# MINUTES OF REGULAR SESSION OF COUNCIL March 23, 2022

Regular session of Borough Council convened at 6:00 pm. Present were Councilors Tim Sloss, Mike Matlos, Luke Riley, Jennifer Riley, Elizabeth Lape, Michael Zrenchak, and Chris Gretz, Mayor Sikorski, Solicitor Matt Racunas and Engineer Don Glenn.

Ms. Riley read the Proclamation dedicating March 30<sup>th</sup> in honor of Dr. Melvin Levendorf service to Liberty Borough. Ms. Riley spoke to Dr. Levendorf via facetime. His daughter Judy, granddaughter Jennifer and son Keith (via facetime) were in attendance. Dr Levendorf said he was very honored and that Liberty Borough is still a big part of him.

## **PUBLIC COMMENT:**

Margaret Mansfield – 1028 Glenn Avenue: She asked about the water line. Mr. Zrenchak said that he has not heard anything as of yet. The information was forwarded on to the gentleman at Westmoreland Water. As soon as he hears something he will let her know.

Russell Jameyson – 2724 Washington Avenue: He has been following the 2 scopes of work for the condemned properties – one for the school and for the residential properties in the borough. He wants a summary of where they stand. Mr. Zrenchak stated that they do have some money for the demolition of the school and are still working on more money for that. We applied for the LSA grant – the Act 152 is opening up. Applications for that are due by April 29<sup>th</sup> so we will apply again for that. We are still aggressively pursuing that to take care of some of these properties. Two of the residential properties are going to be looked at to possibly be sold and repurposed. Mr. Jameyson said that one of those properties has a garage that is considered an emergency situation. Mr. Zrenchak informed him that we just got word that the garage is coming down April 1<sup>st</sup>.

**PROPERTY:** Chris Gretz

There was nothing to report

POLICE, FIRE and EMS: Michael Zrenchak

Mr. Zrenchak read the Fire Department Report for the month of February 2022:

| Fires                         | 5  |
|-------------------------------|----|
| Rescue and EMS                | 1  |
| Hazardous Condition (No fire) | 3  |
| Service Call                  | 4  |
| Good Intent Call              | 2  |
| False Alarm & False Call      | 2  |
| Total                         | 17 |

Average turnout time was 3.07 minutes

Mr. Zrenchak thanked Corey Derr for his response time.

Mr. Zrenchak read the Vehicle Report for February 2022:

Vehicle 130

1.376 miles

Vehicle 131

646 miles

Vehicle 132

505 miles

All vehicles had routine washes and details.

Mr. Zrenchak stated that he had a list of the calls and would be happy to share it with anyone interested in seeing it.

**Motion** to approve the Barrier Protection quote for interior Police Department door in the amount of \$1,529.75.

Motion: Mr. Matlos

Second: Mrs. Lape

All in favor. Motion carries.

**LEGISLATION:** Chris Gretz Nothing to report.

PARKS & RECREATION: Jennifer Riley

Ms. Riley reported that they had their first Senior Citizen Dinner on March 15, 2022 and it went very well. She thanked Jamie's whole family for helping along with Toni Lewis and Patrick Fisher and Mike Zrenchak helped to the point that he mopped the entire floor. They talked about maybe trying to do it quarterly.

Easter Event will be on April 16, 2022. She just found out that St. Anne's is having their event at 12:30. Our's will start at 10am

Clean-up Day will be on May 7, 2022 in conjunction with Lincoln Borough. We are meeting with Tammy Firda tomorrow to tie up loose ends. We will do a light breakfast and a pizza lunch afterwards for the volunteers at the Fire Hall.

We have the Memorial Day parade this year which will be on May 28, 2022. Time to be determined.

