**AGENDA**

**REGULAR AGENDA MAY 28, 2025**

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:** Janice Matyasovsky

Report.

**PARKS & RECREATION:** David Sowa

**Just on the agenda so not forgotten about:** 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 **$\_\_173,988.14\_\_**and List of Bills to Pay **$\_10,383.32\_\_\_**

**Bills for Ratification:**

**Payroll**

04/25/2025 EFT ADP[INVOICE] - 111.48

05/02/2025 EFT ADP[CHECKS] - 16,548.70

05/02/2025 EFT ADP[TAXES] - 5,545.14

05/09/2025 EFT ADP[INVOICE] - 92.61

05/13/2025 EFT ADP[CHECKS] - 16,373.37

05/13/2025 EFT ADP[TAXES] - 5,468.09

05/23/2025 EFT ADP[INVOICE] - 111.48

05/27/2025 EFT ADP[CHECKS] - 15,570.94

05/27/2025 EFT ADP[TAXES] - 5,307.28

**TOTAL - 65,129.09**

**Sewer Fund**

05/13/2025 12593 PA AMERICAN WATER - 1,348.74

05/13/2025 12594 GLENN ENGINEEERING & ASSOC - 2,210.00

05/13/2025 12595 PA MUNICIPAL SERVICE CO - 1,057.67

**TOTAL - 4,616.41**

**Highway Fund**

05/13/2025 4615 DUQUESNE LIGHT COMPANY - 3,771.00

**TOTAL - 3,771.00**

**General Fund**

04/23/2025 24556 ECONO SIGNS - 149.81

04/23/2025 24557 POSTMASTER - 876.00

05/08/2025 24558 THIR HEATING & COOLING - 19,980.00

05/09/2025 24559 DIVISION OF REAL ESTATE - 80.00

05/13/2025 24560 CITY OF MCKEESPORT - 50.00

05/13/2025 24561 GLENN ENGINEERING & ASSOC - 9,343.30

05/13/2025 24562 AMERICAN LEGAL SERVICES - 94.12

05/13/2025 24563 DUQUESNE LIGHT CO - 690.90

05/13/2025 24564 TRAVELERS REMITTANCE CENTER - 60.00

05/13/2025 24565 BUILDING INSPECTION UNDERWRITERS - 65.00

05/13/2025 24566 HOME DEPOT - 14,805.89

05/13/2025 24567 LEAF - 196.96

05/13/2025 24568 JUST-KLEAN INC - 510.00

05/13/2025 24569 WOEHLER LANDSCAPE SUPPLY - 3,622.50

05/13/2025 24570 PRECISION - 125.14

05/13/2025 24571 NUTTALL PUBLIC SAFETY - 111.98

05/13/2025 24572 STONE & CO - 50.00

05/13/2025 24573 SAFSECURE LLC - 948.75

05/13/2025 24574 CHRISTIE & ASSOC - 750.00

05/13/2025 24575 RC WALTER & SONS - 50.17

05/13/2025 24576 AQUA FILTER FRESH - 44.00

05/13/2025 24577 PEOPLES NATURAL GAS - 364.68

05/13/2025 24578 H B SOUTH PRINTERS - 185.00

05/13/2025 24579 FIRST COMMONWEALTH BANK (CREDIT CARD) - 2,003.55

05/13/2025 24580 O’REILLY AUTO PARTS - 69.01

05/13/2025 24581 SLACK OVERHEAD DOORS - 550.00

05/13/2025 24582 QUILL - 89.29

05/13/2025 24583 ECONO SIGNS - 180.98

05/13/2025 24584 PEST B GONE - 300.00

05/13/2025 24585 ORKIN EXTERMINATING - 538.77

05/13/2025 24586 PA-ONE CALL SYSTEM - 14.22

05/13/2025 24587 ONE DIGITAL - 100.00

05/13/2025 24588 FAYETTE PARTS SERVICE - 92.88

05/13/2025 24589 RACUNAS LAW GROUP - 2,094.00

05/13/2025 24590 SATTERLEE RESOURCES - 1,716.94

05/13/2025 24591 FINAL SCORE TROPHIES - 85.00

05/13/2025 24592 MCRO TANK DIVISION - 38,200.00

05/13/2025 24593 MON VALLEY INDEPENDENT - 660.00

05/13/2025 24594 AFLAC - 125.84

05/13/2025 24595 PA MUNICPAL RETIREMENT SYSTEM - 132.96

05/13/2025 24596 TEAMSTERS LOCAL UNION #205 - 364.00

**TOTAL - 100,471.64**

**List of Bills to Pay:**

**Sewer Fund**

05/27/2025 12597 AMERICAN WATER - 30.00

**TOTAL - 30.00**

**Highway Fund**

**TOTAL - 0.00**

**General Fund**

05/14/2025 24597 STAN’S TRANSMISSIONS - 3,800.00

05/21/2025 24598 STAN’S TRANSMISSIONS - 385.00

05/27/2025 24599 PA AMERICAN WATER - 123.12

05/27/2025 24600 AMERICAN LEGAL SERVICES - 94.12

05/27/2025 24601 W.B. MASON - 36.50

05/27/2025 24602 ORKIN EXTERMINATING - 207.92

05/27/2025 24603 CHRISTOPHER PONCHAK - 90.43

05/27/2025 24604 RUSSELL STANDARD CORP - 328.90

05/27/2025 24605 MCI - 32.24

05/27/2025 24607 COMCAST - 356.36

05/27/2025 24608 AQUA FILTER FRESH INC - 44.00

05/27/2025 24609 AMTRUST NORTH AMERICA - 4,314.00

05/27/2025 24610 WESTCOMM WIRELESS - 55.00

05/27/2025 24611 O’REILLY AUTO PARTS - 23.96

05/27/2025 24612 LARRY RATVASKY - 400.00

05/27/2025 24613 VERIZON GARAGE - 61.77

**TOTAL - 10,353.32**

**PERSONNEL:** Tim Sloss

**Motion to promote** Officer Matthew McDanel to Lieutenant effective May 28, 2025.

**Motion to adopt** Resolution 2025-02 authorizing Rachael Waltonbaugh to execute documents for The Borough of Liberty.

**STREETS AND SEWERS:** Tim Sloss

Report.

**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 award** El Grande Industries in the amount of $195,140.10 for the Liberty Way Paving.

**Motion to accept** the bid for Matta Fence in the amount of $9,610.00.

**OLD BUSINESS:**

Report.

**NEW BUSINESS:**

Report.

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the April 23, 2025, Regular Meeting.

Next meeting dates/times: Workshop Session, Wednesday, June 11, 2025, at 6:00 pm, Regular Session, Wednesday, June 25, 2025, at 6:00 pm.

**Motion** to adjourn.