

Economy Borough Council
Regular Meeting Minutes
June 09, 2015

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

ABSENT: Mr. R. J. Burns (Excused)
Mayor David Poling (Excused)

OPENING PRAYER

PLEDGE OF ALLEGIANCE

FIRE REPORT: No Report

POLICE REPORT: No Report

PUBLIC WORKS (PW) REPORT: Rich Dunn, PW Foreman, presented Council with an update report, which is on file in the Borough Office for review. The PW Department has worked on repairs to the trucks/equipment, street sweeping, brush chipping, boom mowing and helping the custodian with mowing of the parks. The PW Department installed/removed the Memorial Day Flags. Mr. Dunn also wanted to thank the Boy Scout Troop 414 for the notification of a water leak in the Community Building before it could do any damage.

RECOGNITION OF VISITORS: Mrs. Skonieczny 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

HEAR THE PUBLIC: None

MINUTES of the Regular Meeting held on May 26, 2015, were presented to Council. **After some review, the motion of Mr. Googins, seconded by Mr. Fetkovich to approve the Regular Meeting Minutes of May 26, 2015, was unanimously carried.**

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 May 2015 was presented to Council. After some review, this report was ordered received and filed.
2. Budget Report for the month of May 2015 was presented to Council. After some review, this report was ordered received and filed.
3. Bills Payable entered for the period of May 13, 2015 through June 09, 2015, in the amount of \$260,869.69 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. Bucuren to approve the list of Bills Payable was unanimously carried, with the exception of Mrs. Skonieczny regarding the Public Safety bills, due to her son works in the department and the exception of Mr. Bucuren regarding the Public Works bills, due to his brother works in the department.**

General Fund

05/20/2015	23784	Economy Borough Senior Citizens	2015 Economy Boro Senior Citizen Allocation	1,000.00
05/20/2015	23785	Redmond's Services	2015 Memorial Day Landscape Service	1,200.00
06/01/2015	23786	David DeMarco Music	2015 Memorial Day Ceremony Performance	300.00
06/01/2015	23787	Susie's Pony Rides	2015 Community Day-Pony Rides (Dep.)	100.00
05/29/2015	23788	W. PA Teamsters Emp Welfare Fund	Monthly Health Insurance-PW Re-instatement	1,181.43
06/03/2015	23789	Blaster Bouncer Pittsburgh, Inc.	2015 Community Day-Bounce House Rentals	252.60
06/05/2015	23790	ADT Security Services	Monthly Security Service-Boro/PW	86.41
06/05/2015	23791	Aflac	Employee ACC Insurance	87.88
