

SPRING CITY BOROUGH COUNCIL MEETING

July 5th, 2016 - 7:00 P.M.

CALL TO ORDER:

President DiGuseppe called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

ATTENDANCE:

The following members were present: Councilmen Battelle, Bauman, Castor, DiGuseppe, Kern, Shaner, Sweeney, Mayor Weiss, Solicitor Romain, and Borough Manager Rittenhouse.

APPROVAL OF THE MINUTES:

Mr. Battelle motioned to approve the minutes of the June 6th 2016 council meeting. Mr. Castor seconded. Motion carried.

COMMUNICATIONS:

1. A letter from the Chester County Solid Waste Authority informing the Borough that disposal rates will be increased effective in August, 2016. The current tipping fee is \$63.00/ton. No new rate was noted.
2. A letter from Reams Disposal advising us that Eagle Disposal is taking over the municipal refuse collection in the borough effective July 1st, due to Reams Disposal's decision to focus on the roll-off portion of their business, which includes dumpsters for construction projects, clean ups, and removal of scrap metal.
3. A letter from Eagle Disposal advising the Borough that they have purchased all residential subscription and municipal contract accounts from Ream's Disposal. Their service and billing will commence July 1st, 2016.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of June, 2016. **TRASH DISPOSAL** - 120.61 tons of refuse was hauled to the Lanchester Landfill by Reams Disposal and the Borough from May 23rd through June 20th. Nineteen (19) bulk trash pick-ups were made during the month.

RECYCLING - Approximately 16.6 tons of yard waste was collected at curbside during the month.

MAINTENANCE - Mowed and trimmed the grass on all borough properties. Trimmed the hedges at the Borough Hall. Emptied the trash receptacles at all of the recreation areas. Repainted the speed trap lines at various locations throughout the Borough. Started repainting the crosswalks at all of the intersections in the Borough.

STREET WORK - Routinely cleaned various stormwater inlets throughout the borough. Patched potholes at the following locations: Gay Street, Church Street, Penn Street, South Main Street, Oyster Alley, Airy Alley, and Pikeland Avenue. **MISCELLANEOUS** - Mr. Rittenhouse informed council that another street lamp post and a tree were damaged by an auto during the last week of June. Information was forwarded to our insurance carrier and estimates for the damages are being obtained.

SANITATION AND SURFACE WATER: Mr. Shaner reported the average daily flow at the plant for the month of June was 238,000 gallons per day. The maximum flow for the month occurred on June 6th, and was recorded at 356,000 gallons. Both chlorine contact tanks and clarifier #4 were pumped down and cleaned. The inlet valve for digester #1 was replaced by Eastern Environmental Contractors. Eastern Environmental started the clarifier rebuilding during the week of June 27th with the anticipation completion date of July 8th. Steve Fegan, our plant operator, began relocating reeds to the center of the reed beds so as to try and repopulate the center area of the beds.

POLICE:

Mr. Sweeney reported the police committee met on June 16th.

The committee heard from residents of Main and Hall Streets about excessive speeding on Main Street. Chief Kuklinski explained to the residents and the committee the difficulty of conducting speed traps at certain intersections. He noted he will have increased presence at various speed trouble spots.

Related to speeding, the committee discussed pending legislation in Harrisburg that would allow municipal police to use radars for speed enforcement. Pennsylvania is the only state in the nation that restricts local police departments from using radar to enforce speeding laws. Mr. Sweeney urged anyone interested in getting this legislation passed to contact their state reps and encourage them to support Senate Bill 535 and House Bill 91.

Also, the committee discussed hiring a second full time officer.

Mr. Sweeney read the police report for June, 2016 as follows: accidents 8; aggravated assault 1; alarms 11; all other reports 7; animal complaints 4; burglary 2; criminal mischief 6; disorderly conduct/disturbing the peace/domestic 4; disturbances/domestic/fights/others 17; drugs 2; found article 1; harassment 1; harassment by communication 4; liquor law/adult 1; lock out service 2; lost & found 2; medical emergency 20; all traffic incidents 33; non-criminal reports 11; parking complaints 2; PFA Violation 1; police information received 4; service calls/miscellaneous 6; theft reports 9; trespassing 1; warrants 1; well being check 13; 911 Hang Up 1.

