

Economy Borough Council
Council Minutes
July 10, 2018

MEETING was called to order at 7:10 p.m. with Mr. Brian Westrom presiding and the following members of Council and officials of the Borough present: Mr. Brian Westrom, Mr. Gary Bucuren, Mr. R.J. Burns, Mr. Frank Morrone, Mrs. Audrey Mutschler, Mayor Jo Ann Borato, Borough Manager Randy Kunkle, Borough Secretary Margie Nelko, representing the Borough Solicitor Mr. Joshua Kail, Esq., and Borough Engineer Mr. Scott Shoup.

ABSENT: Mr. Tom Fetkovich (Excused)
Mrs. Pat Skonieczny (Excused)

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

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

Steve White, 475 Amsler Ridge Road, Sewickley
Karen Ott, 311 Parkhill, Baden
Mr. John Wargo of 155 Stange Road, Freedom
Mr. Thomas Topolewski of 165 Stange Road, Freedom
Lesley Gannon of Duquesne Light

HEAR THE PUBLIC:

John Wargo and Thomas Topolewski were both present to request an update regarding their drainage concerns and to notify Council that the Beaver County Conservation District has tested and set traps for the mosquitoes. The Borough Engineer presented an update regarding easements for this matter and stated that easements would be need for properties behind Mr. Wargo and Mr. Topolewski should Council decide to move forward. **After some review and discussion, the motion of Mr. Morrone, seconded by Mr. Burns to authorize the Borough Engineer to move forward with this matter was unanimously carried.**

Karen Ott was present to express her displeasure and concerns regarding the services of the Real Estate Tax Collector. Mrs. Ott presented a background of events regarding tax bills that were received, the prior owner's name on the tax bill(s), the information she has received from the County for the property she purchased. The Mayor stated that she had received a similar complaint from Mr. & Mrs. Cochran. The Mayor also explained the Deed Transfer Report that the Borough Office forwards to the Real Estate Tax Office, the reports sent by the County and that these residents received their school tax bills. Mrs. Ott would like to know why her books are not updated, would like the issue fixed, a new bill with the correct owner's name and the ability to pay the tax at the 2% discount. The Mayor requested the same for Mr. & Mrs. Cochran. The Borough Solicitor requested Mrs. Ott to put her concerns and requests in writing to Council and carbon copy the Real Estate Tax Collector. Mrs. Ott agreed to do so.

Steve White was present to express his displeasure regarding the planned well site (B50) in the neighborhood of Amsler Ridge Road, asked why residential/agriculture zones is not going through the Conditional Use process as per the ordinance and asked if our emergency personnel and fire fighters are

equipped to handle emergencies that could happen such as an explosion or gas leak. There was discussion regarding the fact that emergency personnel and fire fighters are trained to handle emergencies that could arise, the forms of notification to residents in this event and the ordinance possibly including injection wells, which are now being permitted in Pennsylvania. The Borough Solicitor will research this matter.

MINUTES of the Regular Meeting held on June 12, 2018, were presented to Council. **After some review the motion of Mrs. Mutschler, seconded by Mr. Bucuren to approve the Regular Meeting Minutes of June 12, 2018, as presented was unanimously carried.**

FINANCE COMMITTEE: Mrs. Mutschler, Chairperson of the Finance Committee, reviewed the following:

1. Treasurer’s Report for the month of June 2018 was presented to Council. After some review, this report was ordered received and filed.
2. Budget Report for the month of June 2018, was presented to Council. After some review and discussion this report was ordered received and filed.
3. Bills Payable for the period of June 13, 2018 through July 10, 2018, in the amount of \$89,326.03 from the General Fund and in the amount of \$1,244.75 from the Highway Aid (Liquid Fuels) Fund were presented to Council for review. Mrs. Mutschler questioned check number 26833 payable to PZ Northern regarding a real estate tax refund. The Borough Manager stated that this was a double payment. **After some review and discussion, the motion of Mrs. Mutschler, seconded by Mr. Bucuren to approve the list of Bills Payable that have been reviewed and signed off by the department heads was unanimously carried, with the exception of Mr. Bucuren regarding the Public Works bills, due to his brother works in the department.**

