

Economy Borough Council  
Regular Meeting Minutes  
February 10, 2015

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**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, Mrs. Pat Skonieczny, Mayor David Poling, Borough Manager Randy Kunkle, Borough Secretary Margie Nelko, and Mr. Joshua Kail, Esq., representing the Borough Solicitor.

**ABSENT:** Mrs. Courtney Barthelemy (Excused)  
Mr. Frank Morrone (Excused)  
Mr. Joseph Askar, Esq. (Excused)

**OPENING PRAYER**

**PLEDGE OF ALLEGIANCE**

**POLICE PENSION and NON-UNIFORMED PENSION REVIEWS.** Mr. William Vescio, of Vescio Asset Management LLC., presented Council with an update and a market commentary of Police Pension Fund and the Non-Uniformed Pension Fund for the year 2014. Mr. Vescio stated that the names for the Trustees need updated on both the Police Pension Fund and the Non-Uniformed Pension Funds.

**FIRE REPORT:** No Report.

**POLICE REPORT:** Chief O'Brien presented Council with updates regarding the Economy Borough Police Department. Chief O'Brien stated that he was verbally notified that one of our full-time officers has been offered a position with the state police and that we will be lucky to receive a two (2) week notice. Chief O'Brien requested a replacement as soon as possible and to hire part-time officer(s) to help alleviate some of the overtime being worked. The Civil Service Commission would need to contact the top three (3) candidates to see if they are still interested. Chief O'Brien stated that the Civil Service list will expire on approximately April 8, 2015, and an extension is not available. **After some discussion, the motion of Mr. Fetkovich, seconded by Mr. Bucuren to authorize the Borough Manager to contact the Civil Service Commission to produce a list of the top three (3) candidates was unanimously carried with the exception of Mrs. Skonieczny, who abstained due to her son works in the department.**

Mayor Poling asked Chief O'Brien if there were part-time officer applications on file or the position(s) need advertised. Chief O'Brien stated that the applications on file are approximately two (2) years old. Mr. Googins stated that in the past, the Chief of Police was granted authorization by Council to hire a certain number of part-time officers on his own. Mr. Burns inquired if hiring another full-time officer would help alleviate the overtime issue. There was discussion regarding how much overtime could be reduced with the hiring of another full-time officer. Chief O'Brien explained the use of floaters and that hiring another full-time officer would put the department at eleven (11) full-time officers. There was discussion regarding the Collective Bargaining Agreement prohibiting the use of part-time officer(s) to work a full-time officer's over-time schedule. Chief O'Brien stated that, as per the contract, the full-time officer(s) is limited to one scheduled overtime shift worked in a pay period. Once the list of full-time officer(s) is exhausted for the shift or pay period, part-time officer(s) may be used in their place. Mr. Googins expressed his feelings on hiring one full-time officer and then looking into hiring a second full-time officer. Mr. Googins requested the Mayor and Chief O'Brien look into a more cost effective way of hiring two (2) full-time officers. Mr. Fetkovich agreed with Mr. Googins and would also like to see the cost effectiveness. Mrs. Skonieczny inquired if hiring three or four (3 or 4) part-time officers would solve the overtime issue(s). Chief O'Brien stated that the overtime issues will never be solved but it would reduce them.

There was discussion regarding the terminology of the contract offering part-time officers health benefits, the intent behind the terminology and whether it is enforceable. Chief O'Brien stated that the issues with part-time officers receiving health benefits would need to be discussed with Collective Bargaining Unit. The Borough Solicitor stated that part-time officers are not offered health benefits but a strong argument could be made that they are eligible or a memorandum of understanding could be addressed. The Borough Manager stated that after hiring the first full-time officer, the Civil Service Commission will then need to provide another list of the top three (3) candidates for the hiring of the second full-time officer. Chief O'Brien stated yes, based on the Civil Service requirements, we are not able to hire two (2) candidates at once.

**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 worked on repairs to the trucks/equipment, ice/snow removal and cold patched various streets in the Borough. Mr. Dunn stated that twenty-six hundred (2600) tons of salt has been used as of today. Mr. Dunn discussed receiving dump bed salt screens from New Sewickley Township, which were given to them approximately five (5) years ago. Mr. Dunn stated that they will be used to help eliminate lumps of salt. There was some discussion regarding why the screens were given to New Sewickley Township and if it was authorized.

