**AGENDA**

**REGULAR AGENDA MAY 22, 2024**

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

**BLIGHT COMMITTEE:** Amanda Rausch

Report

**PROPERTY:** Chris Ponchak

Report.

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

Fire Report submitted by Fire Chief Corey Derr.

**LEGISLATION:** David Sowa

**Motion to** **adopt** ordinance 2024-01 amending the non-uniform pension plan administered by Pennsylvania Municipal Retirement System.

**PARKS & RECREATION:** Janice Matyasovsky

Memorial Day event will be May 26, 2024 at 10:00 am at Liberty Borough’s Memorial.

Letters were sent out May 10, 2024 for donations for Fun to be A Kid Day.

Just on the agenda so not forgotten about: Movie Night, July 19, 2024; Fun to be A kid Day, August 11, 2024; National Night Out August 6th; Saints Joachim and Anne Parish Community Festival August 1st, 2nd. And 3rd 2024; Halloween, October 31, 2024; Light Up Night, December 6, 2024

**HEALTH & ORDINANCE**: Chris Ponchak

Report.

**LIGHTS:** Michael Matlos

Report.

**FINANCE:** Elizabeth Lape

**Motion to Pay:** Bills for Ratification of **$\_\_\_55,771.85\_\_\_\_\_\_\_\_**and List of Bills to Pay **$\_\_\_\_\_259,812.82\_\_\_\_\_\_\_\_**

**Bills for Ratification:**

**Payroll**

04/26/2024 EFT ADP[INVOICE] - 108.38

05/03/2024 EFT ADP[CHECKS] - 13,909.96

05/03/2024 EFT ADP[TAXES] - 4,587.70

05/17/2024 EFT ADP[INVOICE] - 90.43

05/17/2024 EFT ADP[CHECKS] - 16,048.95

05/17/2024 EFT ADP[TAXES] - 5,315.31

**TOTAL - 40,060.73**

**Sewer Fund**

05/06/2024 12533 PA MUNICIPAL SERVICE CO - 1,082.44

**TOTAL - 1,082.44**

**Highway Fund**

05/6/2024 4597 DUQUESNE LIGHT - 3,490.34

**TOTAL - 3,490.34**

**General Fund**

05/6/2024 EFT PA SCDU - 82.52

05/6/2024 23943 AFLAC - 125.84

05/6/2024 23944 AMERICAN LEGAL SERVICES - 101.36

05/6/2024 23945 AMERICAN NATURAL SUPPLY LLC - 2,572.31

05/6/2024 23946 AQUA FILTER FRESH INC - 33.50

05/6/2024 23947 CHRISTIE AND ASSOCIATES - 378.00

05/6/2024 23948 CHRISTOPHER PONCHAK - 352.03

05/6/2024 23949 DERKAS AUTO SERVICE - 82.80

05/6/2024 23950 DUQUESNE LIGHT CO - 391.30

05/6/2024 23951 DUQUESNE LIGHT COMPANY - 340.40

05/6/2024 23952 FIRST COMMONWEALTH BANK - 1,565.83

05/6/2024 23953 INTERSTATE ALL BATTERY CENTER - 597.10

05/6/2024 23954 O’REILLY AUTO PARTS - 155.65

05/6/2024 23955 ORKIN EXTERMINATING - 554.99

05/6/2024 23956 PA AMERICAN WATER - 1,195.78

05/6/2024 23957 PA MUNICIPAL RETIREMENT SYSTEM - 115.24

05/6/2024 23958 PEOPLES NATURAL GAS - 68.22

05/6/2024 23959 PEST B GONE - 300.00

05/6/2024 23960 PRECISION - 69.60

05/6/2024 23961 RC WALTER & SONS INC - 98.97

05/6/2024 23962 SAFSECUR LLC - 852.87

05/6/2024 23963 SPECIALTY CLEANING SYSTEMS LLC - 180.00

05/6/2024 23964 STEEL RIVERS COG - 164.50

05/6/2024 23965 TMOBILE - 176.73

05/6/2024 23966 TRUGREEN CHEMLAWN - 582.80

**TOTAL - 11,138.34**

**List of Bills to Pay:**

**Sewer Fund**

05/15/2024 12534 AMERICAN WATER - 90.00

**TOTAL - 0.00**

**Highway Fund**

**TOTAL - 0.00**

**General Fund**

05/15/2024 EFT UPMC HEALTH PLAN - 6,276.34

05/15/2024 23967 AFLAC - 125.84

05/15/2024 23968 CARMEN PALIOTTA CONTRACTING - 88,200.00

05/15/2024 23969 COMCAST - 461.35

05/15/2024 23970 JEFFERSON HILLS LAWN & EQUIP - 589.72

05/15/2024 23971 LEAF - 182.00

05/15/2024 23972 MYERS DEMOLITION - 36,130.00

05/15/2024 23973 OREILLYS AUTO PARTS - 54.00

05/15/2024 23974 ONE DIGITAL - 100.00

05/15/2024 23975 PA MUNICIPAL RETIREMENT SYSTEM - 115.24

05/15/2024 23976 RIVERVIEW CHEVEROLET - 1,045.77

05/15/2024 23977 LARRY SIKORSKI - 65.66

05/15/2024 23978 SAFSECUR LLC - 995.00

05/15/2024 23979 TEAMSTERS LOCAL UNION (MAY) - 254.00

05/15/2024 23980 TEAMSTERS LOCAL UNION (APRIL) - 282.00

05/15/2024 23981 MORGAN EXCAVATION LP - 124,845.90

**TOTAL - 259,722.82**

**PERSONNEL:** Tim Sloss

**Motion to hire** Melinda Hitchens part time cleaning lady effective May 16, 2024.

**STREETS AND SEWERS:** Tim Sloss

Report.

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

Police Report submitted by Chief Lynch.

**SOLICITOR’S REPORT:** Matt Racunas

MOU request from South Allegheny School District.

**ENGINEER’S REPORT:** Lou Corrales

**Motion to** **pay** Carmen Paliotta invoice #2 in the amount of $88,200.00.

**Motion to** **pay** Morgan Excavating, L.P. $124,845.90

**Motion to pay** Myers Demolition & Excavation $36,130.00

Multimodal Transportation Fund Grant Program (MTF) Due July 31, 2024, Grant funding for projects with streetscape, lighting, sidewalk enhancement, and pedestrian safety.

**OLD BUSINESS:**

Report**.**

**NEW BUSINESS:**

Report.

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the April 24, 2024, Regular Meeting.

Next meeting dates/times: Workshop Session, Wednesday, June 12, 2024, at 6:00 pm, Regular Session, Wednesday, June 26, 2024, at 6:00 pm.

**Motion** to adjourn.