General

06/15/2018	26776	JD's Olde-Fashioned Popcorn	2018 Playground Grand Opening Expenses	60.00
06/15/2018	26777	Rubbercycle LLC	2018 Playground Grand Opening Expenses	13,525.00
06/15/2018	26778	TJW, LLC	Vehicle Replace/Repair Services	4,700.00
07/10/2018	26779	ADT Security Services	Monthly Security Service	93.96
07/10/2018	26780	Aflac	Employee ACC Insurance	253.50
07/10/2018	26781	Ambridge Do It Best Home Center	Equipment Rental	99.00
07/10/2018	26782	Ambridge Lumber Company	2018 Playground Exp./Misc. Operating Supplies	1,629.60
07/10/2018	26783	Ambridge Water Authority	2018 2nd Qtr. Water Service	594.26
07/10/2018	26784	Amcom Office Systems, Inc.	Monthly Copier Maintenance/Overage	21.01
07/10/2018	26785	Animal Control Services	Animal Control Service Fee	550.00
07/10/2018	26786	Approved Toilet Rentals, Inc.	(3) Standard Units w/Hand Sanitizer-Parks	247.50
07/10/2018	26787	Aramark Uniform Service	Uniform Expenses	402.05
07/10/2018	26788	Bauman Office Plus	Misc. Office Expense	35.00
07/10/2018	26789	BearCom	Radio Service Contract	200.00
07/10/2018	26790	Beaver Agway	Grass Seed/Killer	254.97
07/10/2018	26791	Beaver Cty Times-4-7246240702	Legal Ad-Veteran's Memorial	202.00
07/10/2018	26792	Beaver Cty Times-Newspapers Inc.	Legal Ad-Zoning Hearing	214.90
07/10/2018	26793	Beaver Valley FOP Lodge #4	2018 2nd Qtr. Empl. FOP Dues	420.00
07/10/2018	26794	Bob Sumarel Tire Co., Inc.	Tire Repair Services	1,262.25
07/10/2018	26795	Building Insp. Underwriters of PA	Building Permit Inspections	1,228.00

