

Economy Borough Council  
Council Minutes  
August 22, 2017

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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, Mr. Frank Morrone, Mrs. Audrey Mutschler, Mrs. Pat Skonieczny, 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.

**MOMENT OF SILENCE:** Mayor Borato asked that everyone keep Kevin Hudac in our thoughts. Mr. Hudac was a Jr. Volunteer Firefighter that passed away.

**PLEDGE OF ALLEGIANCE**

**NON-UNIFORMED PENSION and POLICE PENSION REVIEWS:** Mr. William Vescio, of Vescio Asset Management LLC., presented Council with an update and a market commentary of the Non-Uniformed Pension Fund and the Police Pension Fund for the Second Quarter of 2017.

**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:

Fred Charlton of 1821 Lynn Drive, Baden  
John Hanna of 553 Pioneer Lane, Freedom  
Scott Hietsch of 111 Roberts Lane, Baden  
Ray McClellan of 196 Shaffer Road, Sewickley  
John Wargo of 155 Stange Road, Freedom  
Thomas Topolewski of 165 Stange Road, Freedom  
Cindy Spearing a resident of Rochester Borough

**HEAR THE PUBLIC:**

Mike Lucia (not signed in) was present to express his concerns regarding the lack of a quorum for the August 8, 2017, Council Meeting resulting in the cancellation.

Fred Charlton was present to express concerns regarding the Real Estate Tax Collector's office possibly being non-handicap accessible and the hours of operation vs. the pay.

John Hanna and Cindy Spearing of Fair Districts PA was present to propose/introduce a resolution to Council to support Citizens Commission for Legislative and Congressional Redistricting. Ms. Spearing reviewed SB 22 and HB 722 and the website ([www.fairdistrictpabeaver.com](http://www.fairdistrictpabeaver.com)).

Scott Hietsch, representing the Boy Scout Troop 414, was present to express concerns regarding the replacement of the newspaper recycling dumpster and the state funding for recycling. The Borough Manager stated that quotes are being considered for a new recycling dumpster. Mr. Hietsch stated that 2013-2015 recycling funding (used for outings, books, badges and other items) from the state is not expected due to the paperwork not being completed and asked if there is anything that can be

done on a state level. Members of Council discussed the estimated amount of funding that is received, how it is calculated and why the paper work was not completed.

John Wargo and Thomas Topolewski were both present to express concerns regarding a drainage issue (standing quagmire) between their properties from a Borough owned storm drain and catch basin. The Public Works Supervisor has reviewed the damage but does/did not have authority to address it and advised the residents to approach Council. The Borough Engineer was asked to review this issue.

Mr. Regis Leindecker (not signed in) was present to express concerns regarding signs being hung throughout the Borough and not taken down, shrubs along Mary Reed Road and an issue he had with a tree company that knocked on his door and did work for him. The Borough Manager stated that if the shrubs are a safety issue then it would go to the police department first.

**MINUTES** of the Regular Meeting held on July 11, 2017, were presented to Council. Mrs. Mutschler presented Council with an amendment to page 386, first paragraph changing the time the meeting started from 6:00 p.m. to 7:00 p.m. **After some review, the motion of Mr. Morrone, seconded by Mr. Burns to approve the Regular Meeting Minutes of July 11, 2017 as amended was unanimously carried, with the exception of Mrs. Skonieczny who opposed the ethics commission section under Other Business relating to herself and family.**

**FINANCE COMMITTEE:** Mr. Bucuren, Chairperson of the Finance Committee, reviewed the following:

1. **Budget Report** for the month of July 2017, was presented to Council. After some review and discussion this report was ordered received and filed.
2. **Treasurer's Report** for the month of July 2017 was presented to Council. After some review, this report was ordered received and filed.
3. **Bills Payable** for the period of July 12, 2017 through August 08, 2017, in the amount of \$69,765.54 from the General Fund and a voucher in the amount of \$1,239.34 from the Highway Aid (Liquid Fuels) Fund were presented to Council for review. Mr. Bucuren inquired which or if any bills were paid. The Borough Manager stated none of them were paid. Mrs. Skonieczny expressed her opposition to the Borough Solicitor bills regarding litigation matters involving PIRMA and reviewed the Borough Code regarding a liaison. Mrs. Skonieczny stated that she has a standing objection to this portion of the bills. **After some review and discussion, the motion of Mr. Googins, seconded by Mr. Morrone to approve the list of Bills Payable was unanimously carried, with the exception of Mr. Bucuren regarding the Public Works bills, due to his brother works in the department and the exception of Mrs. Skonieczny regarding the Borough Solicitor's bill regarding litigation matters.**

