

Economy Borough Council
Regular Meeting Minutes
September 13, 2016

MEETING was called to order at 7:00 p.m. with Mr. R.J. Burns presiding and the following members of Council and officials of the Borough present: Mr. R.J. Burns, Mr. Tom Fetkovich, Mr. Larry Googins, Mrs. Audrey Mutschler, Mayor David Poling, Borough Secretary Margie Nelko, representing the Borough Solicitor Mr. Joshua Kail, Esq., and Borough Engineer Mr. Scott Shoup.

ABSENT: Borough Manager Randy Kunkle (Excused)
Mr. Gary Bucuren (Excused)
Mrs. Pat Skonieczny (Excused)

OPENING PRAYER

PLEDGE OF ALLEGIANCE

FIRE REPORT: No Report.

POLICE REPORT: No Report.

PUBLIC WORKS (PW) REPORT: No Report.

Mr. Frank Morrone entered the meeting at this time (7:13 p.m.)

RESOLUTION NO. 453 – RE-ADOPT THE NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) and EMERGENCY MANAGEMENT OPERATIONS PLAN (EMOP) UPDATES: Mr. Don Lang presented Council with a background and update regarding the NIMS and Emergency Management Operations Plan. In order for the Borough to be eligible to receive funding in the event of an emergency, it needs to be in compliance, which this resolution and the remaining other two (2) will do. The Borough Solicitor stated that he has reviewed the paperwork and the Borough is obligated to appoint an individual as the point of contact for NIMS. Mr. Lang stated that he is willing to accept the appointment and the point of contact is a position mainly for paperwork. Mr. Lang stated that there will be two (2) more resolutions that will need to be presented to Council for adoption, one for the EMOP and one for the Beaver County Hazard Mitigation Plan. There was discussion regarding Council being required to participate in some capacity in the event of an emergency and that there are classes recommended by PEMA/FEMA that Mr. Lang is willing to discuss and help with. Mr. Lang explained that after all of the updates and adoptions, the manual will place the Borough in compliance and that he will be distributing the updated manual (15 to 17 copies) which is not for public viewing. There was some discussion in regard to reimbursing Mr. Lang for the cost of the manuals. **After some review and discussion, the motion of Mrs. Mutschler, seconded by Mr. Googins to approve Resolution No. 453 adopting the National Incident Management System was unanimously carried.**

BEAVER COUNTY EMERGENCY SERVICES UNIT/ANTI-DRUG TASK FORCE – District Attorney David Lozier and Detective Patrick Young were present to review and discuss the Beaver County Emergency Services Unit (ESU). District Attorney Lozier reviewed that the county is currently in a major drug war resulting in double the overdose deaths since last year. The Anti-drug Task Force, consisting of officers throughout Beaver County, is fighting the battle by visiting the schools and conducting drug buys/busts. Detective Young stated that the ESU specializes in drug search warrants, hostage situations, barricade subjects and active shooters. The ESU offer a crisis negotiation team, armored vehicle, hazard material techs and approximately thirty (30) well-trained experienced officers. The ESU is asking the Borough to cover one (1)

day a month training, liability insurance for worker's compensation and to cover additional costs of the \$100.00 per call out supplied by ESU. There was some discussion regarding ESU traveling to other counties within the state. The Borough Solicitor stated that in approving the Emergency Services Unit Intergovernmental Agreement, the Borough is basically agreeing to abide by the terms of the agreement if one of our officers is willing to participate. District Attorney Lozier stated that there are two (2) agreements, this one and the other is the Anti-Drug Task Force Intergovernmental Agreement which would permit them to bring in the entire team and equipment into the Borough should the need arise. Officer Woods was present to discuss his interest in the program and to explain the training he has received which has helped with the position of the School Resource Officer. The Borough Solicitor stated that he has reviewed both agreements and recommends approval of both. **After some review and discussion, the motion of Mr. Fetkovich, seconded by Mr. Morrone to approve the Anti-Drug Task Force Intergovernmental Agreement was unanimously carried. After some review and discussion, the motion of Mr. Googins, seconded by Mr. Fetkovich to approve the Emergency Services Unit Intergovernmental Agreement was unanimously carried.**

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:

Bob Meegan, 109 Compton Road, Sewickley
Craig Hoover, 423 Golden Grove Road, Baden
Detective Pat Young, representing Beaver County Emergency Services Unit
Adam Benford, representing PennEnergy Resources Inc.

