

AGENDA  
Regular Session: June 28, 2023

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

**PROPERTY:** Chris Ponchak

**Motion to advertise** for sale the Scene Ridge Properties.

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

The police department will patrol the borough park at 901 Haslage Street on an hourly basis during the 4-12 shift.

**LEGISLATION:** David Sowa

The Whole Home Repair Program – The deadline for the APPLICATION is June 30<sup>th</sup>. The paperwork that was passed out previously was an interest form. They need to check their emails for the actual application.

**PARKS & RECREATION:** Janice Matyasovsky

Toy Story 4 will be shown on Friday, July 21 at the Manor ballfield small field.

**HEALTH & ORDINANCE:** Chris Ponchak

**LIGHTS:** Michael Matlos

**FINANCE:** Elizabeth Lape

**Motion to Pay:** Bills for Ratification \$ 281,284.01 and List of Bills to Pay \$4,845.40

**Bills for Ratification:**

05/26/2023	EFT	ADP [INVOICE]	-96.78
05/31/2023	EFT	PA SCDU	-82.52
06/01/2023	EFT	ADP [CHECKS]	-13,798.45
06/01/2023	EFT	ADP	-4,935.19
06/09/2023	EFT	ADP [INVOICE]	-83.96
06/14/2023	EFT	PA SCDU	-82.52
06/15/2023	EFT	ADP [CHECKS]	-15,205.37
06/15/2023	EFT	ADP	-5,396.22

06/23/2023	EFT	ADP [INVOICE]	-101.05
06/14/2023	4584	DUQUESNE LIGHT CO	-3,515.27
06/14/2023	12472	DUQUESNE LIGHT CO	-148.75
06/14/2023	12473	PA AMERICAN WATER	-174,911.48
06/14/2023	12474	PA MUNICIPAL SERVICE CO	-1,035.15
06/14/2023	12475	PA ONE-CALL SYSTEM INC	-26.91
06/14/2023	12476	ZRENCHAK ENVIRONMENTAL SERVICES INC	-980.00
05/25/2023	23337	AMERICAN NATURAL SUPPLY LLC	-2,366.60
05/25/2023	23338	Expert Outdoor Power	-60.99
05/25/2023	23339	H B SOUTH PRINTERS	-160.00
05/25/2023	23340	Pennsylvania Defense Consultants, LLC	-58.10
05/25/2023	23341	CARA SLOSS	-18.73
05/30/2023	23342	David Sowa	-186.00
05/30/2023	23343	Jamie R. Leber	-96.30
06/05/2023	23344	AFLAC	-223.36
06/13/2023	23345	TEAMSTERS LOCAL UNION #205	-188.00
06/13/2023	23346	BRUCE TAKAHT	-56.67
06/14/2023	23347	AMERICAN LEGAL SERVICES	-50.68
06/14/2023	23348	AQUA FILTER FRESH INC	-57.80
06/14/2023	23349	BUILDING INSPECTION UNDERWRITERS OF PA	-55.00
06/14/2023	23350	C & D TOWING & RECOVERY	-175.00
06/14/2023	23351	CENTER INDEPENDENT ENERGY	-65.47
06/14/2023	23352	COMCAST	-443.02
06/14/2023	23353	DERKAS AUTO SERVICE	-582.07
06/14/2023	23354	Dollar Bank	-3.00
06/14/2023	23355	DUQUESNE LIGHT CO	-521.86
06/14/2023	23356	ELIZABETH ELECTRIC SUPPLY CO	-78.00
06/14/2023	23357	Expert Outdoor Power	-279.99
06/14/2023	23358	FIRST COMMONWEALTH BANK (CREDIT CARD)	-811.73
06/14/2023	23359	GLENN ENGINEERING & ASSOC	-2,425.00
06/14/2023	23360	HOME DEPOT	-49.47
06/14/2023	23361	HTM DESIGNS	-180.00
06/14/2023	23362	JEFFERSON HILLS LAWN & EQUIP	-44.99
06/14/2023	23363	MCI	-30.44
06/14/2023	23364	MR JOHN	-266.00
06/14/2023	23365	O'REILLY AUTO PARTS	-18.48
06/14/2023	23366	ONE DIGITAL	-100.00
06/14/2023	23367	ORKIN EXTERMINATING	-207.92
06/14/2023	23368	PA AMERICAN WATER	-1,197.70