**HEALTH & ORDINANCE**: Luke Riley

Nothing to report

LIGHTS: Michael Matlos
Nothing to report

FINANCE: Elizabeth Lape

Motion to Pay: Bills for Ratification \$168,417.47 and List of Bills to Pay \$24,165.49

Motion: Mr. Matlos Second: Ms. Riley

All in favor. Motion carries.

| Bills for Ratific | cation: |               |  |
|-------------------|---------|---------------|--|
| 02/18/2022        | EFT     | ADP [INVOICE] |  |

| Dills for Rauli | Cation. |                                       |            |
|-----------------|---------|---------------------------------------|------------|
| 02/18/2022      | EFT     | ADP [INVOICE]                         | -77.21     |
| 02/21/2022      | EFT     | PA SCDU                               | -82.52     |
| 02/24/2022      | EFT     | ADP                                   | -4,148.62  |
| 02/24/2022      | EFT     | ADP [CHECKS]                          | -12,311.07 |
| 03/04/2022      | EFT     | ADP [INVOICE]                         | -91.32     |
| 03/10/2022      | EFT     | ADP [CHECKS]                          | -11,797.66 |
| 03/10/2022      | EFT     | ADP                                   | -4,043.93  |
| 03/08/2022      | EFT     | PA SCDU                               | -82.52     |
| 03/03/2022      | 4565    | CARGILL INC                           | -1,826.74  |
| 03/03/2022      | 12391   | GLENN ENGINEERING & ASSOC             | -306.25    |
| 03/16/2022      | 12392   | PA AMERICAN WATER                     | -97,549.34 |
| 02/18/2022      | 22567   | BARRIER PROTECTION SYSTEMS INC        | -5,455.05  |
| 02/18/2022      | 22568   | Martel Electronics, Inc.              | -15,181.96 |
| 02/18/2022      | 22569   | Pennsylvania Defense Consultants, LLC | -69.95     |
| 02/18/2022      | 22570   | RC WALTER & SONS INC                  | -53.51     |
| 02/18/2022      | 22571   | RIVERVIEW CHEVROLET                   | -53.27     |
| 02/18/2022      | 22572   | RUSSELL STANDARD CORP                 | -202.40    |
| 02/18/2022      | 22573   | UPMC HEALTH PLAN                      | -4,943.33  |
| 02/18/2022      | 22574   | WESTCOM WIRELESS INC                  | -55.00     |
| 02/18/2022      | 22575   | ORKIN EXTERMINATING                   | -207.92    |
| 02/18/2022      | 22576   | SPRINT                                | -127.23    |
| 02/21/2022      | 22577   | PA MUNICIPAL RETIREMENT SYSTEM        | -406.82    |
| 02/21/2022      | 22578   | TEAMSTERS LOCAL UNION #205            | -184.00    |
| 03/01/2022      | 22579   | FINAL SCORE TROPHIES                  | -35.00     |
| 03/01/2022      | 22580   | ONE DIGITAL                           | -232.08    |
| 03/03/2022      | 22581   | AMERICAN LEGAL SERVICES               | -72.40     |
| 03/03/2022      | 22582   | COLLURA, DAVE                         | -175.00    |
| 03/03/2022      | 22583   | DEARBORN LIFE INSURANCE CO.           | -49.20     |
| 03/03/2022      | 22584   | DERKAS AUTO SERVICE                   | -73.90     |
| 03/03/2022      | 22585   | GLENN ENGINEERING & ASSOC             | 0.00       |
| 03/03/2022      | 22586   | MCI                                   | -29.55     |
| 03/03/2022      | 22587   | MON VALLEY INDEPENDENT                | -79.05     |
| 03/03/2022      | 22588   | O'REILLY AUTO PARTS                   | -28.97     |
| 03/03/2022      | 22589   | PA AMERICAN WATER                     | -145.49    |
|                 |         |                                       |            |