07/10/2018	26796	Chalupiak's Country Pumpkins	2018 Playground Expenses	80.00
07/10/2018	26797	Cintas	Misc. Medical Supplies	118.33
07/10/2018	26798	Clean Care, Inc.	Floor Mat Service	98.83
07/10/2018	26799	Columbia Gas	Monthly Gas Service	2,130.00
07/10/2018	26800	Comcast 0029740	Monthly Internet/Phone Service	629.27
07/10/2018	26801	Comcast 0029955	Monthly Internet/Phone Service	105.75
07/10/2018	26802	Complete Mrtge. Closing Sol. LLC	2018 Real Estate Tax Refund	487.53
07/10/2018	26803	Corelogic Real Estate Tax Service	2018 Real Estate Tax Refund	1,001.52
07/10/2018	26804	Coverall North America, Inc.	Monthly Cleaning Services	739.00
07/10/2018	26805	Duquesne Light Company	Monthly Electric Service	1,373.23
07/10/2018	26806	Economy Borough Pol Assoc.	2018 2nd Qtr. Empl. Assoc. Dues	910.00
07/10/2018	26807	Economy Plumbing & Heating Co.	Misc. Operating Supplies	39.58
07/10/2018	26808	FNB Commercial Credit Card	Misc. Purchases	258.92
07/10/2018	26809	General Code	2018 Ordin. Codification ECode360 Maint. Fee	1,195.00
07/10/2018	26810	Global Equip. Co. (Industrial)	Misc. Operating Supplies	90.58
07/10/2018	26811	Global Equipment Company Inc.	Misc. Office Supplies	467.00
07/10/2018	26812	H. A. Thomson Co.	Property, Equipment & Auto Insurance	98.16
07/10/2018	26813	Hanson Aggregates BMC, Inc.	Asphalt/Crushed Limestone	779.37
07/10/2018	26814	Herzog Truck Service, Inc.	Vehicle Repair Parts/Service	90.00
07/10/2018	26815	JC Ehrlich Co., Inc.	Pest Control Services	137.98
07/10/2018	26816	Joseph A. Askar Law Offices	2018 Solicitor Services & Retainer	1,942.50
07/10/2018	26817	Kunkle, Randy S.	Mileage Reimbursement-Mgr.	56.14
07/10/2018	26818	Lacal Equipment Inc.	Equip. Repair Parts	132.13
07/10/2018	26819	LCA-Lease Corp. of America	Telephone Leasing	209.81
07/10/2018	26820	M & M Uniforms, Inc.	Uniform Expenses	453.55
07/10/2018	26821	Marciniak, E. L. & Kenstler, D.	2018 Real Estate Tax Refund	184.89
07/10/2018	26822	MDIA	Building Permit Inspections	1,023.00
07/10/2018	26823	MGSoft-Net, Inc.	Misc. Computer Services	212.50
07/10/2018	26824	Michael Baker International, Inc.	Planning Commission Consultant Fees	300.00
07/10/2018	26825	Mitel Cloud Services	Monthly Telephone Service	282.40
07/10/2018	26826	Napa-Station Auto Parts	Misc. Operating Supplies	30.38
07/10/2018	26827	Nationwide Employee Benefits	Group Life Insurance Coverage	2,287.19
07/10/2018	26828	Occidental Life Ins. Co of NC	Employee Paid Life Insurance	27.82
07/10/2018	26829	PGH Networks	Telephone Maintenance	99.00
07/10/2018	26830	Pitney Bowes Global Fin. Svce, LLC	2018 3rd Qtr. Lease/Ink	338.28
07/10/2018	26831	Police One-Practorian Digital	Pro-rated Subscription	616.00
07/10/2018	26832	Prof. Graphic Communications	Misc. Office Supplies	50.95
07/10/2018	26833	PZ Northern Limited Partnership	2018 Real Estate Tax Refund	1,818.45
07/10/2018	26834	Reed Oil Company	Diesel Fuel	1,367.03
07/10/2018	26835	Reliance Standard Life Insurance	Group Life Insurance Coverage	330.00
07/10/2018	26836	Russell Standard Corp.	Cold Patch	842.00
07/10/2018	26837	S & D Calibration Services, Inc.	Acutrak, Enrad-Vascar Certs.	336.50
07/10/2018	26838	Shoup Engineering Inc.	Engineering Services	450.00
07/10/2018	26839	Smitty's Service.	Vehicle Parts/Maint. Services	1,107.06
07/10/2018	26840	Soil Screeners Inc.	Top Soil	787.50

