

AGENDA

Regular Session: September 16, 2021

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

PROPERTY: Elizabeth Lape

POLICE, FIRE and EMS: Tim Sloss and Chris Gretz

Expanding Police Department Office space.

Motion to approve the ammunition quote from Witmer Public Safety \$4,899.21.

LEGISLATION: Chris Gretz

Motion to adopt Ordinance 2021-02 Quality of Life Ordinance.

We received an estimate of between \$2,920 to \$3,785 from General Code to codify 17 ordinances

PARKS & RECREATION: Jennifer McClelland

Fun To Be A Kid Day took place Saturday, September 11, 2021.

HEALTH & ORDINANCE: Elizabeth Lape

LIGHTS: Mike Matlos

Duquesne Light has begun installing lights.

FINANCE: Janice Matyasovsky

Presentation of the CAP check to the Fire Department for the breathing apparatus.
Presentation of the CAP checks for the borough for the purchase of the John Deer Tractor, Stalker SAM Trailer, and the Body/Car Cameras.

Motion to Pay: Bills for Ratification \$94,236.94 and List of Bills \$24,765.94

Bills for Ratification:

09/02/2021

McManus Merchants

0.00

08/26/2021	EFT	ADP [CHECKS]	-12,067.89
08/26/2021	EFT	ADP	-4,515.10
09/03/2021	EFT	ADP [INVOICE]	-93.34
08/25/2021	22201	CONNEY SAFETY PRODUCTS	-261.63
		SOUTH ALLEGHENY BAND PARENTS,	
08/25/2021	22203	INC	-90.00
08/25/2021	22204	PA SCDU	-334.06
08/25/2021	22205	PA MUNICIPAL RETIREMENT SYSTEM	-426.27
08/25/2021	22206	TEAMSTERS LOCAL UNION #205	-234.00
08/30/2021	22207	Misty Kovach	-50.00
09/02/2021	22208	10-8 Emergency Vehicle Service	-515.59
09/02/2021	22209	AMERICAN LEGAL SERVICES	-65.16
09/02/2021	22210	AMERICAN NATURAL SUPPLY LLC	-2,925.67
09/02/2021	22211	AQUA FILTER FRESH INC	-43.37
09/02/2021	22212	CHRISTIE AND ASSOCIATES	-69,508.00
09/02/2021	22213	COMCAST	-368.48
09/02/2021	22214	DERKAS AUTO SERVICE	-133.94
09/02/2021	22215	Equipment Connection and Party Rental	-50.00
09/02/2021	22216	John Drabisin	-649.66
09/02/2021	22217	MCI	-31.46
09/02/2021	22218	MR JOHN	-390.00
09/02/2021	22219	O'REILLY AUTO PARTS	-120.03
09/02/2021	22220	ONE DIGITAL	-20.00
09/02/2021	22221	PA AMERICAN WATER	-144.70
09/02/2021	22222	PA DEP	-100.00
09/02/2021	22223	PEOPLES NATURAL GAS	-46.60
09/02/2021	22224	PGH PARTY CREATIONS	-430.00
09/02/2021	22225	QUILL	-59.51
09/02/2021	22226	R A FOSTER & SON CO	-79.00
09/02/2021	22227	RICOH USA	-149.42
09/07/2021	22228	PA SCDU	-334.06
			<u>-94,236.94</u>

List of Bills to Pay:

AMERICAN WATER

08/01/2021	4000218852	08/11/2021	<u>69.59</u>
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Total AMERICAN WATER

