

Economy Borough Council
Regular Meeting Minutes
November 15, 2016

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, Mrs. Audrey Mutschler, Mrs. Pat Skonieczny, Borough Manager Randy Kunkle, Borough Secretary Margie Nelko, representing the Borough Solicitor Mr. Joshua Kail, Esq. and Borough Engineer Mr. Scott Shoup.

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

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:

Ray McClellan of 196 Shaffer Road, Sewickley
Matt Bearrow, Land Manager, representing Cardinal Midstream
Bruce Persinger, Contract Right-of-Way Agent, representing Cardinal Midstream

HEAR THE PUBLIC:

Mike Lucia (not signed in) was present to express concerns regarding the flags at the Borough Building and Police Department at half-mast for the Canonsburg police officer killed in the line of duty. There was some discussion regarding who is authorized to order the flags at half-mast. Mr. Lucia volunteered to lower and raise the flag(s) if Council gives approval.

Ray McClellan was present and stated that the President of United States is the only one who can order the flags at public buildings half-mast. Mr. Burns requested the Borough Manager to research the rules on this issue.

Matt Bearrow and Bruce Persinger, of Cardinal Midstream, the midstream partner for PennEnergy Resources, LLC, were present to give Council an update regarding the surveying and installation of the connecting gas lines along Conway Wallrose Road to the B15 gas well.

Mayor Poling entered the meeting at this time (7:10 p.m.)

MINUTES of the Regular Meeting held on October 11, 2016, were presented to Council. Mrs. Skonieczny requested adding to the minutes, “a report by Ray (Code Enforcement Officer (CEO) and the citations issued was requested at that meeting”, which is supported by the verbatim conversation submitted to Council by the Borough Manager. This amendment is located on page 287 of the October 11, 2016 Minutes, under the Northern Lights Shopping Center section. The Borough Solicitor asked Mrs. Skonieczny if it is correct that she had requested the information and that there was no formal action taken by this board. Mrs. Skonieczny stated correct. We should receive the necessary report with any violations/citations issued. The Borough Manager was asked if the CEO does distribute a monthly report. The Borough Manager stated yes, a summary report is given but it does not have a lot of detail. The Borough Manager was asked to get a report for Council. **After some review, the motion of Mrs. Skonieczny, seconded by Mr. Bucuren to approve the Regular Meeting Minutes of October 11 2016, as amended with the above, was unanimously carried.**

Mr. Googins requested that, the Borough Secretary forward a copy to Council after this is inputted. Mrs. Mutschler stated that her copy could be placed in her box.

MINUTES of the Regular Meeting held on October 25, 2016, were presented to Council. Mrs. Skonieczny stated that she had an issue with the minutes. The issue discussed was regarding the Prayer during Council Meetings portion of the minutes which were changed from what the Borough Secretary originally wrote by the Borough Solicitor. Mrs. Skonieczny stated that the Borough Solicitor reviewed and made a legal opinion about an allegation in an ongoing litigation matter, which Council was unaware of, and that these sentences were not on the audio. The Borough Solicitor stated that the minutes are a summarization of what was stated at the meeting. If Mrs. Skonieczny is saying that the minutes are not accurately summarized on what was stated, then there is a legitimate issue but whether or not somebody else reviewed the minutes is irrelevant to this conversation. Mrs. Skonieczny expressed concerns regarding how anyone would know if they were changed. There was discussion regarding what is wrong with the minutes that was presented to Council for approval. Mrs. Skonieczny stated that the entire paragraph regarding the prayer is wrong and that she opposes that the Borough Solicitor put a legal opinion about ongoing litigation in the minutes. **After some review and discussion, the motion of Mrs. Skonieczny, seconded by Mr. Bucuren to accept the minutes if changed back to what the Borough Secretary wrote, failed after receiving no ayes.** There was some discussion regarding Council not having the original minutes written by the Borough Secretary. Mr. Googins requested a copy of the original minutes with the disputed areas highlighted and/or underlined so that they can be reviewed individually and decide upon as a Council. The Borough Solicitor encouraged Council to listen to the audio as well. **After further discussion, the motion of Mrs. Mutschler to postpone accepting the minutes until the next scheduled meeting was seconded by Mrs. Skonieczny after she included receiving all emails that occurred, was unanimously carried.** Mrs. Mutschler did not agree or disagree with the addition to the motion. The Borough Secretary did request a repeat of the motion. Mrs. Mutschler stated to postpone the minutes until the next meeting and Mrs. Skonieczny stated with the email.