07/10/2018	26841	Spectrum Medical Corp, LLC	Random Drug Testing Services	260.00
07/10/2018	26842	Sprint Communications	Mthly Cellphone Service	179.94
07/10/2018	26843	Staples Advantage	Misc. Office Supplies	135.46
07/10/2018	26844	SWIF-State Worker's Ins. Fund	Workers Comp Insurance Payment	1,762.00
07/10/2018	26845	Teamsters Local Union 250	Union Dues	284.00
07/10/2018	26846	The Sherwin-Williams Co.	Dugout Paint	247.92
07/10/2018	26847	Thomas, John C.	Mileage Reimbursement-CEO	50.69
07/10/2018	26848	Tri-State Hose & Supply Company	Vehicle Repair Parts	115.07
07/10/2018	26849	Valley Waste Service, LLC	Dumpster Removal-Parks/Yard Waste	1,003.70
07/10/2018	26850	Vector Security, Inc.	IR Bullet/Service	425.00
07/10/2018	26851	Verizon S0007576-Business	Monthly Telephone Service	37.34
07/10/2018	26852	Verizon Wireless-542192420	Monthly Wireless Telephone Service	276.36
07/10/2018	26853	Vi-HAUS	Monthly Hosting Agreement Fees	875.50
07/10/2018	26854	W. PA Teamsters - COBRA	Monthly COBRA Health Insurance	895.74
07/10/2018	26855	W. PA Teamsters Emp Welfare Fund	Monthly Health Insurance	23,618.70
07/10/2018	26856	Wells Fargo RE Tax Service	2018 Real Estate Tax Refund	449.16
07/10/2018	26857	Wex Bank-Sunoco	Monthly Gasoline Usage	3,242.78
07/10/2018	26858	Wine Concrete Products, Inc.	Knockout Box Base/Inlet Riser	680.00
07/10/2018	26859	Witmer Public Safety Group	Ammunition	<u>2,678.54</u>
				89,326.03

Highway Aid Fund

07/10/2018	145	Duquesne Light Company	Mthly Electric Service-Street Lights/Traffic Signals	<u>1,244.75</u>
				1,244.75

ORDINANCE COMMITTEE: No Report.

Mrs. Mutschler requested the Borough Manager to contact Mike Lincheck regarding the updating of the Zoning Ordinance Manual that is used by the Planning Commission. Mrs. Mutschler also stated that while reading the Zoning Ordinance Manual she found that the appointment of a Zoning Hearing Board Alternate has to be done by a resolution and Council had appointed An Lewis as an alternate by a vote. The Borough Solicitor will draft a resolution.

PARKS and RECREATION COMMITTEE: No Report.

Mr. Westrom informed Council that the Economy Civic Club wishes to donate two (2) benches to permanently be installed in the playground area behind the Borough Building. The Economy Civic Club is requesting Council's approval for the permanent installation. Members of Council discussed who would approve the design area and who would be installing the benches. **After some discussion, the motion of Mr. Morrone, seconded by Mr. Burns to approve the permanent installation of the benches donated by the Economy Civic Club was unanimously carried.**

Mrs. Mutschler asked if the Recreation Committee would consider contacting Cory Campbell from Walmart regarding his interest in beautifying the parks. Mrs. Mutschler stated that Mr. Campbell wanted to become a member, but he does not live in the Borough. Mr. Burns recommended the Recreation Committee research the possibility of allowing Association Memberships for businesses in the future because there will be more improvements and activities.

Mr. Westrom stated that the Grand Opening for the playground was a great success and the presence of the fire department was appreciated. Mr. Burns thanked the Recreation Committee for the beautiful playground and the Public Works Department for the installation.

PROPERTY and BUILDING COMMITTEE: Mr. Morrone, Chairperson of the Property and Building Committee and the Borough Manager, presented Council with an update regarding the repair(s) for the Public Works Department roof. The Borough Manager was asked to reach out again for the warranty and insurance information which has not been received.

PUBLIC SAFETY COMMITTEE: No Report.

PUBLIC WORKS (PW) COMMITTEE: Mr. Burns, Chairperson of the Public Works Committee, presented Council with updates regarding the following issue(s):