Arrests: traffic - 24; criminal - 4; court hours 18; parking tickets 10; speeding tickets 14; non-traffic 1. **Assisted other departments:** 10. **Mileage traveled during the month of June:** Car 14-1(2015 Dodge) 1,226 miles, Car 14-2 (2014 Dodge) 1,712 miles which made a total of 2,938 miles. **Gas used during the month of June:** Car 14-1 (2015 Dodge) 157.450 gallons and Car 14-2 (2014 Dodge) 181.610 gallons which made a total of 339.06 gallons of gas used during the month.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported there were eleven (11) building permits issued during the month of June, 2016. Cynthia Supeau, 245 Yost Avenue, repair chimney; Sherman Deas, 435 S. Main Street, solar panels; Sherman Deas, 435 S. Main Street, renovations; Sara Robinson, 326 Yost Avenue, replace water service; David Paugh, 251 Yost Avenue, shed 9x16; Tom Neuman, 407 N. Church Street, electric; Brian Dudonis, 270 New Street, plumbing; Rebecca Landry, 233 New Street, repair sewer line; Troi Lentini, 154 Chestnut Street, pool; Carol Smith, 308 Washington Street, shed 8x8; Tara Ogden, 205 S&K Street, fence. The estimated cost of construction for the month of June, 2016 was \$62,000. Permit fees collected for the month of June, 2016 was \$918.00.

Mr. Rittenhouse said the code officer is currently working on issues regarding goods placed along the sidewalk on North Main Street and a rental property citation on Plum Alley which is scheduled for a hearing before the district justice in August.

PARKS & RECREATION:

Mr. Sweeney summarized the June 16th committee meeting as follows:

The committee discussed upcoming events including the park contest, the summer concert series, and next year's Sesquicentennial.

On June 30th, the Alligators Blues Band performed at the Brown Street Park. The next concert is scheduled for July 28th, 6:30 p.m. and will feature Raven Hill Bluegrass.

On June 29th committee chairman, Sweeney hand delivered a letter to 26 local businesses detailing borough events and encouraging their participation.

The On Your Park, Get Set, Go! Park contest began on July 1st, and will run throughout the month. Residents

and visitors can take a picture at Brown Street Park and post it to the mission: Healthy Lung Facebook page. Mr. Sweeney noted this is a simple process and can be done everyday in July and counts as 10 points each time you post a picture.

On July 13th, the Park & Rec. Committee will be sponsoring a walk from Brown Street Park to Main Street. The Brown to Downtown Stroll will take place from 6:00 to 7:00 p.m. There is no registration or cost. The walk will fulfill a requirement of the contest to sponsor a health activity.

EMERGENCY SERVICES & PUBLIC SAFETY:

Mr. Rittenhouse reported he was contacted by a PEMA representative regarding the Borough's application for financial assistance from the January, 2016 snowstorm. The Borough's application is moving along in their system and he anticipates the Borough receiving funds from this application within the next two months.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

Mr. Shaner motioned the committee reports be approved as presented. Mr. Battelle seconded. Motion carried.

PUBLIC COMMENT:

Missy King, 10 Eleanor Drive, who is the area 4 republican chairman as well as the committee woman in East Coventry Township, addressed council concerning finding a new polling place for the fourth ward voters. Previously, the fourth ward voters voted at the Flag House on North Main Street. However, due to some unforeseen problems the Flag House will no longer be available as a polling site and it was suggested that Borough Council explore the possibility of using the Spring City Library as the voting site for this November's election and if things work out that the Library would become a permanent voting site for the third and fourth wards.

Missy and the people at the council table discussed several of the issues that are involved with this change. As for now Mr. Kern will discuss the possibility of using the Library facility this November with the Library board members at the board's meeting on July 19th. This matter will be an agenda item at the August 1st council meeting.

UNFINISHED BUSINESS:

1. Time Extension Letters - TelVil, 501 S. Main L.P.

Mr. Battelle motioned to accept the letter from Bryan K. Hunsberger of TelVil Corporation granting Borough Council a 180-day extension to the statutory review period decision date for their subdivision plan located at South Main Street and Hunsberger Road, which would make the revised decision date January 4, 2016. Mr. Shaner seconded. Motion carried.