**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:

Elizabeth Burns of 100 Stange Road, Freedom  
Ray McClellan of 196 Shaffer Road, Sewickley  
Carole Schomaker of 105 Grove Hill, Baden  
Glenn Sylvester of 350 Orchard Lane, Freedom

**HEAR THE PUBLIC:**

Glenn Sylvester, of 350 Orchard Lane, was present to address concerns regarding a towing experience he had after being involved in an accident on Conway Wallrose Road at 1st Street on October 24, 2014. Mr. Sylvester stated that Officer Farah was first on scene and when he asked Officer Farah to contact Chris' Automotive at the bottom of the hill, he was informed that he had to use Harvey's Auto Body (Harvey's). Mr. Sylvester wanted to know why he was unable to choose Chris' service. Chief O'Brien stated that this has happened numerous times and he is unsure of the year but that the Borough has assigned Harvey's as the primary towing company for a quick response time to clear roads. Mr. Sylvester presented the Towing and Towing Storage Facility Standards Act of July 5, 2012, P.L. 990, No. 110 which states that the owner or operator of the vehicle has a choice and that in the event the operator cannot be there in a timely manner then the law enforcement officer can defer to another towing company. The reason for Mr. Sylvester's complaint is that Harvey's billed him for \$1,400.00 for a 4.2 mile tow and after speaking with Chris, he was told that he would have charged him \$225.00 to \$275.00 to tow his vehicle. Mr. Burns requested a copy of the invoice from Mr. Sylvester, who agreed to forward a copy via email. Mr. Burns asked where the vehicle was towed to. Mr. Sylvester stated that Harvey's refused to tow the vehicle to his lot in Ambridge and if he did take it there then Mr. Sylvester would have had to pay the \$1,200.00 to \$1,500.00 towing fees right then and there. Mr. Sylvester requested a refund in the amount of \$1,000.00 from the Borough since he was forced to use Harvey's service. There was some discussion regarding the policy needing changed and the possibility of offering residents a choice in towing services. The Borough Manager was asked to contact Chris' to see if he is a 24 hour towing service, if he would be interested and to verify that he is properly insured. Mr. Fetkovich asked if AAA would have been an option. Chief O'Brien stated that AAA informed him that they will not tow vehicles involved in accidents due to the damage the vehicles sustained but that could change depending on who is towing for AAA at the time. There was discussion regarding if there is paperwork assigning Harvey's as the primary towing service. Mr. Sylvester stated that the Towing and Towing Storage Facility Standards Act supersedes any agreement

that the municipality may have on file. The Borough Solicitor asked Mr. Sylvester to forward all the information to the Borough Manager for distribution to Council. Mrs. Skonieczny requested Chief O'Brien, in the interim, to inform the officers that this act does exist and that the owners do have the right to call their own company within a reasonable amount of time.

Nick Gnarra (not signed in), of 116 1<sup>st</sup> Street, was present again to inquire the reason for the differences in the overages with the budgeted vs. actual amounts. Mr. Googins stated that the Finance Committee has not met as of yet to discuss the overages. Mr. Burns explained the problems with the old Gemini software. Mr. Googins presented an overview of what had transpired during the change over from the Gemini software to Quickbooks. Mr. Gnarra asked for the projected revenues and expenditures and how they compare to the 2014 revenues and expenditures. Mr. Googins stated that this would be ready for the next meeting, due to he did not want to state incorrect amounts.

Don Lang (not signed in), of 105 Grove Hill Road, was present to inform Council that the Economy Volunteer Fire Department will be starting its annual fish fry on February 20<sup>th</sup> and that it will continue for seven (7) weeks.