1. Public Works Report – Mr. Burns presented Council with an overview of items that the Public Works Department has completed. After some review, this report was ordered received and filed.
2. 2018 Ford F250 Light Rack – The Interim Public Works Working Foreman is requesting permission to purchase a Backrack Safety Headache Rack and installation kit for safety reasons during night time call-outs. Members of Council discussed what line item in the budget this purchase should be deducted from. **After some review and discussion, the motion of Mr. Burns, seconded by Mr. Morrone to approve the purchase of a Backrack Safety Headache Rack and installation kit in the amount of \$304.00, which will be deducted from line item 430.700 of the budget, was unanimously carried.**
3. Disposal of 2006 Ford Pickup Parts – The Interim Public Works Working Foreman is requesting permission to sell or send to auction parts for the 2006 Ford Pickup consisting of a tailgate, rear bumper, hydraulic stainless-steel spreader and plow. Members of Council discussed whether the parts are usable on another truck and using Municibid to dispose of the parts. The Borough Manager was asked to take charge of this matter.
4. Disposal of 2007 Ford F550 Truck – The Interim Public Works Working Foreman is requesting an update regarding the status of the Ford F550 that has a blown engine. Members of Council discussed using 422 Sales for disposal, possibly adding the 2006 Ford Pickup parts to this truck to get rid of everything at one time. The Borough Manager stated that he did not believe 422 Sales would permit the additional parts to be sold with the truck, but he will contact them. **After some review and discussion, the motion of Mr. Burns, seconded by Mr. Morrone to use 422 Sales and if they will not accept then to advertise on Municibid was unanimously carried.**
5. Salt Reserves - The Interim Public Works Working Foreman would like to re-stock the Salt Shed. The Borough Manager stated the Borough normally fills the Salt Shed during the summer.
6. 387 Neely Road Driveway – The resident is requesting a catch basin and pipe to be installed for the water run-off which is caused by his driveway. The resident has recently moved his mailbox from one side of the driveway to the other which is making it difficult for the mailman to deliver the mail. After some discussion, it was the consensus of Council that this is not a Borough issue.
7. 2018 Ford F250 Snow Plow – Mr. Burns presented Council with concerns regarding the need for a snow plow for the new pickup truck and that it should be purchased before the companies get busy with the snow season. Mr. Bucuren motioned to purchase a snow plow in an amount up to the

\$7,000.00 and to be deducted from line item 430.700 was made, (no second was made and not action was taken). Members of Council proceeded to discuss adding a salt spreader to the 2018 Ford F250 Pickup for the same reasons as the snow plow. **After some review and discussion, the motion of Mr. Morrone, seconded by Mr. Burns to authorize the purchase of a snow plow and spreader not to exceed the amount of \$12,000.00 was unanimously carried.**

MAYOR'S REPORT: Mayor Borato presented Council with updates regarding the following issues:

1. Mayor's Monthly Police Department Report for June 2018 – After some review, this report was ordered received and filed.
2. Borough Building and Public Works Department Video Cameras – Mayor Borato stated that she has not heard back from Vector Security and asked the Borough Manager to contact ADT, Knighthawk and M & P Security Solutions.
3. Police Department Excess Tires – Mayor Borato asked Council where it stands on past-purchased extra tires by the police department that were stored at Stanley's Economy Auto Supply. Members of Council discussed how many tires are no longer usable by the Borough and whether to contact Muncibid or a wholesaler to sell the tires. The Borough Manager was asked to contact a wholesaler to see if they are interested in buying the tires that no longer fits Borough owned vehicles.

The Mayor stated she has received a letter from State Representative Robert F. Matzie regarding bridge construction on Big Sewickley Creek Road beginning in 2020. The bridge will be bid as a "Design-Build" project which will give the contractor(s) the option to maintain a single lane of alternating traffic using a temporary signal or to close the road for no longer than two (2) weeks to replace the bridge in an accelerated manner. Members of Council discussed the impact on local businesses and emergency vehicles during the last bridge project, and the possibility of Council reaching out to PennDOT for the alternate lane option.

The Mayor received several calls regarding water run-off from the down spouts of a modular home located along Conway Wallrose Road. During a rain the water run-off is flowing down the property and across Conway Wallrose Road. The Mayor would like to have this addressed before winter and the run-off would become ice. The Borough Solicitor inquired if PennDOT has been notified of this issue. There was discussion regarding whether PennDOT would address the issue and that a complaint should be made.

The Mayor has received several calls regarding an old door at the top of Dunlap Hill and Conway Wallrose Road. The callers are requesting the door be removed. The Assistant Code Enforcement Officer is looking into this matter.

