

Economy Borough Council
Regular Meeting Minutes
April 14, 2015

MEETING was called to order at 7:00 p.m. with Mr. R. J. Burns presiding and the following members of Council and officials of the Borough present: Mr. R. J. Burns, Mr. Gary Bucuren, Mr. Tom Fetkovich, Mr. Larry Googins, Mr. Frank Morrone, Mayor David Poling, Borough Manager Randy Kunkle and Borough Secretary Margie Nelko, Borough Solicitor Mr. Joseph Askar, Joshua Kail, Esq. and Borough Engineer Mr. Scott Shoup.

ABSENT: Mrs. Courtney Barthelemy (Excused)
Mrs. Pat Skonieczny (Excused)

OPENING PRAYER

PLEDGE OF ALLEGIANCE

FIRE REPORT: Fire Chief John Thomas presented Council with updates regarding the Economy Volunteer Fire Department (EVFD). Chief Thomas stated that the annual fish fry was a great success and that the new truck should be arriving at the end of May. Chief Thomas reviewed the following issues:

1. EVFD Serving Breakfast – The EVFD is serving breakfast one Sunday a month (for a trial period) for the price of \$7.00 for an all you can eat buffet. The first breakfast served was April 12th and over 150 people participated. Chief Thomas stated that he is expecting more participation once the word gets out about the breakfast buffet.
2. Broken Waterline (3308 Conway Wallrose Road) – There is a broken water line between the fire station and the fire hall that has been shut off and isolated. Chief Thomas stated that the EVFD will be paying a large water bill for approximately 220,000 gallons of water due to the leak that has not been found. The EVFD has paid a tap-in fee to Ambridge Water Authority in the amount of \$3,900.00 for the installation of a new line to replace the broken line. Chief Thomas is requesting Council's permission for the Public Works Department to help with the digging portion of the new line. **After some discussion, the motion of Mr. Burns, seconded by Mr. Bucuren to authorize to the Public Works Department to dig a new line from Station No. 01 to Conway Wallrose Road was unanimously carried.**

Mr. Burns stated that the fire hydrants are not being serviced by Ambridge Water Authority (AWA) as per the agreement and he would like to see the Public Works Department go with AWA when the hydrants are being serviced. Chief Thomas stated that he would be willing to go with AWA and if Council should enter into another agreement with AWA then Council should make sure they abide by the agreement. There was discussion regarding some fire hydrants being buried in hillsides and whose responsibility it is to dig them out. Mr. Burns requested Chief Thomas to give the Borough Manager a list of the hydrants that need to be dug out so that the EVFD can connect to them if necessary. Chief Thomas stated that the agreement also states that AWA is supposed to conduct flow testing on the hydrants, which would inform the EVFD as to the kind of pressure that can be expected from each hydrant. There was some discussion regarding safety issues in the instance that the fire hydrant does not work in an emergency. There was some discussion regarding the number of fire hydrants located within the Borough.

POLICE REPORT: Chief O'Brien presented Council with updates regarding the Economy Borough Police Department. Chief O'Brien commended the Economy Volunteer Fire Department for their efforts in searching for a missing person on April 7, 2015. Chief O'Brien reviewed the following issues:

1. Community Services – Chief O’Brien informed Council that School Resource Officer Woods and Sgt. Farah conducted a class on Fire Safety, Choking actions, Calling 911 and Home Safety for the Girl Scouts. Chief O’Brien stated that he conducted a presentation on the response to an active shooter and bomb threats for the Boy Scouts.
2. New Hire – Officer Ashley began working for the Borough on April 1, 2015. Upon completing the training, Officer Ashley will begin shift work the week of April 20, 2015.

PUBLIC WORKS REPORT: Rich Dunn, PW Foreman, presented Council with an update report, which is on file in the Borough Office for review. The Public Works Department has cleaned and worked on repairs to the trucks/equipment after the ice/snow removal season. The Public Works Department has cold patched various streets and has started street sweeping within the Borough.

RECOGNITION OF VISITORS: Mr. Burns welcomed everyone to the meeting and requested the discussion(s) regarding Borough business be kept to 3 – 5 minutes in length.

The following visitors were present:

JoAnn Borato of 2001 Conway Wallrose Road, Freedom
Ray McClellan of 196 Shaffer Road, Sewickley

HEAR THE PUBLIC:

Ray McClellan, of 196 Shaffer Road, was present and asked for the location of a fire hydrant on Shaffer Road. Chief Thomas stated there is a fire hydrant about one third of the way down the hill.

