**AGENDA**

**REGULAR AGENDA FEBRUARY 26, 2025**

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

**BLIGHT COMMITTEE:** Amanda Rausch

Report.

**PROPERTY:** Chris Ponchak

**Motion to move** Pro Waste LLC garbage pickup day to Tuesdays.

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

Fire Report submitted by Fire Chief Corey Derr.

Recognition of Officer Roger Itzel for donating Christmas presents to a less fortunate family from Owens Street in Liberty Borough.

**LEGISLATION:** Janice Matyasovsky

Report.

**PARKS & RECREATION:** David Sowa

Report.

The Senior Citizen Dinner will be March 19, 2025, 6:00 pm @ Liberty Borough Volunteer Fire Department Social Hall. Please RSVP, the Deadline is March 14.

Easter Egg Hunt April 12, 2025; Spring Clean Up Day May 17, 2025; Memorial Day event May 25, 2025; Liberty Farmers Market June 28, 2025, Movie Night, July 19, 2025; Liberty Farmers Market July 26, 2025; National Night Out August 5, 2025; Saints Joachim and Anne Parish Community Festival August 7th, 8th and 9th 2025; Fun to be A kid Day, August 16, 2025; Liberty Farmers Market August 23, 2025; Fall Clean Up Day September 20, 2025; Liberty Farmers Market September 27, 2025; Halloween, October 31, 2025; Light Up Night December 6, 2025.

**HEALTH & ORDINANCE**: Chris Ponchak

Report.

**LIGHTS:** Michael Matlos

Report.

