

## SPRING CITY BOROUGH COUNCIL MEETING

May 2<sup>nd</sup>, 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, Solicitor Romain, and Borough Manager Rittenhouse.

### APPROVAL OF THE MINUTES:

Mr. Shaner motioned to approve the minutes of the April 4th, 2016 council meeting. Mr. Castor seconded. Motion carried.

### COMMUNICATIONS:

1. A zoning hearing notice from East Vincent Township for a board meeting on Thursday, May 19<sup>th</sup>, 7:00 p.m. The applicant is Marc Petrucelli. The property subject to the application is Parcel No. 21-6-12, a proposed nine unit development at 506 Park Road. The applicant is seeking relief in the form of a variance to construct an open space area which will be less than 100' in the narrowest dimension in some areas where 100' is required. The application may be reviewed at the East Vincent Township Building Monday - Friday, 9:00 a.m. to 5:00 p.m.
2. President DiGuseppe noted there is a Rail Incentive Committee that was formed by Upper Providence and Royersford who each have two people on the committee and these two municipalities would like to know if Spring City and Limerick would be interested in having representation on this committee. Anyone interested should contact Mr. DiGuseppe.

### COMMITTEE REPORTS:

**STREETS AND UTILITIES:** Mr. Rittenhouse gave the following Streets Department Report for the month of April, 2016. **TRASH DISPOSAL** - 75.01 tons of refuse was hauled to the Lanchester Landfill by Reams Disposal and the Borough from March 28<sup>th</sup> through April 11<sup>th</sup>. Sixteen (16) bulk trash pick-ups were made during the month.

**RECYCLING** - Thirty-four pick-up truck loads of yard waste were collected at curbside on Mondays by the borough's public works employees. One (1) load of scrap metal weighing 1,380 pounds was transported to Phoenixville Scrap on April 14<sup>th</sup>. A.J. Blosenski submitted their first quarter recycling report. Tonnage collected was as follows: Mixed Paper - 38.78 tons, co-mingle - 34.38 tons. Total tonnage: 73.16.

**MAINTENANCE** - Mowed and trimmed the grass on all borough properties. The yellow curbs were repainted on Main Street from Gay Street to Yost Avenue; Pikeland Avenue, Washington Street, Walnut Street, Poplar Street and S&K Street. Replaced bulbs on two street lamp posts on North Main Street. Emptied the trash receptacles weekly at all of the recreation areas. **STREET WORK** - Routinely cleaned various stormwater inlets throughout the borough. Used eight tons of blacktop to patch potholes on Orchard Alley, Airy Alley, Schoolhouse Alley, Plum Alley, Penn Street, Main Street, Brown Street, and Arch and Cedar Streets. The Borough wide street sweeping is scheduled for May 4<sup>th</sup> and 6<sup>th</sup>. **HALL STREET STORMWATER IMPROVEMENT PROJECT** - The 2013 CRP Grant Project was completed on Tuesday, April 25<sup>th</sup> by Floyd Hersch Contractors. The project was inspected and all pertinent paperwork was submitted to Chester County Department of Community Development.

**SANITATION AND SURFACE WATER:** Mr. Shaner reported the sewer committee met on April 14<sup>th</sup> and finalized a letter to Ed Gillette of EEMA requesting that he provide a monthly report to our Borough Manager on his findings during his visits to the wastewater treatment plant. He reported the average daily flow at the plant for the month of April was 262,000 gallons per day. The maximum flow for the month occurred on April 10<sup>th</sup>, and was recorded at 331,000 gallons. A report from our engineering firm noted that the plant is operating properly. Oil levels are being checked weekly and greasing is done in accordance with the manufacturer's instructions. A new pump is needed for the phosphorus removal system which should be ordered in May. The testing is averaging 2.5/mg/l. Our limit is 2 mg/l. The reeds have begun growing in the reed beds; however, it will be necessary for the plant operator to move new reeds to the center of the beds. Apparently when the reed beds were cleaned last year the contractor dug too deep. SWERP Incorporated installed approximately 180 LF of 8" diameter liner on the lines located on East Bridge from the River Bridge to the Pump Station at Turkey Hill. Controlex Service Corporation did maintenance work on the pumps at the East Bridge Street Pump Station (\$3,088.00). Steve Fegan, our plant operator, was sworn in by Mayor Weiss as the Borough's Sewer Enforcement Officer on April 26<sup>th</sup>. This will allow him to have the ability to enforce the Borough's sewer use ordinance by issuing citations for various violations.

Mr. Fegan attended a training seminar on April 21<sup>st</sup> that addressed calculating chemical dosages for water and wastewater applications. The six contact hours he earned at this seminar can be used toward his license renewal.

