

**BOROUGH OF BROWNSVILLE**  
**FAYETTE COUNTY PENNSYLVANIA**  
**December 8, 2021**

The Regular meeting of the Council of the Borough of Brownsville was held this evening at the Sons of Italy in Brownsville. The meeting was called to order by Tracy Sheehan Zivkovich at 6:00 p.m. by reciting the Lord's Prayer and the Pledge of Allegiance.

The following members were present: Council President Tracy Sheehan Zivkovich, Council Vice President Paul Synuria, Jack Lawver, Lester Ward, Jackie Jackson, and Barbara Pepper. Not present were Beth Bock, and Mayor Ross H. Swords, Jr.

**RECOGNITION OF VISITORS**

Connie Gore filed a Right to Know request for the October 14, 2021 minutes. On Ms. Gore's presentation, she would like it known that her request should state that if the Borough was not going to make the request and work with West Penn Power, then she would like them to hire a licensed and insured contractor. In the next paragraph, the comment regarding the "state, county, Columbia Gas, and Ms. Gore's Structural and Geotechnical Engineer" should state that they all disagreed with Myron Nypaver's statement of "the structure is not in endangering any property." Additionally, Ms. Gore notes that of her four Right to Know requests, only two were mentioned. The missing ones were for Myron Nypaver's report, which Ms. Gore found out was not available, and the local contact for the church. Ms. Gore is asking for a motion to amend the October 14, 2021 minutes so they accurately reflect what she stated. She would also like an update for the local contact on the church. Borough code requires this. She found out some information today that was disturbing.

Tracy Sheehan Zivkovich asks that Council look at the October 14 minutes and see if an amendment is necessary. Ms. Gore notes that she believes Paul Synuria was going to ask Myron Nypaver to issue letters of citation. She would like an update as to whether a local contact has been made, and if letters of citation were issued. Tracy Sheehan Zivkovich noted that for clarity and accuracy, it is an Ordinance, not Borough code, and according to that Ordinance, property owners are to notify the Borough of a local contact.

Joe Barantovich, regarding the Perennial Project and the Snowdown Square Archway. Mr. Barantovich would like to thank Jack Lawver and Mayor Ross H. Swords, Jr. for their support of what the Perennial Project has done so far and going forward. The Archway project has already been approved by Mr. McMillen, who will also take care of all of the permitting. A \$47k grant from the Laurel Highlands Visitor's Bureau has been awarded for this Archway. There is a 25% match, which has already been met. The Archway was originally here in the early 1900's, which Michael Walters found in old photos, and thought it would be nice to bring it back to town. The placement will be on Brownsville Avenue. The RACF has already granted approval for the footers so the sidewalks will have no damages. Tracy Sheehan Zivkovich asked about a timeline, which Mr. Barantovich is hoping to have it all completed by the beginning of summer.

Tracy Sheehan Zivkovich asked if they had old photos and will be replicating what was previously in town, which Mr. Barantovich responded that it will be a little bit nicer but will bring back the history of Snowdon Square. This is completely paid for, engineering drawings and architectural drawings done, Mr. McMillen will be engineering the project.

The other piece is the park across the street. When the community meetings were here in the early spring for the Mini-Master Plan, one of the things people talked about was a gathering or meeting spot, and outdoor movies. A \$25k grant was awarded from the Giant Corporation, with no match requirements. They also received a grant in the amount of \$12k from the Rivers of Steel to continue that project, which requires a 1:1 match, which they are using the Giant Grant to match. That is still in the planning stages, but the first conceptual drawing is what is included in everyone's packets. The big Brownsville banner will be eliminated and a mural will instead be done by Randi Stewart. Ms. Stewart has agreed to do a few murals this spring and this will all tie together. The whole piece is long-term temporary, and will be there until someone buys the property and wants to develop it. The RACF has agreed that anytime that happens, the whole piece can be moved to another place in town. Townspeople and high school students brought this idea to light. Tracy Sheehan Zivkovich asked what was next for this project. Paul Synuria stated he was wondering about the temporary status. The new project will coordinate with other structures in town. Barbara Pepper asked about the projection, but this is not decided

yet. Council thanks Joe Barantovich and states we are pleased and feel this is a good job. Congrats.