HEAR THE PUBLIC:

Bob Meegan was present to ask what the job description is for the Code Enforcement Officer (CEO) and express concerns regarding multiple properties in the Borough that do not meet the codes. The Borough Solicitor explained that there are two (2) ways this can be accomplished. One way is by referral/complaint(s) which is then responded to and this is the practice of the Borough. The other way is by the CEO being more visible and finding/witnessing issues. There was some discussion regarding the complaint form and the information requested from the complainant and that there could be a fear of retaliation from the person that is being complained about. There was some discussion regarding whether this information is addressed in the Right-To-Know Law. There was some discussion regarding the need to review the procedures. There was some review of the current CEO's work schedule and the ability of keeping up with the complaints. Mayor Poling stated that he has recommended a third (3rd) party CEO to help with the work load on several occasions.

Adam Benford, representing PennEnergy Resources Inc., was present to give Council, especially the Borough Secretary, an update regarding the upcoming work through PennDot on upgrading Hoenig Road for approximately a half mile from Conway Wallrose Road to the entrance to the B15 well pad site. Mr. Benford stated that there is a traffic management plan and traffic will be able to cross the road while construction is being done. The well pad work will begin immediately after the upgrade to Hoenig Road.

MINUTES of the Regular Meeting held on August 9, 2016, were presented to Council. **After some review, the motion of Mr. Googins, seconded by Mrs. Mutschler to approve the Regular Meeting Minutes of August 09, 2016, was unanimously carried.**

FINANCE COMMITTEE: Mr. Bucuren, Chairperson of the Finance Committee, reviewed the Bills Payable, prior to the meeting, entered August 10, 2016 through September 13, 2016, in the amount of \$683,429.54 from the General Fund and in the amount of \$1,168.19 from the Highway Aid (Liquid Fuels) Fund were presented to Council for review. **After some review, the motion of Mrs. Mutschler, seconded by Mr. Burns to approve the List of Bills Payable was unanimously carried.**