06/05/2015	23792	Allegheny Settlement Co., Inc.	2015 RE Tax Refunds (2 parcels)	1,185.84
06/05/2015	23793	Ambridge Lumber Company	Hinge Repair to Speed Sentry-PW	17.10
06/05/2015	23794	American Express-COSTCO	Misc Operating Supplies-Custodian	128.80
06/05/2015	23795	Approved Toilet Rentals, Inc.	(3) Standard Units w/Hand Sanitizer-Parks	285.00
06/05/2015	23796	Atul S. Maharaja (Arbitrator)	2015 Arbitration Services	1,800.00
06/05/2015	23797	Avaya, Inc.	Qtrly Telephone Maint. Agreement-Pol	391.83
06/05/2015	23798	Avid Settlements, Inc.	2015 RE Tax Refund	294.37
06/05/2015	23799	Barbara Panzino	2015 Memorial Day-Womens Club (water/juice)	15.30
06/05/2015	23800	Beaver Agway	Tri-Rye Grass Seed-PW	179.98
06/05/2015	23801	Beaver Cty Times-Newspapers Inc.	2015 Memorial Day-Womens Club (water/juice)	175.00
06/05/2015	23802	Bob Sumerel Tire Co., Inc.	Tire Repair Services (Trk/Equip)-PW	100.00
06/05/2015	23803	Certified Title Corp.	2015 RE Tax Refund	387.64
06/05/2015	23804	Clean Care, Inc.	Monthly Floor Mat Service-Pol	85.40
06/05/2015	23805	Columbia Gas	Monthly Gas Service	1,404.41
06/05/2015	23806	Comcast 0029740	Monthly Internet Service-Pol	183.13
06/05/2015	23807	Comcast 0029955	Monthly Internet Service-Admin/CEO/PW	103.63
06/05/2015	23808	Costco Membership	2015 Membership Renewal	275.00
06/05/2015	23809	Cummins Bridgeway, LLC	Generator Maint. Agreement-Pol	711.83
06/05/2015	23810	D'Arrigo Construction Group, Inc.	2015 RE Tax Refund	85.34
06/05/2015	23811	DCED Loan Commonwealth of PA	2015 2nd Qtr. DCED Loan (Salt Shed)	2,764.55
06/05/2015	23812	Dragun's Landscape Supply	Compost-Flag Memorial	99.00
06/05/2015	23813	Duquesne Light Company	Monthly Electric Service	1,159.92
06/05/2015	23814	Economy Plumbing & Heating Co.	Misc Repair Supplies-Community Room/PW	48.18
06/05/2015	23815	Economy Volunteer Fire Department	2015 2nd Qtr. EVFD Fire Allocation (Borough)	33,333.25
06/05/2015	23816	El Grande Industries, Inc.	2014 Road Improvement Project-Beaver Road	124,221.98
06/05/2015	23817	Elder AG & Turf Equipment Co, Inc.	Misc Repair Parts-John Deere Tractor/Mower	280.88
06/05/2015	23818	Everest Settlements	2015 RE Tax Refunds (2 parcels)	331.42
06/05/2015	23819	FNB Commercial Credit Card	Misc Purchases-Admin/Pol/Mayor	878.13
06/05/2015	23820	Guth Laboratories, Inc.	Certified Pre-mix Solutions-Pol	36.83
06/05/2015	23821	Herzog Truck Service, Inc.	Vehicle State Inspections-PW	120.00
06/05/2015	23822	IAPE	2015 Membership Renewal-Pol	50.00
06/05/2015	23823	Iron City Workplace Services	Monthly Uniform Services-PW, Custodian	524.72
06/05/2015	23824	JC Ehrlich Co., Inc.	Pest Control Services-Borough/Pol	404.56