| 03/03/2022 | 22590 | RC WALTER & SONS INC              | -46.76      |
|------------|-------|-----------------------------------|-------------|
| 03/03/2022 | 22591 | RICOH USA                         | -149.42     |
| 03/03/2022 | 22592 | STEEL CITY MOWER AND PLOW         | -90.10      |
| 03/03/2022 | 22593 | T-Mobile                          | -53.44      |
| 03/03/2022 | 22594 | VERIZON GARAGE                    | -50.86      |
| 03/03/2022 | 22595 | GLENN ENGINEERING & ASSOC         | -3,942.50   |
| 03/08/2022 | 22596 | AFLAC                             | -134.96     |
| 03/08/2022 | 22597 | Lochmon Tavern – Deposit Returned | 0.00        |
| 03/14/2022 | 22598 | Jamie R. Leber                    | -92.84      |
| 03/15/2022 | 22599 | Lochmon Tavern                    | -559.40     |
| 03/16/2022 | 22600 | Jill Pack                         | -40.39      |
| 03/16/2022 | 22601 | STEEL RIVERS COG                  | -100.00     |
| 03/16/2022 | 22602 | COMCAST                           | -368.70     |
| 03/16/2022 | 22603 | DUQUESNE LIGHT CO                 | -101.58     |
|            |       | FIRST COMMONWEALTH BANK (CREDIT   |             |
| 03/16/2022 | 22604 | CARD)                             | -395.11     |
| 03/16/2022 | 22605 | PA AMERICAN WATER                 | -1,158.51   |
| 03/16/2022 | 22606 | PEOPLES NATURAL GAS               | -899.64     |
| 03/16/2022 | 22607 | WESTCOM WIRELESS INC              | -55.00      |
|            |       |                                   | -168,417.47 |

## List of Bills to Pay:

| ALLEGHENY LEAGUE OF MUNICIPALITIES       |            |                 |            |          |
|--|------------|-----------------|------------|----------|
|  | 03/22/2022 | 2022 Conference | 04/01/2022 | 1,400.00 |
| Total ALLEGHENY LEAGUE OF MUNICIPALITIES |            |                 |            | 1,400.00 |
| AMERICAN NATURAL SUPPLY LLC              |            |                 |            |          |
|  | 03/10/2022 | INV-1041245-AN  | 03/20/2022 | 1,348.84 |
|  | 03/10/2022 | INV-1041244-AN  | 03/20/2022 | 2,426.13 |
| Total AMERICAN NATURAL SUPPLY LLC        |            |                 |            | 3,774.97 |
| AMTRUST NORTH AMERICA                    |            |                 |            |          |
|  | 03/11/2022 | 17594925        | 04/01/2022 | 4,751.00 |
| Total AMTRUST NORTH AMERICA              |            |                 |            | 4,751.00 |
| CENTER INDEPENDENT ENERGY                |            |                 |            |          |
|  | 02/28/2022 | 022822          | 03/10/2022 | 33.91    |
| Total CENTER INDEPENDENT ENERGY          |            |                 |            | 33.91    |
| CHRISTIE AND ASSOCIATES                  |            |                 |            |          |
|  | 03/03/2022 | 3659            | 05/01/2022 | 641.00   |
| Total CHRISTIE AND ASSOCIATES            |            |                 |            | 641.00   |
| DERKAS AUTO SERVICE                      |            |                 |            |          |