General Fund

07/12/2017	25918	Beaver Valley FOP Lodge #4-Creese	2017 1st & 2nd Qtr. Emp. FOP Dues	765.00
07/12/2017	25919	Economy Boro Pol Assoc-Ferragonio	2017 1st & 2nd Qtr. Emp. Assoc. Dues	1,490.00
07/17/2017	25920	PA One Call System, Inc.	PA One Call Services	77.47
07/17/2017	25921	MDIA	Building Permit Inspections	619.76
08/08/2017	25922	ADT Security Services	Monthly Security Service	89.16
08/08/2017	25923	Aflac	Employee ACC Insurance	309.40
08/08/2017	25924	Allegheny Cty Medical Examiner Office	Crime Lab User Fees	340.00

08/08/2017	25925	Ambridge Lumber Company	Concrete Patch-Borough Sidewalk	51.30
08/08/2017	25926	Amcom Office Systems, Inc.	Monthly Copier Maintenance/Overage	175.06
08/08/2017	25927	Animal Control Services	Animal Control Service Fee	550.00
08/08/2017	25928	Approved Toilet Rentals, Inc.	(3) Standard Units w/Hand Sanitizer-Parks	330.00
08/08/2017	25929	Bauman Office Plus	Visitor Chair & Fire King Filing Safe	3,155.80
08/08/2017	25930	Beaver Cty Dept. of Waste Management	2017 Recycling Brush-Grass	180.00
08/08/2017	25931	Building Insp. Underwriters of PA	Building Permit Inspections	920.00
08/08/2017	25932	Burns, Daniel	Mileage Reimbursement-Asst. CEO	87.64
08/08/2017	25933	Butler Gas Products Co, Inc.	Monthly Cylinder Rental	21.50
08/08/2017	25934	Cintas	Misc. Medical Supplies	60.20
08/08/2017	25935	Clean Care, Inc.	Floor Mat Service	95.57
08/08/2017	25936	Columbia Gas	Monthly Gas Service	1,947.00
08/08/2017	25937	Comcast 0029740	Monthly Internet/Phone Service	467.41
08/08/2017	25938	Comcast 0029955	Monthly Internet/Phone Service	105.75
08/08/2017	25939	Coverall North America, Inc.	Monthly Cleaning Services	739.00
08/08/2017	25940	Cummins Inc.	2017 Generator Maintenance Agreement	707.00
08/08/2017	25941	Duquesne Light Company	Monthly Electric Service	728.53
08/08/2017	25942	FNB Commercial Credit Card	Misc. Purchases	461.36
08/08/2017	25943	Goodyear Commercial Tire	Vehicle Maintenance Service	86.70
08/08/2017	25944	Hanson Aggregates BMC, Inc.	Asphalt	1,776.84
08/08/2017	25945	Herzog Truck Service, Inc.	Vehicle Inspection Service	90.00
08/08/2017	25946	Incom Supply of Pittsburgh	Misc. Operating Supplies	322.22
08/08/2017	25947	Iron City Workplace Services	Uniform/Rug Services	599.08
08/08/2017	25948	JC Ehrlich Co., Inc.	Pest Control Services	437.98
08/08/2017	25949	Joseph A. Askar Law Offices	2017 Solicitor Services & Retainer	2,808.75
08/08/2017	25950	Ken Shiderly Construction, Inc.	Rep./Installation-Council Room Glass Door	875.00
08/08/2017	25951	LCA-Lease Corporation of America	Telephone Leasing	209.81
08/08/2017	25952	M & M Uniforms, Inc.	Uniform Expenses	424.85
08/08/2017	25953	Maher Duessel	2016 Audit Services	2,000.00
08/08/2017	25954	Markl Supply Company, Inc.	Uniform Expenses	87.95
08/08/2017	25955	McClymonds Supply & Transit Co. Inc.	1B Limestone	1,973.36
08/08/2017	25956	MDIA	Building Permit Inspections	2,713.04
08/08/2017	25957	MedExpress Urgent Care, PC PA	Pre-hire Physical Services	95.00
08/08/2017	25958	MGSoft-Net, Inc.	Computer Trouble Shooting/Backup Service	200.00
08/08/2017	25959	Michael Baker International, Inc.	Planning Commission Consultant Fees	800.00
08/08/2017	25960	Mitel Cloud Services	Monthly Telephone Service	279.12
08/08/2017	25961	Murphy Tractor-Powerplan	Equipment Maintenance Supplies	386.94
08/08/2017	25962	Nationwide Employee Benefits	Group Life Insurance Coverage	332.98
08/08/2017	25963	PGH Networks	Telephone Maintenance	99.00
08/08/2017	25964	Pitney Bowes Global Fin. Svcs, LLC	2017 3rd Qtr. Postage Meter Lease	336.60
08/08/2017	25965	Prof. Graphic Communications Inc.	Public Notice Sign Printing	60.28
08/08/2017	25966	Reed Oil Company	Diesel Fuel	1,194.08
08/08/2017	25967	Reliance Standard Life Insurance	Group Life Insurance Coverage	369.60
08/08/2017	25968	S & D Calibration Services, Inc.	Acutrak, Enrad-Vascar Certs.	228.00
08/08/2017	25969	Sewickley Construction Prod. Inc.	Storm Drain/Pipe Repair Parts	955.00