Mr. Fetkovich entered the meeting at this time (7:25 p.m.)

FINANCE COMMITTEE: Mr. Bucuren, Chairperson of the Finance Committee, reviewed the Bills Payable entered October 12, 2016 through November 15, 2016, in the amount of \$216,851.47 from the General Fund and in the amount of \$1,170.93 from the Highway Aid (Liquid Fuels) Fund were presented to Council for review.

Mrs. Mutschler questioned invoices 3036336 and 3037351 of check number 25254 payable to Hanson Aggregates. Mrs. Mutschler expressed concerns regarding invoice 3037351 not including any road information in the explanation and in-house paving planned for Concord Church Road. The concerns regarding the paving of a portion of road that branches off of Concord Church Road includes whether the road is a private drive, if it was paved up to Borough specs, who authorized the paving and why there is a stop sign at the location. There was some discussion regarding the payment of the invoices from a legal standpoint. There was some discussion regarding complaints received regarding this area. Mrs. Skonieczny asked when an investigation is conducted and it is found that wrong doing has occurred, how does this effect Council Members who voted to pay something that should have been investigated before it was paid. The Borough Solicitor responded explaining that if it is a wrong doing then the Borough would have recourse with the actor. **After some review and discussion, the motion of Mrs. Mutschler, seconded by Mr. Googins to approve the List of Bills Payable as presented was unanimously carried, with the exception of Mrs. Skonieczny who opposed the portion of check number 25254 that was discussed above.**

Mrs. Mutschler requested an investigation into the invoices that did not have any road information, if this portion of road is a Borough road, who approved the work, if this portion of road is up to Borough specs and why there is a stop sign there.

General Fund

10/27/2016	25215	Fadzen, Scott	Gemini Software Repairs/Moved to Server	800.00
10/18/2016	25216	Knepper Press	2016 Fall/Winter Newsletter Printing	1,400.00
10/18/2016	25217	U.S. Postmaster	2016 Fall/Winter Newsletter Postage	1,514.54
10/20/2016	25218	SWIF-State Worker's Insurance Fund	Wrkrs Comp Ins Payment-Fire	1,516.00
10/21/2016	25219	FNB Equipment Finance	Yearly Leases (Interceptor)-Pol	7,882.89
10/26/2016	25220	PIRMA	Insurance Services-Boro, Pol, PW	86,424.00
11/03/2016	25221	Terry Smith	2016 Fall/Winter Newsletter Consultant Service	2,635.00
11/15/2016	25222	A G-Squared Services LLC	2016 Septic Design Review/Permit-W-018009	350.00