SOLICITOR'S REPORT: The Borough Solicitor presented Council with updates regarding the following issue(s):

1. Public Works Contract – The Borough Solicitor stated that the final draft is ready for review and scheduled for a vote at the next regular scheduled meeting of Council.
2. Ambridge Water Authority (AWA) Fire Hydrant Agreement – The Borough Solicitor stated that the revised agreement has been distributed to Council for review and is awaiting Council's comments. Members of Council discussed their concerns regarding the AWA not fulfilling their due diligence and that the agreement states what they are supposed to do but does not address what happens if they do not. The Borough Solicitor stated that a liquidated damages clause can be added.

3. Heart and Lung Policy – This matter was not discussed.
4. Economy Volunteer Fire Department (EVFD) Resolution – A Resolution of the Borough of Economy confirming the payments owed to the EVFD was presented to Council. The Borough reviewed the contents of the Resolution, including the Borough’s contribution of 1.75 mills to help with the EVFD financing. Members of Council discussed how the shortfall would be paid. **After some review and discussion, the motion of Mr. Burns, seconded by Mr. Morrone to approve the adoption of Resolution No. 467 was unanimously carried.**
5. Time Clocks – The Borough Solicitor stated that he has received contact information from the Beaver County Court House and is acquiring pricing. The Mayor volunteered to distribute time clock information from Staples in order to have a comparison.

The Borough Solicitor presented Council with an update regarding the Skonieczny lawsuit. A motion to reconsider has been filed and it will be reconsidered by the same Judge. There was some discussion regarding whether the appeal process is over or not after the thirty (30) day time frame has passed.

The Borough Solicitor requested an executive session for the Public Works Contract and to present Council with information regarding an external investigation that does not involve anyone from the Borough.

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

1. Ridgewood Plan Drainage Issue – The Borough Engineer stated that during the July 9, 2018, opening of the public bids, only one (1) was received from Martino, Inc. in the amount of \$39,700.00. The Borough Engineer reviewed the scope of work required for this project and discussed the need for a construction easement from one of the owners of the properties. Members of Council discussed accepting the bid or placing it out for re-bid and what would happen if no other bids are received in the event of a re-bid. **After some review and discussion, the motion of Mr. Burns, seconded by Mr. Morrone to reject the bid for the Economy Borough #9631 Pinehurst Drive Storm Sewer Repair in the amount of \$39,700.00 and put the project out for re-bid was unanimously carried.**
2. Green Forest Culvert Issue – The Borough Engineer presented Council with the background of this issue and reviewed the three (3) bids received for the culvert replacement with additional pricing for the installation of an inlet.

ECONOMY BOROUGH Green Forest Drive Storm Sewer Project		
Bidder	Base Bid	Additional Installation of an Inlet
D. Lang Contracting	\$18,977.25	\$5,000.00
Vernon A. Frey Excavating, Inc.	\$21, 800.00	\$4,900.00
Meyer Excavating, Inc.	\$27,325.00	\$6,200.00

The Borough Engineer recommended awarding the base bid to D. Lang Contracting as the low bidder and recommends approving the same. Mrs. Mutschler inquired if there would be a problem with Mr. Lang being on the Planning Commission if awarded. The Borough Solicitor stated no there is not a conflict. **After some review and discussion, the motion of Mr. Morrone, seconded by Mr. Burns to forward and award the base bid to D. Lang Contracting in the amount of \$18,977.25 was unanimously carried.**

3. Duquesne Light Permit (Economy Way) – The Borough Engineer reviewed the concerns Council regarding the proposed \$5,000.00 offer for a right-of-way easement and a utility permit and the results of the ordinance review. The Borough Engineer recommends permitting Duquesne Light to install overhead electric lines and poles in the condemned portion of the Economy Way right-of-way. Members of Council discussed Duquesne Light’s grant program and tree program, concerns regarding whether a grant would be approved or not, whether Duquesne Light could do more for the Borough and the September 2018 deadline for Duquesne Light to get electric to the West View Water Authority Plant. The Borough Engineer recommended a license or lease because there would be more leverage moving forward in the future. The Borough Solicitor stated that this can be discussed in executive session since it is for a contract and/or agreement.

