

AGENDA

Regular Session: November 18, 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

LEGISLATION: Chris Gretz

PARKS & RECREATION: Jennifer McClelland

Thank Cara Sloss for doing the flowers at the memorial.

Hibachi Lou's food truck will be at the Fire Hall on Monday, November 22, 2021 from 4:30 to 7:00.

HEALTH & ORDINANCE: Elizabeth Lape

LIGHTS: Mike Matlos

FINANCE: Janice Matyasovsky

Motion to Pay: Bills for Ratification \$57,449.77 and List of Bills \$25,930.22

Bills for Ratification:

10/22/2021	EFT	ADP [CHECKS]	-10,868.25
10/22/2021	EFT	ADP- TAXES	-3,841.08
10/22/2021	EFT	PA SCDU	-612.74
10/22/2021	EFT	ADP [CHECKS]	-3,929.07
10/22/2021	EFT	ADP	-2,260.81
10/29/2021	EFT	ADP [INVOICE]	-87.29
11/05/2021	EFT	ADP [CHECKS]	-9,747.92
11/05/2021	EFT	ADP TAXES	-3,538.77
11/05/2021	EFT	PA SCDU	-306.37
10/27/2021	12365	MURIN & MURN INC	-5,904.00
10/27/2021	12366	AMERICAN WATER	-219.65
10/27/2021	12367	PA AMERICAN WATER	-7,642.37

10/22/2021	22306	TEAMSTERS LOCAL UNION #205	-184.00
10/22/2021	22307	PA MUNICIPAL RETIREMENT SYSTEM	-341.64
10/22/2021	22335	AQUA FILTER FRESH INC	-35.92
10/22/2021	22336	AUTO PLUS	-32.27
10/22/2021	22337	BUILDING INSPECTION UNDERWRITERS OF PA	-55.00
10/22/2021	22338	DEARBORN LIFE INSURANCE CO.	-73.43
10/22/2021	22339	DERKAS AUTO SERVICE	-186.95
10/22/2021	22340	UPMC HEALTH PLAN	-4,817.59
10/22/2021	22341	VERIZON GARAGE	-55.76
10/22/2021	22342	O'REILLY AUTO PARTS	-38.45
10/22/2021	22343	PSAB	-506.00
10/22/2021	22344	Nuttal Public Safety Equipment, LLC	-17.00
10/27/2021	22345	MCI	-30.46
10/27/2021	22346	PA AMERICAN WATER	-142.79
10/27/2021	22347	R A FOSTER & SON CO	-63.00
10/27/2021	22348	WESTCOM WIRELESS INC	-55.00
10/27/2021	22349	LIBERTY SUNOCO	-150.00
10/27/2021	22350	AMERICAN LEGAL SERVICES	-65.16
10/27/2021	22351	RICOH USA	-149.42
10/27/2021	22352	SPRINT	-127.23
10/27/2021	22353	STEEL RIVERS COG	-900.00
11/08/2021	22354	STEEL RIVERS COG	-389.50
11/08/2021	22355	AFLAC	-74.88
			<u>-57,449.77</u>

List of Bills to Pay:

AUTO PLUS

10/28/2021	015041878	11/07/2021	<u>70.64</u>
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Total AUTO PLUS			70.64
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BARRIER PROTECTION SYSTEMS INC

11/01/2021	241489	11/11/2021	<u>480.00</u>
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Total BARRIER PROTECTION SYSTEMS INC			480.00
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BUILDING INSPECTION UNDERWRITERS OF PA

11/08/2021	405	11/18/2021	<u>110.00</u>
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Total BUILDING INSPECTION UNDERWRITERS OF PA			110.00
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CENTER INDEPENDENT ENERGY

10/31/2021	103121	11/10/2021	<u>31.74</u>
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Total CENTER INDEPENDENT ENERGY			31.74
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CNH - PRODUCTIVITY PLUS ACCOUNT-CNH

	10/29/2021	PS0385292-1	11/08/2021	<u>120.75</u>
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Total CNH - PRODUCTIVITY PLUS ACCOUNT-CNH				120.75
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COLLURA, DAVE

	10/28/2021	396888	11/07/2021	<u>175.00</u>
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Total COLLURA, DAVE				175.00
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COMCAST

	11/03/2021	8993209080009060	11/13/2021	<u>367.67</u>
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Total COMCAST				367.67
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DERKAS AUTO SERVICE

	10/28/2021	18412	11/07/2021	<u>50.00</u>
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Total DERKAS AUTO SERVICE				50.00
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DUQUESNE LIGHT CO

	11/01/2021	0744-720-000	11/11/2021	216.47
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	11/01/2021	0823-500-000	11/11/2021	67.19
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	11/01/2021	1744-720-000	11/11/2021	78.76
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	11/01/2021	3993-460-000	11/11/2021	128.08
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	11/03/2021	9723-500-000	11/13/2021	<u>3,527.15</u>
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Total DUQUESNE LIGHT CO				4,017.65
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FIRST COMMONWEALTH BANK (CREDIT CARD)

	10/27/2021	5305203280016958	11/06/2021	<u>617.93</u>
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Total FIRST COMMONWEALTH BANK (CREDIT CARD)				617.93
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GLENN ENGINEERING & ASSOC

	10/31/2021	21-11-165	11/10/2021	103.75
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	10/31/2021	21-11-164	11/10/2021	170.00
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	10/31/2021	21-11-07	11/10/2021	<u>2,301.25</u>
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Total GLENN ENGINEERING & ASSOC				2,575.00
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HTM DESIGNS

	10/08/2021	1092021	10/18/2021	<u>415.00</u>
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Total HTM DESIGNS				415.00
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JORDAN TAX SERVICE INC

	11/12/2021	2021 Tax Bills	11/22/2021	<u>386.00</u>
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Total JORDAN TAX SERVICE INC				386.00
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McManus Merchants

	07/26/2021	111810		<u>-9.30</u>
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Total McManus Merchants				-9.30
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MON VALLEY INDEPENDENT

	10/31/2021	3274	11/10/2021	<u>179.25</u>
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Total MON VALLEY INDEPENDENT				179.25
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NORTH EASTERN UNIFORMS & EQUIP., INC.

