

**Economy Borough Council  
Meeting Minutes  
14 Aug 2018**

**MEETING** was called to order at 7:00 pm by Council Vice-President RJ Burns with the following members of Council and officials present; Mr. Gary Bucuren, Mr. Tom Fetkovich, Mr. Frank Morrone, Mrs. Pat Skonieczny, Mayor Jo Ann Borato, Borough Manager Randy Kunkle, and representing the Solicitor Attorney Joshua Kail.

**ABSENT:** President Brian Westrom  
Mrs. Audrey Mutschler

**MOMENT OF SILENCE**

**PLEDGE OF ALLEGIANCE**

**Mr. Bill Vescio – review of first half of 2018 pension results:** Mr. Vescio reported the market has been flat the first six months. Two issues have affected the market; tariffs and the increase of interest rates, yet still 83% of the largest 500 companies are making money. We believe international stocks are undervalued and bonds will come back.

The police plan made 1.06 percent so far this year whereas the benchmarks were nearly 0. We believe this fund will do better in the next six months; it's up around 2% to date.

The non-uniform plan made 1.35% and is up another \$25,000 from July to date.

Any questions on where we're at? You've received a report showing the plans combined are 96% funded, which is one of the best plans that he's seen. He hopes to have better news next time.

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

Mr. Redge Lindecker from Golden Grove Road inquired about the vehicles, truck parts and tires for sale. He was told the parts were taken to 422 Auto Sales, the vehicles will be going there tomorrow and we will be getting an offer from Ambridge Tire for the used tires.

**Minutes:** of the July 24<sup>th</sup> 2018 meeting were presented; after review ***motion by Mr. Bucuren, seconded by Mr. Morrone to approve the minutes, all voted aye.***

**Ordinance Committee:** No report.

**Public Safety Committee:** No report.

**Property & Building Committee:** Mr. Morrone stated we have to deal with the Public Works garage roof; it has a gaping hole and rain gets in. We have a couple of quotes and Tim Grech, a roof distributor from ABC Supply Co., is present to go over specs and warranties. Mr. Grech sells the product to KCH (who bid the project). Mr. Grech passed out information about the proposed product. It has a limited lifetime warranty, which equates to 50 years. The stainless-steel screws have the same warranty. Existing shingles will be removed, repair all holes and rotten wood, ice guard will be added and synthetic felt laid down. Labor is warranted for two years and 26 gauge steel will be used. Since the Borough is a non-living entity the warranty on the color-coated finish is limited to 40

years. **Motion by Mr. Morrone to** – Mr. Bucuren asked if it was determined where the money would come from to pay for the roof; it is recommended by the Borough Manager that the Road Building/Equipment Fund, # 5122817 with a balance of \$102,655.31 be used. Mrs. Skonieczny has a question about the rust blocking, the Perforation Warranty of 20 years, what is that for? Mr. Grech does not know but will get back to Mr. Morrone or Mr. Kunkle. Mr. Burns stated **we have a motion on the floor**. Mr. Kail asked if this was put out to bid? No it has not, the reason being this is an emergency. Rain is coming into the building now, it will soon be frost and snow. **Mr. Burns; we have a motion, who would like to second the motion? Mr. Burns seconds the motion, all voted aye.** Mr. Burns stated the hole has been visible since January therefore it should be checked for black mold. Mr. Kunkle will take care of that. With the damage involved there will be wood to replace at \$50 per sheet.

**Finance:** Mr. Kunkle stated there is a list of bills and he will answer any questions if there are any, there being no questions, **motion by Mr. Morrone to approve the bills, seconded by Mr. Bucuren, all voted aye.** Mr. Bucuren recused himself from the Public Works bills due to his brother working in the department.