69.59

AMTRUST NORTH AMERICA

09/03/2021	2689980-1	09/13/2021	5,000.00
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09/10/2021	17594925	09/20/2021	<u>5,200.00</u>
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Total AMTRUST NORTH AMERICA				10,200.00
BUILDING INSPECTION UNDERWRITERS OF PA				
	08/06/2021	238	08/16/2021	<u>115.00</u>
Total BUILDING INSPECTION UNDERWRITERS OF PA				115.00
CENTER INDEPENDENT ENERGY				
	08/31/2021	083121	09/10/2021	<u>7.47</u>
Total CENTER INDEPENDENT ENERGY				7.47
COLLURA, DAVE				
	08/30/2021	396872	09/09/2021	<u>175.00</u>
Total COLLURA, DAVE				175.00
COMCAST				
	09/01/2021	8993209080108581	09/11/2021	163.72
	09/03/2021	8993209080009060	09/13/2021	<u>378.48</u>
Total COMCAST				542.20
DUQUESNE LIGHT CO				
	09/01/2021	9723-500-000	09/11/2021	3,291.05
	09/01/2021	1744-720-000	09/11/2021	77.83
	09/01/2021	3993-460-000	09/11/2021	143.60
	09/01/2021	0744-720-000	09/11/2021	378.25
	09/01/2021	0823-500-000	09/11/2021	<u>59.71</u>
Total DUQUESNE LIGHT CO				3,950.44
FIRST COMMONWEALTH BANK (CREDIT CARD)				
	08/26/2021	5305203280016958	09/05/2021	<u>1,089.94</u>
Total FIRST COMMONWEALTH BANK (CREDIT CARD)				1,089.94
GLENN ENGINEERING & ASSOC				
	08/31/2021	21-09-14	09/10/2021	<u>2,326.25</u>
Total GLENN ENGINEERING & ASSOC				2,326.25
HOME DEPOT				
	08/27/2021	6035322501195428	09/06/2021	<u>27.47</u>
Total HOME DEPOT				27.47
McManus Merchants				
	07/26/2021	111810		<u>-9.30</u>
Total McManus Merchants				-9.30
MON VALLEY INDEPENDENT				
	08/31/2021	00003274	09/10/2021	<u>192.25</u>
Total MON VALLEY INDEPENDENT				192.25
ONE DIGITAL				
	09/02/2021	10205-000098 ver.1	09/12/2021	<u>40.00</u>
Total ONE DIGITAL				40.00
ORKIN EXTERMINATING				
	09/01/2021	213277714	09/11/2021	<u>207.92</u>

Total ORKIN EXTERMINATING				207.92
PA AMERICAN WATER				
	09/01/2021	1024- 210032153289	09/11/2021	<u>1,158.51</u>
Total PA AMERICAN WATER				1,158.51
PA ONE-CALL SYSTEM INC				
	08/31/2021	0000918664	09/10/2021	<u>11.80</u>
Total PA ONE-CALL SYSTEM INC				11.80
PEOPLES NATURAL GAS				
	08/26/2021	2000064769150	09/05/2021	<u>22.45</u>
Total PEOPLES NATURAL GAS				22.45
RACUNAS LAW GROUP LLC				
	08/01/2021	1375	08/11/2021	<u>3,021.00</u>
Total RACUNAS LAW GROUP LLC				3,021.00
RATVASKY, LARRY G				
	09/01/2021	20210901	09/11/2021	<u>50.00</u>
Total RATVASKY, LARRY G				50.00
RC WALTER & SONS INC				
	08/25/2021	630652	09/04/2021	<u>22.89</u>
Total RC WALTER & SONS INC				22.89
RILEY-MCCLELLAND, JENNIFER				
	09/11/2021	Sno-Cone Machine	09/21/2021	<u>53.00</u>
Total RILEY-MCCLELLAND, JENNIFER				53.00
Safsecur LLC				
	09/06/2021	2900	09/16/2021	<u>411.08</u>
Total Safsecur LLC				411.08
SPRINT				
	08/27/2021	479142366-167	09/06/2021	<u>51.48</u>
Total SPRINT				51.48
TURNER DAIRY FARMS INC				
	09/10/2021	5397180	09/20/2021	<u>29.50</u>
Total TURNER DAIRY FARMS INC				29.50
ZRENCHAK ENVIRONMENTAL SERVICES INC				
	09/05/2021	187	09/15/2021	420.00
	09/05/2021	188	09/15/2021	<u>580.00</u>
Total ZRENCHAK ENVIRONMENTAL SERVICES INC				<u>1,000.00</u>
TOTAL				<u>24,765.94</u>

- **PERSONNEL:** Jennifer McClelland, Chairman

Motion to promote Officer John Mayernik to Sergeant.

STREETS AND SEWERS: Mike Zrenchak and Tim Sloss, Chairmen

Motion to accept the bid from Watt Fencing Inc. in the amount of \$540.00 for fence repair.

Looking at pricing for laser flow meters.

MAYOR'S REPORT: Larry Sikorski, Mayor

SOLICITOR'S REPORT: Matt Racunas

Approval of the Liberty Borough Police Department Policy and Procedure Manual.

ENGINEER'S REPORT: Laura Branthoover

OLD BUSINESS:

NEW BUSINESS:

Letters of Interest for Quality of Life Appeal Board

Letters of interest for Blight Committee

Clean-up day in conjunction with Lincoln Borough October 16

Reminder to keep dogs leashed and/or contained

CORRESPONDENCE:

Motion to accept the typed minutes from the August 19, 2021 meeting.

Next meeting dates/times: Work Session, Wednesday October 13, 2021 at 6:00 pm – Regular Session, Thursday, October 21, 2021 at 6:00 pm

Motion to adjourn

Posted September 15, 2021 on the Liberty Borough website and on the bulletin board in the lobby of the borough building.