General Fund

08/15/2016	25054	Thermo-Twin Industries, Inc.	2016 Window Replacement Deposit	940.00
08/24/2016	25055	Beaver County Recorder of Deeds	Easement Recordings (2)	108.00
08/24/2016	25056	Brill, Philip & Rebecca	Easement Payment-Dunlap Hill Traffic Light	200.00
08/24/2016	25057	Ferguson, Lloyd D. & Debra	Easement Payment-Dunlap Hill Traffic Light	500.00
08/25/2016	25058	PA Crime Prevention Officers' Assoc.	2016 PA Crime Prevention Training-Pol	75.00
08/31/2016	25059	Reserve Account-Pitney Bowes	Replenish Postage Meter Funds	500.00
09/13/2016	25060	ADT Security Services	Monthly Security Service-Boro, PW	84.36
09/13/2016	25061	Aflac	Employee ACC Insurance	175.11
09/13/2016	25062	Amcom Office Systems, Inc.	Monthly Copier Maintenance-Pol	19.39
09/13/2016	25063	Animal Control Services	Animal Control Service Fee	550.00
09/13/2016	25064	Approved Toilet Rentals, Inc.	(3) Standard Units w/Hand Sanitizer-Parks	247.50
09/13/2016	25065	Beaver Agway	Grass Seed-PW	199.98
09/13/2016	25066	Beaver Cty Dept. of Waste Management	2016 Recycling-Brush (30 cy.)-Grass (90 cy.)	292.50
09/13/2016	25067	Beaver County Times-Newspapers Inc.	Legal Ad-Ordin,Part-time Help,Dunlap Tffc Signal Bids	1,151.00
09/13/2016	25068	Beaver Valley Police Chiefs Association	2016 Membership Dues-O'Brien	55.00
09/13/2016	25069	Blumling, Jim	2016 Boot Allowance	100.00
09/13/2016	25070	Bucuren, Christopher M.	2016 Boot Allowance	100.00
09/13/2016	25071	Building Inspection Underwriters of PA	Building Permit Inspections	164.00
09/13/2016	25072	Butler Gas Products Co, Inc.	Cylinder Rental-PW	44.20
09/13/2016	25073	C & K Wholesale, Inc.	Vehicle Repair Parts-PW	82.95
09/13/2016	25074	CBE Group, Inc.	Close Verizon Acct-Pol	26.44
09/13/2016	25075	Chalupiak's Country Pumpkins	Straw-Clover Rd Drainage Proj.	100.00
09/13/2016	25076	Clean Care, Inc.	Floor Mat Service-Pol	176.86
09/13/2016	25077	Columbia Gas	Monthly Gas Service	2,154.00
09/13/2016	25078	Comcast 0029740	Monthly Internet/Phone Service-Pol	477.42
09/13/2016	25079	Comcast 0029955	Monthly Internet Service-Admin, CEO, PW	105.75
09/13/2016	25080	Coverall North America, Inc.	Monthly Cleaning Services-Admin, Pol, PW	739.00
09/13/2016	25081	Culverts, Inc.	Steel Bike Safe Grates-PW	2,985.00
09/13/2016	25082	Duquesne Light Company	Monthly Electric Service	1,266.07
09/13/2016	25083	Economy Plumbing & Heating Co.	Equip/Veh/Operating Parts-PW/Community Bldg.	156.88
09/13/2016	25084	Economy Volunteer Fire Department	2016 3rd Qtr. EVFD Fire Allocation (Borough)	58,250.00
09/13/2016	25085	First National Bank	Commercial Letter of Credit	2,539.79
09/13/2016	25086	First National Bank-RE Refunds	2016 Real Estate Tax Refund	571.73
09/13/2016	25087	FNB Commercial Credit Card	Misc. Purchases-Admin/Pol	315.69
09/13/2016	25088	Voided	Voided	0.00
09/13/2016	25089	Herzog Truck Service, Inc.	Vehicle State Inspections-PW	396.56
09/13/2016	25090	Hunter Truck Sales & Service, Inc.	Vehicle Repair Parts-PW	290.81
09/13/2016	25091	Iron City Workplace Services	Uniform/Rug Services-PW	751.89
09/13/2016	25092	ISO Forensics	Forensic Services-Pol	1,000.00
09/13/2016	25093	JC Ehrlich Co., Inc.	Pest Control Services-Admin, Pol	46.00
09/13/2016	25094	Joseph A. Askar Law Offices	2016 Solicitor Services & Retainer	7,980.00
09/13/2016	25095	Lane Enterprises, Inc.	Misc. Pipe-PW	2,208.29
09/13/2016	25096	M & M Uniforms, Inc.	Uniform Expenses-Pol	358.75
09/13/2016	25097	Maker, Michael	2016 Boot Allowance	99.99
09/13/2016	25098	McClymonds Supply & Transit Co. Inc.	1B Limestone-PW	4,331.20
09/13/2016	25099	MDIA	Building Permit Inspections	4,725.00