**MINUTES** of the Regular Meeting held on January 27, 2015, were presented to Council. **After some review and discussion, the motion of Mrs. Skonieczny, seconded by Mr. Fetkovich to approve the Regular Meeting Minutes of January 27, 2015, as amended was unanimously carried with the exception of Mr. Burns, who abstained due to he was not present at the meeting.**

**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 and discussion, this report was ordered received and filed.
2. Bills Payable entered for the period of January 13, 2015 through February 09, 2015, in the amount of \$234,913.44 from the General Fund and in the amount of \$2,299.04 from the Highway Aid (Liquid Fuels) Fund was presented to Council for review. **After some review and discussion, the motion of Mr. Burns, seconded by Mr. Googins 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

01/20/2015	23452	BCRCOG	Flagger Training-(2) PW	80.00
02/06/2015	23453	Beaver Cty Planning Commission	Legal Ad-2015 MS4 (Joint Ad-29 Muns.)	31.87
01/21/2015	23454	Crivelli Ford, Inc.	Veh. Repairs-Pol (# 312-01/03/15 Accident)	1,591.37
02/01/2015	23455	Nationwide Employee Benefits	Group Life Ins. Coverage-Admin/PW (Feb)	372.46
02/01/2015	23456	Home Depot Credit Services	Cordless Grinder/Wheels-PW	52.39
02/01/2015	23457	PA Unemployment Compensation Fund	Reimbursable Benefit Charge	5,134.64
02/09/2015	23458	ADT Security Services	Mthly Security Service-Boro/PW 01-03/2015	159.96
02/09/2015	23459	Aflac	Employee ACC Insurance	87.88
02/09/2015	23460	Allied Adjustors, Inc.	2015 Bulletin Dues-Pol	225.00