| 03/03/2022               | 19117  | 03/13/2022   | 161.95  |
|--------------------------|--|--|---|
|                          |  |  | 161.95  |
|                          | ,  |  |   |
| 03/03/2022               | 0744-720-000   | 04/04/2022   | 191.84  |
| 03/03/2022               | 3993-460-000   | 04/04/2022   | 291.00  |
| 03/03/2022               | 1744-720-000   | 04/04/2022   | 86,55   |
| 03/07/2022               | 9723-500-000   | 04/07/2022   | 3,206.32  |
|                          |  |  | 3,775.71  |
|                          |  |  |   |
| 03/15/2022               | 216108   | 03/25/2022 _   | 250.00  |
|                          |  |  | 250.00  |
|                          |  |  |   |
| 03/15/2022               | 734623   | 03/25/2022   | 122.69  |
|                          |  |  | 122.69  |
|                          |  |  |   |
| 03/16/2022               | 08648909459  | 03/26/2022   | 29.55   |
|                          |  | _  | 29.55   |
|                          |  |  |   |
| 03/14/2022               | 5108-264129  | 03/24/2022   | 1.61  |
|                          |  | 03/24/2022   | 46.59   |
|                          |  | -  | 48.20   |
|                          |  |  |   |
| 03/02/2022               | 10205-000104 ver. 2  | 03/20/2022   | 60.00   |
| 00.01.10                 |  | _  | 60.00   |
|                          |  |  |   |
| 03/04/2022               | 221264489  | 03/14/2022   | 207.92  |
| 00/0-1/2022              |  |  | 207.92  |
|                          |  |  |   |
| 03/02/2022               | 23473088   | 03/12/2022   | 15.79   |
|                          |  |  |   |
| 00/04/2022               | 230-47-00  |  | 47.78   |
|                          |  |  |   |
| 02/04/2022               | 1450   | 02/11/2022   | 2,449.90  |
| 02/01/2022               | 1409   | 02/11/2022   | 2,449.90  |
|                          |  |  | 2,440.00  |
|                          |  |  |   |
| 03/03/2022               | 663957   | 02/43/2022   | <i>A</i> 1 Q  |
| 03/03/2022               |  | 03/13/2022   |   |
| 03/04/2022               | 664054   | 03/14/2022   | 20.97   |
| 03/04/2022<br>03/07/2022 | 664054<br>664423   | 03/14/2022<br>03/17/2022   | 20.97<br>21.47  |
| 03/04/2022               | 664054<br>664423<br>664875   | 03/14/2022   | 41.9 <sup>4</sup><br>20.9 <sup>7</sup><br>21.4 <sup>7</sup><br>13.1 <sup>7</sup><br>10.56   |
|                          | 03/03/2022<br>03/03/2022<br>03/03/2022<br>03/07/2022<br>03/15/2022<br>03/16/2022<br>03/14/2022<br>03/02/2022<br>03/04/2022 | 03/03/2022 0744-720-000<br>03/03/2022 3993-460-000<br>03/03/2022 1744-720-000<br>03/07/2022 9723-500-000<br>03/15/2022 216108<br>03/15/2022 734623<br>03/16/2022 08648909459<br>03/14/2022 5108-264129<br>03/14/2022 5108-264126 | 03/03/2022 0744-720-000 04/04/2022 03/03/2022 3993-460-000 04/04/2022 03/03/2022 1744-720-000 04/04/2022 03/07/2022 9723-500-000 04/07/2022 |

| Total RC WALTER & SONS INC  |            |                         |              | 152.93    |
|-----------------------------|------------|-------------------------|--------------|-----------|
| RUSSELL STANDARD CORP       |            |                         |              |           |
|                             | 03/15/2022 | 78267                   | 04/15/2022 _ | 217.80    |
| Total RUSSELL STANDARD CORP |            |                         | ,            | 217.80    |
| Safsecur LLC                |            |                         |              |           |
|                             | 03/04/2022 | 3388                    | 03/14/2022 _ | 775.10    |
| Total Safsecur LLC          |            |                         |              | 775.10    |
| SPRINT                      |            |                         |              |           |
|                             | 02/27/2022 | 479142366-173           | 03/25/2022   | 112.20    |
|                             | 03/12/2022 | 233328279               | 04/07/2022 _ | 127.23    |
| Total SPRINT                |            |                         |              | 239.43    |
| STEEL RIVERS COG            |            |                         |              |           |
|                             | 03/15/2022 | 22-1109                 | 03/25/2022   | 26.31     |
| Total STEEL RIVERS COG      |            |                         |              | 26.31     |
| UPMC HEALTH PLAN            |            |                         |              |           |
|                             | 03/11/2022 | 020207 300              | 03/31/2022   | 4,943.33  |
| Total UPMC HEALTH PLAN      |            |                         |              | 4,943.33  |
| VERIZON GARAGE              |            | 155 704 007 0004        |              |           |
|                             | 03/09/2022 | 450-731-927-0001-<br>53 | 04/04/2022   | 56.01     |
| Total VERIZON GARAGE        |            |                         | _            | 56.01     |
| TOTAL                       |            |                         | =            | 24,165.49 |

**PERSONNEL:** Jennifer Riley

There was nothing to report.