JoAnn Borato, of 2001 Conway Wallrose Road, was present to express concerns regarding multiple matters. Mrs. Borato asked if there was a paving plan for 2015 and if it is known how much paving would be done. Mr. Dunn stated that there is a list of potential roads to be paved but it has not been narrowed down as of yet. Mrs. Borato inquired if a verbal or written report would be released to the public from the Nottingham Forensic Audit. Mr. Burns stated that Nottingham made a recommendation to have a further in depth audit due to inconsistencies. Mrs. Borato asked if the residents are going to find out what they have paid for from Phase I. The Borough Solicitor stated that it is a part of an investigation (not public information) and releasing information would be at Council’s discretion. The Borough Solicitor asked Mrs. Borato if she would be an advocate of further the forensic audit at additional costs. Mrs. Borato stated that she could not say yes or no without being made aware of the initial findings and it would be wrong to do so. Mr. Burns stated that pending law suits means we do not have to divulge anything. There was some discussion regarding the Borough having thirty-six (36) bank accounts, which was one of the findings from the forensic audit.

Mr. Michael Lucia (not signed in), of 416 Golden Grove Road, was present and asked who is responsible for the thirty-six (36) bank accounts that was mentioned and how could Council have not known they existed. Mr. Burns asked if the forensic findings were given to you, then could Council move forward with the audit. Mr. Lucia replied that he feels the same way Mrs. Borato does, without knowing if there is really something in the findings we can’t make an opinion.

Mr. Robert Mecchia (not signed in), of 211 Fernwood Drive, was present to discuss concerns regarding two (2) matters. Mr. Mecchia asked if there was a way to demand the Ambridge Water Authority (AWA) to tag a fire hydrant to let us know that it has been serviced. The Borough Solicitor stated that this is one of his notations for the AWA Agreement. Mr. Fetkovich asked if other water departments do this. Chief Thomas stated that flags are commonly used in place of tags and the fire departments work with the water departments. Mr. Mecchia asked if the Borough could compile a list of residents who would be willing to

help in a search for missing people. Chief Thomas stated no, Beaver County had a volunteer organization that was trained in this matter, but is not sure if it is still in operation.

Mrs. Elizabeth Burns (not signed in), of 100 Stange Road, was present to express concerns regarding multiple matters. Mrs. Burns stated that at a prior meeting the Mayor read a part of an audit that stated one (1) person was responsible for payroll, checks and deposits, which after receiving the audit report and reading this part it raises some signals that is not kosher and seems to be a lack in check and balance. Mrs. Burns stated that while at her grandson's bus stop (Ridge Road Ext.) there were three (3) cars that have zoomed past the bus with its lights on. Chief O'Brien stated that at this location there is nowhere to go and the bus drivers are supposed to contact the police department when this happens. Chief O'Brien stated that if anyone can get a license plate number of vehicles doing this, then please feel free to contact the police department to report it. Mrs. Burns asked Chief Thomas who is responsible for fire hydrants that are dilapidated, rusted and in need of painting. Chief Thomas stated that AWA is responsible for maintaining the fire hydrants.

Mr. Paul Thompson (not signed in), of 115 1st Street, was present to request an update regarding a red light at the top of Dunlap Hill and Conway Wallrose Road. The Borough Manager stated that the traffic study revealed that this intersection does warrant a red light. The Borough Engineer stated that PennDot is requesting a financial commitment letter for funding purposes, which the Borough will need to agree to. Mr. Fetkovich inquired if an estimated cost has been completed. The Borough Engineer stated that the estimated cost is \$200,000.00 and is 100 % payable by the Borough; a grant may be able to help with. Mr. Thompson asked if Senator Elder Vogel Jr.'s office could help speed things up. Mr. Fetkovich asked if this was for two (2) red lights. The Borough Engineer stated it is for one (1) red light, the intersection of Conway Wallrose Road and Ridge Road Ext (Rt. 989 South) was not included in this study. These are two (2) separate issues and if another red light is required then the price could double. There was some discussion regarding PennDot being responsible for a detour when the proposed Crows Run Corridor work is being done and that possibly a red light could be installed by PennDot. The Borough Engineer stated that this was not discussed with PennDot. The Borough Engineer was asked to approach PennDot regarding this matter before a letter is signed by Council.

