

**Economy Borough Council
Meeting Minutes
August 13, 2019**

MEETING: was called to order at 7:03 p.m. by Tom Fetkovich.

ROLL CALL: – Mr. Bucuren, Mr. Fetkovich, Mr. Morrone, Mrs. Mutschler, Mrs. Skonieczny, and Mayor Borato

ABSENT: R. J. Burns and Brian Westrom

MOMENT OF SILENCE:

PLEDGE OF ALLEGIANCE:

Mr. Fetkovich welcomed everyone to the meeting and asked if there was anyone from the media in attendance and requested the discussion regarding borough business be kept to 3-5 minutes.

Mr. Vescio – Gave a Pension update first half of the year positive numbers. Please refer to the handout Vescio Asset Management, LLC.

HEAR THE PUBLIC

Glenn Sylvester – Chairman Economy Municipal Authority - I would like to know why you are not paying your bill on the 99 Oakhaven sewer. We never received a formal notice as to why you are not paying. Inspector removed the trap and stated to take the trap out.

Mrs. Skonieczny – This is the dispute between the Authority and the BIU Inspector.

Solicitor Askar – The Borough had no decision between BIU and the Authority. The inspector acted on his own volition without any permission from the Borough. If the Authority wants to go after BIU it is your choice. Our position, the Borough was not advised of it, never brought to our attention that this is what the inspector decided to do, the Borough did not give the authority to do that.

Mr. Sylvester – The day after he did it, I came up and asked Mr. Kunkle what the Borough is going to do? Mr. Kunkle stated he would have to get with Josh and everyone else and I said there is methane gas in the house. I need an answer by 10:00 a.m. When I received no answer, I made the decision to make the house safe.

Solicitor Askar – You went and did that.

Mr. Sylvester – When someone violates an ordinance what are your protocols? You have an ordinance that we inspect the laterals not your inspector. He inspects the building and we inspect the laterals. He takes it upon himself to inspect all the laterals. There were three more inspections after that and one more to go.

Mr. Thomas (Code Enforcement)– Two more remaining.

Solicitor Askar – When you say laterals are you saying from the house to the trunk line? The lateral is contained within the property of the homeowner.

Mr. Sylvester – Usually it is up to us, he was overstepping his bounds to inspect, that is up to us. Your ordinance states we inspect the laterals.

Mr. Thomas – If you really wanted the right answers with that situation with BIU it should have been done properly and it was not handled properly. You should of went to Labor & Industry and ask what their take on this and what is right and what is wrong.

Mr. Sylvester – We did.

Mr. Thomas – Is it in writing.

Mr. Sylvester – They did not give it to us in writing. I spoke to the man in charge he said he overstepped his bounds. Told me we can file a complaint which would take 6-8 months. So, we didn't bother doing that. They violated the ordinance when they inspected it and it is our job to inspect it.

Mr. Fetkovich - Recommended having the Solicitors to talk to each other on this matter.

Mrs. Skonieczny – Regarding the ordinance this is a good time to ask Council to hire Mr. Robb to work with Mr. Askar.

Karen Ott, 1400 Merriman Road

Would like to bring up the Borough Ordinance – Closing the Streets. Pat, I'm going to address this to you since you are taking care of the Ordinances at this point.

1. Why are not any of the Planning Commissions meetings online for this year? It is August and not one of them are online for 2019.
2. Another question for Pat, why are we changing 1 line in a 40-year-old Ordinance?

Mrs. Skonieczny – The one attached to the agenda? I am in the Ordinance Chair and I was not privy to this. Who is pushing for this?

Mrs. Mutschler – No one is pushing for it there are a lot of gray areas. Common sense, we talked about it before we had issues the way it was being read. The gentleman had to back out couldn't get the job done because of the reading of the ordinance, cost the Borough more money. Common sense, if you have a road with a way in and out you can shut the road down if you can get out. You can shut the road down, get the job done in a day and save the Borough money.

Karen Ott – Are you referring our Borough Maintenance Crew doing the road?

Mrs. Mutschler – Our crew or subcontractor - Examples Tevebaugh and Greenforest, had to put in for bid again costing money.

Mrs. Skonieczny – That is subjective. Take Amsler Ridge Road, if that road is shut down it will take a long time to go the other way. Nothing in the Ordinance to address that nor the ordinance to temporary closure of street for maintenance there is no language in there what is considered temporary (subjective) and again not just for maintenance but for construction, installation, or maintenance of the streets or adjacent utilities. So now we are taking utility companies could come in, were not dealing with just the Borough. This Ordinance has served the community since 1979, why would you want to run the risk of the resident's safety, health, and life if you close the road down to make it convenient for contractors or companies.

Mrs. Mutschler – Look what it cost the Borough.

Mrs. Ott – No time limit and no time limit given to residents. Question for Audrey – you brought up our ordinances need updated. I agree with you. I looked at our gas and oil I have Indiana, Smith, Oakmont, and Churchill Ordinances. Therefore, repeatedly asked to get ours revisited and current. This is important.

Mayor Borato – If your going to compare ordinances that compare apples to apples.

Mrs. Ott – I would appreciate if Council would reach a point and say we need to revisit these. We ask every month. I'm a resident, my family is here, this is important.

Solicitor Askar – Ordinance Committee needs to get together.

Mrs. Skonieczny – This is a good time to ask Council to hire Mr. Robb, who wrote most of the earlier ordinances, to work with Mr. Askar. Draft of ordinance cost \$2,000 to \$2,500, then hourly rate.

