AGENDA

Regular Session: March 22, 2023

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

**PROPERTY:** Chris Ponchak

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

**LEGISLATION:** David Sowa

**PARKS & RECREATION:** Janice Matyasovsky

The Senior Dinner was held on Tuesday, March 14, 2023 at the Liberty Borough Fire Hall.

Easter Egg Hunt will be held on April 1, 2023 at 12:00pm at the Manor Ball Field.

**HEALTH & ORDINANCE**: Chris Ponchak

**LIGHTS:** Michael Matlos

**FINANCE:** Elizabeth Lape

**Motion to Pay:** Bills for Ratification of $190,277.98 and List of Bills to Pay $14,564.61.

**Bills for Ratification:**

|  |  |  |  |
| --- | --- | --- | --- |
| 02/23/2023 | EFT | ADP [CHECKS] | -13,251.77 |
| 02/23/2023 | EFT | ADP | -4,776.21 |
| 02/23/2023 | EFT | ADP [CHECKS] | -148.18 |
| 02/23/2023 | EFT | ADP | -32.68 |
| 03/07/2023 | EFT | PA SCDU | -82.52 |
| 03/09/2023 | EFT | ADP [CHECKS] | -12,464.97 |
| 03/09/2023 | EFT | ADP | -4,387.90 |
| 03/08/2023 | 4581 | DUQUESNE LIGHT CO | -3,507.81 |
| 02/23/2023 | 12456 | Donald Barkley | -3,450.00 |
| 03/08/2023 | 12457 | AMERICAN WATER | -79.07 |
| 03/08/2023 | 12458 | GLENN ENGINEERING & ASSOC | -230.00 |
| 03/08/2023 | 12459 | PA AMERICAN WATER | -97,559.06 |
| 03/08/2023 | 12460 | PA MUNICIPAL SERVICE CO | -990.88 |
| 02/23/2023 | 23173 | TEAMSTERS LOCAL UNION #205 | -188.00 |
| 02/23/2023 | 23174 | PA MUNICIPAL RETIREMENT SYSTEM | -623.68 |
| 02/23/2023 | 23191 | PA AMERICAN WATER | -369.29 |
| 02/23/2023 | 23192 | QUILL | -33.18 |
| 02/27/2023 | 23193 | Swede Construction Corp | -32,117.50 |
| 03/08/2023 | 23194 | AFLAC | -223.36 |
| 03/08/2023 | 23195 | AMERICAN LEGAL SERVICES | 0.00 |
| 03/08/2023 | 23196 | AQUA FILTER FRESH INC | -11.24 |
| 03/08/2023 | 23197 | CargoRaxx LLC | -696.80 |
| 03/08/2023 | 23198 | CENTER INDEPENDENT ENERGY | -28.34 |
| 03/08/2023 | 23199 | DERKAS AUTO SERVICE | -290.50 |
| 03/08/2023 | 23200 | FIRST COMMONWEALTH BANK (CREDIT CARD) | -641.69 |
| 03/08/2023 | 23201 | GLENN ENGINEERING & ASSOC | -4,951.75 |
| 03/08/2023 | 23202 | HOME DEPOT | -44.26 |
| 03/08/2023 | 23203 | MCI | -31.28 |
| 03/08/2023 | 23204 | MON VALLEY INDEPENDENT | -462.00 |
| 03/08/2023 | 23205 | NAPA AUTO PARTS | -148.97 |
| 03/08/2023 | 23206 | PA AMERICAN WATER | -1,197.70 |
| 03/08/2023 | 23207 | PEOPLES NATURAL GAS | -805.31 |
| 03/08/2023 | 23208 | Pest b Gone | -1,500.00 |
| 03/08/2023 | 23209 | Safsecur LLC | -808.34 |
| 03/08/2023 | 23210 | SHERWIN WILLIAMS CO | -271.73 |
| 03/08/2023 | 23211 | STEEL RIVERS COG | -28.71 |
| 03/08/2023 | 23212 | T-MOBILE | -175.83 |
| 03/08/2023 | 23213 | THE PENNSYLVANIA STATE UNIVERSITY | -499.00 |
| 03/08/2023 | 23214 | AMERICAN NATURAL SUPPLY LLC | -2,717.79 |
| 03/08/2023 | 23215 | RUSSELL STANDARD CORP | -400.00 |
| 03/09/2023 | 23216 | AMERICAN LEGAL SERVICES | -50.68 |
|  |  |  | -190,277.98 |