### **MINUTES**

Motion by Jack Lawver to approve the November 10, 2021 minutes. Second by Lester Ward. All in favor. Motion carries.

### **MAYOR'S REPORT**

The Mayor was not present to give a monthly report.

### **FINANCE & ADMINISTRATION**

Lester Ward reported the total funds at this time are \$278,253.65, including General Fund \$55,698.79, Payroll \$13,229.77, Petty Cash \$226.06, Act 13 \$21,3879.49, K-9 Fund \$5,439.79, Fire Escrow \$1.00, Parking Authority \$1,920.59, PLGIT \$52,956.73, ARPA Grant Fund \$116,392.16, and Comprehensive Plan Fund \$10,999.27.

The investment account balances are \$436,964.94.

Monthly bills paid were \$43,633.67. Bills that still need paid total \$74,488.55 from the General Fund, \$10,522.59 from the Comprehensive Plan Fund, and \$2,638.25 from PLGIT, for a grand total of \$87,649.09. Deposits this month totaled \$24,922.46.

Motion by Lester Ward to pay the remaining bills. Second by Jack Lawver. Paul Synuria asked about the bank balances, which we clarified as having \$55k in the General Fund and have bills due totaling nearly \$75k. Melissa S. O'Brien noted we have money in the PLGIT account which we can "repay" our payroll account back to cover costs.

Lester Ward asked about the K2 invoice, and it was agreed that this was authorized several months ago.

Roll call vote: Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Jack Lawver, yes; Lester Ward, yes; Barbara Pepper, yes. Jackie Jackson, yes. Votes are unanimous. Motion carries.

Lester Ward noted that everyone met earlier in the month and reviewed the budget, as proposed. Tracy Sheehan Zivkovich noted the budget shows an increase from 7 to 11 mills. Motion by Paul Synuria to approve the budget as noted. Second by Jackie Jackson. No questions. Roll call vote: Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Jack Lawver, yes; Lester Ward, yes; Barbara Pepper, yes. Jackie Jackson, yes. Votes are unanimous. Motion carries.

Motion by Paul Synuria to advertise the Tax Ordinance. Second by Barbara Pepper. Roll call vote: Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Jack Lawver, yes; Lester Ward, yes; Barbara Pepper, yes. Jackie Jackson, yes. Votes are unanimous. Motion carries.

### **CODE ENFORCEMENT**

There were 31 total complaints this month, 5 home inspections, 6 court hearings, 58 citations, and 12 letters sent to residents. Fines and fees for this month totaled \$395.42. Paul Synuria noted there is no breakdown this month. Paul Synuria reminded everyone that these reports would be more detailed next year. There were 26 weeds, 13 rubbish, 14 unsafe structures, 2 roofs, 2 occupancy permits, and 1 swimming pool.

Jack Lawver recommends looking into the Sweep Ordinance. Tracy Sheehan Zivkovich noted McMillen Engineering emailed us regarding complaints for building occupants who did not go through the proper procedures.

### **BUILDINGS & GROUNDS – PAUL SYNURIA**

Paul Synuria noted we are waiting on information on the 149 High Street building and the castle signs. It was also noted that a group wants to put a LaFayette sign up in Brownsville. Jack Lawver reminded Paul Synuria that the state would provide a mile marker if needed for this project.

The light that Joe Barantovich had discussed was something on Paul Synuria's list, and we now see it will be done under the Park project.

Lester Ward asked about the Cadwallader Street items, and would like to address the fact that when you come up Aubrey Lane, the fence there is an issue and he feels it should be taken

down. Paul Synuria noted it is private property but he feels the street should be closed anyway due to it being a safety hazard. Lester Ward agrees and would like to propose that the street be closed. Lester Ward thought there was an Ordinance that stated a fence must be at least 10 feet from the property line, and this fence is on the line. Tracy Sheehan Zivkovich asked Paul Synuria to do some research on this. What authority do we have to close it? What can be done? Paul Synuria stated that he lived on that street and it is a conflict. Tracy Sheehan Zivkovich appointed Barbara Peffer to this project.

#### **PUBLIC SAFETY – BETH BOCK**

There were 69 calls for service, 61 citations, 17 total incidents, 8 arrests and 1 transport. Car 1 ran 693 miles and Car 3 ran 641 miles, for a total of 1,334 miles.