Mr. Regis Leindecker (not signed in), of 418 Golden Grove, was present to discuss multiple matters. Mr. Leindecker asked what was going to be done with old red lights. Mr. Leindecker expressed interest in the red lights to restore them and possibly sell them. Mr. Burns advised Mr. Leindecker to look at the red lights available and come back to Council with an offer. The Borough Solicitor stated that they should be sold for market value. Mr. Leindecker asked why he has to contact PennDot to report holes on his road instead of the Borough contacting PennDot and what is going to be done with the old Council chamber chairs.

MINUTES of the Regular Meeting held on March 24, 2015, were presented to Council. **After some discussion, the motion of Mr. Morrone, seconded by Mr. Burns to approve the Regular Meeting Minutes of March 24, 2015, was unanimously carried with the exception of Mr. Bucuren, who abstained due to he was not present at the meeting.**

PUBLIC WORKS COMMITTEE: No Report.

PARKS and RECREATION COMMITTEE: Mr. Fetkovich, Chairperson of the Parks and Recreation Committee, presented Council with updates regarding the following:

1. 2015 Community Days – The Recreation Board has set the annual Community Days celebration for June 20, 2015, from 11 a.m. to 4 p.m. Mr. Fetkovich stated that the celebration has been scaled back with fewer vendors and more family friendly activities. The budgeted amount for this celebration is approximately \$5,000.00 and an estimated \$2,000.00 of revenue from the event. The Recreation Board is hoping that the Public Works Department will assist in the setup and cleanup as done in prior years.

2. Walk Around of the Parks – The Recreation Board completed the Walk Around of the Parks on April 12, 2015. A list of items that need addressed will be forthcoming at the next regular meeting of Council.

PUBLIC UTILITIES and ORDINANCE COMMITTEE: No Report.

PROPERTY and BUILDING COMMITTEE: No Report.

PUBLIC SAFETY COMMITTEE: No Report.

FINANCE COMMITTEE: Mr. Googins, Chairperson of the Finance Committee, presented Council with an update regarding the following items:

1. Treasurer’s Report for the month of January 2015 was presented to Council. After some review, this report was ordered received and filed. There was some discussion regarding this report being given to Council at the first meeting of every month and that these accounts are all reported on the annual audit.
2. Budget Report for the month of March 2015 was presented to Council. After some review, this report was ordered received and filed.
3. Bills Payable entered for the period of March 24, 2015 through April 14, 2015, in the amount of \$171,957.87 from the General Fund and in the amount of \$1,149.97 from the Highway Aid (Liquid Fuels) Fund was presented to Council for review. **After some review and discussion, the motion of Mr. Googins, seconded by Mr. Morrone to approve the list of Bills Payable was unanimously carried, with the exception of Mr. Bucuren regarding the Public Works bills, due to his brother works in the department.**

General Fund

03/24/2015	23600	Petty Cash	Reimb. Misc Purchases-Admin/PW	119.56
03/25/2015	23601	Reserve Account-Pitney Bowes	Replenish Postage Meter Funds	500.00
04/10/2015	23602	Central Salt, LLC	Bulk Deicing Salt Less Cr-PW (747.32 tn)	28,977.73
04/10/2015	23603	A R Oliastro, Inc.	#1 AS Anti-skid-PW (519.08 tn)	9,992.30
04/10/2015	23604	ADT Security Services	Mthly Security Service-Boro/PW	79.98
04/10/2015	23605	Aflac	Employee ACC Insurance	87.88
04/10/2015	23606	Air-Vac Inc.	Polyflex II Crack Sealer Tar-PW	4,220.00
04/10/2015	23607	Ambridge Water Authority	2015 1st Qtr. Water Service	8,852.93
04/10/2015	23608	VOIDED	VOIDED	0.00
04/10/2015	23609	Bauman Office Plus	WPP Toner (5)-Pol	399.95
04/10/2015	23610	Beaver County Central Printing	2015 Per Capita Ledgers & Tax Bill Printing	4,119.80
04/10/2015	23611	Beaver Valley FOP Lodge #4-Creese	2014 4th Qtr./2015 1st Qtr. Emp. FOP Dues-Pol	892.50
04/10/2015	23612	Bit x Bit, LLC.	Computer Forensic Audit Services	4,281.25
04/10/2015	23613	Bob Sumerel Tire Co., Inc.	Front Tire Repairs-PW	669.56
04/10/2015	23614	Butler Gas Products Co, Inc.	Industrial Cylinder Rental-PW	40.63
04/10/2015	23615	C & K Wholesale, Inc.	Truck Batteries-PW (3)	285.85
04/10/2015	23616	CDI Office Technologies, LLC	2015-2016 Copier Service Contract-Admin	618.00
04/10/2015	23617	Christina Musi	2014 Per Capita Tax Refund	5.25
04/10/2015	23618	Clean Care, Inc.	Floor Mat Service-Pol	85.40
04/10/2015	23619	Columbia Gas	Monthly Gas Service	2,623.16
04/10/2015	23620	Comcast 0029740	Monthly Internet Service-Pol	183.13
04/10/2015	23621	Comcast 0029955	Monthly Internet Service-Admin/CEO/PW	103.63

