

**BROWNSVILLE BOROUGH
FAYETTE COUNTY PENNSYLVANIA
MAY 13, 2020**

The Regular meeting of the Council of the Borough of Brownsville was held this evening via the Internet. 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: Mayor Ross H. Swords, Jr., Council President Tracy Sheehan Zivkovich, Council Vice President Paul Synuria, Jack Lawver, Lester Ward, Jackie Jackson, Barbara Pfeffer, and Beth Bock.

RECOGNITION OF VISITORS

No Comments

MINUTES

Tracy Sheehan Zivkovich presented the April 8, 2020 minutes. Motion to approve by Lester Ward, second by Jackie Jackson. All in favor. Motion passed.

MAYOR'S REPORT

Mayor Ross H. Swords, Jr. stated the fines collected for April 2020 totaled \$1,141.96.

As far as COVID-19, as of April 30 there were 85 confirmed cases and 4 deaths in the county; there are 58,698 confirmed cases and 3,943 deaths in the State.

Tracy Sheehan Zivkovich asked if there were any new treatments for children, to which Mayor Ross H. Swords, Jr. responded that he was unaware of anything. Tracy Sheehan Zivkovich also noted that the county will go to yellow on Friday, and asked Mayor Ross H. Swords, Jr. what that means for us. Mayor Ross H. Swords, Jr. stated we can remove the state of emergency in the Borough and follow the state level. Mayor Ross H. Swords, Jr. asked for council recommendations at which time the Solicitor recommended that we remain under emergency orders until we can have a physical meeting.

Lester Ward asked what the change to yellow means, and whether masks must still be worn, can you leave your homes, etc. Solicitor confirmed that most things remain, social distancing of 6 feet, keep masks on, small groups only, no mass gatherings. If you can stay in and work from home, continue to do so.

Tracy Sheehan Zivkovich stated that residents should continue to contact the Borough if they need anything. Barbara Pfeffer stated that young adults are also contracting COVID.

Lester Ward asked if the totals included code enforcement, and Mayor Ross H. Swords, Jr. stated it was separate.

FINANCE & ADMINISTRATION – LESTER WARD

Lester Ward noted the bank balances at this time total \$398,728.49, including General Fund \$207,997.80, Payroll \$3,004.97, Money Market \$42.49, Act 13 \$12,241.27, K-9 Fund \$1,355.09, Fire Escrow \$187.42, Northside Park Project \$29,912.85, and PLGIT \$143,986.60.

Monthly bills paid this month were \$78,167.54; bills that still need paid total \$61,639.13, which includes \$36,239.13 that needs paid by the end of this month, and the remainder are long-term bills. Monthly deposits totaled \$190,729.75.

Lester Ward expressed concern about the Solicitors bill, which has already exceeded the annual budget. He proposes that future billable items with the Solicitor are pre-approved by Council before we incur the expense. Solicitor noted that she spoke to Tracy about the invoice and that all work she did was asked for by Council, nothing done without prior approval. Solicitor does not anticipate high billing going forward. Lester Ward again stressed that before going to the Solicitor we should ask if it is a billable project that we can bill someone else for, rather than just paying expenses.

Beth Bock asked if all Borough related emails or phone calls would be covered under the retainer fee, including phone calls from Council, Mayor Ross H. Swords, Jr. or Melissa S. O'Brien. Solicitor noted that these would be covered, but any emails or phone calls from outside sources, such as the engineer, would not be covered.