Mr. Fetkovich – Ordinances should be looked at on a rotational basis over time, not sure how often that is done. To my understanding it is the Ordinance Committee to come together and review them and bring them forward accordingly.

Mrs. Mutschler – We had two attorneys review our gas ordinance and we paid them to do that.

Mr. Fetkovich – There is confusion, I would recommend the committee get together, review the ordinances and come back with a recommendation.

Mrs. Skonieczny – We already did, we had six paragraphs oil and gas. I'm here to say to have Special Council to work with Mr. Askar that already done it. It is not our job to rewrite ordinances we need Special Council.

Mrs. Mutschler – Are you going to get Special Council to do an Ordinance on the road closure?

COUNCIL - Talk among themselves

Mrs. Skonieczny – I'm coming forward.

Mr. Fetkovich – Can we have something in writing on what your recommendations are? I think it is very important that everyone is on the same page and where we can come together to make a formal recommendation.

Solicitor Askar – Just for the record, if we are going to be doing amendments for the ordinances, I'm looking at the Borough Code, if we would have advertised which I'm sure we did and we make amendments, revisions, or deletions we will have to advertise.

Mrs. Mutschler – We do it all the time, sometimes twice because we do not have quorums at meetings.

Mrs. Skonieczny – What came up and prompted this road closure?

Mrs. Mutschler – We were looking at some current ones, touch base with drones, looking at ones coming about, chickens, breezeway.

COUNCIL – Discussed among themselves gray areas of ordinances

Kasi Devinney– 484 Amsler Ridge Road –Planning Commission – I have come in and sat and listened in asked some questions at the meetings and everyone there took the time to answer my questions and at that time asked the question if an ordinance come up and if the word or wording cross over. Are all the ordinance with the same word such as “mobile park” all being looked at? Examples as mobile park, breezeway many gray areas. Is there a check and balance – dual control. To save time and money.

(Kasi) If a meeting is cancelled can we have something pop up on the website stating meeting is cancelled?

Mayor Borato – I think that is great idea for the website.

(Kasi) Golden Grove Road going towards Cranberry house 330 the grade in the road where the water collects is here, and the puddle goes all the way in the road. Can you do something before the weather changes a) it is on a bad bend b) the deer come through that woodland crosses the street, c) mosquitoes.

Mr. Shoup – Between the homeowner and PennDOT. The borough can raise the flag to Penn Dot. On their list.

(Kasi) Is that the proper protocol to bring it to your attention?

Mr. Fetkovich – I would say yes bring it to our attention so we can notify the proper authorities get notified.

(Kasi) What is the abandoned property ordinance? To me, Northern Lights is abandoned, and we need to be doing something about it.

Mrs. Skonieczny: Mr. Thomas your report states back in May that Mr. Templin is going to start doing something. Now in your report it states September. They had enough warning and need to act.

Mayor Borato – Private Property.

Mr. Thomas - I just talked/told him that we need something or I am going to start writing him up for everything. He stated he will be getting with Pearsons this week and will get back to me. He has contracts on his desk that are signed and scheduled to start in September.

Mr. Fetkovich - He gave you a very tangible date and you gave him a tangible answer. Reinforce with him as soon as possible that you talked with council. This is a hot topic and you are 100% to do full enforcement by the end of September if nothing is done.

(Kasi) I agree when an ordinance is changed there should be a formalized protocol, checks and balances that needs to be signed off by different people within the Borough. Such as Manager, Solicitor, Council, needs to be an official sign off and accountability.

Mayor Borato – Some of that should go back to the Planning Commission they have legal representation.

Laurel Beitsinger - Dual resident 488 Amsler Ridge and 554 Pioneer Lane.

(Laurel) Has a list of questions for Mrs. Skonieczny to submit to Penn Energy. (Attached to minutes)

(Laurel) She wanted to know if the meeting on Amsler Ridge Road with the police and Borough Manager was about the entrance to the new well pad.

Mayor Borato – Advised she was correct and they also discussed with Penn Energy and DEP - Preliminary Construction Meeting. Penn Energy wants to leave as many trees as they can as they are a sound barrier. The police were there, to keep traffic control down.

Also had a question on the road ordinance.

Mrs. Mutschler – Pull all the ordinances off as a matter of fact, we will not make any changes to the ordinances until after the well pad goes in.

Mark Romasco – Sunset Hills – Storm drain manhole is sitting up on the sidewalk it is raised up causing a hazard. Gave Mr. Kunkle picture. Located between 845-855 2nd Avenue. Road crew and Engineer Shoup will investigate this.

Linda Stanley – 139 Winterset Road – I just have a brief comment on what was said at previous meetings. “If you signed a gas well lease you can’t complain”. I would like to clarify if someone signed a gas well lease or not, it is irrelevant. The ordinances should protect all the residents of Economy Borough, I have the right to clean air, clean water, and soil.

Kim Mullins – Orchard Estates – Read a paragraph from the Local Ordinance attached Chapter 119.5 Mobile Parks

Ron Mullins – Orchard Estates If you’re not going to change the ordinances does that mean Penn Energy can’t come up and down that road because it is a 10 ton weight limit.

Mayor Borato – Heavy Haul Permit was issued.

Kathy Bostonic – 3280 Conway Wallrose I think you did have the control vote on Penn Energy. Need to get together to change the ordinance make it a group effort and let us know.

Adam Quinn – Concord Church Road – complaint on Sportsman Club Ordinance written in 1964.

Mayor Borato – We are looking into this with Mr. Askar, Mr. Thomas again to Ms. Devinney’s point there is an ordinance for the Sportsman’s Club, Ordinance for shooting.