04/10/2015	23622	Daniel C. Baker Associates, Inc.	2014 SEO Services	103.75
04/10/2015	23623	Dave Bollman	Per Capita Tax Refund	5.25
04/10/2015	23624	DCED UCC Fees	2015 1st Qtr. UCC Fees (12 permits)	48.00
04/10/2015	23625	Dr. David E. Levit	Psychological Evaluation-Pol	300.00
04/10/2015	23626	Duquesne Light Company	Monthly Electric Service	1,822.70
04/10/2015	23627	Economy Borough Pol Assoc-Viscuso	2014 4th Qtr./2015 1st Qtr. Emp. Assoc. Dues-Pol	1,470.00
04/10/2015	23628	Economy Metals, Inc.	Steel Angle, Flat, Plate-PW (Trk Repairs)	343.86
04/10/2015	23629	Economy Plumbing & Heating Co.	Misc Operating Supplies-PW	98.35
04/10/2015	23630	Economy Welding & Industrial Supply	Acetylene Tank Refill-PW	132.24
04/10/2015	23631	Eve Studebaker	2015 Breakfast w/Easter Bunny Exp-Rec Board	120.71
04/10/2015	23632	FNB Commercial Credit Card	Email Lic(Ad)/Training,Uniform Exp(Pol)/Mem. Flags	1,179.87
04/10/2015	23633	FNB Equipment Finance	Peterbuilt Truck Payment	33,110.50
04/10/2015	23634	Galls Inc.	Uniform Expenses-Pol	274.85
04/10/2015	23635	Herdt Security Service	Civil Service Pre-employ Exam-Pol	250.00
04/10/2015	23636	Hernandez, Frank	2015 Boot Allowance	100.00
04/10/2015	23637	Herzog Truck Service, Inc.	State Inspections-PW	120.00
04/10/2015	23638	Holman Candies	2015 Breakfast w/Easter Bunny Exp-Rec Board	45.00
04/10/2015	23639	Iron City Workplace Services	Monthly Uniform Services-PW, Custodian	518.86
04/10/2015	23640	JC Ehrlich Co., Inc.	Evidence Maintenance Supplies-Pol	120.56
04/10/2015	23641	Joseph A. Askar Law Offices	2015 Solicitor Services/Retainer (Feb-Mar 2015)	10,171.00
04/10/2015	23642	K&B Outfitters, Inc.	Uniform Expenses-PW	597.00
04/10/2015	23643	Kunkle, Randy S.	2015 Mileage Reimb (12/2014-03/2015)	165.31
04/10/2015	23644	Linda Galayda	2014 Per Capita Tax Refund	5.25
04/10/2015	23645	Lowes	Misc Operating Supplies-Custodian	58.32
04/10/2015	23646	M & M Uniforms, Inc.	Uniform Expenses-Pol	382.60
04/10/2015	23647	Markl Supply Company, Inc.	Uniform Expenses-Pol	112.75
04/10/2015	23648	MDIA	Monthly Building Permit Insp (Feb-Mar 2015)	1,789.00
04/10/2015	23649	Meyer's Mobile Tire Service, Inc.	Tire Repair Services-PW	68.00
04/10/2015	23650	MGSoft-Net, Inc.	MozyPro Online Backup/Computer Svcs-Admin	240.00
04/10/2015	23651	Michael Baker Jr., Inc.	Planning Commission Consultant Fees	550.00
04/10/2015	23652	Mobile Radio Service, Inc.	2015 Radio Service Contract-Pol	171.00
04/10/2015	23653	Nationwide Employee Benefits	Group Life Ins. Coverage-Admin/PW	372.46
04/10/2015	23654	Northern Tool & Equipment	Misc Small Tools/Equip-PW	63.91
04/10/2015	23655	Occidental Life Insurance Co of NC	Employee Paid Life Insurance	79.14
04/10/2015	23656	PA One Call System, Inc.	Monthly PA One Call Services	76.20
04/10/2015	23657	PA State Association of Boroughs	2015 Membership Renewals	350.00
04/10/2015	23658	Passavant Professional Assoc.	Pre-employ Physical Exam-Pol	106.00
04/10/2015	23659	PENN Power Group	Misc Vehicle Repair Parts-PW	244.20
04/10/2015	23660	Reed Oil Company	Diesel Fuel-PW	4,224.88
04/10/2015	23661	Reliable Office Supplies	Misc. Office Supplies-Admin/PW	74.45
04/10/2015	23662	Reliance Standard Life Insurance	Group Life Ins. Coverage-Pol	316.80
04/10/2015	23663	Robert C. Grant	2014 RE Tax Refund	444.53
04/10/2015	23664	Russell Standard Corp.	Cold Patch/Poly Pave-PW	3,100.16
04/10/2015	23665	S & D Calibration Services, Inc.	Acutrak, Enrad & Vascar Certifications-Pol	215.00
04/10/2015	23666	S & S Fastners, Inc.	Misc Nuts, Bolts, Steel Bar-PW	220.90
04/10/2015	23667	Shoup Engineering Inc.	Engineering Services	1,028.25
04/10/2015	23668	Shultz Ford Lincoln Inc.	Vehicle Repair Parts-PW	169.47