#### General

07/25/2018	26860	Desmond Hotel Malvern	2018 PAMA Conference	446.22
07/25/2018	26861	PAMA	2017 PAMA Conference Registration	300.00
08/14/2018	26862	ADT Security Services	Monthly Security Service	93.96
08/14/2018	26863	Aflac	Employee ACC Insurance	253.50
08/14/2018	26864	Ambridge Lumber Company	2018 Playground Swing Set Expenses	515.40
08/14/2018	26865	Amcom Office Systems, Inc.	Monthly Copier Maintenance/Overage	193.63
08/14/2018	26866	Animal Control Services	Animal Control Service Fee	550.00
08/14/2018	26867	Approved Toilet Rentals, Inc.	(3) Standard Units w/Hand Sanitizer-Parks	247.50
08/14/2018	26868	Aramark Uniform Service	Uniform Expenses	620.45
08/14/2018	26869	BearCom	Radio Service Contract	200.00
08/14/2018	26870	Beaver Agway	2018 Playground Swing Set Expenses	99.99
08/14/2018	26871	Beaver Cty Dept of Waste Mgmt.	2018 Recycling Leaves	135.00
08/14/2018	26872	Beaver Cty Times-Newspapers Inc.	Legal Ad-2018 Pinehurst Dr Storm Sewer	1,408.80
08/14/2018	26873	Bob Sumerel Tire Co., Inc.	Tire Repair Services	380.62
08/14/2018	26874	Building Inspection Underwriters of PA	Building Permit Inspections	3,463.20
08/14/2018	26875	Butler Gas Products Co, Inc.	Monthly Cylinder Rental	22.40
08/14/2018	26876	Columbia Gas	Monthly Gas Service	791.00
08/14/2018	26877	Comcast 0029740	Monthly Internet/Phone Service	623.61
08/14/2018	26878	Comcast 0029955	Monthly Internet/Phone Service	105.75
08/14/2018	26879	Commonwealth of PA-MS4	2018 MS4 Permit Renewal	500.00
08/14/2018	26880	Coverall North America, Inc.	Monthly Cleaning Services	739.00
08/14/2018	26881	Crimestar	2018 Records Mgmt. Sys. Annual Support Fees	1,500.00
08/14/2018	26882	DCED UCC Fees	2018 2nd Qtr. UCC Fees	94.50
08/14/2018	26883	Duquesne Light Company	Monthly Electric Service	1,489.14
08/14/2018	26884	Economy Electric Supply Co.	Outside Light Replacement/Repairs	81.20
08/14/2018	26885	Economy Plumbing & Heating Co.	Window Repairs	31.03
08/14/2018	26886	Economy Volunteer Fire Dept	2016-2018 EVFD Allocation Shortage	38,642.00
08/14/2018	26887	Economy Welding & Industrial Supply	Misc. Welding Supplies	119.15
08/14/2018	26888	FNB Commercial Credit Card	Misc. Purchases	1,001.27
08/14/2018	26889	H. A. Thomson Co.	Property, Equipment & Auto Insurance	26.36

08/14/2018	26890	Hanson Aggregates BMC, Inc.	Asphalt	694.40
08/14/2018	26891	Herzog Truck Service, Inc.	Vehicle Repair Parts/Service	1,812.37
08/14/2018	26892	Hovis Auto Supply	Vehicle Repair Parts/Svce-Misc. Shop Supplies	446.41
08/14/2018	26893	Incom Supply of Pittsburgh	Misc. Operating Supplies	171.42
08/14/2018	26894	JC Ehrlich Co., Inc.	Pest Control Services	454.98
08/14/2018	26895	LCA-Lease Corporation of America	Telephone Leasing	209.81
08/14/2018	26896	Marsilio Court Reporting Service	Stenographer Services	321.00
08/14/2018	26897	MDIA	Building Permit Inspections	513.00
08/14/2018	26898	Michael Baker International, Inc.	Planning Commission Consultant Fees	300.00
08/14/2018	26899	Mitel Cloud Services	Monthly Telephone Service	279.22
08/14/2018	26900	Murphy Tractor-Powerplan	Equip. Repair Parts	437.96
08/14/2018	26901	Napa-Station Auto Parts	Vehicle Repair Parts-Misc. Shop Supplies	1,032.39
08/14/2018	26902	Occidental Life Ins. Co of NC	Employee Paid Life Insurance	27.82
08/14/2018	26903	P.F. Pettibone & Co.	Misc. Operating Supplies	1,433.81
08/14/2018	26904	PA One Call System, Inc.	PA One Call Services	105.19
08/14/2018	26905	PENN Power Group	Vehicle Repair Parts	8.06
08/14/2018	26906	PGH Networks	Telephone Maintenance	99.00
08/14/2018	26907	Pittsburgh Public Safety Supply	Uniform Expenses	589.91
08/14/2018	26908	Precision Laser & Instrument, Inc.	Misc. Shop Operating Supplies	74.95
08/14/2018	26909	Prof. Graphic Communications Inc.	Misc. CEO Operating Supplies	189.88
08/14/2018	26910	Reed Oil Company	Diesel Fuel	1,003.74
08/14/2018	26911	Reliance Standard Life Insurance	Group Life Insurance Coverage	330.00
08/14/2018	26912	Sewickley Construction Prod. Inc.	Storm Drain/Pipe Repair Parts	6,375.39
08/14/2018	26913	Shoup Engineering Inc.	Engineering Services	859.25
08/14/2018	26914	Smitty's Service.	Vehicle Parts/Maint. Services	781.62
08/14/2018	26915	Soil Screeners Inc.	Top Soil	315.00
08/14/2018	26916	Sotirake, Ernie	Emergency Mgmt. Expense Reimbursement	58.55
08/14/2018	26917	Spectrum Medical Corp, LLC	Post-Accident Drug Testing Services	100.00
08/14/2018	26918	Sprint Communications	Mthly Cellphone Service	179.94
08/14/2018	26919	Staples Advantage	Misc. Office Supplies	149.88
08/14/2018	26920	Stephenson Equipment, Inc.	Sign Supplies	831.76
08/14/2018	26921	Sunbelt Rentals, Inc.	Equipment Rental	59.80
08/14/2018	26922	SunSetz Lawncare	2018 Contracted Lawn Maint. Service	780.00
08/14/2018	26923	T & L Ferguson, Inc.	Catch Basin Operating Supplies	175.00
08/14/2018	26924	Taylor & Alsko	Zoning Hearing Consultant Fees	693.75
08/14/2018	26925	Teamsters Local Union 250	Union Dues	284.00
08/14/2018	26926	Thomas, John C.	Mileage Reimbursement-CEO	64.86
08/14/2018	26927	Traffic Control Equip/Supplies Co. Inc.	Push Button Pedestrian Pole Repairs	512.25
08/14/2018	26928	Valley Waste Service, LLC	Dumpster Removal-Parks/Yard Waste	370.00
08/14/2018	26929	Verizon S0007576-Business	Monthly Telephone Service	18.67
08/14/2018	26930	Verizon Wireless-542192420	Monthly Wireless Telephone Service	576.00
08/14/2018	26931	Vi-HAUS	Monthly Hosting Agreement Fees	875.50
08/14/2018	26932	Vidovich, Dean	2018 Contracted Tree Service	1,250.00
08/14/2018	26933	W. PA Teamsters - COBRA	Monthly COBRA Health Insurance	895.74
08/14/2018	26934	W. PA Teamsters Emp Welfare Fund	Monthly Health Insurance	23,618.70