Paul Synuria recommends that we pay \$2,000 of the Solicitor's bill. Second by Beth Bock. Lester Ward asked why we are only paying \$2,000. If we can pay it now, we should pay it. Paul Synuria responded that under COVID, he does not feel paying the invoice in full is sensible. Jack Lawver stated that the tax collector check is the last of the big money coming in, so remember this before we pay invoices in full. It may impact our ability at year-end to pay bills. Tracy Sheehan Zivkovich also feels that paying the invoice in full is not feasible at this time, for fear of not having money at the end of the year. Lester Ward commented that \$2,000 of a \$10,000 bill seems very low and recommends paying at least half. Barbara Pepper questioned if we know anything about stimulus money going to Government entities. Solicitor responded that there is some talk about it, but nothing finalized. However, we should be tracking COVID expenses in the event there is federal reimbursement down the road. Tracy Sheehan Zivkovich stated that even though municipalities may be struggling, we haven't really seen a loss of revenue due to COVID, so not sure what we would even be eligible for if stimulus money comes through. Barbara Pepper recommends starting a file on COVID purchases for future eligibility. Beth Bock asked if Paul Synuria wanted to amend his motion, and he said just not to pay in full. Lester Ward stated that K2 and Trek are different, and he's just talking about the Solicitor's invoice. Solicitor noted that they don't charge penalties and fees, so if we have bills that charge fees, she recommends paying those first.

Paul Synuria amends his motion to pay \$3,500. Jack Lawver questioned emails and phone calls, and recommends Council voting on any charges by the Solicitor. Solicitor stated that the Authority issues and the title search on the ball field should be the only remaining billable items. Roll call vote: Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Jack Lawver, yes; Lester Ward, yes; Beth Bock, yes; Barbara Pepper, yes; Jackie Jackson, yes. Roll call vote was unanimous. Motion carried.

Tracy Sheehan Zivkovich recommends a budget review before the next meeting and see where we can shift some money around. Tracy Sheehan Zivkovich agrees that Council should discuss future issues going to the Solicitor.

Motion to accept Treasurer's Report and pay the bills by Lester Ward, second by Jack Lawver. Roll call vote: Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Jack Lawver, yes; Lester Ward, yes; Beth Bock, yes; Barbara Pepper, yes; Jackie Jackson, yes. Roll call vote was unanimous. Motion carried.

BUILDINGS & GROUNDS – PAUL SYNURIA

Nothing to report as everything is at a standstill. Paul Synuria has no report yet from Myron Nypaver who was supposed to look at the building next to the drug store and the church. Barbara Pepper stated that she spoke with Myron Nypaver and all he said was that he was preparing the report, but Barbara Pepper also has not seen the report yet.

Jack Lawver stated that part of the docks at the wharf is broken off and in the water. This needs to be addressed as it's a safety issue. We don't have the capability to remove the docks on our own, but we have to find someone to do it. Paul Synuria believes it may damage the rest of the docks if it isn't repaired soon. Tracy Sheehan Zivkovich stated that last time she saw it, it looked pretty bad, but financially we do not have the excess money; would it be possible to remove the broken dock and store it until we have the funds to fix it. Tracy Sheehan Zivkovich remembers spending a lot of money to install the docks, to which Jack Lawver responded that new dock designs have taller beams to allow for high waters and flooding without breaking the docks. Tracy Sheehan Zivkovich recommends getting quotes to remove the broken docks. Paul Synuria will look into this.

PUBLIC SAFETY – BETH BOCK

Beth Bock noted that for the month of April, the mileage was 540 on Unit 1 and 891 on Unit 3, for a total of 1,431 total miles. The officers are keeping their distance as much as possible. Police offices are being cleaned regularly. Additionally, the Police Department had 70 calls for service, 14 total incidents and 36 citations issued. There were 0 arrests and 0 transports.

Beth Bock would like to discuss the police ordinance that forces them to retire at a certain age. She recommends that we adopt a new ordinance eliminating the forced retirement age. Beth Bock also discussed how the DROP program works for officers. Lester Ward asked if the union should be involved. Beth Bock agrees that they may need involved, but we are making it easier for them, not harder. Jack Lawver asked how it would affect our pension fund, to which Beth Bock responded that it would not. Solicitor noted that the DROP program would not affect the pension fund, but the pension fund administrator would have to agree to it, and would advise on how it would affect our contribution rate. Solicitor recommends a memorandum of agreement to the union requesting their approval of this change. Solicitor noted that entering into the DROP program will eliminate the state reimbursement, which is a hit to our budget. Solicitor recommends advertising the Ordinance now and having Council review it. Lester Ward recommends the Solicitor review the Ordinance change.