04/10/2015	23669	Sirchie Finger Print Laboratories	Compact Slab/Roller FP Kit-PW	148.24
04/10/2015	23670	Stanley's Economy Auto Supply	LOF/State Insp-Pol (7) / Oil Dry-PW	1,089.45
04/10/2015	23671	State Worker's Insurance Fund	Wrkrs Comp Ins Payment-Fire	1,534.00
04/10/2015	23672	Station Auto Parts-Napa	Misc Vehicle Repair Supplies-PW	415.52
04/10/2015	23673	Teamsters Local Union 250	Union Dues-PW	1,242.00
04/10/2015	23674	The Pennsylvania State University	POSIT Allegheny Course-Pol (3)	2,145.00
04/10/2015	23675	Tomaszewski, Raymond	CEO Mileage Reimbursement (16.5)	38.08
04/10/2015	23676	Traffic Control Equip/Supplies Co. Inc.	Replace Push-button Pole (2)-Econ. Way/Beaver Rd	440.56
04/10/2015	23677	Trans Associates Engin. Cons., Inc.	Traffic Study Srvcs-Conway Wallrose Rd/Dunlap Hill	962.60
04/10/2015	23678	Verizon 0207-Pol	Monthly Telephone Service-Pol	223.59
04/10/2015	23679	Verizon 7877-Pol	Monthly Telephone Service-Pol	1,160.70
04/10/2015	23680	Verizon 838283708-Admin (4779)	Monthly Telephone Service (Long Dist.)-Admin	58.66
04/10/2015	23681	Verizon Wireless-220027085-Laptop	Monthly Telephone Service (Laptop)-Pol	498.15
04/10/2015	23682	Verizon Wireless-902786759-MainCell	Mthly Cellphone Service-Admin,PW,CEO,Fire	188.14
04/10/2015	23683	Vi-HAUS	2015 Mthly Hosting Agreement Fees	850.00
04/10/2015	23684	Viscuso, Daniel	Uniform Allowance-Pol Detective	194.92
04/10/2015	23685	W. PA Teamsters - COBRA	Monthly COBRA Health Ins. Pmt	774.16
04/10/2015	23686	W. PA Teamsters Emp Welfare Fund	Monthly Health Insurance-Admin, PW, Pol	23,562.94
04/10/2015	23687	Walsh Equipment	Traffic Mirror, Street Sweeper Broom-PW	759.01
04/10/2015	23688	Westrom, Laurel	2015 Breakfast w/Easter Bunny Exp-Rec Board	99.74
04/10/2015	23689	Wex Bank-Sunoco	Monthly Gasoline Usage-Pol	1,967.41
04/10/2015	23690	Zee Medical, Inc.	Misc. Medical Supplies-Pol	191.60
04/10/2015	23691	Ziegler Tire & Supply Co.	Front End Alignment-PW	102.99
04/14/2015	23692	Brkich Design Group	2015 Spring/Summer Newsletter Expense	572.50
04/14/2015	23693	Pitney Bowes Global Fin. Svcs, LLC	2015 1st Qtr. Postage Machine Service-Admin	38.34
				171,957.87

Highway Aid Fund

04/10/2015	104	Duquesne Light Company	Mthly Electric Service-Celestial Dr./Satellite Dr.	1,149.97
				1,149.97

MAYOR'S REPORT: No Report.