09/13/2016	25100	MGSoft-Net, Inc.	Troubleshoot/Replace Battery Backup-Admin	115.00
09/13/2016	25101	Michael Baker International, Inc.	Planning Commission Consultant Fees	2,350.00
09/13/2016	25102	Mitel Cloud Services	Telephone Services-Admin, CEO, PW	563.82
09/13/2016	25103	Napa-Station Auto Parts	Vehicle Repair Parts/Supplies-PW/Shop	108.23
09/13/2016	25104	Nationwide Employee Benefits	Group Life Insurance Coverage-Admin, PW	152.86
09/13/2016	25105	Nelko, Margie	2016 PAMA Conference Expenses/Mileage	99.92
09/13/2016	25106	Occidental Life Insurance Co of NC	Employee Paid Life Insurance	79.14
09/13/2016	25107	PA DEP	2016-2017 UGT Diesel Permit	50.00
09/13/2016	25108	PA One Call System, Inc.	PA One Call Services	76.20
09/13/2016	25109	PENN Power Group	Vehicle Repair Parts-PW	48.73
09/13/2016	25110	PGH Networks	Telephone Maintenance-Pol	99.00
09/13/2016	25111	Reed Oil Company	Diesel Fuel-PW	1,116.76
09/13/2016	25112	Reliance Standard Life Insurance	Group Life Insurance Coverage-Pol	343.20
09/13/2016	25113	Russell Standard Corp.	Cold Patch-PW	878.00
09/13/2016	25114	S & D Calibration Services, Inc.	Acutrak, Enrad-Vascar Certs/Battery/Speedometers-Pol	189.00
09/13/2016	25115	Sewickley Construction Products Inc.	Storm Drain/Pipe Repair Parts-PW	715.80
09/13/2016	25116	Shields Asphalt Paving, Inc.	2016 Roadway Improvement Proj. Payment	505,252.20
09/13/2016	25117	Shoup Engineering Inc.	Engineering Services	27,344.00
09/13/2016	25118	Smitty's Service.	Vehicle State Inspections-Pol	68.90
09/13/2016	25119	Soil Screeners Inc.	Screened Top Soil-PW	737.50
09/13/2016	25120	Spectrum Medical Corp, LLC	2016 Mobil Random Drug Testing	105.00
09/13/2016	25121	Staley Communication, Inc.	2016 Radio Service Contract-Pol	200.00
09/13/2016	25122	Stanley's Economy Auto Supply	Vehicle Repair Parts/Services-Pol	904.94
09/13/2016	25123	Staples Advantage	Misc. Office Supplies-Admin	35.22
08/10/2016	25124	Fadzen, Scott	Gemini Consultant/Repair Services	500.00
09/13/2016	25125	SunSetz Lawncare	2016 Contracted Lawn Maint. Service	940.00
09/13/2016	25126	Voided	Voided	0.00
09/13/2016	25127	Teamsters Local Union 250	Union Dues-PW	488.00
09/13/2016	25128	Tomaszewski, Raymond	Mileage Reimbursement-CEO	34.99
09/13/2016	25129	Trans Associates Engineering Cons., Inc.	2016 Traffic Signal Srvcs-ConwayWallroseRd/Dunlap Hill	947.00
09/13/2016	25130	TSSi	Firearm Training Mask Helmets-Pol	662.88
09/13/2016	25131	Verizon S0007576-Business	Monthly Telephone Service-Admin	68.86
09/13/2016	25132	Verizon Wireless-220027085-Laptop	Monthly Telephone Service (Laptop)-Pol	960.57
09/13/2016	25133	Verizon Wireless-902786759-MainCell	Mthly Cellphone Service-Admin, PW, CEO, Fire	192.71
09/13/2016	25134	Vi-HAUS	2016 Monthly Hosting Agreement Fees-Pol	850.00
09/13/2016	25135	W. PA Teamsters Emp Welfare Fund	Monthly Health Insurance-Admin, PW, Pol	26,084.10
09/13/2016	25136	Wex Bank-Sunoco	Monthly Gasoline Usage-Pol	2,412.02
09/13/2016	25137	Wine Concrete Products, Inc.	Catch Basin Risers-PW	1,181.00
09/13/2016	25138	Witmer Public Safety Group	PhaZZer Battery-Pol	35.88
09/13/2016	25139	Glat Auto Detailing	2016-2017 Auto Detailing Agreement	3,750.00
09/13/2016	25140	SWIF-State Worker's Insurance Fund	Wrkrs Comp Ins Payment-Fire	5,046.00
				683,429.54

Highway Aid Fund

09/13/2016	121	Duquesne Light Company	Mthly Electric Service-Celestial Dr., Satellite Dr.	1,168.19
				1,168.19

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

PARKS and RECREATION COMMITTEE: No Report.

PROPERTY and BUILDING COMMITTEE: No Report.

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

1. Beaver County Emergency Services Unit (ESU)/Anti-Drug Task Force – There was some review of Officer Woods’s interest and willingness to participate in the ESU program. There was some discussion regarding possible scheduling and overtime issues. The Borough Solicitor stated that the management person of the police department would have discretion on whether the officer was able to respond to a call out. **After some review and discussion, the motion of Mr. Googins, seconded by Mr. Morrone to approve Officer Woods to join the Beaver County Emergency Service Unit at the discretion of the management of the police department (Chief of Police) was unanimously carried.**
2. Tactical Vests – There was some review regarding the discussion at the last meeting of Council concerning the number of tactical vests to be purchased for the police department. **After some review, the motion of Mrs. Mutschler, seconded by Mr. Googins to retract her motion of to approve the purchase of up to ten (10) vests at \$770.00 each at the meeting of August 23, 2016 was unanimously carried.** Mr. Googins reviewed the results of ordering fifteen (15) Banshee Elite Defender System vests that have been agreed to by Chief O’Brien, the Mayor and the Bargaining Unit. **After some review, the motion of Mr. Googins, seconded by Mrs. Mutschler to approve the purchase of fifteen (15) tactical vests at \$731.99 each with shipping for a total of \$11,309.25 was unanimously carried.**

PUBLIC WORKS (PW) COMMITTEE: No Report.