Lieutenant Brant noted there was an officer who made a stop on the Northside where the suspect fled and he was recovered. During that stop a substantial amount of cocaine was found on the suspect.

Tracy Sheehan Zivkovich asked if there was anything to report on the incident at the school. Lieutenant Brant does not have anything to report on this subject.

Paul Synuria noted last month there was a Borough incident and we did not have an officer on duty. The state police were called to come out, but did not respond. State Police were called a second time once the person made a verbal threat towards another resident, but once again did not respond. If they are not responding to Borough emergencies, what can we do?

#### **STREETS – JACK LAWVER**

The department reports are included for everyone to review. We are ready for the start of winter, and had some salt and aggregate delivered already. All equipment is serviced and ready to go.

#### **RECREATION – JACKIE JACKSON**

Nothing to report.

#### **ECONOMIC DEVELOPMENT – BARBARA PEFFER**

Barbara Peffer met with Mark Rafail about some programs we might be able to get into. Mr. Rafail shared a digital program with Barbara Peffer that she found to be very helpful. This was funded through the Westmoreland County realtors for Mr. Rafail.

#### **LIBRARY – PAUL SYNURIA**

Santa will be at the library from noon-4 this Saturday, December 11, 2021. Covid protocols will be followed. Registration is recommended.

Brownsville Rotary and the Library are having a reuse, reduce, recycle with holiday ornaments contest. Ornaments are made out of toilet paper rolls. The library website has the rules. Prizes will be offered for a few categories. Ornaments must be received by next Friday.

#### **FIRE DEPARTMENTS – BETH BOCK**

Northside's total number of incidents for the month of November were 26, which includes 9 fires, 11 rescue and emergency medical services, 1 hazardous condition, 3 service calls, 1 good intent call, 1 false alarm, and 0 special incidents.

Southside's total number of incidents for the month of November were 30, which includes 3 fires, 11 rescue and emergency medical services, 5 hazardous conditions, 5 service calls, 1 good intent call, 5 false alarms, and 0 special incidents.

Tracy Sheehan Zivkovich noted that 35% of Northside's and 10% of Southside's calls this month were fires.

Jack Lawver spoke on Light-Up Night. The fire companies placed about 1,400 luminaries placed throughout town. The Lions Club, Rotary, and the Interact Club helped out.

The parade was great. We did something different this year, and hosted it at the stage. We had in excess of about 130 children show up for Santa. The Chamber of Commerce sponsored the event. Now that we are affiliated with the Fayette Chamber, they showed up to pass out treats and gifts. It was a very nice night.

This was the same night of the Coca Cola Night, also a big event. We had a few hundred children that night as well. The Mayor was able to raise some money for his projects as well.

Tracy Sheehan Zivkovich noted everyone did a great job, and it was nice to see the community out and involved.

### **TAX BUREAU**

Tracy Sheehan Zivkovich noted we have nothing to take action on, just some informational papers in your packets.

### **SOLICITOR'S REPORT – HERB MITCHELL**

Solicitor, Mitch Mitchell noted that the properties in the Borough have all officially been transferred. The controversial property with the Township is pending review by the Township solicitor. We are trying to do this at no further cost to anyone. Solicitor, Mitch Mitchell anticipates this will all be done by next week.

### **OLD BUSINESS**

Tracy Sheehan Zivkovich is working on getting money transferred from the County to the Borough for the 149 High Street property. The engineering component is how do we demo that building. Jack Lawver noted that there was a demolition plan made up for this project.

Paul Synuria stated McMillen is working on the Wharf Grant through the Fish & Boat Commission. He is hoping for an operational dock as well as lighting. Tracy Sheehan Zivkovich noted this is a very small grant, but it is a start for us to make renovations to the wharf.

We were contacted by the state regarding the Multi-Modal Grant award, which is the \$509k that will be coming to us.

Melissa S. O'Brien reported that the municipal audit is complete. We received a call from the DCED regarding our 2019 and 2020 Audits, and there were recommended changes made. These changes will not affect the bottom line, but they will affect the columns we are using in our audits. These changes will be implemented when we do the 2021 audit.