Mr. Fetkovich – Multiple ordinances that conflict with each other to make sure what were doing properly we are having the necessary people looking into it.

Mayor Borato – I got your last letter; the Chief is in contact with Mr. Thomas and because of so many variables we are asking our Solicitor to investigate it. I understand your concerns, and if we find out anything, we will reach out to you.

Mr. Quinn – Black and white the law is the law.

Mary Cochran – 250 Dogwood Circle – Need Guidance – Can a resident meet privately with two or more council members?

Solicitor – Can’t have a quorum three or less.

MINUTES July 23, 2019 **Motion by Mrs. Mutschler, seconded by Mr. Bucuren to approve the minutes, all voted aye.**

PROPERTY/BUILDING – Have the tax collectors office cleaned and painted waiting on installation of internet/phone. Will be receiving door prices.

Mr. Kunkle – Internet/phones are supposed to be installed within the next week by MGSoft-Net.

PERSONNEL COMMITTEE – Nothing to report

FINANCE: Budget and Treasurers Report will be available at the Borough office. Mayor did state we are over budget on the RE property tax.

Motion by Mrs. Mutschler, seconded by Mr. Morrone to pay August list of bills, all voted aye.

Quick Books – Motion by Mrs. Mutschler, Seconded by Mr. Morrone to approve using QuickBooks for payroll, only approved if the following changes are made in the contract: Change the 45 day notice to 30 days and eliminate Item 2 under Other Terms that states: This FSA is binding upon Client and CAA and their respective successors and assigns. CAA may assign or delegate its rights and duties under this agreement to subcontractors. Client may not assign or delegate its rights, duties, and obligations under this agreement, all voted aye.

Mr. Kunkle – agrees with using Quick Books as payroll and all employees be trained using it.

Mrs. Mutschler – Mr. Kunkle to reach out to all department heads for their wish list for next year budget.

Requesting Executive Session for Personnel matter with possible vote

PUBLIC WORKS - Mr. Burns absent - Mr. Brickner is here requesting to purchase a new Zero Turn Mower to replace the 18-year-old John Deere mower. Will come out of line item 430.740.
Motion by Mr. Morrone, seconded by Mr. Bucuren to purchase a new Zero Turn Mower from M&R Power Equipment in the amount of \$13,095.22, all voted aye.

Mr. Brickner also requesting to purchase a new brush hog in the amount of 137,649.05, this would have been part of his wish list for next year. Walsh Equipment has one in stock no payment due until next year 5-year loan. It is in his budget line item 430.740 First payment \$31,611 only must increase \$2,000.0 for year 2020.

Mr. Fetkovich – Does this mean it has to go out for bid.

Mr. Bucuren – Not if it is a state bid.

Mr. Fetkovich/Mr. Askar – Make sure it is a state bid and bring all the cost spent on the current brush hog to the next meeting.

PARKS AND RECREATION – Last movie will be on Friday, August 16, 2019, Home Alone will be showing, please come out and enjoy the movie.

ORDINANCE - Mrs. Skonieczny – nothing to report on Ordinances, but I will like to bring up hiring outside Council – I will put it in writing.

PUBLIC SAFETY- Mr. Bucuren nothing to report currently.

MAYOR'S REPORT – On file at the Borough office.

Automatic License Plate Reader – Received two quotes one for \$11,030.00 from STS and one for \$14,327.17 Security Consulting Solutions, Inc. Would like to choose the lower bid from STS they are not charging us licensing fees. Still trying to piggyback Wi-Fi but if we cannot there is money for us to get our own Wi-Fi.

Mr. Fetkovich – are they going to come back and need recurring income?

Mrs. Borato – They have recurring income through the County.

Mr. Askar/Mr. Fetkovich – will review if this is a lifetime license, if we need additional insurance on the poles.

Mr. Kunkle – I will reach out to the insurance provider and ask about the poles. Will put on next week's agenda.

Mayor Borato – Moving forward on hiring process, we have 15 applications hiring one full time officer. Next week we have oral interviews scheduled with the Civil Service Commission on 8/21/19. 13 took the test, 12 passed.

Mrs. Skonieczny – I have a question on Schaeffer Road.

Borough Engineer Shoup – Planning on seal coating on the top of the hill down to Zender early September. Tar and chip inexpensive and provide skid resistance.

SOLICITOR – Walmart Assessment Appeal – Have not received a pretrial conference date.

BOROUGH ENGINEER - Mr. Shoup reported: Cooney Hollow temporary easements. Two and half weeks ago, Mr. Brickner and I were finally able to meet with one of the four property owners. The one expresses his willingness to cooperate. Within a few days after that. I did send out temporary construction easements to all four of the property owners. To date, I have received zero back. My thoughts are giving it less than week, I believe I will be getting two back. Those that don't respond will send a letter Mr. Askar reviewed declaring this situation an Emergency and setting a date whereby the Borough will need to move forward with the project.

Mrs. Mutschler – Questioned for Mr. Shoup on a recent email Council received, and he regarding Tevebaugh Hollow Road when they wanted to pave it. They came to us and wanted a reply that we were all happy and didn't have a problem of them paving it. He was applying for grant and I'm not sure if he needed our reply for the grant. We only have a small portion of what is being paved.

Mr. Kunkle – I know they asked me for that I will have to go back to see if I responded. They contact me twice; I believe I did respond.

OLD BUSINESS – Stray Animal Ordinance

Mrs. Mutschler – It has been advertised twice.