MAYOR’S REPORT: The Mayor expressed concerns regarding code enforcement within the Borough and recommended hiring a third (3rd) party Code Enforcement Officer. There was some discussion regarding third party information having been sent to Council in June 2016. The Borough Secretary was asked to resend the information to Council for review.

SOLICITOR’S REPORT: The Borough Solicitor stated that the only item to discuss is the police contract negotiation updates in executive session.

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

1. Taco Bell (Charter Central, LLC) – The engineer for Charter Central LLC (Charter) has contacted the Borough Engineer to request a building permit for the new Taco Bell building on Economy Way. Charter does not have their Highway Occupancy Permit (HOP) from PennDot, but has applied and is working through the details. The Borough Engineer stated that Charter fully expects to receive the HOP because the primary entrance will be off of Economy Way. The Code Enforcement Officer is hesitant on issuing the building permit due to the lack of the HOP. The Borough Engineer recommends issuing the building permit which will allow them to start with the footers, foundation and so forth. **After some review and discussion, the motion of Mr. Burns, seconded by Mr. Fetkovich with no objections to proceed with a building permit without a PennDot Highway Occupancy Permit to Charter Central LLC upon the advice of the Borough Engineer was unanimously carried.**
2. Resolution No. 454 - Roberts Lane Sewage Planning Module – The Borough Engineer presented Council with a background of the proposed sewage planning module for two (2) lots on Roberts Lane. The

Borough Engineer recommends approval of Resolution No. 454 which will allow development of the Lots 1 and 2 of the AER Plan of Lots No. 2. **After some review, the motion of Mr. Morrone, seconded by Mr. Googins to approve adoption Resolution No. 454 for the Roberts Lane Sewage Planning Module was unanimously carried.**

3. **Dunlap Hill Traffic Signal Bids** – There were six (6) bids received for the traffic signal project at the top of Dunlap Hill and Conway Wallrose Road. A letter, dated September 8, 2016, was received from Trans Associates recommending approval of the low bid received from Bronder Technical Services in the amount of \$152,388.67 was presented to Council. The Borough Engineer stated that Trans Associates has worked with this company in past performances. There was some discussion regarding the time table for the project to begin and if the paving currently being done on Conway Wallrose Road by PennDot would interfere with the project. **After some review and discussion, the motion of Mr. Fetkovich, seconded by Mr. Morrone to accept the low bid of \$152,388.67 from Bronder Technical Services for the Dunlap Hill Traffic Signal was unanimously carried.**
4. **2016 Roadway Improvement Project** – The Borough Engineer stated that the line stripping has been completed.
5. **Economy Way Pedestrian Crossing(s)** – Mr. Morrone requested an update regarding the pedestrian push button pole repairs on Economy Way. The Borough Engineer stated that the Borough Manager was working on this issue with Walmart and that he would check on the status.

OLD BUSINESS:

1. **2016-2017 Salt Contract Bid(s)** - The Borough Secretary reviewed the past practice of placing bids with both the Beaver County Regional Council of Governments (BCRCOG) and the state. The 2016-2017 Salt Bid results revealed that the BCRCOG low bidder is Detroit Salt Co. at \$58.39 per ton, and that the state low bidder is Cargill Inc. at \$62.58 per ton. The recommendation to purchase the required sixty percent (60%) from Detroit Salt Co. and then purchasing the remaining quantities from Cargill Inc. The Borough is locked into an agreement with the state at which time a bid request is submitted. The BCRCOG requires a written agreement acceptance by motion. Other low bids were Cargill, Inc. for Liquid Magnesium at \$75.10 per ton and A.R. Oliastro, Inc. for Anti-skid Type 1A at \$13.35 per ton. **After some review and discussion, the motion of Mrs. Mutschler, seconded by Mr. Fetkovich to accept BCRCOG 2016-2017 bids for salt from Detroit Salt Co. in the amount of \$58.39 per ton, the bid for Liquid Magnesium from Cargill, Inc. at \$75.10 per ton, the Anti-skid Type 1A from A.R. Oliastro at \$13.35 per ton and the state low bid for Salt from Cargill Inc. at \$62.58 per ton was unanimously carried.**