We have a Resolution on the table to create a Non-Uniformed, Non-Union Pension Fund. Tracy Sheehan Zivkovich noted that when we moved the police pension over to the PSAB, they also offered us options for staff and street department. The street department was not interested in moving, but a staff pension plan is necessary. When we hired our secretary, we stated that a pension plan was available to her, but as of this date, a plan has not been established. The proposed plan will be administered by the PSAB, just as the Police Pension is, and it is specifically for our non-uniformed, non-union employee(s). This plan will be retroactive to January 1, 2021. The Borough will contribute a certain amount, and employee(s) can contribute as well.

Paul Synuria noted the employee was promised a pension when she was hired and feels this should go back retroactively to that date. Tracy Sheehan Zivkovich stated that the Borough could not do so.

Motion by Jack Lawver to approve the pension plan. Second by Lester Ward. Roll call vote: Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Jack Lawver, yes; Lester Ward, yes; Barbara Pepper, yes. Jackie Jackson, yes. Votes are unanimous. Motion carries.

Motion by Lester Ward to approve the Resolution for a TAP Loan, not to exceed \$100,000. Second by Jack Lawver. All in favor. Motion carries.

Paul Synuria would like to address an accusation made last month regarding misappropriation of funds. Tracy Sheehan Zivkovich asked for more specific information, and Paul Synuria quoted the following:

"Paul Synuria asked about line item 387.110 and stated "the K9 donations have been at \$368 for two years and it has been said publicly that donations were given to the K9 fund. We need to make it clear that those donations were not given," "Paul Synuria stated "the only thing I'm saying is the Borough needs to make it clear that we were not given any money for the K9 Fund to be put into the Borough." Beth Bock asked "do you remember what happened to the K9 Fund a couple years ago, Mr. Synuria?" Paul Synuria responded "yes, I do. Do we want to discuss that now? Yes. The K9 Fund was used to help fund the police department." Beth Bock said "misappropriation," and Paul Synuria stated "hold on, you asked me a question and I am going to answer it,"

Paul Synuria noted with it being stated that Council misappropriated funds, he went back through the minutes from previous years. Tracy Sheehan Zivkovich asked if this information was in the packets, to which he responded in the affirmative. From the June 13, 2018 minutes:

"Paul Synuria makes a motion to pay \$32.22 out of the K-9 fund for restocking the pop machine. James Lawver seconds the motion. Roll call: James Lawver, yes; Robert Kovach, yes; Lester Ward, yes; Jack Lawver, yes; Ronald Bakewell, yes; Tracy Zivkovich, no and Paul Synuria, yes. Motion carries. Solicitor-Since the K-9 was established from donations. The fund can only be used for the police training and equipment. Mayor-I would still like to keep the funds for the K-9. Solicitor-You still have the K-9? Jack Lawver-No, we made a motion in the past to donate it to the officer for \$1.00 since the dog was out of service."

From the April 10, 2019 minutes:

"Paul Synuria makes a motion to send Chief Jablonsky and Lt. Brant to be measured for new vests and money to be paid from the K-9 fund. Lester Ward asked if Brant's would be paid for in full and was told yes. James Lawver seconds the motion. James Lawver added that if it gets damaged at other departments that they would have to pay for it, which was included in the motion. This does not include part-time officers. Roll call: Paul Synuria, yes; Ronald Bakewell, yes; James Lawver, yes; Robert Kovach, yes; Lester Ward, yes and Jack Lawver, yes. Motion carries."

From the August 14, 2019 minutes:

"Jack Lawver-The cameras are available now for the police cars so we will have to order them. James Lawver-Do we have a price? Jack Lawver-They average \$1100.00-\$1300.00. Secretary adds the Solicitor stated the monies could be used from the K-9 to purchase the cameras. James Lawver makes a motion to purchase the cameras with monies from the K-9 fund not to exceed \$1500.00. Paul Synuria seconds the motion. Roll call: Paul Synuria, yes; Lester Ward, yes; James Lawver, yes; Ronald Bakewell, yes; Jack Lawver, yes and Beth Bock, yes. Motion carries."