## **STREETS AND SEWERS:** Tim Sloss

Mr. Sloss said that the only item he had was Don Glenn is to acquire a cost estimate to do core samples on Liberty Way which he will allow him to discuss during his report.

MAYOR'S REPORT: Larry Sikorski, Mayor

Mayor Sikorski stated that the Police Department had 112 calls with no arrests.

**SOLICITOR'S REPORT: Matt Racunas** 

Everything he had to address was done at the workshop session.

ENGINEER'S REPORT: Don Glenn

Mr.Glenn re-introduced Laura Branthoover. He stated that she is the new owner of Glenn Engineering.

Mr. Glenn reported that Allegheny County is accepting applications for demolition for a second go around. Applications are due by Friday March 29<sup>th</sup>

Mr. Glenn sent a report and at this time he recommends we take no action on the Liberty Way slide. He applied for a grant to repair the slide. If we spend any money to repair the slide and we get a grant, any money spent will not be reimbursed. If the is an emergency, we will take immediate action but it does not appear to be a major slide at this point. The cost for drilling will be a minimum of \$6,000 and a maximum of \$10,000. Mr. Zrenchak asked if there was any kind of visual monitor. Mr. Glenn stated that it was very expensive and he would look into something else.

Mr. Glenn needs council to authorize him to advertise the Manor Park Restrooms to make them ADA compliant. He will leave the plans at the borough. Mrs. Lape stated that this will be paid for with CAP money and the contract should be between Liberty Borough and Contractor.

## Motion to ratify Resolutions:

2022-03 for the Statewide Local Share Assessment Grant for Demolition in the amount of \$179,910.

2202-04 for the Statewide Local Share Assessment Grant for E Street Storm Sewer in the amount of \$157,505

2022-05 for the Statewide Local Share Assessment Grant for Liberty Way Slide in the amount of \$299,500.

2022-06 for the Statewide Local Share Assessment Grant for Street Resurfacing in the amount of \$189,405.

Motion: Mr. Matlos Second: Ms. Riley

All in favor. Motion carries

**Motion** to authorize Mr. Glenn to prepare plans and specs for the Manor Field Recreation Building.

Motion: Mr. Matlos Second: Ms. Riley

All in favor. Motion carries

## **OLD BUSINESS:**

Mr. Zrenchak explained that they are looking into delinquent tax collection to see who would do the best job for us. They will reach out to other agencies to see who would be the best fit for the borough.

Mr. Zrenchak said that they have been discussing going from quarterly sewage billing to monthly sewage billing. The earliest timeframe for the change would be the 2<sup>nd</sup> quarter of 2022. This will be discussed at the next caucus meeting.

#### **NEW BUSINESS:**

Mr. Zrenchak stated that they will look into a bond issue to do some major projects in the borough. There is no obligation to see if this would benefit us.

The Blight and Revitalization Committee met Wednesday and the Tri County Land Bank gave a presentation. They are very interested in pursuing it. Mr. Zrenchak will have the Land Bank come to the next caucus meeting. Mr. Racunas that it is a program through COG that identifies abandoned properties, acquire them, rehab them and get them back on the tax roll.

**Motion** to give South Allegheny Softball Boosters Sponsorship in the amount of \$500.00.

Motion: Mr. Matios Second: Ms. Riley

All in favor. Motion carries.

Motion to authorize the purchase of 2 chairs for the Police Department.

(Added Motion)

Motion: Ms. Riley Second: Mr. Matlos

All in favor. Motion carries

## CORRESPONDENCE:

Motion to accept the typed minutes from the February 17, 2022 meeting.

Motion: Mr. Matlos Second: Ms. Riley

All in favor. Motion carries.

Next meeting dates/times: Work Session, Wednesday April 13, 2022 at 6:00 pm – Regular Session, Wednesday, April 27, 2022 at 6:00 pm

Motion to adjourn

Motion: Mr. Matlos Second: Ms. Riley

All in favor. Motion carries.

Meeting adjourned at 6:26 pm.

Respectfully submitted by:

Jill Pack

Borough Secretary