OLD BUSINESS:

1. Non-organized Employee Pay – This matter was not discussed.
2. Personnel Handbook Update – The Borough Solicitor stated that he has contacted ADP, has reviewed the information with the Borough Secretary and that he should have something to discuss for the next meeting.
3. Economy Volunteer Fire Department (EVFD) Allocation Payments – This matter was discussed under the Borough Solicitor Report.
4. Personnel Committee Objectives – Mr. Westrom requested members of Council to forward their list of objective recommendations to him so that a draft can be prepared for review before the next regular meeting.
5. Fee Resolution - This matter is on hold.

Mr. Bucuren inquired if there are any updates regarding the tri-axle truck traffic traveling on Compton Road. The Borough Engineer reviewed the background for this matter and stated that after further research, it has been found that the owner does have a legitimate access through the old driveway. The Borough Solicitor stated that if there is a reasonable access then that is the access to be used. The Borough Manager was instructed to revoke the permit and release the bond that was submitted.

NEW BUSINESS:

1. Custodian Appointment – The Borough Manager stated that a notice should be sent this month, if there is an intent to cancel the agreement. Members of Council discussed the contract expiration date, the consensus that the service is poor, if clearances are needed because of sensitive information in the departments and whether to hire another company or an employee. The Borough Manager recommended hiring an employee because we received more help with odd issues that arises and that with a company you get what you are paying for and nothing above or beyond. **After some review and discussion, the motion of Mrs. Mutschler, seconded by Mr. Bucuren to terminate the agreement with Coverall was unanimously carried.** Members of Council discussed and reviewed the background of the reason(s) for the release of the prior custodian, what type of duties is expected and what the hourly wages would be. **After some review and discussion, the motion of Mrs. Mutschler, seconded by Mr. Morrone to advertise for a part-time custodian.** The Borough Manager was asked to draft an advertisement with the dollar amount to be stated at a later date.

OTHER BUSINESS: None

EXECUTIVE SESSION: Mr. Westrom requested Council go into Executive Session regarding a contractual matter, an external investigation matter and an easement contract matter at 9:15 p.m., as per the motion of Mr. Bucuren, seconded by Mr. Morrone.

The meeting reconvened at 9:49 p.m.

Upon re-entering the public meeting, the following item(s) were reviewed:

1. The Public Works Contract.
2. An Outside Investigation regarding a vendor.
3. Duquesne Light Easement/Permit Negotiations.
4. A Public Works Personnel Issue.
5. A Potential Part-time Employee.

There being no further business, the motion of Mr. Burns, seconded by Mr. Bucuren to adjourn the meeting at 9:51 p.m. was unanimously carried.

Margie L. Nelko
Borough Secretary

Randy Kunkle
Borough Manager

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

1. Motion to move forward on the drainage issue for Stange Road.
2. Approve the Minutes of June 12, 2018.
3. Approve Bills Payable for June 2018.
4. Approve the permanent installation of donated benches from the Economy Civic Club.
5. Approve the purchase of a Backrack Safety Headache Rack with installation kit.
6. Approve the disposal of the 2007 Ford F550 and 2006 Ford Pickup Parts through 422 Sales or Municibid.
7. Motion to purchase a snow plow and spreader not to exceed the amount of \$12,000.00.
8. Approve the adoption of Resolution No. 467.
9. Motion to reject the bid for Pinehurst Drive Storm Sewer Repair and re-bid the same.
10. Motion to accept the base bid for Green Forest Drive Storm Sewer Project from D. Lang Contracting.
11. Motion to terminate the agreement with Coverall.
12. Approval to advertise a part-time custodial position.