Mrs. Skonieczny – I would like to make a comment how unconstitutional it is. How can you make residents legally responsible for undomesticated animals. I have a problem with that portion of the language plus I don't know if council read the ordinance clearly or not, but it is also indirectly permitting trap and release (TNR) project using Borough resources. There is nothing in the ordinance again describes or let's us know what resources were talking about. Also, when we are approving stray animal ordinance are, we are approving a trap and release (TNR). They should be separate. I still have an issue with penalties for jail time if you don't pay the fine. This ordinance requires fines and jail time for the action.

Mrs. Mutschler – We discussed this before, the Borough resources there is not any money coming out of their pocket. What it is you use your own TNR you can come back to the Borough. No money out of Borough pockets they can come back and file with the Borough stating this is done as of resources we went through this before it is an or, fined or be imprisoned.

Mrs. Skonieczny – Your right there, but the point is if you violate it is a crime you can be imprisoned. If you don't get the fine, we are just going to throw you in jail that is the distinguishing difference with our other ordinances usually don't get thrown in jail unless you don't pay your fine. This you can be thrown in jail because you allowed a bird to poop on your neighbor's car.

Mrs. Mutschler – Received a message this morning from a gentleman that had seven stray cats in his yard. We have a problem. We advertised this twice, have talked about it since February. I'm putting a motion out there.

Mrs. Skonieczny – I'm going to ask Mr. Askar if we can legally require somebody to be responsible for undomesticated animals.

Solicitor Askar – I did talk with Mrs. Skonieczny about this after the last meeting. Who is to stop someone having bird feeders outside, birds will sweep in, eat, then defecate on the neighbor's car is that my responsibility?

Mrs. Mutschler – That is a stretch. I disagree with both of you.

COUNCIL – Discussion among Council on undomesticated animals

Mr. Fetkovich – This is getting a little convoluted for me, I am not familiar with this I have been out of the country and not at all the meetings, I personally will abstain if a vote comes up.

Solicitor Askar – Mr. Fetkovich can abstain if he is unfamiliar with the vote, if you did attend the meeting and heard the discussion beginning to end you cannot abstain because you were a part of the process.

Mrs. Mutschler – I'm going to put it out on the floor, we advertised this twice. You all sit here, because we missed meetings. I have a problem didn't see any correspondence between the meetings, a month, or 3 months since January, February. We wasted all the Boroughs money; I will forward all the complaints then to someone else about these cats and when the police get called and someone goes to jail because someone is shooting these cats. It is so inhumane you are feeding these cats; they have diseases if they scratch or bite you. How is that protecting the health, safety, and welfare of the residents.

Mrs. Skonieczny – I would like to put my objections on the record. How does that work, if I say I'm not familiar with this I would like to abstain, how does that work.

Solicitor Askar – To say your not familiar with the ordinance is a stretch (Mrs. Skonieczny).

COUNCIL – Discussion on the Ordinance

Mrs. Skonieczny – I'm just saying I am as familiar as he is, we all got it in our mailbox.

Solicitor Askar – (Mrs. Skonieczny) I would advise you not to abstain, I know the ordinance code anyone has the right to file appeals and seek council.

Mrs. Mutschler – Who pays for that?

Solicitor Askar – Anybody who decides to take up that argument under Ordinance adoption, anybody in this seat or anybody in the Borough of Economy could argue the legality of an ordinance.

Mrs. Mutschler – **Motion on the floor to pass the Stray Animal Ordinance Motion by Mrs. Mutschler, Seconded by Mr. Morrone, roll call vote**

Mr. Bucuren - yes

Mrs. Mutschler - yes

Mr. Burns - absent

Mrs. Skonieczny - No

Mr. Fetkovich – abstain

Mr. Westrom - absent

Mr. Morrone - yes

VOTE: 3-1 motion carries

*Note: Mr. Fetkovich abstained for the reason of lack of knowledge of the Ordinance voted on.

Old Business - On Hold: Fees Resolution and Werner Driveway

Mrs. Skonieczny/Mr. Kunkle – Discussion on whether or not we received the reports from the Authority. Mr. Kunkle stated as far as he knows the Borough has received all the reports.

New Business:

Mr. Fetkovich – I spoke to Mr. Shoup, I had a couple of residents from Lyndon Lane a dead end street that has a circle at the end with trees in the middle. Brought to my attention that some of the trees are dying and children are playing in the circle, becomes a safety issue. I took a ride down and looked at it, I believe Mr. Shoup did the same. I am personally concerned; I don't think it is a big deal to get this maintained. I asked Mr. Shoup and/or Mr. Kunkle to get a preliminary estimate of the cost to get that done. Mr. Brickner stated he received a bid approximately \$1100.00 to remove 8 trees which includes removal and clean up.

Motioned by Mr. Bucuren, Seconded by Mr. Fetkovich to have the 8 trees removed from the circle at Lyndon Lane for approximately \$1,100.00, all vote aye.

Motion by Mrs. Skonieczny, Seconded by Mr. Fetkovich to go into Executive Session at 8:57 p.m, all voted aye.

Motion Mrs. Mutschler, Second Mr. Fetkovich to adjourn meeting, at 9:09 p.m., all vote aye

Respectfully submitted,



Sandy Dean
Borough Secretary

Motions

MINUTES July 23, 2019 Motion by Mrs. Mutschler, seconded by Mr. Bucuren to approve the minutes, all voted aye.

Motion by Mrs. Mutschler, seconded by Mr. Morrone to pay August list of bills, all voted aye.