MANAGER'S REPORT: The Borough Manager presented Council with updates regarding the following issues:

1. Powell Contract Extension –E. Reid Powell has withdrawn his request for a contract extension from the Borough.
2. Pelaia-Pringle Subdivision– The Borough Manager presented Council with an overview of the Pelaia-Pringle Subdivision approval request. This subdivision was approved by Economy Borough Planning Commission and Council during the summer of 2013, but due to unresolved estate matters this subdivision was not recorded within the statutorily prescribed ninety (90) day period. The subdivision has been resubmitted for approval. The Economy Borough Planning Commission recommends approving this subdivision, having found no changes made from the original plans submitted. **After some review and discussion, the motion of Mr. Burns, seconded by Mr. Bucuren to approve the Pelaia-Pringle Subdivision as submitted was unanimously carried.**

3. Planning Commission Resignation – The Borough Manager presented Council with the resignation of Mr. Robert Sacco from Planning Commission, effective April 31, 2015. Mr. Sacco’s term ends on December 31, 2017. The Borough Manager stated that there are two (2) interested applicants and that he will distribute their letter of interest before the next regular scheduled meeting of Council.
4. Zoning Ordinance Amendment – The Borough Manager stated that Mrs. Skonieczny has requested this matter be placed on hold until the next regular scheduled meeting of Council.
5. Resolution No. 430 (Non-Organized Employees) – The Borough Manager stated that Mrs. Skonieczny has requested this matter be placed on hold until the next regular scheduled meeting of Council.
6. Community Tire Collection – The Independence Conservancy and Economy Borough are sponsoring a tire round up scheduled for April 18, 2015, from 9 a.m. to 12 noon. The Borough sponsors this collection every eighteen (18) months and has been one of the largest turnout since the start of the program.

Mr. Fetkovich inquired if the Borough has an electronic recycling program. The Borough Manager stated no, but Best Buy accepts TV’s (36” and smaller) and the Job Training for Beaver County, Inc. accepts computer equipment at the Beaver Valley Mall (Dave Zusinas 724-728-2020 ext. 129). There was some discussion regarding recycling at Brady’s Run and a yearly recycling day sponsored by State Representative Matzie.

SOLICITOR’S REPORT: The Borough Solicitor presented Council with updates regarding the following issues:

1. Teamsters Local #250 Attorney Letter – A letter was received from the Teamsters Attorney regarding the unfair labor complaint that was filed. The letter is informing the Borough that the complaint has been withdrawn due to the settling of the Public Works contract in March 2015.
2. Dwelling Demolition(s) – The Borough Solicitor has spoken with Lisa Signore, of the Beaver County Community Development Program, regarding the dwellings that are in need of demolition. This year the program has been extended and if the Borough submits a letter with pictures the dwellings can be deemed an eminent risk. There was some discussion regarding the owner(s) agreeing to a lien against the property, if not then a court order would be needed.
3. Ambridge Water Authority Agreements (AWA) – The Borough Solicitor advised Council to acquire a list of all the hydrants in the Borough to deter liability. There was some discussion regarding how an updated list would benefit the Borough and help provide a complete check list of paid maintenance services.

ENGINEER’S REPORT: The Borough Engineer presented Council with updates regarding the Beaver Road Culvert work that began in 2014 and extended until May 2015. El Grande Industries will be returning to complete the remaining work within the next month. The Borough Engineer stated that the Baden Academy will still be in session during this period and inquired if Council would agree to extend the contract another month to alleviate disruptions to the buses for the school. Mr. Burns asked if the mix designs were submitted and if core drilling will be done. The Borough Engineer stated that the designs have not been received as of yet and that core drilling can be done.

OLD BUSINESS: None

NEW BUSINESS:

The Economy Borough Planning Commission 2014 Annual Report was presented to Council. After some review, this report was ordered received and filed.

Mayor Poling recommended hiring a part-time individual to help with maintaining the grounds and memorial site. There was some discussion regarding past hired position(s) and wages paid, which was determined to be part-time help at \$10.00 per hour. Mr. Burns requested an outline of the proposed work for a part-time position. Mr. Bucuren stated that with proposed paving this year, the available time for the Public Works Department to help with this type of work could be reduced. The Borough Manager was requested to provide a scope of work for part-time help and give a description of custodial duties.

There being no further business, the motion of Mr. Googins, seconded by Mr. Bucuren to adjourn the meeting at 08:28 p.m. was unanimously carried.

Margie L. Nelko
Borough Secretary

Randy Kunkle
Borough Manager