02/09/2015	23461	Ambridge Do It Best Home Center	Phone Wire Plugs/Tape-Pol	13.65
02/09/2015	23462	Ambridge Lumber Company	Replacement 8ft Stepladder-PW	135.00
02/09/2015	23463	American Express-COSTCO	Misc Cleaning Supplies-Custodian/Pol	687.85
02/09/2015	23464	Baierl Automotive	Replace Fuel Injector Module-PW (Trk 6)	1,296.75
02/09/2015	23465	Bauman Office Plus	(2) Lat. Filing Cab-Adm/(2) Desks/Supply Cab-Pol	3,655.54
02/09/2015	23466	Beaver Cty Dept of Waste Management	Recycling-30 c. yrd-Leaves (Dec)	45.00
02/09/2015	23467	Beaver County Times-Newspapers Inc.	Legal Ad-2015 Council Meeting Dates	254.95
02/09/2015	23468	Bureau of Supplies/Surplus Operations	2015 Admin Fee-1033 Program-Pol	400.00
02/09/2015	23469	Butler Gas Products Co, Inc.	Industrial Cylinder Rental-PW	20.24
02/09/2015	23470	Central Salt, LLC	Bulk Deicing Salt (1,855.55 tn)	156,645.55
02/09/2015	23471	Clean Care, Inc.	Floor Mat Service-Pol	85.40
02/09/2015	23472	CNA Surety	Office Assistant Bond-Admin	100.00
02/09/2015	23473	Columbia Gas	Monthly Gas Service	2,679.42
02/09/2015	23474	Comcast 0029740	Monthly Internet Service-Pol	173.63
02/09/2015	23475	Comcast 0029955	Monthly Internet Service-Admin/CEO/PW	98.63
02/09/2015	23476	VOIDED	Voided	0.00
02/09/2015	23477	Daniel C. Baker Associates, Inc.	2014 SEO Services-Fowler/Sturm	708.56
02/09/2015	23478	Dickman Directories Inc.	Beaver Valley 1 & 2 Directories-Pol/RE Tx	498.00
02/09/2015	23479	Dunn, Richard	2015 Boot Allowance	100.00
02/09/2015	23480	Duquesne Light Company	Monthly Electric Service	1,835.54
02/09/2015	23481	Economy Electric Supply Co.	Internet Cables & Supplies-Pol	308.60
02/09/2015	23482	Economy Plumbing & Heating Co.	Misc Shop Supplies/Plow Hydr Hose(Trk2)PW	114.87
02/09/2015	23483	El Grande Industries, Inc.	2014 Beaver Rd Improvement Proj. (Culvert)	7,250.00
02/09/2015	23484	FNB Commercial Credit Card	Chs/Email Lic-Adm/Unif. Allow/Memb Dues-Pol	836.07
02/09/2015	23485	Galls Inc.	LED GunLght-Pol/Boots,Knife,Cap_Pol	211.09
02/09/2015	23486	Guth Laboratories, Inc.	Cert. Premix Solution-PM-0100 PA(.10,.5)-Pol	73.31
02/09/2015	23487	Iron City Workplace Services	Monthly Uniform Services-PW, Custodian	436.26
02/09/2015	23488	JC Ehrlich Co., Inc.	Pest Control Services-Pol/2220 Ridge Rd Ext	120.64
02/09/2015	23489	Joseph A. Askar Law Offices	2014 Solicitor Srvcs/Retainer (Dec 2014/Jan 2015)	5,958.75
02/09/2015	23490	Lowes	Misc Supplies-Admin/Custodian/PW	123.57
02/09/2015	23491	M & M Uniforms, Inc.	Uniform Exps-Pol	236.20
02/09/2015	23492	MDIA	Mthly Bldg Permit Insp (Dec 2014-Jan 2015)	2,790.00
02/09/2015	23493	Meyer's Mobile Tire Service, Inc.	Replace Wheel/Valve-PW (Trk 8)	237.00
02/09/2015	23494	Michael Baker Jr., Inc.	Planning Commission Consultant Fees	550.00
02/09/2015	23495	Mobile Radio Service, Inc.	2015 Radio Service Contract-Pol	171.00
02/09/2015	23496	Napa-Cranberry Township Auto Parts	Veh. Repair Parts-PW	78.95
02/09/2015	23497	Nationwide Employee Benefits	Group Life Ins. Coverage-Admin/PW (Mar)	372.46
02/09/2015	23498	Occidental Life Insurance Co of NC	Employee Paid Life Insurance	79.14
02/09/2015	23499	PA Assoc. of Municipal Administrators	2015 PAMA Membership Dues-Admin	140.00
02/09/2015	23500	PA One Call System, Inc.	Monthly PA One Call Notifications	38.10
02/09/2015	23501	PA State Association of Boroughs	2015 Who's Who Yearbook Listing-Admin	40.00
02/09/2015	23502	PENN Power Group	Rear Brake Parts-Trk 4/Amber Clearance Lights-PW	654.33
02/09/2015	23503	Petty Cash-Michael A. O'Brien, Jr.	2014 Misc Expenses	467.93
02/09/2015	23504	Powerplan	Bucket Corner Edge/Bolts/Washers-PW (JD444)	119.60
02/09/2015	23505	Reed Oil Company	Diesel Fuel-PW	3,811.63
02/09/2015	23506	Reliance Standard Life Insurance	Group Life Ins. Coverage-Pol	343.20
02/09/2015	23507	Ronda J. Winnecour	Employee-Bankruptcy Payroll Deduction	2,957.00

02/09/2015	23508	S & D Calibration Services, Inc.	Acutrak, Enrad & Vascar Certifications-Pol	235.50
02/09/2015	23509	Safey-Kleen	Parts Washer Solvent-PW	247.98
02/09/2015	23510	Shoup Engineering Inc.	Engineering Fees-Misc/Duq./WV Water	98.00
02/09/2015	23511	Shultz Ford Lincoln Inc.	Rear Wheel Stud-PW (Trk 8)	10.93
02/09/2015	23512	Stanley's Economy Auto Supply	Wiper Blades/Power Steering Fluid-Pol (# 310)	87.23
02/09/2015	23513	State Worker's Insurance Fund	Wrkrs Comp Ins Payment-Fire	1,534.00
02/09/2015	23514	Station Auto Parts-Napa	Misc Repair Parts-PW (Trk 6)	269.45
02/09/2015	23515	Teamsters Local Union 250	Union Dues (March)-PW	383.00
02/09/2015	23516	Tomaszewski, Raymond	CEO Mileage Reimbursement (16.5)	8.34
02/09/2015	23517	TransAxle LLC	Snow Plow Side Flags/Plow Oil-PW (Trk 6)	109.17
02/09/2015	23518	Tri-State Hose & Supply Company	Air Brake Hose(Trk3)/Plow Pwr Angle(Trk6)-PW	82.10
02/09/2015	23519	Verizon 0207-Pol	Mthly Telephone Service-Pol	109.85
02/09/2015	23520	Verizon 7877-Pol	Mthly Telephone Service (Main)-Pol	572.32
02/09/2015	23521	Verizon 838283708-Admin (4779)	Mthly Telephone Service (Long Dist)-Admin	52.76
02/09/2015	23522	Verizon S0007576-Business	Mthly Telephone Service-Admin	137.72
02/09/2015	23523	Verizon Wireless-220027085-Laptop	Mthly Telephone Service (Laptop)-Pol	498.13
02/09/2015	23524	Verizon Wireless-902786759-MainCell	Mthly Cellphone Service-Admin,PW,CEO,Fire	188.69
02/09/2015	23525	Vi-HAUS	2015 Mthly Hosting Agreement Fees	850.00
02/09/2015	23526	W. PA Teamsters - COBRA	Monthly COBRA Health Ins. Pmt	804.54
02/09/2015	23527	W. PA Teamsters Employers Welfare Fund	Monthly Health Insurance-Admin, PW, Pol	21,055.30
02/09/2015	23528	Wex Bank-Sunoco	Monthly Gasoline Usage-Pol	1,889.45
				234,913.44