Jack Lawver recommends sending it to the Plan Administrator first before we incur expenses for review and advertising. Beth Bock noted that she will send to Ordinance to Solicitor for review, and email the DROP program to Council for review.

Beth Bock noted that on May 28, the Chief and Lieutenant will be redoing their CPR and First Aid certification.

Motion by Beth Bock to advertise the proposed Ordinance by Beth Bock, second by Paul Synuria. Roll call vote: Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Jack Lawver, yes; Lester Ward, yes; Beth Bock, yes; Barbara Pepper, yes; Jackie Jackson, yes. Roll call vote was unanimous. Motion carried.

STREETS – JACK LAWVER

Jack Lawver stated that he spoke to a contractor on the Catherine Avenue drains, one in front of 713 and one at 729. We prepared a Request for Proposal, and Jack Lawver would like to advertise it to receive quotes prior to the next meeting. Jack Lawver believes this is under the \$20,000 number, and that we should be able to do so with three quotes. There are also drains on Water Street & Mason Avenue that also need replaced. Catherine Avenue also involves a paving project, which is listed on a separate Bid Form.⁷ Jack Lawver recommends a 30-day start and 60-day end for contractors, as well as requiring a bond for the total cost of the project. These things are all listed on the Request Form.

The Authority project is going to cost around \$300,000, and the grant requires a 30% match, which means we would be responsible to match nearly \$100,000. Jack Lawver asked the Authority to head the project.

Hopefully next week our Street Department can work together so the drains can all be cleaned out.

Columbia Gas sent an email regarding the Northside Project issues. They addressed some issues, but not all of them including the billing. Jack Lawver would like to discuss this email with Council prior to answering the email.

Tracy Sheehan Zivkovich asked for confirmation that the catch basins on Catherine and Water will be less than \$25,000, to which Jack Lawver believes it will be around \$21,000. Beth Bock asked if we were doing sealed bids and bonding for all work going forward. Jack Lawver would like to do so, so that we have coverage if things are not done correctly. Tracy Sheehan Zivkovich recommends that we adjust the Requests to require sealed bids, bonding, etc., and a statement that if bids are not submitted with this information, they will not be accepted. Jack Lawver stated we would transfer the requests to a formal "Bid Form" and get it out to contractors. Beth Bock asked if we would update our website to include forms, and Jack Lawver highly recommends it. Tracy Sheehan Zivkovich asked Solicitor if we do not attach dates and we choose to move forward, any bids we receive we have to take. Solicitor strongly recommends adding a time frame so we have a start and end date to accept bids. Tracy Sheehan Zivkovich asked and Solicitor confirmed that we do NOT need to advertise since it's under the threshold of \$25,000. Jack Lawver asked Melissa S. O'Brien if we could get this out for bid from May 20 through June 10 at noon, to which Melissa S. O'Brien responded that she would have the Bid Forms ready ASAP.

Jack Lawver makes a motion to get proposals on the catch basins and drains, and any bids not submitted in the correct format will be rejected, second by Paul Synuria. All in favor. Motion passed.

Jack Lawver discussed Catherine Avenue and the blacktop work required. It would start at 329 Catherine and continue all the way down Hollow Road. The drain project needs completed first, so taking bids on this project would have to come after the drains are completed, possibly at the June meeting, or with extended dates. Jack Lawver suggested adding information to the Bid Form that notifies contractors that the drain project needs completed before this project can start.

Motion by Jack Lawver to get proposals on the Catherine Avenue paving, second by Lester Ward. All in favor. Motion passed.

Jack Lawver also noted that a hydraulic pump on our boom is bad. The full cost is \$3,100 if both need replaced, but he thinks there is only one bad one. We split this with Brownsville Township and he would like to order the part at a maximum cost of \$1,550. We can install the pumps, so there wouldn't be a labor charge. The pumps are losing their pressure and it is not cutting correctly at this time. Paul Synuria asked how frequently we use the pump, and Jack Lawver responded that at this time, it only functions for a couple hours at a time, which drags out our time to days, rather than

hours. Replacing the pump will save man hours. Tracy Sheehan Zivkovich stated we can review the budget to move money to cover this cost.

