**AGENDA**

**REGULAR AGENDA APRIL 23, 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:** 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

**Motion to adopt** handicap ordinance 2025-01 for 2800 E Street McKeesport, PA 15133.

**LIGHTS:** Michael Matlos

Report.

**FINANCE:** Elizabeth Lape

**Motion to Pay:** Bills for Ratification of **$\_\_68,569.51\_\_**and List of Bills to Pay **$\_48,063.46\_\_\_**

**Bills for Ratification:**

**Payroll**

03/28/2025 EFT ADP[INVOICE] - 111.48

04/04/2025 EFT ADP[CHECKS] - 16,152.93

04/04/2025 EFT ADP[TAXES] - 5,206.58

04/11/2025 EFT ADP[INVOICE] - 156.93

04/18/2025 EFT ADP[CHECKS] - 16,099.97

04/18/2025 EFT ADP[TAXES] - 5,347.08

**TOTAL - 43,074.97**

**Sewer Fund**

04/09/2025 12588 PA AMERICAN WATER - 1,348.74

04/09/2025 12589 GLENN ENGINEEERING & ASSOC - 832.50

**TOTAL - 2,181.24**

**Highway Fund**

03/11/2025 4613 DUQUESNE LIGHT COMPANY - 3,761.66

 **TOTAL - 3,761.66**

**General Fund**

04/21/2025 EFT UPMC HEALTHPLAN - 8,570.28

04/09/2025 24516 GALVIN REPORTING SERVICES - 280.00

04/09/2025 24517 HOME DEPOT - 1,436.56

04/09/2025 24518 RC WALTER & SONS - 19.82

04/09/2025 24519 AQUA FILTER FRESH INC - 53.00

04/09/2025 24520 CARA SLOSS - 112.81

04/09/2025 24521 PEST B GONE - 300.00

04/09/2025 24522 T-MOBILE - 176.73

04/09/2025 24523 FIRST COMMONWEALTH BANK (CREDIT CARD) - 2,968.07

04/09/2025 24524 JEFFERSON HILLS LAWN EQUIP - 511.99

04/09/2025 24525 WOEHLER LANDSCAPE SUPPLY - 139.92

04/09/2025 24526 PA ONE-CALL SYSTEM INC - 7.23

04/09/2025 24527 SHERWIN WILLIAMS - 22.42

04/09/2025 24528 AFLAC - 125.84

04/09/2025 24529 CITY OF MCKEESPORT - 50.00

04/09/2025 24530 DUQUESNE LIGHT CO - 581.24

04/09/2025 24531 PEOPLE NATURAL GAS - 545.98

04/09/2025 24532 CHRISTIE & ASSOC - 641.00

04/09/2025 24533 SAFSECURE LLC - 948.75

04/09/2025 24534 GLENN ENGINEERING & ASSOC - 2,060.00

 **TOTAL - 19,551.64**

**List of Bills to Pay:**

**Sewer Fund**

04/21/2025 12590 SPORTS AND RECREATION ASSOCIATES - 21,500.00

04/21/2025 12591 PA MUNICIPAL SERVICE CO - 1,056.85

04/21/2025 12592 PA AMERICAN WATER - 330.00

**TOTAL - 22886.85**

**Highway Fund**

 **TOTAL - 0.00**

**General Fund**

04/21/2025 24535 PA AMERICAN WATER - 142.78

04/21/2025 24536 TRUMOE AUTO - 274.58

04/21/2025 24537 JIM PARTYKA PLUMBING - 385.00

04/21/2025 24538 ONE STOP TIRE SHOP LLC - 212.49

04/21/2025 24539 BUILDING INSPECTION UNDERWRITERS - 325.00

04/21/2025 24540 LEAF - 196.96

04/21/2025 24541 ONE DIGITAL - 100.00

04/21/2025 24542 DEARBORN LIFE INSURANCE - 146.40

04/21/2025 24543 PA MUNICIPAL RETIREMENT SYSTEM - 132.96

04/21/2025 24544 COMCAST - 356.36

04/21/2025 24545 HB SOUTH PRINTERS - 179.00

04/21/2025 24546 WESTCOMM WIRELESS - 55.00

04/21/2025 24547 TEAMSTERS LOCAL UNION #205 - 364.00

04/21/2025 24548 VERIZON GARAGE - 61.75

04/21/2025 24549 PA MUNICIPAL RETIREMENT SYSTEM - 13,381.12

04/21/2025 24550 TRUGREEN CHEMLAWN - 603.19

04/21/2025 24551 AMTRUST NORTH AMERICA - 4,314.00

04/21/2025 24552 MCI - 32.24

04/22/2025 24553 SHRED-IT USA - 913.68

04/22/2025 24554 PSAB U/C PLAN - 3,000.10

 **TOTAL - 25,176.61**

**PERSONNEL:** Tim Sloss

**Motion to accept** the resignation of Officer Michael Birchfield effective April 11, 2025.

**Motion to accept** the resignation of officer Leo Di Cesare effective April 17, 2025.

**STREETS AND SEWERS:** Tim Sloss

**Motion to adopt** Elizabeth Street Storm Sewer resolution 2025-01.

**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 pay** the invoice for Sports and Recreation Associates in the amount of $21,500 for the River Road Pump Station generator cover.

**OLD BUSINESS:**

Report.

**NEW BUSINESS:**

**Motion to appoint** Ann Marie Sowa, Cathy Beadling, and Carl Surgeon to the Quality-of-Life Appeal Board.

**Motion to accept** the loan from Brentwood bank for the purchase of the Police truck.

**Motion to purchase** a sewer camera for the borough from Home Depot.

**CORRESPONDENCE:**

**Motion to accept** the typed minutes from the March 26, 2025, Regular Meeting.

Next meeting dates/times: Workshop Session, Wednesday, May 14, 2025, at 6:00 pm, Regular Session, Wednesday, May 28, 2025, at 6:00 pm.

**Motion** to adjourn.