Quick Books – Motion by Mrs. Mutschler, Seconded by Mr. Morrone to approve using QuickBooks for payroll, only approved if the following changes are made in the contract: Change the 45 day notice to 30 days and eliminated Item 2 under Other Terms that states: This FSA is binding upon Client and CAA and their respective successors and assigns. CAA may assign or delegate its rights and duties under this agreement to subcontractors. Client may not assign or delegate its rights, duties, and obligations under this agreement, all voted aye.

Motion by Mr. Morrone, seconded by Mr. Bucuren to purchase a new Zero Turn Mower from M&R Power Equipment in the amount of \$13,095.22, all voted aye.

– Motion on the floor to pass the Stray Animal Ordinance Motion by Mrs. Mutschler, Seconded by Mr. Morrone, roll call vote

Mr. Bucuren - yes

Mrs. Mutschler - yes

Mrs. Burns - absent

Mrs. Skonieczny - No

Mr. Fetkovich – abstain

Mr. Westrom - absent

Mr. Morrone - yes

VOTE: 3-1 motion carries

*Note: Mr. Fetkovich abstained for the reason of lack of knowledge of the Ordinance voted on.

Motioned by Mr. Bucuren, Seconded by Mr. Fetkovich to have the 8 trees removed from the circle at Linden Lane for approximately \$1,100.00, all voted aye.

Motion by Mrs. Skonieczny, Seconded by Mr. Fetkovich to go into Executive Session at 8:57 p.m, all voted aye.

Motion Mrs. Mutschler, Second Mr. Fetkovich to adjourn meeting, at 9:09 p.m., all vote aye.

Economy Borough
List of Bills - Monthly Detail Report

August 1 - 8, 2019

Date	Memo	Account	Amount
A G-Squared Services LLC			
08/01/2019	2019 Soil Testing - probe - Perk Test	426.100 · On Lot Sewag...	750.00
	Total A G-Squared Services LLC		750.00
ADT Security Services			
08/01/2019	Boro-Alarm Services Acct. 401265268	409.200 · General Buildi...	49.62
08/01/2019	PW-Alarm Services Acct. 401265277	430.300 · Building Maint...	49.62
	Total ADT Security Services		99.24
Ambridge Do It Best Home Center			
08/01/2019	Paint for new Tax Collector Office	403.121 · Tax Collector ...	59.99
	Total Ambridge Do It Best Home Center		59.99
Amcom Office Systems, Inc.			
08/01/2019	Pol-Copier Overage Charges	410.200 · General Expen...	261.03
	Total Amcom Office Systems, Inc.		261.03
Animal Control Services			
08/01/2019	Animal services for July	410.450 · Animal Contro...	550.00
	Total Animal Control Services		550.00
Approved Toilet Rentals, Inc.			
08/01/2019	Park-Standard Unit/Handsanitizer-Recreation Drive	452.310 · Park Maintena...	85.00
08/01/2019	Park-(2) Standard Units/Handsanitizer-Frederick Park...	452.310 · Park Maintena...	170.00
	Total Approved Toilet Rentals, Inc.		255.00
Aramark Uniform Service			
08/01/2019	Admin-Mat/Rug Service Cust No. 5826429	409.200 · General Buildi...	23.85
08/01/2019	Admin-Mat/Rug Service Cust No. 5826429	409.200 · General Buildi...	23.85
08/01/2019	PW-Mat/Rug Service & Towels Cust No. 5824972	430.200 · General Expen...	43.94
08/01/2019	PW-Mat/Rug Service & Towels Cust No. 5824972	430.200 · General Expen...	43.94
08/01/2019	PW-Uniform Expenses Cust No. 5824973	430.190 · Uniform Expe...	95.02
08/01/2019	PW-Uniform Expenses Cust No. 5824973	430.190 · Uniform Expe...	95.02
08/01/2019	PW-Uniform Expenses Cust No. 5824973	430.190 · Uniform Expe...	97.25
08/01/2019	PW-Uniform Expenses Cust No. 5824973	430.190 · Uniform Expe...	97.25
08/07/2019	PW-Uniform Expenses Cust No. 5824973	430.190 · Uniform Expe...	-93.02
	Total Aramark Uniform Service		427.10
BearCom			
08/06/2019	PD Mobile antenna	410.761 · Police Vehicle ...	11.00
	Total BearCom		11.00
Beaver County Central Printing			
08/01/2019	RE-2019 Per Capita Tax Bills (Boro 1/2 of 3,047.50)	403.301 · Per Capita Tax...	1,523.75
	Total Beaver County Central Printing		1,523.75
Beaver County Times-Newspapers Inc.			
08/01/2019	Legal Ad-Special Meeting Notice-Interim TC & Tax Audit	405.340 · Legal Advertisi...	85.85
	Total Beaver County Times-Newspapers Inc.		85.85
Butler Gas Products Co, Inc.			
08/06/2019	PW-Cylinder Rental-Industrial (3)	430.200 · General Expen...	23.96
	Total Butler Gas Products Co, Inc.		23.96
Cintas			
08/01/2019	PD-Misc. Medical Supplies	410.200 · General Expen...	98.03
	Total Cintas		98.03