Mr. Battelle motioned to accept the letter from Donn L. Guthrie, Esquire, who represents 501 South Main Street, LP which grants Borough Council a 180-day extension to the statutory review period decision date for their land development plan at 501 South Main Street. The revised decision date will be January 28, 2017. Mr. Shaner seconded. Motion carried.

2. Adoption of an Ordinance to Repeal Ordinance No. 227

Mr. Shaner motioned to adopt Ordinance No. 537 which repeals Ordinance Number 227, an ordinance that regulates and requires permits for the possession of mechanical amusement devices for operation by the public with the Borough of Spring City. Mr. Kern seconded. Motion carried.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

JUNE, 2016

The following figures represent the balance in each Department as appropriated in the 2016 Budget.

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 85,287.51	51%
Protection to Persons and Property	\$ 249,706.99	51%
Planning, Zoning and Housing	\$ 101,053.89	84%
Streets and Highways	\$ 240,611.59	51%
Street Repaving	\$ 188,600.00	100 %
Parks and Recreation	\$ 23,704.72	94%
Insurance	\$ 46,149.00	99%
Street Lighting	\$ 28,138.43	52%
Library	\$ 14,200.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 2,158.45	99%
Building and Property	\$ 31,905.44	92%
1% Tax Collection	\$ 2,144.00	44%
OPT Tax Collection	\$ 178.78	72%
Workers' Compensation	\$ 29,180.57	68%
Engineering and Consulting	\$ 21,263.33	58%
CRP Grant – Consulting	\$ 46,779.40	89%

SEWER ACCOUNT

\$1,580,473.54 82%

This report reflects all wages and bills paid through June 30, 2016.

Tax Collector's Monthly Report to Taxing District

Taxes Included: OCCUPATION TAX / BOROUGH PER CAPITA / SPRING CITY BOROUGH TAX

For The Month of: 5/28/2016 00:00:00 To 6/27/2016 23:59:59

	Municipal/County		School			Per Capita	Others	Totals
	Current	Interim	Other	Current	Interim			
A. Collections								
1. Balance Collectable -Beginning of the Month	\$44,423.40	\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,766.25	\$51,288.70
2A. Additions: During the Month	\$0.00	\$8.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.69
2B. Deduction: Credits During the Month from 17								
3. Total Collectable	\$44,423.40	\$27.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,766.25	\$51,297.39
4. Less: Face Collections for the month	\$11,322.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.25	\$11,698.40
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6. Less: Exoneration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7. Less: Liens/ Non-lienable Installments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Balance Collectable -End of the Month	\$33,101.25	\$27.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.00	\$39,598.99
B. Reconciliation of Cash Collected								
9. Face Amount of Collections - Must agree with line 4	\$11,322.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.25	\$11,698.40
10. Plus: Penalties	\$289.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.42	\$304.38
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected Per Column	\$11,611.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.67	\$11,816.28
13. Total Cash Collected All Columns								\$12,002.78

C. Payments of Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
05/31/2016		\$6,385.92
06/06/2016		\$2,879.76
06/21/2016		\$2,737.60
TOTAL		\$12,003.28

15. Amount Paid with this report Applicable to this reporting Month

TOTAL

16. Total Remitted this Month

TOTAL

\$12,003.28

17. Total Other Credits and Adjustments

Parcel #	Name	Amount

18. Interest Earnings (If applicable) \$

Carryover from Previous Month	
Amount Collected this Month	
Less Amount Paid This Month	
Ending Balance	

Taxing District Use (Optional)

Mary Boyd
Tax Collector

6-24-16

Date

I Verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month

Received by (taxing district) *Dominic Kattner*

Title: *MANAGER* Date: *7/5/16*

MTS Collection Summary

	Current Tax	Interim Tax	
Face Amount	\$11,698.40	\$0.00	
Discount Amount	\$0.00	\$0.00	
Penalties Amount	\$304.38	\$0.00	
Refunds Payments Collected to be returned	\$0.00	\$0.00	\$0.00
Exoneration Refunds (for payments made on previous monthly reports, not part of any calculations)			
Total Over/Under Paid	\$0.50	\$0.00	\$12,002.78
Total Deposit (Including Refunds)			\$12,003.28
Adjusted Total Cash Collected			\$0.00
Bounced Checks - Deposits Reversed by Bank for insufficient funding			