06/05/2015	23825	John S. Dunn Agency	2015-2016 RE Tax Collector Bond Renewal	749.36
06/05/2015	23826	K&B Outfitters, Inc.	2015 Memorial Flag (5 Armed Services)	72.00
06/05/2015	23827	Keystone Closing Service, LLC	2015 RE Tax Refund	303.63
06/05/2015	23828	Kunkle, Randy S.	2015 Mileage Reimbursement (05/2015)	101.23
06/05/2015	23829	Lacal Equipment Inc.	Equip Repair Parts/Misc Blades & Bolts-PW	294.76
06/05/2015	23830	LTS Acquisition Co., LLC	2015 Re Tax Refund	933.38
06/05/2015	23831	Maher Duessel	2014 Audit Service (Final Pmt)	5,600.00
06/05/2015	23832	Marcus Michalik	2015 RE Tax Refund	267.91
06/05/2015	23833	MDIA	Monthly Building Permit Insp (Apr-May 2015)	1,679.00
06/05/2015	23834	Michael Baker Jr., Inc.	Planning Commission Consultant Fees	300.00
06/05/2015	23835	Mobile Radio Service, Inc.	2015 Radio Service Contract-Pol	171.00
06/05/2015	23836	MRM Workers' Comp Fund	Workers Comp Premium-CEO, Admin, Pol, PW	21,159.27
06/05/2015	23837	Nationwide Employee Benefits	Group Life Ins. Coverage-Admin/PW	372.46
06/05/2015	23838	Occidental Life Insurance Co of NC	Employee Paid Life Insurance	79.14
06/05/2015	23839	PA One Call System, Inc.	Monthly PA One Call Services	78.74
06/05/2015	23840	PENN Power Group	Veh Repair Service/Equip Repair Parts-PW	495.54
06/05/2015	23841	Point Spring Company	Vehicle Repair Parts	2,306.68
06/05/2015	23842	Powerplan	Equipment Repair Parts-PW	578.07
06/05/2015	23843	Preferred Settlement Svcs, Inc.	2015 RE Tax Refund	407.70
06/05/2015	23844	Prof. Graphic Communications Inc.	Permit Signs (100)-CEO	82.30
06/05/2015	23845	Reed Oil Company	Diesel Fuel-PW	1,216.91
06/05/2015	23846	Reliance Standard Life Insurance	Group Life Ins. Coverage-Pol	369.60
06/05/2015	23847	Res/Title, Inc.	2015 RE Tax Refund	748.16
06/05/2015	23848	S & D Calibration Services, Inc.	Acutrak, Enrad & Vascar Certifications-Pol	445.50
06/05/2015	23849	Settlement Engine, Inc.	2015 RE Tax Refund	580.14
06/05/2015	23850	Shoup Engineering Inc.	Engineering Services	6,151.00
06/05/2015	23851	Spectrum Medical Corp, LLC	2015 Mobil Random Drug Testing	140.00
06/05/2015	23852	Stanley's Economy Auto Supply	Veh Maintenance Services (4 veh)-Pol	518.70
06/05/2015	23853	State Worker's Insurance Fund	Wrkrs Comp Ins Payment-Fire	1,534.00
06/05/2015	23854	Station Auto Parts-Napa	Misc Small Tool/Veh Repair Parts-PW	49.48
06/05/2015	23855	Susie's Pony Rides	2015 Community Day Balance Due	329.00
06/05/2015	23856	T & L Ferguson, Inc.	Masonry Sand, Cement, Concrete-PW	359.00
06/05/2015	23857	Teamsters Local Union 250	Union Dues-PW	481.00
06/05/2015	23858	Thomson Reuters-West	2015 Purdue Codes Subscription-Pol	184.00
06/05/2015	23859	Title Source Inc.	2015 RE Tax Refund	402.19
06/05/2015	23860	Tomaszewski, Raymond	CEO Mileage Reimbursement (04/2015)	58.44
06/05/2015	23861	Verizon 838283708-Admin (4779)	Monthly Telephone Service (Long Dist.)-Admin	55.52
06/05/2015	23862	Verizon S0007576-Business	Monthly Telephone Service-Admin	68.86
06/05/2015	23863	Verizon Wireless-220027085-Laptop	Monthly Telephone Service (Laptop)-Pol	497.54
06/05/2015	23864	Vi-HAUS	2015 Mthly Hosting Agreement Fees-Pol	850.00
06/05/2015	23865	W. PA Teamsters - COBRA	Monthly COBRA Health Ins. Pmt	774.16
06/05/2015	23866	W. PA Teamsters Emp Welfare Fund	Monthly Health Insurance-Admin, PW, Pol	23,628.60
06/05/2015	23867	Walsh Equipment	Street Sign Posts (10)-PW	685.00
06/05/2015	23868	Wex Bank-Sunoco	Monthly Gasoline Usage-Pol	2,385.21
06/05/2015	23869	William Barcic	2015 RE Tax Refund	162.00
06/05/2015	23870	Wine Concrete Products, Inc.	Catch Basin/Riser-PW	440.00
06/05/2015	23871	Ziegler Tire & Supply Co.	Vehicle State Inspections-PW	65.00
06/09/2015	23872	Butler Gas Products Co, Inc.	Monthly Cylinder Rental-PW	21.17