08/08/2017	25970	Sharp n Fix	Misc. Operating Supplies	150.46
08/08/2017	25971	Shoup Engineering Inc.	Engineering Services	297.00
08/08/2017	25972	Sprint Communications	Mthly Cellphone Service	422.05
08/08/2017	25973	Stanley's Economy Auto Supply Inc.	Vehicle Repair Service	70.65
08/08/2017	25974	Staples Advantage	Misc. Office Supplies	155.59
08/08/2017	25975	SunSetz Lawncare	2017 Contracted Lawn Maint. Service	480.00
08/08/2017	25976	SWIF-State Worker's Ins. Fund	Workers Comp Ins. Payment	1,521.00
08/08/2017	25977	Teamsters Local Union 250	Union Dues	360.00
08/08/2017	25978	Trans Assoc. Engineering Cons., Inc.	Traffic Signal-Dunlap Hill/Speed Bump-Harmony	1,601.06
08/08/2017	25979	Vi-HAUS	2017 Monthly Hosting Agreement Fees	875.50
08/08/2017	25980	Vidovich, Dean	Tree Cutting Service	650.00
08/08/2017	25981	W. PA Teamsters Emp. Welfare Fund	Monthly Health Insurance	26,055.20
08/08/2017	25982	Wed Bank-Sunoco	Monthly Gasoline Usage	2,362.83
08/08/2017	25983	Wright Automotive Group	Vehicle Repair/Parts Service	548.11
				69,765.54

Highway Aid Fund

08/08/2017	132	Duquesne Light Company	Mthly Electric Service-Street Lights/Traffic Signals	1,239.34
				1,239.34

**ORDINANCE COMMITTEE:** No Report.

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

**PROPERTY and BUILDING COMMITTEE:** No Report.

**PUBLIC SAFETY COMMITTEE:** No Report.

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

1. Public Works Bi-monthly Reports – After some review and discussion, these reports were ordered received and filed.
2. Flagger Training – The public works department will be attending a mandated flagger training course on August 24, 2017, from 9 a.m. to noon.
3. New F350 Pickup Truck – The Public Works Supervisor has put together specs for a new truck using information he received from Mr. Bucuren. The Borough Manager stated that the Beaver County Regional Council of Governments does not participate in truck bids, but we could join another Council of Governments (COG) to use state pricing. Members of Council discussed the options of using another COG, COSTARS or buying direct from a dealership using state contract pricing. The Borough Manager was authorized to co-ordinate with the Public Works Supervisor and to reach out to a Chevrolet, Dodge and Ford dealerships for pricing using the state contract.

Mr. Googins requested an update regarding the request for curbing at the bottom of a Lyndon Lane driveway. The Borough Engineer stated that if a curb could have resolved the problem then it would have been completed a long time ago and that there is not an easy solution.