11/15/2016	25223	ADT Security Services	Monthly Security Service-Boro, PW	84.36
11/15/2016	25224	Aflac	Employee ACC Insurance	175.11
11/15/2016	25225	Altec Industries, Inc.	Equipment Repair Parts-PW	309.11
11/15/2016	25226	Ambridge Wholesale Tire Inc.	Vehicle Tire Purchase (16)-Pol	2,177.40
11/15/2016	25227	Amcom Office Systems, Inc.	Monthly Copier Maintenance-Pol	145.52
11/15/2016	25228	Animal Control Services	Animal Control Service Fee	550.00
11/15/2016	25229	Approved Toilet Rentals, Inc.	(3) Standard Units w/Hand Sanitizer-Parks	247.50
11/15/2016	25230	Beaver Cty Dept. of Waste Management	2016 Recycling-Brush (30 cy.)-Grass (120 cy.)	292.50
11/15/2016	25231	Beaver Cty Times-Newspapers Inc.	Legal Ad-Council Meeting Date Changes	90.30
11/15/2016	25232	Beaver Valley FOP Lodge #4-Creese	2016 3rd Qtr Empl. FOP Dues-Pol	412.50
11/15/2016	25233	Beaver Valley Sheet Metal Co.	Maintenance/Filters-Borough Furnaces	1,204.00
11/15/2016	25234	Bob Sumerel Tire Co., Inc.	Vehicle Tire Purchase (4)-PW	1,318.28
11/15/2016	25235	Brkich Design Group	2016 Fall/Winter Newsletter Service	735.00
11/15/2016	25236	Building Inspection Underwriters of PA	Building Permit Inspections	200.00
11/15/2016	25237	Butler Gas Products Co, Inc.	Cylinder Rental-PW	43.60
11/15/2016	25238	C & K Wholesale, Inc.	Vehicle Repair Parts-PW	101.95
11/15/2016	25239	Cintas	Misc. Medical Supplies-Pol	28.74
11/15/2016	25240	Clean Care, Inc.	Floor Mat Service-Pol	88.43
11/15/2016	25241	Columbia Gas	Monthly Gas Service	1,157.00
11/15/2016	25242	Comcast 0029740	Monthly Internet/Phone Service-Pol	467.20
11/15/2016	25243	Comcast 0029955	Monthly Internet Service-Admin, CEO, PW	105.75
11/15/2016	25244	Coverall North America, Inc.	Monthly Cleaning Services-Admin, Pol, PW	739.00
11/15/2016	25245	Duquesne Light Company	Monthly Electric Service	1,143.69
11/15/2016	25246	E. Reid Powell Refuse, LLC	Orange Refuse Bags	420.00
11/15/2016	25247	Economy Borough Pol Assoc-Viscuso	2016 3rd Qtr Empl. Assoc. Dues-Pol	720.00
11/15/2016	25248	Economy Metals, Inc.	Flow Restrictor Plates-Storm Drains	243.91
11/15/2016	25249	Economy Plumbing & Heating Co.	Vehicle Repair Parts-PW	31.56
11/15/2016	25250	Economy Welding & Industrial Supply	Propane Cylinder-PW	38.00
11/15/2016	25251	Fastenal Company	Equipment Repair Parts-PW	89.68
11/15/2016	25252	FNB Commercial Credit Card	Misc. Purchases-Admin/Pol	569.56
11/15/2016	25253	H. A. Thomson Co.	Insurance Adjustment-Pol	87.41
11/15/2016	25254	Hanson Aggregates BMC, Inc.	Asphalt Binder/Top-PW	15,954.64
11/15/2016	25255	Herdt Security Service	Civil Service Pre-employment Polygraphs-Pol	750.00