From the October 9, 2019 minutes:

"Chairman, Paul Synuria-Chief Jablonsky is on vacation so I have no police report. The cameras are ordered for the police cars. We need to think about fixing the SUV. There is an estimate of \$1500-\$2000.00. James Lawver asked the Solicitor if the repairs can be taken from the K-9 fund. Solicitor responds that it can since we do not have a K-9. Ronald Bakewell makes a motion to have the SUV repaired using the K-9 fund. James Lawver seconds the motion. Roll call: James Lawver, yes; Beth Bock, no; Tracy Zivkovich, no; Paul Synuria, yes; Lester Ward, yes; Ronald Bakewell, yes and Jack Lawver, yes. Motion carries. Tracy Zivkovich-Why would we take the money from the K-9 fund instead of the General Fund? Lester Ward-The General Fund will have to last us until April of next year. The K-9 fund is available to be used for police matters. Mayor-It is free money that didn't work to get and now they want to spend it. There is not one Councilman here that worked for the K-9 fund."

From the January 6, 2020 minutes:

"Paul Synuria motion to replace the K9 fund spent. Replace to show we support the K9. Tracy Zivkovich: asking to transfer \$390 back into the account. Second by Beth Bock. Roll call vote: Beth Bock, yes; Barbara Pfeffer, yes; Jackie Jackson, yes; Jack Lawver, yes; Tracy Zivkovich, yes; Paul Synuria, yes. Roll call vote was unanimous. Motion carried."

Paul Synuria would like to state that everything was done at a Council meeting, in front of everyone, nothing was misappropriated.

Under new business, Council already approved the Ordinance to fix the 2022 tax rate. We have the street department pension audit dispute, which is a contract dispute.

Under correspondence, we have a letter of interest from Durce Jackson asking to remain on the Sewage Authority Board. Tracy Sheehan Zivkovich recommends to the Board that we review

these positions in January with the new members of Council. Jack Lawver noted that Mr. Jackson has been an outstanding member of that Board and should be retained. Minutes from the Municipal Authority are also included, as well as a letter from McMillen Engineering expressing their interest in remaining our Engineering Firm. Tracy Sheehan Zivkovich recommends that we table this until January as well.

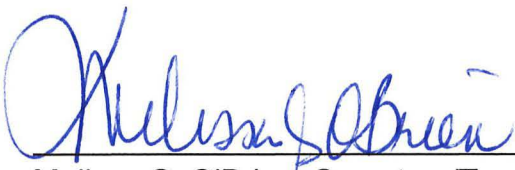
Paul Synuria would like to thank Jack Lawver and Lester Ward for their many years on Council and glad they will be around to help out. Paul Synuria would also like to thank Mike Walters and Kasandra Ward for running for Council, and we are glad to have them on board.

Jack Lawver noted he has been here for 28 years and it's been an honor and a privilege to serve the people of Brownsville over the last 28 years and to work with our police department and our Council. He has made 500+ consecutive meetings. He took the job serious and had some hard decisions over the years. We've progressed and worked with a lot of groups. We didn't always agree but we did it for the betterment of the Community.

Tracy Sheehan Zivkovich would like to thank Jack Lawver and Lester Ward for their service.

#### **MEETING ADJOURNMENT**

Motion to adjourn by Jack Lawver. Second by Lester Ward. Meeting adjourned.

  
Melissa S. O'Brien, Secretary/Treasurer



**BOROUGH OF BROWNSVILLE**  
**TREASURER'S REPORT**  
**December 2021**

**BANK ACCOUNTS (adjusted through November 30, 2021)**

|                         |           |                   |
|-------------------------|-----------|-------------------|
| General Fund            | \$        | 55,698.79         |
| Payroll                 | \$        | 13,229.77         |
| Petty Cash              | \$        | 226.06            |
| Act 13                  | \$        | 21,389.49         |
| K-9 Fund                | \$        | 5,439.79          |
| Fire Escrow             | \$        | 1.00              |
| Parking Authority       | \$        | 1,920.59          |
| PLGIT                   | \$        | 52,956.73         |
| ARPA Grant Fund         | \$        | 116,392.16        |
| Comprehensive Plan Fund | \$        | 10,999.27         |
| <b>TOTAL</b>            | <b>\$</b> | <b>278,253.65</b> |

**INVESTMENT ACCOUNTS (adjusted through November 30, 2021)**

|                                 |                      |
|---------------------------------|----------------------|
| BB&T                            | TRANSFERRED          |
| Mass Mutual                     | TRANSFERRED          |
| PSAB Municipal Retirement Trust | \$ 436,964.94        |
| <b>TOTAL</b>                    | <b>\$ 436,964.94</b> |