**MAYOR'S REPORT:** Mayor Borato presented Council with information and/or updates regarding the following issues:

1. Mayor's Monthly Police Department Report for July 2017 – After some review, this report was ordered received and filed.
2. Ambridge Area School District Memorandum of Understanding – A Memorandum of Understanding between the police department and the Ambridge Area School District facilitating the use of one of our police officers as the Resource Officer was reviewed.
3. Dunlap Hill Traffic Signal Control – The Mayor expressed concerns that the traffic moving North along Conway Wallrose Road is blocking residential driveways before the traffic signal. The residents attempting to access their driveways are then blocking the traffic traveling South creating a grid lock with safety concerns. The Borough Engineer stated he would contact PennDot to see if anything could be done to help with this matter.
4. Cable/Internet Services – The Mayor stated that she has received an email regarding the lack of choices for cable and internet providers. The Borough Manager presented everyone with the history behind the choices available.
5. Police Department Hiring Issues – The Mayor presented information regarding hiring and overtime issues within the police department. Mayor Borato expressed concerns regarding budgeting, pension funding and overtime being refused by officers. Mr. Googins presented a background review, from the last time the contract was negotiated, regarding these issues not going to happen again and overtime would be reduced with agreed upon pay scales, shift changes and other benefits. Members of Council reviewed the fact that the authorized hiring of six (6) part-time officers has not been done which was part of the discussions from the last contract negotiation discussions and that the hiring should be based on the measurable metrics of callouts, revenue and population. Mr. Burns reminded Council that the change to a twelve (12) hour shift was supposed to reduce overtime and that Council should be receiving a report from Chief O'Brien showing whether this change has helped or not. Mayor Borato stated she would discuss this with Chief O'Brien.
6. Veteran's Memorial – A quarterly letter has been received from the Beaver County Foundation stating that the Economy Borough Veteran's Memorial Fund has a dollar value of \$11,461.77.
7. 2<sup>nd</sup> Annual Fall Festival of the Churches – A letter was received from the Ambridge Chamber of Commerce inviting participation to the Fall Festival of the Churches on September 30, 2017.
8. Economy Volunteer Fire Department and Economy Civic Club – These two groups are sponsoring a Night at the Races on October 21, 2017.
9. Blood Drive – A Blood Drive, sponsored by the Economy Civic Club, has been scheduled on September 23, 2017 from 9 a.m. to 2 p.m. at Economy Volunteer Fire Department Station No. 3.

Mrs. Mutschler requested an update regarding the Police Officers Association Reprimand Grievance Arbitration. The Borough Solicitor stated that the hearing was on August 21, 2017, and that the arbitrator has thirty (30) days to render a decision and that an extension can be granted if needed.

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

1. Skonieczny Lawsuit – No update at this time.
2. Sewage Enforcement Officer (SEO) Re-appointment – This matter is still on hold while waiting for a response from the SEO.
3. Public Works Contract – No update at this time.
4. Police Pension Ordinance (Amendment) – A proposed ordinance to increase the length of time eligible police officers can enter into a Deferred Retirement Option Plan (DROP) was presented to Council for review. **After some discussion, the motion of Mr. Googins, seconded by Mr. Morrone to authorize the advertising of an ordinance to amend the codified Borough Ordinance No. 453 was unanimously carried.**
5. Minutes Format – The minutes are becoming more like depositions and cross examinations, this is not the intent of Borough Minutes. Borough Minutes are supposed to reflect the action that was taken on a motion, discussion on the motion or a roll call vote. It is the prerogative of Council to set the form of the minutes done or to hire a stenographer. Mr. Fetkovich asked, in the experience of the Borough Solicitor, what is standard practice. The Borough Solicitor stated that the standard practice is one or two (1-2) pages of minutes (an overview) depending on the topics and what is outside the realm is the dialect on issues that are not a result of a motion.