	11/04/2021	56500	11/14/2021	42.00
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	11/04/2021	56494	11/14/2021	<u>158.50</u>
Total NORTH EASTERN UNIFORMS & EQUIP., INC.				200.50
O'REILLY AUTO PARTS				
	11/09/2021	5219-190266	11/19/2021	111.96
	11/12/2021	5108-256451	11/22/2021	<u>26.96</u>
Total O'REILLY AUTO PARTS				138.92
ONE DIGITAL				
	11/12/2021	10205-000100 ver.1	11/22/2021	<u>40.00</u>
Total ONE DIGITAL				40.00
ORKIN EXTERMINATING				
	11/05/2021	215821312	11/15/2021	<u>207.92</u>
Total ORKIN EXTERMINATING				207.92
PA AMERICAN WATER				
	11/01/2021	1024-210032153289	11/11/2021	<u>1,158.51</u>
Total PA AMERICAN WATER				1,158.51
PA MUNICIPAL SERVICE CO				
	10/25/2021	92748	11/04/2021	<u>907.72</u>
Total PA MUNICIPAL SERVICE CO				907.72
PA ONE-CALL SYSTEM INC				
	10/31/2021	925964	11/10/2021	<u>9.44</u>
Total PA ONE-CALL SYSTEM INC				9.44
PEOPLES NATURAL GAS				
	10/25/2021	200008770279	11/04/2021	24.03
	10/25/2021	200006476069	11/04/2021	51.52
	10/26/2021	200006476150	11/05/2021	<u>24.63</u>
Total PEOPLES NATURAL GAS				100.18
RACUNAS LAW GROUP LLC				
	09/01/2021	1395	09/11/2021	2,953.00
	10/01/2021	1398	10/11/2021	<u>3,120.00</u>
Total RACUNAS LAW GROUP LLC				6,073.00
RC WALTER & SONS INC				
	10/28/2021	642751	11/07/2021	<u>40.36</u>
Total RC WALTER & SONS INC				40.36
Safsecur LLC				
	11/03/2021	3061	11/13/2021	<u>531.48</u>
Total Safsecur LLC				531.48
SPRINT				
	10/27/2021	479142366-169	11/06/2021	<u>183.88</u>
Total SPRINT				183.88
STANTON INDUSTRIAL ELECTRIC				
	10/27/2021	74973	11/06/2021	<u>784.34</u>

Total STANTON INDUSTRIAL ELECTRIC				784.34
STEEL RIVERS COG				
	11/09/2021	21-1194	11/19/2021	<u>22.50</u>
Total STEEL RIVERS COG				22.50
T-Mobile				
	10/21/2021	976894502	10/31/2021	<u>20.52</u>
Total T-Mobile				20.52
THIR HEATING & COOLING				
	11/15/2021	Furnace Repair	11/25/2021	<u>225.00</u>
Total THIR HEATING & COOLING				225.00
TRUGREEN CHEMLAWN				
	11/09/2021	150747020	11/19/2021	<u>501.13</u>
Total TRUGREEN CHEMLAWN				501.13
TURNER DAIRY FARMS INC				
	10/29/2021	5428843	11/08/2021	<u>82.50</u>
Total TURNER DAIRY FARMS INC				82.50
UPMC HEALTH PLAN				
	11/09/2021	020207 300	11/19/2021	<u>5,004.22</u>
Total UPMC HEALTH PLAN				5,004.22
VERIZON GARAGE				
	11/09/2021	450-731-927-0001-53	11/19/2021	<u>55.77</u>
Total VERIZON GARAGE				55.77
WESTCOM WIRELESS INC				
	11/15/2021	1190	11/25/2021	<u>55.00</u>
Total WESTCOM WIRELESS INC				<u>55.00</u>
TOTAL				<u><u>25,930.22</u></u>

PERSONNEL: Jennifer McClelland, Chairman

Motion to hire Ryan Drohn as a part-time officer for the Liberty Borough Police Department.

Motion to hire Clifford LaFever as a part-time officer for the Liberty Borough Police Department.

Motion to accept Joshua Takaht's resignation effective September 3, 2021.

Motion to accept Dale McGlaughlin's resignation effective October 28, 2021.

Motion to advertise for a Full Time Street Department Laborer.

STREETS AND SEWERS: Mike Zrenchak and Tim Sloss, Chairmen

Motion to advertise to adopt Ordinance 2021-03 increasing the sewage rate from \$11.50 per 1,000 gallons to \$12.50 per 1,000 gallons.

MAYOR'S REPORT: Larry Sikorski, Mayor

SOLICITOR'S REPORT: Matt Racunas

Motion to award the Garbage and Refuse contract to Waste Management.

ENGINEER'S REPORT: Don Glenn

OLD BUSINESS:

NEW BUSINESS:

Motion to advertise the Liberty Borough 2022 Budget.

CORRESPONDENCE:

Motion to accept the typed minutes from the October 21, 2021 meeting.

Next meeting dates/times: Work Session, Wednesday December 8, 2021 at 6:00 pm – Regular Session, Thursday, December 16, 2021 at 6:00 pm

Motion to adjourn