11/15/2016	25256	Hunter Truck Sales & Service, Inc.	Vehicle Repair Parts-PW	1,107.15
11/15/2016	25257	ICMA Membership Renewals	2017 Membership Dues-Mgr.	488.21
11/15/2016	25258	Incom Supply of Pittsburgh	Misc. Operating Supplies-PW	131.22
11/15/2016	25259	Iron City Workplace Services	Uniform/Rug Services-PW	645.67
11/15/2016	25260	JC Ehrlich Co., Inc.	Pest Control Services-Admin, Pol	127.98
11/15/2016	25261	Joseph A. Askar Law Offices	2016 Solicitor Services & Retainer	6,326.25
11/15/2016	25262	LCA-Lease Corporation of America	Telephone Maintenance-Pol	209.81
11/15/2016	25263	M & M Uniforms, Inc.	Uniform Expenses-Pol	636.95
11/15/2016	25264	Maher Duessel	2015 Audit Services	2,950.00
11/15/2016	25265	Markl Supply Company, Inc.	Uniform Expenses-Pol	131.50
11/15/2016	25266	MDIA	Building Permit Inspections	2,419.32
11/15/2016	25267	Meyer's Mobile Tire Service, Inc.	Equipment Tire Repair-PW	190.00
11/15/2016	25268	MGSoft-Net, Inc.	Computer Maint/Service-Admin	600.00
11/15/2016	25269	Michael Baker International, Inc.	Planning Commission Consultant Fees	1,975.00
11/15/2016	25270	Mitel Cloud Services	Telephone Services-Admin, CEO, PW	276.42
11/15/2016	25271	MRM Workers' Comp Fund	2015/2016 WC Audit Premium Due	3,336.00
11/15/2016	25272	Napa-Station Auto Parts	Misc. Operating/Repair Supplies-PW	238.70
11/15/2016	25273	Napa-Cranberry Twp. Auto Parts	Vehicle Repair Parts-PW	25.49
11/15/2016	25274	Nationwide Employee Benefits	Group Life Insurance Coverage-Admin, PW	458.62
11/15/2016	25275	Occidental Life Insurance Co of NC	Employee Paid Life Insurance	79.14
11/15/2016	25276	PA One Call System, Inc.	PA One Call Services	107.95
11/15/2016	25277	PA State Association of Boroughs	2017 Borough/Council Assoc. Membership Dues	2,029.00
11/15/2016	25278	PENN Power Group	Vehicle Repair Parts-PW	44.75
11/15/2016	25279	PGH Networks	Telephone Maintenance-Pol	99.00
11/15/2016	25280	PSMA-PA State Mayors Assoc.	2017 Membership Dues-Mayor	60.00
11/15/2016	25281	Reed Oil Company	Diesel Fuel-PW	1,181.26
11/15/2016	25282	Reliance Standard Life Insurance	Group Life Insurance Coverage-Pol	343.20
11/15/2016	25283	Russell Standard Corp.	Liquid Asphalt-PW	22,171.50
11/15/2016	25284	S & D Calibration Services, Inc.	Acutrak, Enrad-Vascar Certs/Battery/Speedometers-Pol	228.00
11/15/2016	25285	Shoup Engineering Inc.	Engineering Services	551.75
11/15/2016	25286	Shultz Ford Lincoln Inc.	Vehicle Repair Parts-PW	151.07
11/15/2016	25287	Staley Communication, Inc.	2016 Radio Service Contract-Pol	452.20
11/15/2016	25288	Stanley's Economy Auto Supply	Vehicle Repair Parts/Services-Pol	1,797.44
11/15/2016	25289	SWIF-State Worker's Insurance Fund	Wrkrs Comp Ins Payment-Fire	1,516.00
11/15/2016	25290	Teamsters Local Union 250	Union Dues-PW	488.00
11/15/2016	25291	Tomaszewski, Raymond	Mileage Reimbursement-CEO	50.00
11/15/2016	25292	Trans Associates Engineering Cons., Inc.	2016 Traffic Signal Srvcs-ConwayWallroseRd/Dunlap Hill	1,053.04
11/15/2016	25293	Trans Union LLC	Civil Service Pre-employment Background Checks-Pol	63.48
11/15/2016	25294	Verizon S0007576-Business	Monthly Telephone Service-Admin	74.46
11/15/2016	25295	Verizon Wireless-220027085-Laptop	Monthly Telephone Service (Laptop)-Pol	44.85
11/15/2016	25296	Verizon Wireless-902786759-MainCell	Mthly Cellphone Service-Admin, PW, CEO, Fire	192.64
11/15/2016	25297	Vi-HAUS	2016 Monthly Hosting Agreement Fees-Pol	875.50
11/15/2016	25298	W. PA Teamsters Emp Welfare Fund	Monthly Health Insurance-Admin, PW, Pol	26,084.10