Jack Lawver makes a motion to purchase the pump, second by Barbara Pepper. Roll call vote: Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Jack Lawver, yes; Lester Ward, yes; Beth Bock, yes; Barbara Pepper, yes; Jackie Jackson, yes. Roll call vote was unanimous. Motion carried.

Jack Lawver noted the Perennial Project had a proposal from landscaping company, Kiss My Grass, for \$300 for the first time and \$200 each time after, and asked if we would be willing to either pay for it or split the cost with the Perennial Project. Jack Lawver recommends that the Perennial Project pick the person to do their work, and that we split the cost. Beth Bock asked who owned the lots, and Jack Lawver stated the Redevelopment Authority owns one lot, and the hillside is on the repository list. Beth Bock also questioned who would have to provide flaggers, and Jack Lawver would recommend that they bring everyone to do the job. Beth Bock does not agree that our Police Officers should be flagging for the Perennial Project, to which Jack Lawver agrees. Jack Lawver recommends splitting the cost for June through September for the weeding, which would be around \$500 or \$600, our cost. Barbara Pepper asked if the Union would object to someone other than our Street Department, and Jack Lawver stated that Alex McCann asked the union, and there was no issue. Beth Bock asked why we are not asking the Redevelopment Authority to pay for any of this, and Jack Lawver stated they paid the initial costs to get started, which was significantly higher than our expected costs.

Barbara Pepper would like to recommend that we only pay for this for a specified period of time, so that it doesn't extend an extra month or two. Paul Synuria asked if the Perennial Project or Kiss My Grass is insured. Who would be responsible for accidents? Jack Lawver believes they do, but he will confirm.

Jack Lawver makes a motion that we partner with the Perennial Project from May to September to do this work, second by Jackie Jackson. Roll call vote: Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Jack Lawver, yes; Lester Ward, yes; Beth Bock, yes; Barbara Pepper, yes; Jackie Jackson, yes. Roll call vote was unanimous. Motion carried.

RECREATION – JACKIE JACKSON

Jackie Jackson spoke with Dana from K2 and she discussed two separate grant programs DCNR and DCED. The DCNR grant is not open at this time due to COVID. The DCED grant is still available but due by the end of this month. Dana would like to check out the playground to see what we want to do with it, and if we wanted to try for grant funding or grant sharing. Jackie Jackson noted that the playground budget for last year was \$2,000, but K2 has a fee of \$2,500 to write the grant. Dana also mentioned additional funding from Andrew French's group. Jack Lawver stated that French's group was involved in the Northside Playground project. Tracy Sheehan Zivkovich discussed how matching grants work, and stated that it's difficult to do so at this time with a matching grant, but with planning it is possible to apply for a matching grant. Paul Synuria stated that Destiny Bock's group may have interest, and Beth Bock informed Council that her group is definitely still interested in helping to get this project moving. Tracy Sheehan Zivkovich recommends that we move forward in that direction.

Jackie Jackson asked about the costs to remove the existing equipment, to which Tracy Sheehan Zivkovich stated that the removal of existing equipment and site prep would have to be included in Jackie Jackson's plan. Jack Lawver commented that we could look for community service to help.

Jack Lawver mentioned parking issues. Tracy Sheehan Zivkovich recommends that we look to community groups for help. Beth Bock stated that she and Mayor Ross H. Swords, Jr. were trying to start a community service program to help with this type of thing to work off their fines.

ECONOMIC DEVELOPMENT – BARBARA PEPPER

Barbara Pepper noted that Dennis Martinak finished the comprehensive plan in joining with Brownsville Township and West Brownsville Borough. We are now at the application process for the grant. Barbara Pepper spoke with the DCED and they are aware the grant application is coming in and they will support it. Beth Bock spoke with Senator Stefano and he will be writing a letter of support. Mr. Martinak will be requesting letters of support from the school district and our county commissioners. Planning & Zoning reviewed our comprehensive plan and they concluded that it will, in no way, have an adverse effect on community development. In September 2019 the County Commissioners passed a plan and our plan is in compliance with theirs.