**List of Bills to Pay:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **AMERICAN WATER** |  |  |  |  |
|  |  | 03/01/2023 | 4000254986 | 03/11/2023 | 80.09 |
|  | Total AMERICAN WATER |  |  |  | 80.09 |
|  | **AMTRUST NORTH AMERICA** |  |  |  |  |
|  |  | 03/10/2023 | 17594925 | 03/20/2023 | 3,886.00 |
|  | Total AMTRUST NORTH AMERICA |  |  |  | 3,886.00 |
|  | **AQUA FILTER FRESH INC** |  |  |  |  |
|  |  | 03/13/2023 | 4.46 |  | -4.46 |
|  | Total AQUA FILTER FRESH INC |  |  |  | -4.46 |
|  | **BUILDING INSPECTION UNDERWRITERS OF PA** |  |  |  |  |
|  |  | 02/28/2023 | 80380 | 03/10/2023 | 55.00 |
|  | Total BUILDING INSPECTION UNDERWRITERS OF PA |  |  |  | 55.00 |
|  | **CARA SLOSS** |  |  |  |  |
|  |  | 03/20/2023 | Flowers | 03/30/2023 | 159.42 |
|  | Total CARA SLOSS |  |  |  | 159.42 |
|  | **CHRISTIE AND ASSOCIATES** |  |  |  |  |
|  |  | 03/13/2023 | 4205 | 03/23/2023 | 641.00 |
|  | Total CHRISTIE AND ASSOCIATES |  |  |  | 641.00 |
|  | **COMCAST** |  |  |  |  |
|  |  | 03/03/2023 | 8993209080009060 | 03/13/2023 | 377.45 |
|  | Total COMCAST |  |  |  | 377.45 |
|  | **DUQUESNE LIGHT CO** |  |  |  |  |
|  |  | 03/02/2023 | 1744-720-000 | 03/12/2023 | 99.50 |
|  |  | 03/02/2023 | 0823-500-000 | 03/12/2023 | 105.28 |
|  |  | 03/02/2023 | 0744-720-000 | 03/12/2023 | 248.86 |
|  |  | 03/02/2023 | 3993-460-000 | 03/12/2023 | 197.71 |
|  | Total DUQUESNE LIGHT CO |  |  |  | 651.35 |
|  | **O'REILLY AUTO PARTS** |  |  |  |  |
|  |  | 03/15/2023 | 5219-218133 | 03/25/2023 | 56.47 |
|  | Total O'REILLY AUTO PARTS |  |  |  | 56.47 |
|  | **ONE DIGITAL** |  |  |  |  |
|  |  | 03/02/2023 | 10205-000116 ver.1 | 03/12/2023 | 40.00 |
|  |  | 03/18/2023 | 46940 | 03/28/2023 | 92.16 |
|  | Total ONE DIGITAL |  |  |  | 132.16 |
|  | **ORKIN EXTERMINATING** |  |  |  |  |
|  |  | 03/09/2023 | 236976411 | 03/19/2023 | 207.92 |
|  | Total ORKIN EXTERMINATING |  |  |  | 207.92 |
|  | **PA AMERICAN WATER** |  |  |  |  |
|  |  | 03/16/2023 | 1024-210034877260 | 03/26/2023 | 38.54 |
|  |  | 03/16/2023 | 1024-210030156299 | 03/26/2023 | 18.50 |
|  |  | 03/16/2023 | 1024-210033713752 | 03/26/2023 | 196.49 |
|  | Total PA AMERICAN WATER |  |  |  | 253.53 |
|  | **QUILL** |  |  |  |  |
|  |  | 03/09/2023 | 31270074 | 03/19/2023 | 1,199.88 |
|  | Total QUILL |  |  |  | 1,199.88 |
|  | **RACUNAS LAW GROUP LLC** |  |  |  |  |
|  |  | 02/01/2023 | 1643 | 02/11/2023 | 1,338.00 |
|  | Total RACUNAS LAW GROUP LLC |  |  |  | 1,338.00 |
|  | **SHERWIN WILLIAMS CO** |  |  |  |  |
|  |  | 03/09/2023 | 0267-2 | 03/19/2023 | 45.73 |
|  | Total SHERWIN WILLIAMS CO |  |  |  | 45.73 |
|  | **STEEL RIVERS COG** |  |  |  |  |
|  |  | 03/20/2023 | Annual Dinner | 03/30/2023 | 100.00 |
|  | Total STEEL RIVERS COG |  |  |  | 100.00 |
|  | **Triple "A" Express 'n More LLC** |  |  |  |  |
|  |  | 03/20/2023 | Fun To Be A Kid | 03/30/2023 | 75.00 |
|  | Total Triple "A" Express 'n More LLC |  |  |  | 75.00 |
|  | **UPMC HEALTH PLAN** |  |  |  |  |
|  |  | 03/09/2023 | ML0000328419 | 03/19/2023 | 5,197.60 |
|  | Total UPMC HEALTH PLAN |  |  |  | 5,197.60 |
|  | **VERIZON GARAGE** |  |  |  |  |
|  |  | 03/09/2023 | 450-731-927-0001-53 | 03/19/2023 | 57.47 |
|  | Total VERIZON GARAGE |  |  |  | 57.47 |
|  | **WESTCOM WIRELESS INC** |  |  |  |  |
|  |  | 03/14/2023 | 1190 | 03/24/2023 | 55.00 |
|  | Total WESTCOM WIRELESS INC |  |  |  | 55.00 |
| **TOTAL** | |  |  |  | **14,564.61** |

**PERSONNEL:** Tim Sloss

**Motion to hire** Leah Yarborough as the custodian for the Liberty Borough Municipal Building.

**Motion to ratify** the start date of March 8,2023 for Alexander Edwards as a part-time police officer for the Liberty Borough Police Department.

**STREETS AND SEWERS:** Tim Sloss

**Motion to reimburse** Donald Barkley of 3415 Liberty Way $259.99 for A-! Sewer Cleaning invoice.

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

**SOLICITOR’S REPORT:** Matt Racunas

**ENGINEER’S REPORT:** Don Glenn

**Motion to pay** Swede Construction’s final payment request in the amount of $22,135 contingent upon review and recommendation from Glenn Engineering.

**OLD BUSINESS:**

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

**NEW BUSINESS:**

ALOM Spring Educational Conference in Seven Springs April 13-16,2023.

Dates for Spring Clean-up Day – Lincoln’s tentative date is April 29, 2023

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the February 22, 2023 meeting.

Next meeting dates/times: Work Session, Wednesday April 12, 2023 at 6:00 pm – Regular Session, Wednesday, April 26, 2023 at 6:00 pm.

**Motion** to adjourn