Economy Borough
List of Bills - Monthly Detail Report

August 1 - 8, 2019

Date	Memo	Account	Amount
Clean Care, Inc.			
08/01/2019	PD-Floor Mat Service	410.372 · Building Maint...	103.72
08/01/2019	Refund Fuel and SEC Charges	410.372 · Building Maint...	-9.00
Total Clean Care, Inc.			94.72
Columbia Gas			
08/01/2019	Admin-Monthly Gas Service-Emerg.Generator (1020...	409.360 · Utilities - Muni...	26.71
08/01/2019	PW-Mthly Gas Service-PW Building 102060680010008	430.360 · Utility Expens...	53.97
08/01/2019	Pol-Monthly Gas Service 14339480010000	410.360 · Utilities - Polic...	43.12
Total Columbia Gas			123.80
Comcast 0029740			
08/01/2019	PD-Telephone(9) / Internet Service (8993 21 053 002...	410.320 · Telephone/Ra...	712.12
Total Comcast 0029740			712.12
Cottrill Arbutina & Associates, PC			
08/08/2019	Admin-accounting consulting services	405.310 · Auditor Expense	1,180.15
Total Cottrill Arbutina & Associates, PC			1,180.15
Crimestar			
08/01/2019	Pol-RMS (Records Mgmt Syst) Annual Support Fees (...)	410.740 · Computer Equ...	1,500.00
Total Crimestar			1,500.00
DCS Industries			
08/07/2019	Emer. Mgmt. - Browning BR-450 UHF Mobile Gain An...	415.200 · Emergency M...	35.00
Total DCS Industries			35.00
Duquesne Light Company			
08/01/2019	Electric Service-2220 RRX (6201470000)	430.360 · Utility Expens...	22.02
08/06/2019	Electric Service-Municipal Bldg (3734850000)	409.360 · Utilities - Muni...	324.20
08/06/2019	Electric Service-Road Dept./Garage (0769860000)	430.360 · Utility Expens...	178.39
08/06/2019	Electric Service-Pavilion (0754320000)	409.360 · Utilities - Muni...	13.27
08/06/2019	Electric Service-Community Bldg (0615370000)	409.370 · Community Ce...	186.46
08/06/2019	Electric Service-Pol (2378960000)	410.360 · Utilities - Polic...	627.07
08/06/2019	Electric Svce-Rear Temp/Pole (3852350000)	452.330 · Community D...	13.38
08/06/2019	Electric Service-Memorial (8046620000)	453.300 · Veteran's Me...	49.37
08/06/2019	Electric Service-Salt Shed (8218270000)	430.360 · Utility Expens...	12.32
08/06/2019	Electric Service-Recreation Drive Lot Light (58592600...	452.300 · Park Utility Ex...	33.18
08/06/2019	Electric Service-Nova Drive Playground (0980660000)	452.300 · Park Utility Ex...	10.51
Total Duquesne Light Company			1,470.17
FNB Commercial Credit Card			
08/08/2019	Admin-Office 365 License/Yrly Microsoft License (em...	405.300 · Computer Mai...	29.68
08/08/2019	Admin-Time subscription/time clock monthly/BCT Su...	405.200 · General Expen...	30.99
08/08/2019	Pol UFA Ferragonio	410.190 · Uniform Allow...	53.63
08/08/2019	Pol-Adobe	410.200 · General Expen...	25.31
08/08/2019	Pol-School Resource Officer	410.460 · Training / Edu...	235.00
08/08/2019	Pol-UFA Obrien Tactical Gear	410.190 · Uniform Allow...	235.88
Total FNB Commercial Credit Card			610.49
Goodyear Commercial Tire			
08/01/2019	PW tires and stems for Trk 1	430.280 · Tire Expense - ...	1,543.02
Total Goodyear Commercial Tire			1,543.02
H. A. Thomson Co.			
08/01/2019	Admin-Public Officials Bond (Policy 106779163)-Mgr ...	401.350 · Insurance & B...	613.00
08/01/2019	Admin-Public Officials Bond (Policy 106779177)-Asst ...	405.351 · Bonds & Insur...	123.00
Total H. A. Thomson Co.			736.00

Economy Borough
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August 1 - 8, 2019