**DEPOSITS (adjusted through December 8, 2021)**

|                           |                          |                  |
|---------------------------|--------------------------|------------------|
| Mayor Ross H. Swords, Jr. | Fines & Fees             | \$ 802.52        |
| Clerk of Courts           | Fines & Fees             | \$ 27.54         |
| Commonwealth of PA        | Fines & Fees             | \$ 700.74        |
| Brownsville Police        | Parking Violations       | \$ 25.00         |
| MDJ                       | Code Fines & Fees        | \$ 236.86        |
| Various                   | No Lien Letters          | \$ 60.00         |
| Tena Congelio             | Real Estate Taxes        | \$ 9,141.66      |
| Tena Congelio             | Fire Hydrant Taxes       | \$ 459.80        |
| Tena Congelio             | Per Capita Taxes         | \$ 147.00        |
| Tena Congelio             | Street Light Taxes       | \$ 1,417.40      |
| Recorder of Deeds         | Real Estate Transfer Tax | \$ 563.50        |
| SWRTB                     | Local Service Tax        | \$ 125.75        |
| SWRTB                     | Per Capita Tax           | \$ 448.07        |
| SWRTB                     | Earned Income Tax        | \$ 10,600.66     |
| First National Bank       | Interest                 | \$ 15.96         |
| Lapisardi                 | Rent                     | \$ 150.00        |
| <b>TOTAL</b>              | <b>\$</b>                | <b>24,922.46</b> |