Highway Aid Fund

01/09/2015	101	Duquesne Light Company	Mthly Electric Service-Celestial Dr./Satellite Dr.	1,149.07
02/09/2015	102	Duquesne Light Company	Mthly Electric Service-Celestial Dr./Satellite Dr.	1,149.97
				2,299.04

Mrs. Skonieczny inquired as to why BIU has not been included on the last two (2) months list of bills. The Borough Secretary explained that an invoice has not yet been received for payment and that there is only one Building Permit that they are working on. There was discussion regarding both BIU and MDIA being made available to residents which is being done.

Mayor Poling stated that he is pleased with the Bills Payable reports generated through Quickbooks.

**PUBLIC WORKS COMMITTEE:** No Report.

**PARKS and RECREATION COMMITTEE:** No Report.

The Borough Manager stated that he has received notifications from Mr. Dave Hershberger and Mrs. Jill Creese (new applicant) expressing their interest in serving on the Recreation Board. The Borough Manager also stated that he asked Mr. Hershberger to contact the current board members to verify if they are still interested in serving on the board throughout the end of their term. Mr. Hershberger has not reported back as of yet.

**PUBLIC UTILITIES and ORDINANCE COMMITTEE:** Mrs. Skonieczny, Chairperson of the Public Utilities and Ordinance Committee, presented Council with an update regarding Ordinance No. 444. This

Ordinance amended the codified Ordinances of the Borough and the Non-Uniformed Employees' Pension Fund to clarify how the pension benefit is calculated. Mrs. Skonieczny stated that the repeal of this Ordinance is still being worked on.

**MAYOR'S REPORT:** No Report.

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

1. Trans Associates Proposal – The Borough Manager stated that a traffic engineering service proposal has been received from Trans Associates. The purpose of these services is to perform a traffic signal warrant evaluation at the intersection of Conway Wallrose Road and Dunlap Hill Road. There was some discussion regarding whether the proposal is a competitive price, which was determined that it is due to the project being considered complex. The Borough Engineer stated that he is confident that once the analysis is completed that the warrants will be met. The Borough Engineer presented Council with the process in moving forward with this study. **After some review and discussion, the motion of Mr. Burns, seconded by Mr. Fetkovich to accept the proposal from Trans Associates to perform a traffic signal evaluation of the intersection of Conway Wallrose Road and Dunlap Hill Road was unanimously carried.**
2. Beaver County Tax Committee Appointments – The Borough Manager stated that in 2012 the state required Earned Income Taxes (EIT) to be collected on a county wide basis. As a result of this requirement, the Beaver County Tax Committee was created, which requested primary and alternate representatives from each municipality. The Borough Manager stated that our appointees need to be updated and recommended, as in the past, the primary being the Borough Manager and the alternate being the Borough Secretary. **After some discussion, the motion of Mr. Googins, seconded by Mr. Bucuren to appoint Mr. Randy Kunkle as the primary and Mrs. Margie Nelko as the alternate representatives to the Beaver County Tax Committee was unanimously carried.**

**SOLICITOR'S REPORT:** The Borough Solicitor stated that there are updates to discuss with Council and they would be addressed in executive session.