Date	Memo	Account	Amount
Hanson Aggregates BMC, Inc.			
08/06/2019	PW-Asphalt Zehnder Rd.	438.249 · Wearing Course	527.36
08/06/2019	PW-Asphalt Zehnder Rd.	438.249 · Wearing Course	515.84
08/06/2019	PW-Asphalt for Zehnder Rd.	438.249 · Wearing Course	517.76
08/06/2019	PW-Asphalt for Merriman Rd.	439.670 · Roadway Paving	255.36
Total Hanson Aggregates BMC, Inc.			1,816.32
Herzog Truck Service, Inc.			
08/01/2019	PW-Towing Service from PW to Penn Detroit Diesel, ...	430.250 · Vehicle Repair...	397.50
Total Herzog Truck Service, Inc.			397.50
Hovis Auto Supply			
08/07/2019	Trk 2: Brake Chamber S-cam Diaph	430.250 · Vehicle Repair...	273.56
08/07/2019	Return part to stock	430.250 · Vehicle Repair...	-203.40
Total Hovis Auto Supply			70.16
Incom Supply of Pittsburgh			
08/01/2019	paper cone cups for water cooler/Mun. Bldg.	409.220 · Operating Sup...	56.99
08/01/2019	Admin-Council Wood Lawn Folding Table 02/28/2014	409.220 · Operating Sup...	69.90
08/01/2019	TC Office paint	403.121 · Tax Collector ...	79.98
08/01/2019	PD - custodial supplies	410.220 · Operating Sup...	11.23
Total Incom Supply of Pittsburgh			218.10
JC Ehrlich Co., Inc.			
08/06/2019	PD-Pest Control Services-1000 Kenneth Campbell Way	410.372 · Building Maint...	91.98
08/06/2019	Admin-Pest-Rodent Control Services/Maint.-2220 Rid...	409.200 · General Buildi...	53.00
08/06/2019	Municipal Bldg. exterior treatment	409.200 · General Buildi...	333.00
Total JC Ehrlich Co., Inc.			477.98
Lacal Equipment Inc.			
08/07/2019	PW- Street Sweeper parts	430.250 · Vehicle Repair...	1,022.17
Total Lacal Equipment Inc.			1,022.17
MDIA			
08/07/2019	Building Inspection Services	414.100 · MDIA-BIU Insp...	1,010.00
Total MDIA			1,010.00
MedExpress Urgent Care, PC PA			
08/08/2019	PW Pre-hire employment exam-Stillwagon	430.350 · Healthcare Ins...	97.00
Total MedExpress Urgent Care, PC PA			97.00
MGSoft-Net, Inc.			
08/08/2019	WD my passport external USB 3.0 hard drive and labor	405.300 · Computer Mai...	45.00
Total MGSoft-Net, Inc.			45.00
Mister Smith's Garage			
08/07/2019	PW-small trailer inspection	430.374 · Equip Repair/...	84.18
08/07/2019	PW-Tk 1 inspection	430.374 · Equip Repair/...	59.91
Total Mister Smith's Garage			144.09
Mitel Cloud Services			
08/07/2019	Admin/CEO-Mthly Telephone Usage	405.320 · Telephone Us...	224.46
08/07/2019	PW-Mthly Telephone Usage	430.320 · Telephone Exp...	56.11
Total Mitel Cloud Services			280.57
Napa-aStation Auto Parts			
08/07/2019	Parts for Brush Chipper	430.374 · Equip Repair/...	12.49
08/07/2019	PW-oil filter for road chipper	430.374 · Equip Repair/...	8.19
08/07/2019	PW-hose for the road chipper	430.374 · Equip Repair/...	9.49
Total Napa-aStation Auto Parts			30.17

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Date	Memo	Account	Amount
National Notary Association			
08/07/2019	New Notary package for Sandy Dean	405.420 · Membership/...	470.00
	Total National Notary Association		470.00
Nationwide Employee Benefits			
08/07/2019	Mgr-Mthly Group Life Ins (Group ID BV0544)	401.350 · Insurance & B...	256.20
08/07/2019	Secr-Mthly Group Life Ins (Group ID BV0544)	405.350 · Healthcare Ins...	129.85
08/07/2019	PW-Mthly Group Life Ins (Group ID BV0544)	430.350 · Healthcare Ins...	1,929.75
	Total Nationwide Employee Benefits		2,315.80
PA One Call System, Inc.			
08/07/2019	PW-Mthly PA One Call Notifications	430.321 · PA One Call Ex...	72.52
	Total PA One Call System, Inc.		72.52
PENN Power Group			
08/07/2019	PW-Tk 3 parts	430.250 · Vehicle Repair...	395.36
	Total PENN Power Group		395.36
PGH Networks			
08/07/2019	PD-Telephone Maint. Agreement	410.320 · Telephone/Ra...	99.00
	Total PGH Networks		99.00
Point Spring Company			
08/07/2019	PW-Tk 2 Front Suspension Work	430.250 · Vehicle Repair...	3,233.63
	Total Point Spring Company		3,233.63
Police Consulting Services			
08/07/2019	PD Civil Service Testing for 13 applicants	419.300 · Civil Srvc Co...	520.00
	Total Police Consulting Services		520.00
Record Printing Company			
08/07/2019	RE- Tax Collector envelopes	403.121 · Tax Collector ...	115.00
	Total Record Printing Company		115.00
Reed Oil Company			
08/07/2019	PW-Diesel Fuel 400 G @ 1.9650	430.230 · Vehicle Fuel - ...	786.00
	Total Reed Oil Company		786.00
Reliance Standard Life Insurance			
08/07/2019	PD-Life Insurance Policy No. GL152717-08-2019	410.350 · Healthcare Ins...	330.00
	Total Reliance Standard Life Insurance		330.00
Russell Standard Corp.			
08/07/2019	PW-JASA Cold Patch 14.9T @ 84.0000E	430.200 · General Expen...	1,251.60
	Total Russell Standard Corp.		1,251.60
Shoup Engineering Inc.			
08/07/2019	Engineering Services-Misc. July	408.130 · Engineering Fe...	696.00
	Total Shoup Engineering Inc.		696.00
Smitty's Service.			
08/07/2019	PD-Veh 312 headlight/oil/filter & labor	410.250 · Vehicle Maint...	76.00
08/07/2019	Pol-Veh. 316 PD 316 AI Sticker/Disc brake rotor/oil/fil...	410.250 · Vehicle Maint...	392.33
08/07/2019	PD 311 PD V311 Drivebelt tensioner assembly	410.250 · Vehicle Maint...	166.31
08/07/2019	PD-Veh. 314 Syn. Engine Oil/Filter	410.250 · Vehicle Maint...	64.95
08/07/2019	PD-LOF-Veh 313 Switch/Oil\Fuse/cooling fan motor/f...	410.250 · Vehicle Maint...	375.13
08/07/2019	PD 311 PD V311 Vapor canister purge valve	410.250 · Vehicle Maint...	99.84
	Total Smitty's Service.		1,174.56