06/14/2023	23369	PARTYKA, JIM	-185.00
06/14/2023	23370	PEOPLES NATURAL GAS	-121.17
06/14/2023	23371	Pest b Gone	-300.00
06/14/2023	23372	PETTY CASH	-74.39
06/14/2023	23373	QUILL	-51.77
06/14/2023	23374	RACUNAS LAW GROUP LLC	-1,707.00
06/14/2023	23375	RC WALTER & SONS INC	-39.76
06/14/2023	23376	Safsecur LLC	-810.60
06/14/2023	23377	SHRED-IT USA	-375.94
06/14/2023	23378	SLACK OVERHEAD DOORS	-450.00
06/14/2023	23379	T-MOBILE	-175.79
06/14/2023	23380	Vegely Welding, Inc	-75.00
06/14/2023	23381	VOLUNTEER FIREMEN'S ASSOC OF LIBERTY	-36,250.00
06/21/2023	23382	POSTMASTER	0.00
06/21/2023	23383	POSTMASTER	-126.00
06/21/2023	23384	AMTRUST NORTH AMERICA	-3,886.00
06/21/2023	23385	UPMC HEALTH PLAN	-5,197.60
			<u>-281,284.01</u>

### List of Bills to Pay:

#### AMERICAN LEGAL SERVICES

Bill	06/20/2023	118-27449	<u>50.68</u>
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Total AMERICAN LEGAL SERVICES

50.68

#### CNH - PRODUCTIVITY PLUS ACCOUNT-CNH

Bill	06/16/2023	PS0485928-1	<u>133.50</u>
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Total CNH - PRODUCTIVITY PLUS ACCOUNT-CNH

133.50

#### MCI

Bill	06/16/2023	08648909459	<u>30.44</u>
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Total MCI

30.44

#### ONE DIGITAL

Bill	06/23/2023	46940/4696	<u>153.94</u>
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Total ONE DIGITAL

153.94

#### PA AMERICAN WATER

Bill	06/16/2023	1024-210030156299	27.16
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Bill	06/16/2023	1024-210034877260	128.54
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Bill	06/16/2023	1024-210033713752	<u>334.40</u>
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Total PA AMERICAN WATER

490.10

#### RICOH USA

	Bill	06/15/2023	107368742	149.42
Total RICOH USA				149.42
<b>SHERWIN WILLIAMS CO</b>				
	Credit	06/09/2023	Check #23210	-81.68
	Bill	06/14/2023	8104-5	1,037.60
	Bill	06/16/2023	3138-2	84.50
	Bill	06/19/2023	1731-5	16.97
Total SHERWIN WILLIAMS CO				1,057.39
<b>STEEL CITY MOWER AND PLOW</b>				
	Bill	06/21/2023	68829	46.94
	Bill	06/21/2023	68828	42.25
Total STEEL CITY MOWER AND PLOW				89.19
<b>TRUGREEN CHEMLAWN</b>				
	Bill	06/14/2023	177700515	840.57
	Bill	06/14/2023	177700349	560.39
Total TRUGREEN CHEMLAWN				1,400.96
<b>VERIZON GARAGE</b>				
	Bill	06/09/2023	450-731-927-0001-53	56.80
Total VERIZON GARAGE				56.80
<b>WESTCOM WIRELESS INC</b>				
	Bill	06/14/2023	1190	55.00
Total WESTCOM WIRELESS INC				55.00
<b>Witmer Public Safety Group</b>				
	Bill	06/13/2023	INV273560	1,177.98
Total Witmer Public Safety Group				1,177.98
<b>TOTAL</b>				<b>4,845.40</b>

**PERSONNEL:** Tim Sloss

**STREETS AND SEWERS:** Tim Sloss

**Motion to advertise** Ordinance 2023-02 rescinding Ordinance #510 which created a handicap parking space in front of 3110 Valley Ridge Road.

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

**SOLICITOR'S REPORT:** Matt Racunas

**ENGINEER'S REPORT:** Don Glenn

**OLD BUSINESS:**

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

**NEW BUSINESS:**

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the May 24, 2023 meeting.

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

**Motion** to adjourn.