Tracy Sheehan Zivkovich noted that Pam Snyder's office wrote a letter of support and has also been in contact with the DCED for the same.

Barbara Pepper thanks everyone for their support. Tracy Sheehan Zivkovich noted that public meetings will be scheduled to discuss a specific plan, which will be announced once they are scheduled.

LIBRARY – PAUL SYNURIA

The library is working on how to reopen, and they may have to offer curbside delivery. Also, every week Carol Baniak reads stories to kids on the facebook page.

FIRE DEPARTMENTS – BETH BOCK

Beth Bock noted that we only have Northside's report, as Southside has not responded. They had 4 fires, 5 calls for rescue and EMS, 5 service calls, 1 good intent calls, for a total of 15 calls this month.

Beth Bock noted that the fire departments are doing a great job, and it is exhausting work. Also thank you to the fire departments for setting up the senior banners and doing traffic control. Once again, please support them as a community, as times are tough.

Lester Ward asked if there was any info on the total banners. Beth Bock stated that 44 were put up so far, and there are approximately 110 total. Lester Ward asked if there was enough funding to cover the costs for all banners, to which Beth Bock noted there is some funding still needed to cover the cost of the banners, and if the community wanted to help, please contact Susan DeWitt. Lester Ward questioned the final funding, to which Jack Lawver responded that there were a few businesses that offered to pick up the final costs if they didn't get enough to pay for all graduates.

Beth Bock noted that the banner request was sent to PennDot already, but we have not heard back from them yet. If anyone is willing to donate, please contact Susan DeWitt to do so.

TAX BUREAU – LESTER WARD

Lester Ward spoke with them this week and they are anticipating a decrease in money anywhere from \$9,000 to \$10,000.

Lester Ward noted that Code Enforcement answered a total of 29 complaints, inspected 2 houses, attended 1 court hearing, issued 56 citations, and sent 4 notices to residents. Fines & fees collected totaled \$595.61 this month.

Jack Lawver discussed the trespassing and the magistrate hearings from today. Beth Bock stated they were given 10 community service hours, but not in our area since they were from the Apollo area. Paul Synuria asked who was there, and Beth Bock stated Andrew French showed up as building owner to speak at the magistrate's hearing. Beth Bock noted that she and Mayor Ross H. Swords, Jr. have been putting up "No Trespassing" signs on these buildings, but they keep getting ripped down. The magistrate suggested a heavy duty frame and epoxy. Paul Synuria stated the fines should be stiffer so we could generate the money to cover the costs of these "frames."

CORRESPONDENCE

Tracy Sheehan Zivkovich noted that she received a letter from Tena Congelio, tax collector, asking us to reconsider the tax deferral. Jack Lawver recommends that we follow Tena's suggestion, as she is the tax collector and has to follow county rules. If the County is willing to extend the date to 60 days, we should too.

Solicitor recommends that we do not rescind at this time. Tracy Sheehan Zivkovich does not feel that rescinding it is the right move. We did it to help community members who are unable to pay. Jack Lawver reminded everyone that the audits the tax collector has to participate in make this difficult to follow. Solicitor stated that a law was passed that allows us to do this. Jack Lawver stated we did it before the law was

Jack Lawver makes a motion that we adopt a Resolution rescinding our last Resolution extending the tax discount deadline. Second by Lester Ward. Roll call vote: Tracy Sheehan Zivkovich, no; Paul Synuria, no; Jack Lawver, yes; Lester Ward, yes; Beth Bock, no; Barbara Pepper, no; Jackie Jackson, no. 2 yes, 5 no. Motion fails.