**FINANCE:** Elizabeth Lape

**Motion to Pay:** Bills for Ratification of **$\_\_117,741.49\_\_**and List of Bills to Pay **$\_218,660.41\_\_\_**

**Bills for Ratification:**

**Payroll**

01/29/2025 EFT ADP[INVOICE] - 356.10

02/03/2025 EFT ADP[CHECKS] - 16,784.31

02/07/2025 EFT ADP[TAXES] - 5,678.79

01/31/2025 EFT ADP[INVOICE] - 116.19

02/20/2025 EFT ADP[CHECKS] - 16,794.97

02/20/2025 EFT ADP[TAXES] - 5,602.85

02/14/2025 EFT ADP[INVOICE] - 97.33

**TOTAL - 45,430.54**

**Sewer Fund**

01/06/2025 12578 PA MUNICIPAL SERVICE - 1,182.14

02/10/2025 12579 PA AMERICAN WATER - 1,348.74

02/10/2025 12580 GLENN ENGINEERING & ASSOC - 357.50

02/11/2025 12581 ROBINSON PIPE - 3,500.00

02/12/2025 12582 ZRENCHAK ENVIRONMENTAL SERVICES INC - 945.00

**TOTAL - 7,333.38**

**Highway Fund**

02/10/2025 4609 CARGILL INC - 28,002.27

02/10/2025 4610 DUQUESNE LIGHT COMPANY - 3,753.67

 **TOTAL - 31,755.94**

**General Fund**

01/22/2025 24430 ORKIN EXTERMINATING - 207.92

01/27/2025 24431 AMERICAN LEGAL SERVICES - 188.24

01/30/2025 24432 C.A.S.E. DISCOUNT FLOORING - 501.60

02/05/2025 24433 I & C AUTOMOTIVE LLC (POLICE CAR REPAIRS - 3,667.00

02/10/2025 24434 RACUNAS LAW GROUP LLC - 1,455.00

02/10/2025 24435 NAPA AUTO PARTS - 425.51

02/10/2025 24436 HOME DEPOT - 225.93

02/10/2025 24437 PEST B GONE - 300.00

02/10/2025 24438 FAYETTE PARTS SERVICE, INC - 199.52

02/10/2025 24439 RC WALTERS & SONS - 9.74

02/10/2025 24440 O’REILLY AUTO PARTS - 55.16

02/10/2025 24441 TRUMPE AUTO - 108.01

02/10/2025 24442 PUSH N PULL INC - 44.00

02/10/2025 24443 SHERWIN WILLIAMS - 268.02

02/10/2025 24444 MCI - 32.15

02/10/2025 24445 LINCOLN BOROUGH - 99.42

02/10/2025 24446 PRECISION - 126.50

02/10/2025 24447 AFLAC - 125.84

02/10/2025 24448 AQUA FILTER FRESH INC - 40.50

02/10/2025 24449 PEOPLES NATURAL GAS - 1,048.41

02/10/2025 24450 T-MOBILE - 176.73

02/10/2025 24451 ONE DIGITAL - 100.00

02/10/2025 24452 FIRST COMMONWEALTH BANK (CREDIT CARD) - 1,297.94

02/10/2025 24453 AMTRUST NORTH AMERICA - 4,329.00

02/10/2025 24454 GENERAL CODE - 995.00

02/10/2025 24455 SAFSECURE LLC - 948.75

02/10/2025 24456 DUQUESNE LIGHT CO - 833.73

02/10/2025 24457 GLENN ENGINEERING & ASSOC - 5,722.50

02/10/2025 24458 CHRISTIE & ASSOC - 378.00

02/10/2025 24459 COMCAST - 359.65

02/10/2025 24460 LEAF - 196.96

02/20/2025 EFT UPMC HEALTH PLAN - 8,570.28

02/21/2025 EFT PA SCDU - 184.62

 **TOTAL - 33,221.63**

**List of Bills to Pay:**

**Sewer Fund**

02/24/2025 12583 PA AMERICAN WATER - 82.10

**TOTAL - 82.10**

**Highway Fund**

 **TOTAL - 0.00**

**General Fund**

02/24/2025 24461 ORKIN EXTERMINATING - 207.92

02/24/2025 24462 PA MUNICIPAL RETIREMENT SYSTEM - 132.96

02/24/2025 24463 TEAMSTERS LOCAL #205 - 205.00

02/24/2025 24464 WESTCOMM WIRELESS - 55.00

02/24/2025 24465 W.B. MASON - 54.38

02/24/2025 24466 BIG’S TRICKING - 100.00

02/24/2025 24467 CARMEN PALIOTTA CONTRACTING CO - 217,000.00

02/24/2025 24468 ACTIVE 911 - 157.50

02/24/2025 24469 VERIZON GARAGE - 62.78

02/24/2025 24470 PEST B GONE - 300.00

02/24/2025 24471 ZACH CAIN - 125.00

02/24/2025 24472 PA AMERICAN WATER - 145.62

02/24/2025 24473 MCI - 32.15

 **TOTAL - 218,578.31**

**PERSONNEL:** Tim Sloss

**Motion to ratify** hiring part time police officer David Clouse effective January 10, 2025.

**STREETS AND SEWERS:** Tim Sloss

**Motion to purchase** and replace the diesel/gasoline pump from McRo Tank Division in the amount of $38,200.

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

Police Report submitted by Chief Marsico.

**SOLICITOR’S REPORT:** Matt Racunas

Report.

**ENGINEER’S REPORT:** Lou Corrales

**Motion to ratify** awarding Tedesco Construction in the amount of $70,919 for the Glenn Avenue Embankment project.

**Motion to pay** Carmen Paliotta Contracting Invoice #1 in the amount of $202,000.00 for the Liberty Way Slide Phase II.

**Motion to pay** Carmen Paliotta Contracting in the amount of $15,000.00 for completion of the Liberty Way Slide Phase II.

**OLD BUSINESS:**

Report.

**NEW BUSINESS:**

Report.

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the January 22, 2025, Regular Meeting.

Next meeting dates/times: Workshop Session, Wednesday, March 12, 2025, at 6:00 pm, Regular Session, Wednesday, March 26, 2025, at 6:00 pm.

**Motion** to adjourn.