Collection Statistics	Municipal/County			School			Total
	Face Current	Disc/Pen Cui	Face Interim	Disc/Pen Int	Face Total	Disc/Pen Total	
Face Amount Collected in Discount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Face Amount Collected in Face	\$8,655.05		\$0.00		\$8,655.05		\$8,655.05
Face Amount Collected in Penalty	\$3,043.35	\$304.38	\$0.00	\$0.00	\$3,043.35	\$304.38	\$3,347.73
							\$12,002.78

Commission	Municipal/County			School			Per Capita	Others
	Current	Interim	Current	Interim	Interim/Other			
12. Total Cash Collected Per Column	\$ 11,611.61	\$0.00	\$0.00	\$0.00	\$0.00	\$ 186.50		
Commission Rate								
Monthly Commission per column								

The Report of the Treasurer of the Borough of Spring City, PA at the close of business June 30, 2016

Balance as of last report

\$3,048,243.91

Deposits Sec'y Office – General Fund

Berkheimer Associates – E.I.T.	\$ 59,461.95
Berkheimer Associates – O.P.T.	\$ 1,610.55
Trash Collection Fees	\$ 8,876.30
Trash Certs	\$ 50.00
Taxes	\$ 48,000.00
2015 HHWC Grant	\$ 520.31
2012 HHW County Rebate	\$ 204.35
RTK Request	\$ 7.85
Bulk Pick Ups	\$ 640.00
Local Fines	\$ 1,529.88
County Fines	\$ 796.44
State Police Fines	\$ 570.98
Interest	\$ 28.56
Realty Transfer Tax	\$ 2,650.90
Right to Know	\$ 17.61
Liens - Attorney Fees	\$ 750.00
Liens - Costs	\$ 34.00
Liens - Penalty	\$ 45.79
Liens - Interest	\$ 310.69
Building Permits	\$ 918.00
U & O Inspections	\$ 225.00
Accident Reports	\$ 60.00
Parking Tickets	\$ 945.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 128,254.16

DEPOSITS TO OTHER ACCOUNTS

PLGIT	\$ 27.45
Park & Recreation Fund – C.A.O.S.C.	
Utility Lease	\$ 2,834.11
Park & Recreation Fund - Insurance Claim	\$ 748.00
Gasoline Tax Account - Interest Added to CD	\$ 185.19
TOTAL DEPOSITS OTHER ACCOUNTS	\$ 3,794.75
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 132,048.91

\$ 132,048.91

\$ 3,180,292.82

WITHDRAWALS

By Orders #1367-1368 Street Lighting Fund	\$ 4,216.66
By Orders #10172-10173 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders #1730-1734 Park & Recreation Fund	\$ 3,144.87
By Orders #13343-13339, 28210-28261 General Fund	\$108,895.11
TOTAL WITHDRAWALS	\$117,614.42

Balance On Account – General Fund

Checking	\$ 94,523.83	
Certificate	\$1,515,000.00	\$1,609,523.83
Balance On Account – Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$ 124,226.02	\$ 124,227.02
Balance On Account – Street Lighting Fund		
Checking	\$ 10,869.02	\$ 10,869.02
Balance On Account – Gasoline Tax Fund		
Checking	\$ 1.00	
Certificate	\$ 436,602.40	\$ 436,603.40
Balance On Account – Park & Recreation Fund		
Checking	\$ 4,114.99	
Certificate	\$ 24,644.74	\$ 28,759.73
Balance On Account – Non-Uniform Employee Pension Fund		
Checking	\$ 6,605.26	
Certificate	\$ 713,430.20	\$ 720,035.46
Balance On Account- Police Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$ 10,147.36	\$ 10,148.36
Balance On Account- PLGIT Capital Reserve Fund		
	\$ 122,511.58	\$ 122,511.58
Balance On Account		\$ 3,062,678.40
		\$ 3,180,292.82