08/14/2018	26935	Wex Bank-Sunoco	Monthly Gasoline Usage	3,275.06
08/14/2018	26936	Wine Concrete Products, Inc.	Knockout Box Base/Inlet Riser	752.00
08/14/2018	26937	Wood Waste Recycling	2018 Playground/Swing Set Mulch	1,904.00
08/14/2018	26938	Yates-R.E. Yates Electric, Inc.	Removal Live Wires/Broken Light Service	341.00
08/14/2018	26939	Zambelli Fireworks Manufacturing Co.	60th Anniversary Fireworks Display Deposit	5,000.00
08/14/2018	26940	Kunkle, Randy S.	Mileage Reimbursement-Mgr.	33.79
				116,341.51

Highway Aid Fund

08/14/2018	146	Duquesne Light Company	Mthly Electric Service-Street Lights/Traffic Signals	1,319.61
				1,319.61

**Public Works Committee:** Mr. Burns praised Mr. Brickner for the format of the Public Works Report, which he summarized and stated it will be on file in the Borough Office. Mr. Brickner requested a replacement for the 1988 Kubota riding mower with a zero-turn Kubota mower from Sourcewell for \$12,723.94 from line item 430.740. He looked at several mowers and got prices. Mr. Brickner was asked if they would take the Kubota as a trade-in, no, it has too many issues, mainly it only has 3<sup>rd</sup> gear and reverse. ***Motion by Mr. Fetkovich to buy the above mower, seconded by Mr. Morrone, all voted aye.*** The old mower will be put up for sale.

**Parks & Recreation:** Mr. Fetkovich stated the fireworks plans are moving forward; there will be a meeting tomorrow night so there will be more to report at the next meeting.

**Mayor:** Mayor Borato stated she received a letter from a resident in Liberty Hills expressing his concerns with the proposed commercial over-lay (which was previously rejected by Council) and she will make copies for the members because he has some good points. The letter also stated, “just a final comment to acknowledge the excellent work of Mrs. Margie Nelko for producing the Borough Council Meeting Minutes, they are very informative and many of us look forward to reading them”.

Mayor Borato asked Mr. Kail if he has spoken with Ed and Mary Cochran, who filed a tax appeal. They did not appear here, Mrs. Ott appeared. They are moving forward on their own.

Mayor Borato reported Mr. Shoup, Mr. Brickner the Chief and her met at the top of Dunlap Hill to look at the pedestrian pole that has been knocked over several times. When this happens, and it happens at the intersection behind Taco Bell, it cost the Borough \$700 each. The poles on Economy Way may be eliminated and 4-way red lights will allow foot traffic to cross the roads. A curb cut may be installed with a ramp, this will allow the pole to be moved back further from the road. ADA ramps have to be maintained during the winter. A bollard or two may be another option. We’re waiting to hear back from PADOT.