NEW BUSINESS:

1. **2016 Distress Determination for Act 205 of 1984** - The Borough Secretary explained that this is for informational purposes only. The 2016 Distress Determination score is zero (0), which means that the Borough is not eligible to participate in the Recovery Program for municipal pension plans established by Chapter 6 of Act 205.
2. **Worker's Compensation Insurance Renewal Quote** – The Borough Solicitor stated that last March or April Council discussed getting quotes from other companies. At no fault to anyone, we ended up not responding to the other companies who have now contacted the Borough Solicitor to see if there was still an interest in receiving a quote. The Borough Solicitor stated that we have a complicated structure with our current carrier and the renewal is due October 1, 2016. The Borough Solicitor stated that we will be able to review and compare the quote(s) at the next regular meeting of Council.
3. **2016-2017 Municipal Risk Management Worker's Compensation Pooled Trust (MRM) Agreement Renewal** – The Borough Solicitor stated that this is scheduled to renew October 1, 2016, and it is in

reference to the above discussed renewal quote. The Borough Solicitor has not had a chance to review this document and is recommending postponing this item until the next regular meeting of Council.

4. 2017 Minimum Municipal Obligation (MMO) – The Borough Secretary presented Council with an overview of the 2017 MMO as submitted by Hallett Associates, Inc. and how the state aid received is applied. The MMO outlines the required funding amounts due to the pension plans in order to remain qualified for state aid. The obligation due for the Police Pension Plan is in the amount of \$251,924.00 and the obligation due for the Non-Uniform Pension Plan is in the amount of \$32,468.00. **After some review and discussion the motion of Mrs. Mutschler, seconded by Mr. Burns to accept the 2017 Minimum Municipal Obligation as submitted by Hallett Associates, Inc. was unanimously carried.**
5. 2016 Roadway Improvement Payment No. 01-Shields Paving Inc. – The Borough Engineer reviewed the invoice that is covering the vast majority of the work for the project and there will be a second invoice which should be submitted for the next set of bills. The Borough Engineer stated that this project was under bid and he recommended approval.
6. Veterans Service & Information Center – Mr. Googins presented Council with the history of the Veterans Service & Information Center and how they receive their funding. **After some review, the motion of Mr. Burns, seconded by Mr. Fetkovich to approve a donation of \$500.00 to the Veterans Service & Information Center was unanimously carried.**

OTHER BUSINESS:

Mr. Morrone inquired if a laptop has been purchase for the Borough Manager. It has not, the recommended bid was slightly higher than the approved amount and it did not include the set up fees.

EXECUTIVE SESSION: Mr. Burns requested Council go into Executive Session regarding police contractual matters and personnel matters at 8:40 p.m., as per the motion of Mr. Morrone, seconded by Mr. Googins.

There being no further business, the motion of Mr. Morrone, seconded by Mr. Googins to adjourn the meeting at 9:35 p.m. was unanimously carried.

Margie L. Nelko
Borough Secretary

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

1. Approve Resolution No. 453 - Adopting the National Incident Management System
2. Approve the Anti-Drug Task Force Intergovernmental Agreement.
3. Approve the Beaver County Emergency Service Unit Intergovernmental Agreement.
4. Approve Minutes of August 09, 2016.
5. Approval of Bills Payable for September 2016.
6. Approve Officer Woods to join the Beaver County Emergency Service Unit.
7. Retract the motion to purchase ten (10) tactical vests from the August 23, 2016 meeting of Council.
8. Approval to purchase fifteen (15) tactical vests.
9. Approve the issuance of the Taco Bell Building Permit without a Highway Occupancy Permit.
10. Approve Resolution No. 454 – Roberts Lane Sewage Planning Module.
11. Accept low bid of Bronder Technical Services for the Dunlap Hill Traffic Light Project.
12. Accept the 2016-2017 Beaver County Regional COG Winter Bids.
13. Accept the 2016-2017 Minimal Municipal Obligation (MMO).
14. Approve the Veterans Service & Information Center donation.