Respectfully submitted



Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business June 30, 2016

SEWER FUND #2

Balance as of last report	\$ 3,752,878.11	
CD deposited	\$ 51,000.00	

	\$ 3,701,878.11	\$3,701,878.11

Deposits

Sewer Rent	\$ 15,495.40	
Interest	\$ 549.81	
Sewer Certs	\$ 50.00	
CD deposited	\$ 51,000.00	
Liens - Costs	\$ 34.00	
Liens - Penalty	\$ 45.79	
Liens - Interest	\$ 466.16	

	\$ 67,641.16	\$ 67,641.16

\$3,769,519.27

WITHDRAWALS

By Orders #7541-7559, 21658-21671	\$ 38,487.55
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Balance On Account	\$ 168,031.72	
Certificate	\$3,563,000.00	\$3,731,103.72

		\$3,769,519.27

Respectfully submitted



Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business June 30, 2016

POLICE PENSION FUND

Balance as of last report

Checking	\$ 16,399.77
Certificate – PNC Bank	\$ 493,527.48
Certificate - Phoenixville Federal Bank	\$ 39,299.79

	\$ 549,277.04

Deposits

\$ 549,227.04

Withdrawals:

By Orders 2094-2095	\$ 3,431.79
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Current Balance On Account

Checking	\$ 12,967.98
Certificate PNC Bank	\$ 493,527.48
Certificate Phoenixville Federal Bank	\$ 39,299.79

	\$ 545,795.25

\$ 549,227.04

Respectfully submitted


Florence M. Watts

3. Bid Tabulation - 2016 Street Work

The public bid opening for the 2016 Street Resurfacing Work was held on June 29th, 2016, at 11:00 a.m. The following bids were received:

<u>Contractor</u>	<u>Bid Amount</u>
Floyd G. Hersh	\$136,440.00
H&K Group, Inc.	\$127,530.00
Charlestown Paving Co.	\$118,844.75

Copies of the bid tabulation sheet was distributed to council members on June 29th, 2016.

Jim Mohn of Motley Associates has reviewed the bid documents submitted by the Contractors for conformity purposes. Charlestown Paving and Excavating, Inc., the low bidder has previously done work in the borough and their work habits, timeliness, etc. for projects of this type have been satisfactory and he would recommend awarding the bid to them.

Mr. Battelle motioned to award the 2016 street work project to Charlestown Paving and Excavating, Inc. for the bid amount of \$118,844.75 and to pay for the project with Act 655 Liquid Fuels Funds. Mr. Shaner seconded. Motion carried.

NEW BUSINESS:

1. Resolution - Sewer Project/USDA Loan .

Mr. Shaner motioned to adopt Loan Resolution No. 2016-08 which is a resolution of Spring City Borough Council authorizing and providing for the incurrence of indebtedness for the purpose of providing a portion of the cost of acquiring, constructing, enlarging, improving, and or extending its Wastewater Treatment Plant Facility. Mr. Bauman seconded. Motion carried.

2. Approval of the Assignment of the Borough's Trash Collection Contract.

Solicitor Romain summarized for council the language in the Borough's existing contract with Reams Disposal that permits the transfer or subletting of the refuse collection services in the borough with approval from Borough Council.

As reported by Mr. Rittenhouse to council members on June 23rd, Reams Disposal notified the Borough that they intended to transfer the municipal refuse collection service to Eagle Disposal; therefore, Borough Council needs to approve such transfer as outlined in the existing contract.

Mr. Castor motioned to authorize Mr. Rittenhouse to sign a letter on behalf of the Borough to Eagle Disposal acknowledging that Eagle Disposal will honor the terms and conditions of the previous contract with Reams Disposal. Mr. Kern seconded. Motion carried.

3. Police Committee - Officer Interview.

Council discussed the interview process for a full time police officer whom will be recommended by Chief Kuklinski in writing.

Mr. Castor motioned to authorize the police committee to conduct the interview of the recommended candidate from Chief Kuklinski. Mr. Shaner seconded. Motion carried.