Mayor Borato asked Council to consider adding an additional full-time employee in Public Works and one in the Police Department. The School Resource Officer will be going back to school, one officer is away for annual military training and one is out on Heart & Lung having surgery. If someone calls off sick or has a family emergency, it’s hard to schedule and it increases overtime.

**Solicitor:**

**Fire Hydrant Agreement:** Mr. Kail brought up the AWA Fire Hydrant Agreement by going over the recent history asking Council if they had reviewed it and if they’re ready to vote on it. Mr. Burns stated AWA’s recent hydrant

report is the first time he has seen anything from them. The report doesn't cover everything in the proposed agreement. Mr. Thomas, the Borough's Fire Marshall, stated the Borough has to be provided with all of the required information and all the work has to be done. Mr. Kail will let them know the Borough expects more information and Mr. Kunkle will provide any updates as they become available.

**Heart & Lung Policy:** we still have to meet with the Collective Bargaining Unit to get their approval.

**Fingerprint Time Clock:** Mr. Kail checked into what the county is using and their system is not working and does not recommend using their system.

Mayor Borato noted Staples has a system for about \$400 that looks easy to use, she will try to bring more information about to the next meeting.

**Personnel Handbook:** ADP is waiting on certain information from the Borough, he thought Margie was gathering the information and she thought he was, so they are getting it worked out.

**Cortright Condemnation:** This was coming together last year when the CEO got ill and hasn't returned. It was coming together again this year and the replacement CEO got ill and still hasn't returned. The current CEO, Mr. Thomas, is getting up to speed and turned over all of the paperwork for this to proceed. Mr. Kail will work with Mr. Thomas and report back to Council.

**Engineer:**

**Ridgewood Drainage Project Re-Bid:** this time we received two bids. Martino maintained their previous price of \$39,700 and the new bid from North Beaver Contracting LLC is for \$34,600. Mr. Shoup vetted North Beaver and has no problem recommending they be awarded the bid. Motion by Mr. Fetkovich to award the bid to North Beaver, seconded by Mr. Morrone, all voted aye.

**DQL Power Pole Request – Westview Water Treatment Plant:** Permit or easement along Economy Way. They indicated they were going to be here tonight with a counter-offer, but they are obviously not here.

**Stange Road/Paul Street Drainage:** We're attempting to obtain easements from the property owners behind the two property owners who requested the pipe. The Smiths are willing to sign the easement but want a letter from the borough stating the borough will be responsible for any damage to their shed and that grass will grow. Mr. Shoup will video the shed area and work with Mr. Kunkle on the letter. The Shorts are concerned with the five old pine trees approximately 15 feet from the drain pipe. They want the borough to be responsible for them; discussion followed. Mr. Shoup will talk with the Shorts to see if they want to go in on it with the Borough to have the trees taken down.

**Penn Energy Well Pad #50 – Amsler Ridge Road:** They propose to come from Big Sewickley Creek Road up Amsler Ridge Road to the site. They will upgrade the road, widen it, mill the road and do soil cement to the base, which is 'old school' yet very effective. They did this on Hoenig Road and it held extremely well. Narrowness of the road is a concern, as well as School buses, slides and guide rails. Mr. Shoup will take these concerns back to Penn Energy and invite them to a Council meeting.

**Old Business:** Non – Organized Employee Pay; no comment.

Personnel Committee objectives: Mr. Westrom is not here.

Security Cameras: Mrs. Mutschler is not here. Vector will install the yard waste recycle camera.

Extra police tires: this was discussed earlier.

Custodian Appointment: Only one application was turned in; Council will wait until the next meeting to consider this and hope to receive more applications.

Resolution for ZHB alternates: motion by Mrs. Skonieczny, seconded by Mr. Bucuren, to appoint Elizabeth Hawkins as an alternate ZHB member effective November 24<sup>th</sup> 2017 and An Lewis effective January 9<sup>th</sup> 2018, each for three-year terms, all voted aye.

**New Business:**

Union Request to waive the 90-day probationary period for Mr. Dietz. Council decided to adhere to the requirements in the contract, the waiver is denied.

Congressman Lamb's request to hold a meeting in Council Chambers: it was determined the room is not big enough to accommodate this meeting.

Filming on Park Hill Road: for the Netflix series Mindhunter. Council wants to know if all residents on the road will be notified and the Code Enforcement Officer was told the Production Company will clean up the property when filming is complete. They are required to apply for the appropriate permit.

***Motion by Mrs. Skonieczny, seconded by Mr. Fetkovich, to adjourn at 8:48, all voted aye.***

Submitted by

Randy S Kunkle  
Borough Manager

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

1. Approve the Minutes of July 24, 2018.
2. Motion regarding Public Works Roof.
3. Approve Bills Payable for August 2018.
4. Approve the purchase of Zero-turn Kubota Mower.