11/15/2016	25299	Walsh Equipment	Memorial Flag Burning Pit Signs	70.00
11/15/2016	25300	Wex Bank-Sunoco	Monthly Gasoline Usage-Pol	1,524.72
				<hr/> 216,851.47

Highway Aid Fund

11/10/2016	123	Duquesne Light Company	Mthly Electric Service-Celestial Dr., Satellite Dr.	1,170.93
				<hr/> 1,170.93

ORDINANCE COMMITTEE: Mrs. Mutschler, Chairperson of the Ordinance Committee, presented Council with an update regarding a proposed bee ordinance, a mobile home ordinance and a grading ordinance.

PARKS and RECREATION COMMITTEE: No Report.

PROPERTY and BUILDING COMMITTEE: Mr. Morrone, Chairperson of the Property and Building Committee, stated that residents of Sunset Hills inquired about the “Slow Children” notice for the entrance way to the plan. The Borough Manager was asked to look into this matter.

PUBLIC SAFETY COMMITTEE: Mr. Googins, Chairperson of the Public Safety Committee, presented Council with information regarding the following:

1. **Full Time Police Officer** – A letter was received from the Civil Service Commission regarding a request to conduct background information for the top three (3) candidates, two (2) being Veterans. After conducting the background investigations, Chief O’Brien submitted a letter recommending the hiring of Mr. Michael Patrick Truskowski effective January 2, 2017. There was some discussion regarding whether to wait until after the contract is approved before hiring and if the new hire will be able to piggy back on the bullet proof vest and gun purchases. **After some review and discussion, the motion of Mr. Googins, seconded by Mr. Morrone to extend an offer to hire to Mr. Michael Patrick Truskowski with an effective date was unanimously carried.** Mrs. Mutschler requested that Mr. Truskowski attend a Council Meeting to introduce himself once he accepts the position.
2. **Side Arm Purchase/Replacement** – The handguns have been ordered but have not been received as of yet.
3. **Tactical Vests** – The vest shells have been received but the plates have not.
4. **Commended Police Officer** – A letter was received from Ms. Brenna Wandel, an Ambridge Area Junior High School Honors English Teacher, commending Officer Woods for his taking the time to speak to her students regarding his career and experiences and that he is a valuable resource to the Ambridge Area Junior High School.
5. **Unidentified Human Remains** – There is a company that wants to do a documentary on the unidentified human head case in mid-December.

PUBLIC WORKS (PW) COMMITTEE: No Report.

MAYOR’S REPORT: No Report.

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

1. Skonieczny Law Suit – This will be reviewed and discussed in executive session.
2. Police Contract Negotiations – This will be discussed in executive session with a possible vote, upon reconvening the meeting.

ENGINEER’S REPORT – The Borough Engineer presented Council with updates regarding the following issue(s).

1. Dunlap Hill Traffic Signal Change – Trans Associates Engineering Cons. Inc. is formally contacting Bronder Technical Services for a price on adding preemption emergency devices to the traffic signals. This would require a change order to the contract and is expected to be an approximate cost of \$9,000.00 for these devices.
2. Economy Way Pedestrian Crossing(s) – Trans Associates Engineering Cons. Inc. is researching the costs for push button crossing poles/devices for Economy Way.
3. Kotouch Tree Damage (112 Clover Road) – A background of a drainage project conducted around September 2016, that included the installation of a storm sewer through the backyard of the Sherbondy property and a small portion of the Kotouch property on Clover Road was presented to Council. A tree, owned by Mr. Kotouch, located approximately five to six feet (5-6 ft.) from the storm sewer work may have received root damage causing it to fall, in a domino effect, causing several trees to fall. The Borough Engineer stated that Mr. Kotouch is requesting the Borough’s consideration to help remove three (3) stumps and the possibility of reimbursing his out of pocket expenses (approximately \$1,000.00) for the tree removal. There was some discussion regarding the access to remove the stumps being a Borough Right-of-Way on the neighbor’s property, even though the stumps are located on the Kotouch property. **After some review and discussion, the motion of Mrs. Skonieczny, seconded by Mr. Morrone to approve a reimbursement of \$1,000.00 with a written submittal and the removal of the stumps by the Public Works Department was unanimously carried.**

OLD BUSINESS:

1. Vehicle Damage – The Borough Manager presented Council with an update regarding this matter. The insurance company is sending out an adjuster to determine the value of the vehicle.
2. Vehicle Insurance Deductibles – The Borough Manager stated that a response to his inquiry of the insurance deductibles was received but it did not have enough detail and that he requested updated amounts. There was some discussion regarding the difference between comprehensive and collision plans.
3. Planning Commission Re-appointments – An email was received from both Mr. Myron Kowalski and Jim Blumling expressing their interest in being re-appointed to the Planning Commission. **After some review and discussion, the motion of Mrs. Mutschler, seconded by Mr. Googins to re-appoint both Mr. Myron Kowalski and Mr. Jim Blumling to the Planning Commission for a four year (4 yr.) term each was unanimously carried.**
4. Economy Borough Municipal Authority (EBMA) Board Re-appointment – A letter and resume was received from Mr. David A. Carlson expressing his interest in being re-appointed to the EBMA Board. **After some review and discussion, the motion of Mrs. Mutschler, seconded by Mr. Morrone to re-appoint Mr. David A. Carlson to the Economy Borough Municipal Authority Board for a five year (5 yr.) term was unanimously carried.**

NEW BUSINESS:

1. Fee Resolution – The Borough Manager stated that the Planning Commission has not provided any input as of yet. The Borough Solicitor has found that the matter of being able to cite Northern Lights Shopping Center does not depend on the Fee Resolution. There was an Ordinance adopted specific to the International Code that gives the authority for citations.
2. Sprint – The Borough Office received a proposal from Sprint for replacing all of the current equipment and monthly service fees at a savings of approximately \$1,300.00 for the year. Mr. Fetkovich recommended contacting Verizon and giving them the opportunity to match or beat the quote given by Sprint. The Borough Manager was asked to compare the equipment and services between Verizon and Sprint to make sure we are comparing the same items.
3. IRS Premium Only Plan (POP) – The Borough Manager requested this subject be skipped until he has had a chance to review the paperwork received from ADP with auditors. The Borough Office was informed by ADP that a form is required to be submitted to the IRS when you have a pre-taxed medical contribution by the employees.
4. Economy Way Acceptance – The Borough Manager presented Council with the background and an update regarding the need to accept Economy Way as a Borough road, which requires advertising for an ordinance. There was some discussion regarding the ability to receive Liquid Fuels monies after the roadway is accepted. The Borough Engineer recommends advertising the acceptance of Economy Way as a Borough road. **After some review, the motion of Mr. Bucuren, seconded by Mr. Morrone to authorize the advertising of an ordinance to accept Economy Way was unanimously carried.**
5. 2017 Proposed Budget – A proposed budget for the year 2017 was recently provided to Council for their review. The Borough Manger stated that he is available to answer any questions Council may have.
6. Discussion regarding a November 29, 2016 Council Meeting – Mrs. Skonieczny asked how long of an advertisement is needed to have a meeting on November 29, 2016, so that we don't have to be here twice in December. The Borough Manager stated that there was enough time to advertise for a meeting on that date. There was some discussion regarding if it would be a Special Meeting or a Regular Meeting of Council. **After some review and discussion, the motion of Mrs. Skonieczny, seconded by Mrs. Mutschler to approve advertising for a regular meeting for November 29, 2016 was unanimously carried.**

OTHER BUSINESS:

Mrs. Mutschler stated that Council had received the 2015 Audit Report from Maher Duessel and requested date stamps on documents from now on and that it looks like there are some recommendations from the auditor that need reviewed/followed.

Mrs. Skonieczny requested clarification of earlier in the meeting where Mr. Googins was trying to explain to her how Council, as a whole, has to ask for something. Mr. Googins explained that individuals should not task people who work for Council, including the Borough Solicitor, to do work for their own interest and that there are exceptions and limitations. There was discussion regarding the instance of the Borough Secretary being instructed not to give Mrs. Skonieczny the information she requested.

Mrs. Mutschler stated that she has a personnel issue to discuss in executive.

EXECUTIVE SESSION: Mr. Burns requested Council go into Executive Session regarding police contractual matters, litigation and personnel matters at 8:34 p.m., as per the motion of Mr. Morrone, seconded by Mr. Googins.

On the motion of Mrs. Skonieczny, seconded by Mr. Bucuren to reconvene at 9:10 p.m. was unanimously carried.

Police Contract Negotiations – After some review and discussion the motion of Mrs. Mutschler, seconded by Mr. Morrone to approve the changes as presented by Mr. Googins as it relates to the police contract pending legal review was unanimously carried.

There being no further business, the motion of Mr. Burns, seconded by Mr. Morrone to adjourn the meeting at 9:30 p.m. was unanimously carried.

Margie L. Nelko
Borough Secretary

Randy Kunkle
Borough Manager

Motion(s) made and/or Council consensus decision(s):

1. Approve the Minutes of October 11, 2016 as amended.
2. Failed motion to accept the Minutes of October 25, 2016.
3. Approval to postpone the Minutes of October 25, 2016.
4. Approval of Bills Payable for November 2016.
5. Extend an offer to hire Full Time Police Officer.
6. Approval of \$1,000.00 reimbursement and removal of three (3) tree stumps.
7. Re-appoint Mr. Myron Kowalski and Mr. Jim Blumling to the Planning Commission.
8. Re-appoint Mr. Carlson to the Economy Borough Municipal Authority Board.
9. Approval to advertise an Ordinance to accept Economy Way.
10. Approval to advertise a Regular Meeting of Council for November 29, 2016.
11. Approval of Police Contract Negotiation changes as presented.