OLD BUSINESS

Tracy Sheehan Zivkovich noted that there is a request for the Borough to own and maintain the kiosk. Jackie Jackson asked what the cost would be, to which the Solicitor responded that there would only be a cost if there was damage to the kiosk. Lester Ward asked who would pay for the costs if there was damage, and Solicitor stated that we would only agree to take ownership and maintenance, but an MOU would need to be written to cover the cost of damages. Solicitor also stated that the kiosk should be added to our insurance policy for damages. Lester Ward asked if the Historical Society would take any responsibility, to which the Solicitor responded it would be ours, not theirs. Beth Bock

asked if we could work with the Historical Society on costs since it is historical. Solicitor stated it can't hurt to ask, and she has no issue asking the project manager.

Paul Synuria makes a motion that we take possession of the kiosk, second by Beth Bock. Roll call vote: Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Jack Lawver, no; Lester Ward, no; Beth Bock, yes; Barbara Pepper, yes; Jackie Jackson, yes. 5 yes, 2 no. Motion passes.

Tracy Sheehan Zivkovich noted that we are waiting for information from the Sewage Authority and at that time we will request a meeting. Jack Lawver stated that he put information in everyone's packet for review, regarding this.

NEW BUSINESS

Lester Ward brought up a personnel issue with not having a contract for an employee. Tracy Sheehan Zivkovich noted she would be in touch at an executive level meeting. Tracy Sheehan Zivkovich stated that we cannot discuss personnel matters at a public meeting.

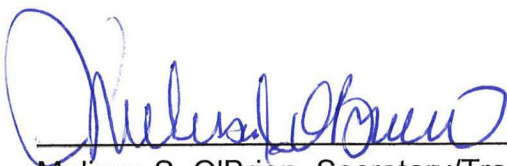
Lester Ward asked about the Waste Management contract in the packets. Tracy Sheehan Zivkovich stated she did not have time to review it.

Paul Synuria mentioned that he is discussing animal control with a new person. He will discuss it in more detail once he has confirmation that she is interested. Jack Lawver agrees that there are issues with our current animal control person. Barbara Pepper asked if we are under contract, to which we do not have an answer, as the current contract was not found.

Tracy Sheehan Zivkovich received a message from the volunteer firefighters and Mayor Ross H. Swords, Jr. to help with the Perennial Project.

MEETING ADJOURNMENT

Motion to adjourn by Paul Synuria, seconded by Beth Bock. Motion carried. Meeting adjourned.



Melissa S. O'Brien, Secretary/Treasurer



TREASURER'S REPORT

BANK ACCOUNTS (adjusted through 05/13/20)

General Fund	\$ 207,997.80
Payroll	\$ 3,004.97
Money Market	\$ 42.49
Act 13	\$ 12,241.27
K-9 Fund	\$ 1,355.09
Fire Escrow	\$ 187.42
Northside Park Project	\$ 29,912.85
PLGIT	\$ 143,986.60
TOTAL	\$ 398,728.49

DEPOSITS (adjusted through 05/13/20)

Mayor Ross H. Swords, Jr.	Fines & Fees	\$ 1,141.96
Code Enforcement	Fines & Fees	\$ 595.61
Clerk of Courts	Fines & Fees	\$ 79.56
Brownsville Police	Police Reports	\$ 45.00
Brownsville Police	Parking Violations	\$ 10.00
Fayette County	Judicial Sale	\$ -
Fayette County	Municipal Taxes	\$ -
Tena Congelio	Real Estate Taxes	\$ 139,931.86
Tena Congelio	Fire Hydrant Taxes	\$ 5,803.06
Tena Congelio	Per Capita Taxes	\$ 2,058.00
Tena Congelio	Street Light Taxes	\$ 17,892.34
Recorder of Deeds	Real Estate Transfer Tax	\$ 825.65
SWRTB	Earned Income Tax	\$ 15,699.05
SWRTB	Per Capita Tax	\$ 20.86
SWRTB	Local Service Tax	\$ 933.35
FCHA	PILOT Taxes	\$ -
Lapisardi	Rent	\$ 150.00
Tena Congelio	Phone Bill	\$ 178.47
Atlantic Broadband	Franchise Fee	\$ 3,920.00
EMC Insurance	Insurance Reimbursement	\$ 642.00
Erie Family Life	Insurance Reimbursement	\$ 40.98
Brownsville Township	Police Protection	\$ -
Columbia Gas	Street Digs	\$ 573.00
Lee's Plumbing	Street Digs	\$ 79.00
Various	Food Permits	\$ -
Various	Occupancy Permits	\$ 80.00
Various	No Lien Letters	\$ 30.00
TOTAL		\$ 190,729.75