Mrs. Mutschler stated that the July 25<sup>th</sup> minutes aren't done yet and asked how they will be done since the Borough Secretary doesn't want to do them. The Borough Secretary stated that the minutes will be worked on this week and the reason they are not completed is that she has been out of the office. Mrs. Skonieczny stated that the July 11<sup>th</sup> minutes were asked to be done verbatim and were, but when a portion of the July 25<sup>th</sup> minutes were asked to be verbatim the Borough Secretary voiced her opinion that she didn't want to do them. The Borough Secretary stated she voiced her reason for not wanting to do the minutes verbatim is that the two (2) small portions of the July 11<sup>th</sup> minutes took three and half (3 ½) days with all the other work that is to be done and the discussion and arguments for the July 25<sup>th</sup> minutes were almost an hour and half (1 ½) hours long, so it would be taking a huge chunk of time if she had to do them verbatim. The Borough Solicitor inquired if any of the discussion and arguments were based off a motion. The Borough Secretary stated not that she can recall. Mr. Bucuren and Mrs. Mutschler disagreed.

Mr. Googins stated that as a Council we need to decide how the minutes are to be done and/or formatted. A special meeting can be held to determine how all minutes will be done in the future. Mr. Fetkovich stated that everyone on Council should think about how you want the format and then we can discuss at the next meeting or a special meeting of Council.

6. Ambridge Water Authority Agreements (AWA) – This matter will be discussed in executive session.

**ENGINEER'S REPORT** – The Borough Engineer presented Council with an update regarding the Traffic Calming Study for Harmony Road. An aerial map was distributed to Council for review showing the proposed locations of two (2) speed humps on Harmony Road, which are approximately eight hundred (800) feet apart.

**OLD BUSINESS:**

1. Refuse (Garbage) Contract Bids – The Borough Manager reviewed the draft bid proposal. The Borough Solicitor stated that there were a few typographical errors and that the contract portion should be left out of the bid packet. The Borough Manager requested authorization to advertise the Refuse (Garbage) Contract Bid for the deadline of September 22, 2017. **After some discussion the motion of Mr. Morrone, seconded by Mrs. Mutschler to authorize the advertising of the Refuse (Garbage) Contract Bid subject to the typographical amendments was unanimously carried.**
2. Sonic Wall Upgrade – The Borough Manager presented an overview of the proposed Sonic Wall update. The update options available are a one-year (1 yr.) plan for \$275.00 or a three year (3 yr.) plan for \$450.00. **After some review and discussion, the motion of Mr. Morrone, seconded by Mr. Googins to approve the three-year (3 yr.) option in the amount of \$450.00 was unanimously carried.**
3. Pension Payments via Direct Deposit – This matter was skipped with the intent of being discussed later in the meeting and was not addressed due to an early adjournment.
4. Ethics Commission – Mrs. Skonieczny stated that Mr. Burns accused her of unethical conduct, her family receiving financial gain and asked what the results were from Mr. Burn's conversations with the Ethics Commission. There was discussion regarding if this is Borough business. Mrs. Skonieczny stated that the Borough Solicitor submitted a bill for review of the ethics law applicable to the current recusal inquiry of Mr. Burns and asked what were the results of the review. After being asked if there is a motion, Mrs. Skonieczny made a motion for the Borough Solicitor to advise us of the results of the review. A disagreement ensued interrupting the motion and the meeting was abruptly adjourned early at this time. This matter was discussed out of agenda order at the meeting. For the recording of the minutes, this matter was placed in the correct agenda order.
5. Minutes of June 13 and June 27, 2017 – Mrs. Mutschler expressed concerns regarding the Giant Eagle Liquor License approval being missing from the June 13, 2017, Council Minutes. The Borough Solicitor stated that it was a Public Hearing not a Council Meeting and that the stenographer's transcript should have the vote recorded. The Borough Secretary stated that the transcript is in the file with the minute book and that she would look to see if it was missed or if it was a separate set of minutes noting that the transcript is on file, which is the way she would have done them. Mrs. Mutschler also noted that the meeting time is incorrect on the June 27, 2017, Council Minutes. The Borough Secretary will note this in the minute book.
6. Public Works Contract – Mrs. Mutschler stated that the public works contract was never ratified in a public session so how does this get handled. This error was found when Mr. Bucuren was researching the fact of whether he voted on the contract or not. The Borough Solicitor stated that the contract is enforceable and that a statement ratifying the contract can be done but it would not affect anything because the contract expires December 31, 2017. The Borough Secretary stated that she feels if this was voted on in a public meeting then it would be in the minutes.