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Date	Memo	Account	Amount
Spectrum Medical Corp, LLC			
08/07/2019	Pre-employment Drug Testing-1 new employee 7/2/19	406.315 · CDL - Drug Tes...	65.00
Total Spectrum Medical Corp, LLC			65.00
Staples Advantage			
08/07/2019	Admin - CD envelopes	405.210 · Office Supplies	-2.84
08/07/2019	Admin - copy paper, batteries/desk mat/envelopes	405.210 · Office Supplies	42.08
08/07/2019	CEO-stapler	414.110 · CEO Expenses	7.96
08/07/2019	PW-Lathem 7000E Time Cards & Ribbon	430.200 · General Expen...	31.50
08/07/2019	Admin - 1000 window envelopes	405.210 · Office Supplies	109.18
Total Staples Advantage			187.88
Stephenson Equipment, Inc.			
08/07/2019	TC - Sign for Tax Coll Office	403.121 · Tax Collector ...	71.67
Total Stephenson Equipment, Inc.			71.67
SunSetz Lawncare			
08/07/2019	2019-2 Orchard Rd Maintenance mowing 7/2, 7/9, 7/...	414.450 · Contracted Gr...	200.00
08/07/2019	2019--2113 Ridge Road Ext. Maintenance mowing 7/...	414.450 · Contracted Gr...	200.00
08/07/2019	2019-2111 Ridge Road Ext. Maintenance mowing 7/2...	414.450 · Contracted Gr...	200.00
08/07/2019	2019-1769 Woodside Dr. Maintenance mowing 7/16	414.450 · Contracted Gr...	50.00
08/07/2019	2019-229 Brookside Dr. Initial Cleanup/Cut 7/9	414.450 · Contracted Gr...	150.00
08/07/2019	2019-229 Brookside Dr. Maintenance mowing 7/16, 7...	414.450 · Contracted Gr...	100.00
Total SunSetz Lawncare			900.00
Thomas, John C.			
08/07/2019	CEO-Mileage Reimbursement 07/2019 32 miles at IRS...	414.250 · Bldg Insp / CE...	175.16
Total Thomas, John C.			175.16
Traffic Control Equip & Supplies Co. Inc.			
08/07/2019	Pol-Rt. 65 & Economy Way	410.370 · Traffic Control...	843.25
Total Traffic Control Equip & Supplies Co. Inc.			843.25
Trans Union LLC			
08/07/2019	PD-Basic Service July	410.200 · General Expen...	45.00
Total Trans Union LLC			45.00
Valley Waste Service, LLC			
08/07/2019	30 yd. box 7/30/19	426.300 · Recycling Expe...	200.00
Total Valley Waste Service, LLC			200.00
Verizon Wireless-542192420			
08/07/2019	Mgr-Wireless Telephone Service	405.320 · Telephone Us...	55.58
08/07/2019	PD-Wireless Telephone/Air Card Service	410.320 · Telephone/Ra...	394.75
08/07/2019	Fire Marshall-Wireless Telephone Service	411.100 · Fire Marshall ...	55.58
08/07/2019	CEO-Wireless Telephone Service	414.110 · CEO Expenses	19.81
08/07/2019	PW-Wireless Telephone Service	430.320 · Telephone Exp...	55.58
Total Verizon Wireless-542192420			581.30
Vi-HAUS			
08/07/2019	3 year hosting agreement payment #10	410.740 · Computer Equ...	875.50
Total Vi-HAUS			875.50
W. PA Teamsters Emp Welfare Fund			
08/07/2019	PD-Monthly Healthcare Insurance	410.350 · Healthcare Ins...	15,347.86
08/07/2019	Admin-Monthly Healthcare Insurance Coverage for D...	401.350 · Insurance & B...	2,711.08
08/07/2019	PD-Monthly Healthcare Insurance	410.350 · Healthcare Ins...	9,488.78
Total W. PA Teamsters Emp Welfare Fund			27,547.72

Economy Borough
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 August 1 - 8, 2019

Date	Memo	Account	Amount
Wex Bank-Sunoco			
08/07/2019	PD-Monthly Gasoline Usage July	410.231 · Vehicle Fuel U...	2,748.58
08/07/2019	PW-Monthly Gasoline Usage July	430.231 · Vehicle Fuel - ...	291.15
Total Wex Bank-Sunoco			3,039.73
Woods, Jason M.			
08/06/2019	PD Reimburse J. Woods for EZPass tolls paid by him.	410.460 · Training / Edu...	11.20
Total Woods, Jason M.			11.20
TOTAL			63,762.36

Economy Borough
List of Bills - Monthly Detail Report
August 13, 2019

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Joan States			
08/13/2019	Refund Pavilion Rental Fee and Liquor Permit Fee fo...	489.300 · Misc Fees-...	35.00
	Total Joan States		35.00
Zarin Truck & Automotive Service			
08/13/2019	PW Inspection and parts for tk 3	430.250 · Vehicle Re...	1,152.68
	Total Zarin Truck & Automotive Service		1,152.68
TOTAL			<u>1,187.68</u>

Economy Borough
Liquid Fuels List of Bills
As of August 13, 2019

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Duquesne Light Company						
Bill	08/06/2019	2442...	Street Lights Celestial/Satellite	08/16/2019		1,195.78
Bill	08/06/2019	2509...	Economy Way Signal	08/16/2019		40.13
Bill	08/06/2019	0363...	Beaver Rd. Signal	08/16/2019		38.41
Bill	08/06/2019	1878...	Dunlap Hill Signal	08/16/2019		54.25
Total Duquesne Light Company						<hr/> 1,328.57
TOTAL						<hr/> 1,328.57 <hr/>