

AGENDA
Regular Session: April 26, 2023

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

PROPERTY: Chris Ponchak

POLICE, FIRE and EMS: Michael Zrenchak

Motion to adopt the Liberty Borough Police Department Field Training Program Manual, contingent upon the review and approval of Solicitor Racunas.

LEGISLATION: David Sowa

PARKS & RECREATION: Janice Matyasovsky

HEALTH & ORDINANCE: Chris Ponchak

LIGHTS: Michael Matlos

FINANCE: Elizabeth Lape

Motion to Pay: Bills for Ratification of \$128,121.41 and List of Bills to Pay \$11,899.47

Bills for Ratification:

03/23/2023	EFT	PA SCDU	-82.52
03/23/2023	EFT	ADP [CHECKS]	-13,676.76
03/23/2023	EFT	ADP	-4,795.39
03/31/2023	EFT	ADP [INVOICE]	-94.64
04/05/2023	EFT	PA SCDU	-82.52
04/06/2023	EFT	ADP [CHECKS]	-12,213.00
04/06/2023	EFT	ADP	-4,475.57
04/21/2023	EFT	PA SCDU	-82.52
04/14/2023	EFT	ADP [INVOICE]	-79.69
04/20/2023	EFT	ADP [CHECKS]	-14,104.61
04/20/2023	EFT	ADP	-5,230.03
04/12/2023	4582	DUQUESNE LIGHT CO	-3,511.32
04/12/2023	12464	DUQUESNE LIGHT CO	-227.85
04/12/2023	12465	GLENN ENGINEERING & ASSOC	-120.00

04/12/2023	12466	PA MUNICIPAL SERVICE CO	-992.29
03/23/2023	23235	TEAMSTERS LOCAL UNION #205	-188.00
03/23/2023	23236	PA MUNICIPAL RETIREMENT SYSTEM	-5,023.11
03/23/2023	23237	Donald Barkley (Approved at March meeting)	-259.99
03/23/2023	23238	VOLUNTEER FIREMEN'S ASSOC OF LIBERTY	-20,160.71
04/05/2023	23239	AFLAC	-223.36
04/12/2023	23240	AMERICAN LEGAL SERVICES	-43.44
04/12/2023	23241	AMERICAN NATURAL SUPPLY LLC	-2,520.71
04/12/2023	23242	AMTRUST NORTH AMERICA	-3,886.00
04/12/2023	23243	CENTER INDEPENDENT ENERGY	-50.36
04/12/2023	23244	COMCAST	-377.11
04/12/2023	23245	DUQUESNE LIGHT CO	-461.44
04/12/2023	23246	FINNERAN, SHAUN M	-285.00
04/12/2023	23247	FIRST COMMONWEALTH BANK (CREDIT CARD)	-1,598.35
04/12/2023	23248	GLENN ENGINEERING & ASSOC	-3,348.50
04/12/2023	23249	MCI	-31.28
04/12/2023	23250	O'REILLY AUTO PARTS	-35.98
04/12/2023	23251	ONE DIGITAL	-40.00
04/12/2023	23252	PA AMERICAN WATER	-1,197.70
04/12/2023	23253	PEOPLES NATURAL GAS	-740.68
04/12/2023	23254	Pest b Gone	-300.00
04/12/2023	23255	QUILL	-84.75
04/12/2023	23256	R A FOSTER & SON CO	-46.50
04/12/2023	23257	RC WALTER & SONS INC	0.00
04/12/2023	23258	RICOH USA	-149.42
04/12/2023	23259	SHERWIN WILLIAMS CO	-159.84
04/12/2023	23260	T-MOBILE	-175.83
04/12/2023	23261	Woehler Landscape Supply	-110.00
04/12/2023	23262	RC WALTER & SONS INC	-54.26
04/12/2023	23263	POSTMASTER	-756.00
04/13/2023	23264	Swede Construction Corp (CAP Fund)	-20,000.00
04/21/2023	23265	TEAMSTERS LOCAL UNION #205	-188.00
04/21/2023	23266	PA MUNICIPAL RETIREMENT SYSTEM	-658.78
04/24/2023	23267	UPMC HEALTH PLAN	-5,197.60
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			-128,121.41
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List of Bills to Pay:

AMERICAN LEGAL SERVICES

04/20/2023

118-27251

50.68

Total AMERICAN LEGAL SERVICES

50.68

AMERICAN WATER			
	04/01/2023	4000256749	79.65
	04/11/2023	4000257285	<u>180.00</u>
Total AMERICAN WATER			259.65
CARA SLOSS			
	04/14/2023	Reimbursement	<u>10.69</u>
Total CARA SLOSS			10.69
DEARBORN LIFE INSURANCE CO.			
	04/12/2023	FHMT1022PA - 10	<u>234.00</u>
Total DEARBORN LIFE INSURANCE CO.			234.00
DERKAS AUTO SERVICE			
	04/19/2023	22896	<u>649.33</u>
Total DERKAS AUTO SERVICE			649.33
ECONO SIGNS LLC			
	04/19/2023	10-982041	<u>679.21</u>
Total ECONO SIGNS LLC			679.21
H B SOUTH PRINTERS			
	04/18/2023	3280	<u>170.00</u>
Total H B SOUTH PRINTERS			170.00
LBAA			
	04/19/2023	GRANT FUND	<u>6,000.00</u>
Total LBAA			6,000.00
MCI			
	04/16/2023	08648909459	<u>30.44</u>
Total MCI			30.44
MR JOHN			
	04/01/2023	INV-47402	396.00
	04/01/2023	INV-47401	<u>198.00</u>
Total MR JOHN			594.00
PA AMERICAN WATER			
	04/19/2023	1024-210030156299	26.86
	04/19/2023	1024-210034877260	46.90
	04/19/2023	1024-210033713752	<u>283.31</u>
Total PA AMERICAN WATER			357.07
PSAB U/C PLAN			
	04/13/2023	81-25090M	<u>2,224.21</u>
Total PSAB U/C PLAN			2,224.21
QUILL			
	04/14/2023	31958733	<u>153.97</u>
Total QUILL			153.97
RICOH USA			

	04/24/2023	107129530	<u>149.42</u>
Total RICOH USA			149.42
VERIZON GARAGE			
	04/09/2023	450-731-927-0001-53	<u>56.80</u>
Total VERIZON GARAGE			56.80
WESTCOM WIRELESS INC			
	04/14/2023	1190	<u>55.00</u>
Total WESTCOM WIRELESS INC			55.00
Who Rescued Who Humane Society			
	03/31/2023	1st Qtr 2023	<u>225.00</u>
Total Who Rescued Who Humane Society			<u>225.00</u>
TOTAL			<u><u>11,899.47</u></u>

PERSONNEL: Tim Sloss

Motion to promote Sergeant John Mayernik to Lieutenant of the Liberty Borough Police Department.

STREETS AND SEWERS: Tim Sloss

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).

Liberty Borough will have our Spring Clean-up Day on May 6, 2023 at the Liberty Borough Fire Department. There will be dumpsters for household items and one for electronic items.

Motion to pay Big's Sanitation \$550 for an electronics dumpster for Clean-Up Day.

14 Crosswalk signs have been ordered.

NEW BUSINESS:

Motion to approve one of the Borough secretaries to take a class and order supplies to become a Notary Public at a cost not to exceed \$350.

The old caucus room chairs are available at no cost for any resident who may want one.

The 2012 Chevy Tahoe has been placed on Municibid for sale. We have received 2 bids. Last day for bidding is April 28, 2023.

CORRESPONDENCE:

Motion to accept the typed minutes from the March 22, 2023 meeting.

Next meeting dates/times: Work Session, Wednesday May 10, 2023 at 6:00 pm –
Regular Session, Wednesday, May 24, 2023 at 6:00 pm.

Motion to adjourn