**ENGINEER'S REPORT:** The Borough Engineer presented Council with updates regarding the following issue:

1. Sherbondy Easement – The Borough Engineer discussed an easement across Mr. William Sherbondy's property of 116 Clover Road, (formerly being the Mack property) for the storm sewer extension which was approved at the November 25, 2014, Regular Council Meeting to help with water runoff issues. The Borough Engineer stated that this extension will be close to Mr. Leslie Kotouch's property of 112 Clover Road. There was some discussion regarding Economy Borough Council offering compensation for an easement and how the compensation would be calculated. Mrs. Skonieczny inquired if the compensation is covering the existing line and the extension. The Borough Engineer stated that the compensation would be for both of the lines. There was some discussion regarding if the owner(s) have been contacted to discuss compensation, it was determined that this was done. Mrs. Skonieczny expressed her feelings regarding the owner(s) having the right to pursue their own appraisal for compensation. The Borough Solicitor stated that this is an offer being extended from the Borough which can be either accepted or denied by the owner(s). **After some review and discussion, the motion of Mr. Burns, seconded by Mr. Bucuren to offer a compensation in the amount of \$1, 035.00 for an easement to extend the storm sewer line across his property was unanimously carried with the exception of Mrs. Skonieczny, who opposed due to she did not think it was a fair offer.**

Mr. Burns requested an update regarding the status of the Beaver Road Culvert Project, which is being done by El Grande Industries, Inc. The Borough Engineer reviewed the status of the project and stated that the remaining ten percent (10 %) of the project should be completed on time.

**OLD BUSINESS:**

Mr. Burns presented Council with an update regarding the board vacancy and/or board re-appointment letters that have been received and emailed. The Borough Manager stated that the email did not go through and that they will be ready for the next regular scheduled meeting. The Mayor inquired if Mr. Leslie Kotouch, of 112 Clover Road, is the only response received for the Civil Service Board. The Borough Manager stated no other responses have been received for the Civil Service Board. **After some review and discussion, the motion of Mrs. Skonieczny, seconded by Mr. Burns to re-appoint Mr. Leslie Kotouch to the Civil Service Board for a six year (6 yr.) term was unanimously carried.**

Mr. Bucuren requested an update regarding the 1997 Peterbuilt 330 truck that was approved to be sold to the City of McKeesport at the January 13, 2015 Regular Council Meeting. The Borough Manager stated that he has been in contact with the City of McKeesport to find a central location in order to transfer the title. The Borough Manager stated that he is unsure of the reason why they have not made an attempt to set a date for the title transfer, however, he would contact them to get an update.

Mr. Burns requested an update regarding the prior Council Minutes not being on the website. The Borough Secretary stated that the last two years were sent to the webmaster on February 4, 2015, to be placed online. The Mayor asked what the controversy is/was that they have not been added yet. The Borough Secretary stated that the years 2007 and 2008 were added by the webmaster from his files, 2009 and 2010 were verified and submitted to the webmaster, 2013 and 2014 were never removed, 2011 and 2012 have now been verified and submitted to the webmaster. The Borough Secretary stated that 2011 and 2012 have taken a little longer due to her time being used to complete other important items. There was discussion regarding the past practice for the webmaster and that the Borough had received a plaque from The Borough News in 2007 for an Outstanding Website in 2006. There was some discussion regarding looking into new webmaster services. The Borough Secretary was asked to contact MGSofnet and PSAB to see what services they offer and pricing.

**NEW BUSINESS:** None

**EXECUTIVE SESSION:** Mr. Burns requested Council go into Executive Session in regard to personnel matters consisting of ongoing employee litigation, collective bargaining matters and litigation matters at 08:45 p.m.

There being no further business, the motion of Mr. Bucuren, seconded by Mr. Googins, adjourn the meeting at 10:25 p.m. was unanimously carried.

Margie L. Nelko  
Borough Secretary

Randy Kunkle  
Borough Manager