INVOICE]	-92.51
08/12/2022	EFT	ADP [CHECKS]	-11,939.13
08/12/2022	EFT	ADP	-4,300.15
08/12/2022	EFT	PA SCDU	-82.52
08/19/2022	EFT	ADP [INVOICE]	-75.42
08/10/2022	4572	DUQUESNE LIGHT CO	-3,385.67
08/10/2022	12411	DUQUESNE LIGHT CO	-153.01
08/10/2022	12412	PA MUNICIPAL SERVICE CO	-987.63

08/10/2022	12413	PA ONE-CALL SYSTEM INC	-18.21
07/28/2022	22836	AMERICAN NATURAL SUPPLY LLC	-4,333.55
07/28/2022	22837	AQUA FILTER FRESH INC	-38.77
07/28/2022	22838	AUTO PLUS	-9.96
07/28/2022	22839	NORTH EASTERN UNIFORMS & EQUIP., INC.	-24.00
07/28/2022	22840	PA AMERICAN WATER	-17.48
07/28/2022	22841	RC WALTER & SONS INC	-26.32
08/08/2022	22842	AFLAC	-223.36
08/10/2022	22843	CENTER INDEPENDENT ENERGY	-35.49
08/10/2022	22844	COMCAST	0.00
08/10/2022	22845	DERKAS AUTO SERVICE	-884.19
08/10/2022	22846	DUQUESNE LIGHT CO	-633.53
08/10/2022	22847	FIRST COMMONWEALTH BANK (CREDIT CARD)	-2,440.38
08/10/2022	22848	GLENN ENGINEERING & ASSOC	-620.00
08/10/2022	22849	HOME DEPOT	-126.35
08/10/2022	22850	Mark C. Turnley	-1,950.00
08/10/2022	22851	ONE DIGITAL	-40.00
08/10/2022	22852	PA AMERICAN WATER	-1,158.51
08/10/2022	22853	PEOPLES NATURAL GAS	-94.50
08/10/2022	22854	Safsecur LLC	-808.34
08/10/2022	22855	SPRINT	-112.39
08/10/2022	22856	T-Mobile	-45.42
08/10/2022	22857	Witmer Public Safety Group	-2,050.00
08/10/2022	22858	COMCAST	-369.95
08/22/2022	22859	Allegheny County Dept of Court Records	-102.25
			<u>-54,548.55</u>

List of Bills to Pay:

AMERICAN WATER

07/13/2022	4000239868	<u>210.00</u>
------------	------------	---------------

Total AMERICAN WATER

210.00

AMTRUST NORTH AMERICA

08/12/2022	17594925	<u>4,751.00</u>
------------	----------	-----------------

Total AMTRUST NORTH AMERICA

4,751.00

BUILDING INSPECTION UNDERWRITERS OF PA

08/10/2022	859	<u>110.00</u>
------------	-----	---------------

Total BUILDING INSPECTION UNDERWRITERS OF PA

110.00

Expert Outdoor Power

08/15/2022	Repairs	<u>29.45</u>
------------	---------	--------------

Total Expert Outdoor Power			29.45
H B SOUTH PRINTERS			
	08/16/2022	2544	119.00
Total H B SOUTH PRINTERS			119.00
JEFFERSON HILLS LAWN & EQUIP			
	08/12/2022	34322	61.69
	08/19/2022	34478	49.98
Total JEFFERSON HILLS LAWN & EQUIP			111.67
MCI			
	08/22/2022	08648909459	31.38
Total MCI			31.38
Michele Ura			
	08/17/2022	Face Painting	100.00
Total Michele Ura			100.00
MR JOHN			
	07/21/2022	INV-14904	262.00
	07/21/2022	INV-14903	131.00
Total MR JOHN			393.00
NAPA AUTO PARTS			
	08/12/2022	313758	135.66
	08/17/2022	314339	19.99
Total NAPA AUTO PARTS			155.65
O'REILLY AUTO PARTS			
	08/04/2022	5108-275066	24.06
Total O'REILLY AUTO PARTS			24.06
PA AMERICAN WATER			
	08/16/2022	1024-210034877260	39.54
	08/16/2022	1024-210033713752	290.27
	08/16/2022	1024-210030156299	18.94
Total PA AMERICAN WATER			348.75
RACUNAS LAW GROUP LLC			
	04/01/2022	1539	1,770.00
	05/01/2022	1540	1,608.00
Total RACUNAS LAW GROUP LLC			3,378.00
RICOH USA			
	08/16/2022	106441245	149.42
Total RICOH USA			149.42
SPRINT			
	08/12/2022	233328279-131	116.38
Total SPRINT			116.38
UPMC HEALTH PLAN			

	08/11/2022	020207 300	4,943.33
Total UPMC HEALTH PLAN			4,943.33
VERIZON GARAGE			
	08/09/2022	450-731-927-0001-53	57.80
Total VERIZON GARAGE			57.80
WESTCOM WIRELESS INC			
	08/15/2022	1190	55.00
Total WESTCOM WIRELESS INC			55.00
Who Rescued Who Humane Society			
	08/17/2022	1st Qtr 2022	225.00
Total Who Rescued Who Humane Society			225.00
ZRENCHAK ENVIRONMENTAL SERVICES INC			
	08/03/2022	198	350.00
	08/03/2022	199	420.00
Total ZRENCHAK ENVIRONMENTAL SERVICES INC			770.00
TOTAL			16,078.89

Motion to ratify the action taken in accepting the proposal from Christie and Associates for Liability Insurance in the amount of \$75,086.

PERSONNEL: Jennifer Riley

Motion to accept Jill Pack's employment contract retroactive to January 1, 2022.

STREETS AND SEWERS: Tim Sloss

Motion to adopt Ordinance 2202-03 changing the sewage billing from quarterly to monthly.

Motion to accept the Snow and Ice agreement between Allegheny County Public Works Department and Liberty Borough for street maintenance through 2025.

MAYOR'S REPORT: Larry Sikorski, Mayor

SOLICITOR'S REPORT: Matt Racunas

ENGINEER'S REPORT: Laura Branthoover

Motion to authorize Glenn Engineering to submit CD49 pre-applications.

Motion to authorize Glenn Engineering to prepare specs to install pump station when it is delivered.

OLD BUSINESS:

NEW BUSINESS:

Motion to authorize Keystone Collections Group to file liens against 18 properties for \$60 per lien – total \$1,080.

Motion to donate \$200 to the South Allegheny Fall Boosters.

Motion to donate \$500 to LBAA for uniforms.

CORRESPONDENCE:

Motion to accept the typed minutes from the July 27, 2022 meeting.

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

Motion to adjourn