| BOROUGH OF BROWNSVILLE                                           |                            |                              |              |              |
|------------------------------------------------------------------|----------------------------|------------------------------|--------------|--------------|
| MONTHLY BILLS PAID - December 2021                               |                            |                              |              |              |
| DEPARTMENT                                                       | VENDOR                     | FOR                          | AMT.         | TOTAL        |
| Finance                                                          | DeLage Landen Financial    | Copier Lease                 | \$ 165.95    |              |
|                                                                  | EMC Insurance              | Insurances                   | \$ 4,378.21  |              |
|                                                                  | Erie Family Life           | Life Insurance               | \$ 242.25    |              |
|                                                                  | Guardian Life              | BEO Insurance                | \$ 42.16     |              |
|                                                                  | Herald Standard            | Advertising                  | \$ 129.69    |              |
|                                                                  | IRS                        | Federal Income Tax           | \$ 3,982.76  |              |
|                                                                  | Klamerus, Michael          | Auditor Pay                  | \$ 45.00     |              |
|                                                                  | Microsoft                  | Office 365                   | \$ 37.50     |              |
|                                                                  | PA Department of Revenue   | PA Taxes                     | \$ 675.40    |              |
|                                                                  | Quickbooks                 | Payroll                      | \$ 31.80     |              |
|                                                                  | Silbaugh, Daniel           | Auditor Pay                  | \$ 162.50    |              |
|                                                                  | UPMC                       | Employee Insurance           | \$ 10,548.56 |              |
|                                                                  |                            |                              |              | \$ 20,441.78 |
|                                                                  |                            |                              |              |              |
| Buildings                                                        | Brownsville Municipal      | Sewage                       | \$ 136.00    |              |
|                                                                  | Columbia Gas               | Gas Bill                     | \$ 818.63    |              |
|                                                                  | JG Services                | Water Cooler                 | \$ 36.00     |              |
|                                                                  | Larson, Jack               | Water Assembly Certification | \$ 300.00    |              |
|                                                                  | MSO                        | Heaters                      | \$ 309.61    |              |
|                                                                  | PA American Water          | Building                     | \$ 82.63     |              |
|                                                                  | Recorder of Deeds          | Deed Filing                  | \$ 128.25    |              |
|                                                                  | RHS                        | Coca Cola Day Supplies       | \$ 173.99    |              |
|                                                                  | Terminix                   | Pest Control                 | \$ 63.00     |              |
|                                                                  | West Penn Power            | Building & Grounds           | \$ 375.75    |              |
|                                                                  |                            |                              |              | \$ 2,423.86  |
|                                                                  |                            |                              |              |              |
| Police                                                           | Bevard                     | Gas                          | \$ 485.32    |              |
|                                                                  | Crimestar                  | Annual Subscription Fee      | \$ 325.00    |              |
|                                                                  | DB                         | Uniform Reimbursement        | \$ 397.58    |              |
|                                                                  | FNB Equipment Finance      | Lease Payment                | \$ 7,676.05  |              |
|                                                                  | Local 491                  | Union Dues                   | \$ 160.00    |              |
|                                                                  | PSAB                       | Police Pension               | \$ 1,093.78  |              |
|                                                                  | S&D Calibration            | Vascar Certification         | \$ 64.00     |              |
|                                                                  | Verizon Wireless           | Police Phone                 | \$ 40.05     |              |
|                                                                  |                            |                              |              | \$ 10,241.78 |
| Streets                                                          | Anderson & Associates      | Audit Reports - Pension      | \$ 750.00    |              |
|                                                                  | Bevard                     | Gas                          | \$ 441.33    |              |
|                                                                  | JG Services                | Gas                          | \$ 122.32    |              |
|                                                                  | LCFOWPA                    | Pension                      | \$ 1,344.64  |              |
|                                                                  | Local 373                  | Union Dues                   | \$ 78.00     |              |
|                                                                  | NAPA                       | Supplies                     | \$ 9.89      |              |
|                                                                  | PA One Call                | Street Openings              | \$ 11.68     |              |
|                                                                  | West Penn Power            | Street Lights                | \$ 5,643.46  |              |
|                                                                  | West Penn Power            | Traffic Lights               | \$ 130.92    |              |
|                                                                  |                            |                              |              | \$ 8,532.24  |
| Fire                                                             | Center Independent         | Gas                          | \$ 584.15    |              |
|                                                                  | NAPA                       | Fire Whistle Battery         | \$ 233.98    |              |
|                                                                  | PA American Water          | Hydrants                     | \$ 1,154.83  |              |
|                                                                  | West Penn Power            | Fire Whistle                 | \$ 21.05     |              |
|                                                                  |                            |                              |              | \$ 1,994.01  |
| TOTAL BILLS PAID                                                 |                            |                              |              | \$ 43,633.67 |
| BOROUGH OF BROWNSVILLE                                           |                            |                              |              |              |
| MONTHLY BILLS DUE - December 2021                                |                            |                              |              |              |
| Bills paid this month total                                      |                            | \$ 43,633.67                 |              |              |
| The following bills are due this month:                          |                            |                              |              |              |
|                                                                  | Comprehensive Plan         | Borough Portion              | \$ 13,433.00 |              |
|                                                                  | Exquisite Design           |                              | \$ 1,500.00  |              |
|                                                                  | K2                         | Survey                       | \$ 750.00    |              |
|                                                                  | LCFOWPA                    | Street Pension Audit         | \$ 9,909.40  |              |
|                                                                  | Microsoft                  | Office 365 Subscription      | \$ 37.50     |              |
|                                                                  | PAWC                       | Shed Water                   | \$ 26.89     |              |
|                                                                  | PAWC                       | Building Water               | \$ 124.95    |              |
|                                                                  | PAWC                       | Hydrant Water                | \$ 1,154.83  |              |
|                                                                  | PSAB                       | Website Renewal Fee          | \$ 389.00    |              |
|                                                                  | PSAB Pension Plan          | Police Pension MMO           | \$ 41,653.00 |              |
|                                                                  | West Penn Power            | Electric                     | \$ 5,044.98  |              |
|                                                                  | Who Rescued Who            | Animal Control               | \$ 465.00    |              |
|                                                                  | TOTAL BILLS DUE            |                              |              | \$ 74,488.55 |
| The following bills are due from the Comprehensive Plan Account: |                            |                              |              |              |
|                                                                  | Martinak Planning          | Partial Payment              | \$ 10,522.29 |              |
|                                                                  |                            |                              |              | \$ 10,522.29 |
| The following bills are due from the PLGIT Account:              |                            |                              |              |              |
|                                                                  | Bob Sumerel Tire           | High Lift Tires              | \$ 2,638.25  |              |
|                                                                  |                            |                              |              | \$ 2,638.25  |
|                                                                  | TOTAL BILLS DUE THIS MONTH |                              |              | \$ 87,649.09 |