BROWNSVILLE BOROUGH				
MONTHLY BILLS - June 2020				
(for bills paid May 14 - June 10)				
DEPARTMENT	VENDOR	FOR	AMT.	TOTAL
Finance	Atlantic Broadband	Internet & Phone	\$501.75	
	Brownsville Fire Co. #1	contribution	\$6,750.00	
	DeLage Landen Financial	Copier Lease	\$150.98	
	Dodaro, Matta & Cambest	Solicitor	\$3,550.00	
	EMC Insurance	Property Insurance	\$4,108.38	
	Gov't Forms & Supplies	Minute books	\$116.05	
	K-9 Fund	Repayment	\$1,000.00	
	Microsoft	Office 365	\$25.00	
	NAPA	COVID masks	\$350.00	
	Nationwide	BEOP Insurance	\$24.60	
	PA Dept of Revenue	April withholding	\$782.82	
	PA Dept of Revenue	May withholding	\$887.75	
	South Brownsville Fire Co.	contribution	\$6,750.00	
	SWRTB	LST Tax	\$15.00	
	Staples	Office Supplies	\$175.36	
	Trek Development	Reassessment Refund	\$1,000.00	
	UPMC	Employee Insurance	\$7,973.19	
				\$ 34,160.88
Buildings	Columbia Gas	Gas Bill	\$301.57	
	PA American Water	Water Bill	\$106.17	
	West Penn Power	Building	\$270.56	
	West Penn Power	Street Lights	\$5,250.40	
				\$5,928.70
Code Enf				\$0.00
Recreation	Redevelopment Authority	Northside Park Project	\$29,912.85	
				\$29,912.85
Police	Bevards	Gas	\$682.23	
	Gianetti	Vehicle Repair	\$58.32	
	PA Turnpike Toll by Plate	Toll Charge	\$3.00	
	S&D Calibration	Vascar Certification	\$60.00	
	Sherry Nicholson	First Aid & CPR Training	\$90.00	
	Verizon Wireless	Police Phone	\$40.01	
				\$933.56
Streets	Bevards	Gas	\$488.91	
	NAPA	Supplies	\$91.81	
	PA American Water	Water Bill	\$21.74	
	PA One Call	Street Openings	\$25.95	
	West Penn Power	Shed	\$32.60	
				\$661.01
Fire	Center Independent	Gas	\$520.80	
	PA American Water	Hydrants	\$1,094.37	
	West Penn Power	Fire Whistle	\$16.72	
				\$1,631.89
	TOTAL BILLS PAID			\$ 43,316.04
BROWNSVILLE BOROUGH				
FINANCIAL REPORT - June 2020				
	Bills paid this month total	\$ 43,316.04		
The following bills are due before the end of the month:				
	Dodaro, Matta & Cambest, P	Solicitor Fees	\$7,175.00	
	Brownsville Hardware	Supplies	\$203.06	
	PA Water	Hydrants	\$1,094.37	
	PA Water	Shed	\$17.44	
	PA Water	Building	\$83.29	
	Waste Management	Dumpster June 2019	\$793.81	
	West Penn Power	Building	\$256.36	
	West Penn Power	Street Lights	\$10,545.92	
				\$20,169.25
The following bills are due over several payments:				
	K2 Engineering		\$18,900.00	
	Trek Development	Tax Assessment - repayment	\$5,500.00	
				\$24,400.00
The following bills are due from the PLGIT Account:				
	N/A		\$0.00	
				\$0.00
	TOTAL BILLS DUE			\$44,569.25