06/09/2015	23873	Joseph A. Askar Law Offices	2015 Solicitor Services/Retainer (May 2015)	3,636.57
06/09/2015	23874	M & M Uniforms, Inc.	Uniform Expense(s)-Pol	431.55
06/09/2015	23875	MAGLOCLEN	2015 Mid Atl Grt Lakes Org Crime Mem-Pol	400.00
06/09/2015	23876	MGSof-Net, Inc.	Netgear 5-port Switch/Computer Maint-Admin	195.00
06/09/2015	23877	Verizon 0207-Pol	Monthly Telephone Service-Pol	112.87
06/09/2015	23878	Verizon 7877-Pol	Monthly Telephone Service-Pol	590.01
				260,869.69

Highway Aid Fund

06/09/2015	106	Duquesne Light Company	Mthly Electric Service-Celestial Dr./Satellite Dr.	1,149.97
				1,149.97

PARKS and RECREATION COMMITTEE: Mr. Fetkovich, Chairperson of the Parks and Recreation Committee, stated that the final preparations are being made for the 4th Annual Community Days Celebration on June 20, 2015.

PROPERTY and BUILDING COMMITTEE: Mr. Fetkovich, Chairperson of the Parks and Recreation Committee, stated that Penn Energy has made contact to discuss the possibility of leasing the mineral rights for the Borough owned thirty-three plus acres (33 plus ac.) of vacant land. The Property Committee will be meeting with Penn Energy to listen to their proposal and gather information to present to Council for review.

PUBLIC SAFETY COMMITTEE: No Report.

PUBLIC UTILITIES and ORDINANCE COMMITTEE: No Report.

PUBLIC WORKS (PW) COMMITTEE: Mr. Bucuren, Chairperson of the Public Works Committee, stated that a thank you card has been received from the Economy Volunteer Fire Department expressing their gratitude for the help with installing the water line located at the fire hall (3308 Conway Wallrose Road).

MAYOR'S REPORT: No Report.

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

1. **PIRMA Agreement Renewal** – The Borough Manager stated that the agreement is the basis for the annual renewal program and the last agreement update was done in 1986. The Borough Solicitor has reviewed the agreement, which was found to be a standard pool agreement and recommends execution of the proposed agreement. **After some discussion, the motion of Mr. Googins, seconded by Mr. Bucuren to approve the PIRMA Agreement renewal was unanimously carried.**
2. **Zoning Hearing Board Appointment** – The Borough Manager stated that there is one (1) vacancy on the Zoning Hearing Board which needs to be filled and recommends appointing Mr. Gerald States to the vacancy. There was some discussion regarding whether the office had received any letters of interest for the Zoning Hearing Board. Should Mr. States be appointed to the vacancy, it would leave two (2) alternate vacancies to the Zoning Hearing Board. **After some review and discussion, it was the consensus of Council to postpone an appointment to the Zoning Hearing Board until the next regular scheduled meeting of Council, to enable the Borough Manager to see if there were any letters of interest received for this board.**
3. **Catalina Subdivision** – The subdivision dividing one (1) lot into two (2) half acre lots was approved by Council at the regular scheduled meeting of October 14, 2014. Due to unexpected circumstances, the

subdivision was not recorded within the statutorily prescribed ninety (90) day period. At this time, the subdivision is being resubmitted for approval. Mr. Fetkovich inquired if there were any changes to the subdivision. The Borough Manager stated no. **After some review and discussion, the motion of Mr. Fetkovich, seconded by Mrs. Skonieczny to approve the Catalina Subdivision as submitted was unanimously carried.**

SOLICITOR'S REPORT: The Borough Solicitor stated that Resolution No. 430 and the Ambridge Water Authority Agreement for the fire hydrant service, will be ready for discussion at the next regular scheduled meeting of Council.

ENGINEER'S REPORT: The Borough Engineer presented Council with an update regarding the 2015 Road Improvement Project. The bids are a base bid for the seven (7) roads with two (2) alternates for the parking lots. The Borough Engineer stated that the bid opening has been scheduled for June 22, 2015, and bid tabulations will be ready for the Council Meeting of June 23, 2015.

OLD BUSINESS: None

NEW BUSINESS:

Mr. Googins reviewed the Regional Property Maintenance Appeals Board (RPMAB) survey request from the Beaver County Regional COG Board (COG). The survey is due by June 22, 2015, for those municipalities that are interested in participating. The Borough Manager explained the purpose of the RPMAB, which includes the concept of high grass, unkempt structures, violations to municipal property codes, etc. The RPMAB would permit a resident who received a violation notice to appeal the notice. This board would be a third party not affiliated with the Borough and it would take the process out of the Council and Code Enforcement Officers duties.

There being no further business, the motion of Mr. Fetkovich, seconded by Mr. Morrone to adjourn the meeting at 7:29 p.m. was unanimously carried.

Margie L. Nelko
Borough Secretary

Randy Kunkle
Borough Manager