Therefore, she believes it was discussed in executive and the outcome was not given to her to place in the minutes. The Borough Secretary does not participate in executive session.

7. Northern Lights Subdivision – Mrs. Mutschler expressed concerns regarding Northern Lights not meeting the criteria for a variance, the lack of the board (Council) not being informed of our due process to appeal and that Council had not received the paperwork. There was a discussion regarding Mr. Burns leaving the meeting at this time and Mr. Googins now presiding. Mr. Googins requested a motion be made to further discuss this matter. **A motion by Mrs. Mutschler, seconded by Mrs. Skonieczny to file an appeal in regard to the variance by the Zoning Hearing Board being that our due process rights were violated and that it did not meet the five (5) criteria was made.** Mrs. Mutschler explained the property is undevelopable but it has a building already and that the subdivided property has a sign on it, if it sells then are they going to have to subdivide the property with the sign, and if they would have pulled property from the shopping center to meet the one (1) acre then we wouldn't be having this conversation. Members of Council reviewed and discussed the process and procedures of the Zoning Hearing Board. The Borough Solicitor made it abundantly clear that the Council is not a fact-finding body or a judicial body, that what Council is saying is that they want a judge to be the fact finder and that Council is not overturning the decision. A roll call vote was requested. **A roll call vote was taken of the members of Council present. The motion tied after receiving three (3) affirmative votes and three (3) negative votes. The motion failed after Mayor Borato voted against the motion, breaking the tie vote.**

Mr. Bucuren – Yes      Mr. Fetkovich – No      Mr. Googins – No      Mr. Burns - Abstained  
Mr. Morrone – No      Mrs. Mutschler – Yes      Mrs. Skonieczny – Yes

8. Northern Lights Sign Variance – Members of Council discussed whether there will be a motion in order to conduct a discussion regarding the Northern Lights Sign Variance. It was stated that there would be a motion. Mrs. Mutschler stated that the request for a sign variance was denied by the Zoning Hearing Board. Mrs. Mutschler then asked what is the next action. There was a disagreement regarding the amended Ordinance vs. whether the denial was overridden or if an appeal was needed. The discussion ended due to a lack of a motion.

Mr. Burns re-entered the meeting at this time and resumed presiding over the meeting.

9. Fee Resolution – This matter is still on hold while waiting for input from the Planning Commission.
10. New F350 Pickup Truck – This matter was discussed under Public Works Committee portion of the meeting.
11. Ambridge Water Authority Agreements (AWA) – This matter is pending.
12. Petty Cash Policy – This was forwarded to the Finance Committee for review, no update at this time.

#### **NEW BUSINESS:**

1. Boy Scout Newspaper Recycling Bin Request – This matter was skipped with the intent of being discussed later in the meeting but was not addressed due to an early adjournment.



2. Economy Borough Volunteer Fire Department Tax Exoneration Request – This matter was skipped with the intent of being discussed later in the meeting but was not addressed due to an early adjournment.
  
3. Deferred Retirement Option Plan (DROP) Enrollment – The Borough Manager presented Council with Lt. George Hartsell’s request to enter into the DROP Plan effective August 5, 2017, which requires approval from Council. **After some review and discussion, the motion of Mrs. Mutschler, seconded by Mr. Morrone to authorize Lt. George Hartsell to enter into the DROP Plan was unanimously carried.**
  
4. James Jeschke, Jr. Request - This matter was skipped with the intent of being discussed later in the meeting but was not addressed due to an early adjournment.
  
5. Zoning Hearing Secretary - This matter was skipped with the intent of being discussed later in the meeting but was not addressed due to an early adjournment.

**OTHER BUSINESS:** None.

After some discussion and disagreements, Mr. Burns requested a motion to adjourn. A motion by Mrs. Mutschler, seconded by Mr. Googins to adjourn the meeting at 9:34 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 July 11, 2017 as amended.
2. Approve Bills Payable for August 2017.
3. Approval to advertise an Ordinance to amend Ordinance No. 453.
4. Approval to advertise the Refuse Contract Bid.
5. Approve a Sonic Wall Upgrade with the three-year option.
6. Failed motion to file an appeal regarding the Northern Lights Subdivision Variance, included a roll call vote.
7. Authorize Lt. George Hartsell to enter the DROP Plan.