



Upon motion of Trombetta seconded by Bohach and carried the reports read were accepted and ordered to be placed on file after proper action is taken.

Upon motion of Trombetta seconded by Sobolosky and carried the communications read were accepted and ordered to be placed on file after proper action is taken:

Beaver County Auxiliary Appeal Board

Re: Assessment Record Hearing Change (2 parcels).

PSABMRT

Re: Schedule of changes in net assets for the Conway Borough Police Pension Plan month ending September 30, 2017.

Re: Quarterly Trust Report – September 30, 2017.

HRG

Re: Penn Energy Resources, LLC application to PADEP for a permit to drill and operate an unconventional gas well to PADEP. (2 Letters)

PADEP

Re: Appeal Letter – Act 537 Planning- plan of study and task activity report.

MBS

Re: 2018 Benefit Program Renewal.

CEC

Re: Application of Penn Energy for renewal of coverage for a permit to drill and operate an unconventional gas well to PADEP.

PA Department of Revenue

Re: 2017 PURTA Distribution check for tax year 2016.

Norfolk Southern

Re: Conway Railyard Sample Analysis Report from August 11, 2017.

Beaver County Assessment Office

Re: Repository Sales.

NIRA Consulting Engineers, Inc.

Re: Sewage Facilities Plan Update – Task Activity Report

A motion was made by Bohach seconded by Trombetta and carried to pay the following bills:

**GENERAL FUND**

Ambridge Do It Best	Supplies/Maint.-Parks	80.95
Amcom Office Systems	Qrtly Meter/Police	57.41
Approved Toilet Rentals	September Toilet Rental/Parks	220.00
Association of Mayors	Annual Membership Dues	60.00
Building Inspection Underwriters	Zoning/September 2017	275.00
CVFD	Uniform Allowance/September 2017	256.00
Crivelli Ford	Repairs/Police	207.14
Economy Plumbing & Heating Co.	Supplies/Storm Sewers-Maint. -Parks	37.76
Goehring, Rutter & Boehm	Services/August 2017	2,650.00
H&H Industries, Inc.	Lights/Building	45.00
Kopac Enterprises LLC	Cleaning Services/August & Sept.	298.00
Mgsoft-net	Backup Service/Police & Office	277.50
NIRA Consulting Engineers	Services/September	233.00
PA State Assoc. of Boroughs	Annual Dues	465.00
Pennsylvania State Mayor's Assoc.	2018 Membership	60.00
Quill	Supplies/Office	179.79
Traffic Systems	Monthly Fee & Repairs/October	70.00
Tri-State Waters	Water-rental/October 2017	32.00
US Bank	Office Copier	321.16
US Bank	Police Copier	151.17
Valley Waste Service, Inc.	Refuse Pickup/September	12,724.80
Verizon Wireless	Air Card/Police	80.02
Visa	Internet/Supplies	10.16

**WATER & SEWER FUND**

Ambridge Do It Best	Supplies/STP	230.27
Cercone Sales & Service	Repairs/STP Truck	20.00
CWM Environmental	Water-Sewer Testing	1,909.25
Drnach Environmental, Inc.	Flow Monitoring/STP	1,040.00
Economy Septic Service	Pumping /October	3,062.50
Gordon Brothers, Inc.	Water Softener /STP	36.00
NIRA Consulting Engineers	Services/September	2,543.50
PAOne Call	Monthly Activity Fee	31.51
Pipelines, Inc.	Supplies/Water	310.52
USA BlueBook	Supplies/STP	1,401.36

**HIGHWAY AID FUND**

BLS Transit and Supply, Inc.	Hauling	600.00
Sherwin Williams	Paint	61.14

-A Budget Meeting was set up for Tuesday, November 14<sup>th</sup> at 6:30 at the Secretary's Office.

-Mr. Trombetto stated that he has not heard anything from the Public Works Department regarding negotiations. He will talk with Mr. Giles tomorrow. President Falk stated that he had talked with Mr. Giles last week and he had told him that they are good with everything as long as they change the vacation schedule section. Mr. Trombetto said he would talk with him and have an answer for the next meeting.

A motion was made by Trombetto seconded by Sobolosky and carried to ratify rehiring of Michael Truskowski as a part time police officer effective October 5, 2017.

President Falk read the notes at the bottom of the agenda.

A motion was made by Trombetto seconded by Sobolosky and carried to adjourn at 7:24 pm.

Respectfully submitted,

Diane R. McKay  
Borough Secretary

**DATE** \_\_\_\_\_

**PRESIDENT** \_\_\_\_\_