4. August 12th 2017.

Mr. Rittenhouse reminded council that in 2017, the Borough will be celebrating its 150th anniversary (Sesquicentennial). He noted that if they are planning on hosting any activities they should start the planning process now.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) PECO \$239.34; A.T.&T. \$196.70; Action Data Services \$289.59; H.A. Berkheimer, Inc. \$757.71; Flexible Benefits Plans, Inc. \$1,310.91; Baer Romain, LLP \$502.00; Verizon \$160.01; American Retirement Life Insurance Company \$1,214.27; PAW \$23.98; Sigel Insurance Group \$793.75; Provident \$105.89; 21st Century Media \$108.02; CIGNA \$121.00. TOTAL: \$5,823.17. (STREETS) PECO \$92.40; Oehlert Bros. Inc. \$208.98; Flexible Benefits Plans, Inc. \$4,713.73; 21st Century Media \$645.86; Chester County Solid Waste Authority \$7,643.01; A.J. Blosenski, Inc. \$3,192.10; AirGas \$31.10; Reams Disposal \$6,989.85; Wensel's \$4,663.05; Mowrey-Latshaw \$20.94; Tague Lumber \$25.30; Provident \$59.36; Munibilling \$1,362.50; Grainger \$31.00; Sherwin-Williams \$420.30. TOTAL: \$30,099.48. (POLICE) AT&T 136.43; PAW \$653.99; Oehlert Bros. Inc. \$599.59; Flexible Benefits Plans, Inc. \$5,435.16; Hess Uniforms \$160.60; deCordre Automotive \$188.45; Verizon \$299.60; Crystal Springs \$32.43; Emblem Enterprises \$380.68; Provident \$68.49; Jon W. Daywalt/Animal Control Officer \$625.00; L&W Group \$165.00; Staples \$965.98; Treasurer, County of Montgomery \$100.00. TOTAL: \$9,811.40.

SEWER ACCOUNT: J.C. Ehrlich Company, Inc. \$56.00; PECO \$1,902.16; M.J. Reider Associates, Inc. \$880.00; Oehlert Bros. Inc. \$54.73; Flexible Benefits Plans, Inc. \$2,141.33; USA BlueBook \$327.92; PA One Call System \$6.56; EEMA \$12,036.54; PAW \$109.24; Mowrey-Latshaw \$31.06; Baer Romain, LLP \$276.00; Verizon \$183.14; Crystal Springs \$49.59; AT&T \$23.64; Provident \$28.89; A.J. Blosenski \$525.00; Munibilling \$1,362.50; Buckman's Inc. \$282.00; Emergency Systems Service Company \$905.00; Action Data Services \$168.18. TOTAL: \$21,349.48.

STREET LIGHTING FUND: PECO \$4,381.23. TOTAL: \$4,381.23.

PLANNING, ZONING & HOUSING FUND: L&W Group \$120.00; Baer Romain, LLP \$93.45; Motley Associates, Inc. \$2,136.20. TOTAL: \$2,349.65.

PARK & RECREATION FUND: PECO \$130.01; United Site Services \$94.25; L&W Group \$56.00. TOTAL: \$280.26.

BUILDING & PROPERTY FUND: Crystal Springs \$34.68. TOTAL: \$34.68.

ENGINEERING & CONSULTING FUND: Motley Associates, Inc. \$656.00. TOTAL: \$656.00.

INSURANCE FUND: Black/Laskey Group \$532.00. TOTAL: \$532.00.

Mr. Shaner motioned the bills be approved for payment as read. Mr. Kern seconded. Motion carried.

ANNOUNCEMENTS:

President DiGuseppe announced the following meetings are scheduled for the month of July, 2016: **Sewer Committee**, Thursday, July 14th, 6:30 p.m.; **Planning Commission**, Wednesday, July 20th, 7:00 p.m.; **Parks & Recreation**, Thursday, July 21st, 6:00 p.m.; **Police Committee**, Thursday, July 21st, 6:30 p.m.; **Finance & Ordinance Committee**, Wednesday, July 27th, 6:30 p.m.

The August Borough Council meeting will be held on Monday, August 1st, 7:00 p.m.

ADJOURNMENT:

Mr. Shaner motioned the meeting be adjourned as there was no further business to come before Borough Council. Mr. Kern seconded. Motion carried.

Respectfully submitted,

Dennis Rittenhouse