### **POLICE:**

Mr. Sweeney reported the police committee met on April 21<sup>st</sup> at which time the committee discussed the recent assault of an officer. The chief reported the officer has made a full recovery and the suspect has been charged. He noted the department has been very busy. Officers are currently handling 12 to 14 calls per shift. The department is fully staffed but two officers have accepted full time positions with other departments.

Mr. Sweeney read the police report for April, 2016 as follows: accidents 11; aggravated assault 1; alarms 4; all other reports 2; animal complaints 6; assault 1; boro ord. 1; burglary 3; criminal mischief 5; disorderly conduct/disturbing the peace/domestic 6; disturbances/domestic/fights/others 13; disturbances/fights/juvenile 3; firearms 1; fraud 2; harassment 9; littering/dumping 1; mental health 1; medical emergency 26; motor vehicle theft 1; all traffic incidents 27; non-criminal reports 6; parking complaints 1; police information received 9; resisting arrest 1; service call (lock outs) 1; service calls/miscellaneous 12; suspicious circumstances/person 13; theft reports 1; trespassing 1; warrants 5; well being check 6. **Arrests:** traffic - 9; criminal - 3; court hours 36; parking tickets 5; speeding tickets 10; non-traffic citations 3. **Assisted other departments: 5. Mileage traveled during the month of April:** Car 14-1 (2015 Dodge) 2,712 miles, Car 14-2 (2014 Dodge) 1,346 miles which made a total of 4,058 miles. **Gas used during the month of April:** Car 14-1 (2015 Dodge) 206.110 gallons and Car 14-2 (2014 Dodge) 133.696 gallons which made a total of 339.806 gallons of gas used during the month.

### **ZONING, HOUSING & PROPERTY:**

Mr. Rittenhouse reported there were (7) building permits issued during the month of April, 2016. Jason Whiteside, 250 Yost Avenue, fence; Michael Passarella, 538 N. Cedar Street, deck 18x14; William Haggerty, 358 Yost Avenue, electric; Jen Brodie, 272 New Street, renovations; Jen Brodie, 272 New Street, plumbing; Jen Brodie, 272 New Street, electric; Anne Swist, 124 Walnut Street, roof. The estimated cost of construction for the month of April, 2016 was \$27,700. Permit fees collected for the month of April, 2016 was \$770.00.

Mr. Rittenhouse informed council he has set up weekly meetings with Jim Mohn of Motley Associates to review and discuss code issues and to make sure that they are addressed in a timely manner.

### **PARKS & RECREATION:**

Mr. Sweeney reported the Parks and Recreation Committee met on April 21<sup>st</sup>. The committee heard from Karl Kuhl, assistant scoutmaster from Boy Scout Troop 4. Mr. Kuhl discussed the possibility of an Eagle Scout project at the Brown Street Park. The project would consist of building a kiosk sign to display park events. At this point, the project is in the discussion stage. The committee also discussed upcoming events. The Arbor Day event

was held on April 30 at the Spring City Library. The Borough-wide Yard Sale will be held May 14 from 8:00 a.m. to 2:00 p.m. Rain date will be May 21. The summer concert series at Brown Street Park will start May 26 with local band "Mama Kin". The concert will be 7:00 p.m. to 8:15 p.m.

### **EMERGENCY SERVICES:**

Mr. Rittenhouse advised council that he has a scheduled meeting with PEMA representatives on Wednesday, May 4<sup>th</sup> at the Government Services Building in West Chester to go over the paperwork for the Borough's public disaster assistance application for the January 2016 Jonas snowstorm.

### **LIBRARY:**

Mr. Kern reported the Library Board met on April 19<sup>th</sup>. New Library Director, Kate Samson, was formally introduced to the board members. The board discussed their upcoming events that include May 14<sup>th</sup> - Annual Chocolate Chip Cookie Contest, June 5<sup>th</sup> - Staff Appreciation Celebration and July 23<sup>rd</sup> - Reed and Seed. The Library Board has registered to participate in Amazon Smile - a fundraising effort, users register for the Spring City Library and then the library gets .5% of all purchases made.

Also discussed was the need to update the Library Behavior Policy, and a Smoking Policy needs to be defined and should include electronic smoking instruments.

### **FINANCIAL REPORTS:** (Enclosed)

### **APPROVAL OF REPORTS:**

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

### **PUBLIC COMMENT:**

John Trego, 120 Broad Street, addressed council as the Chief of the Liberty Fire Company in regards to a complaint he filed concerning vandalism at the fire house. President DiGuseppe stated he would discuss this situation with Chief Kuklinski at the next police committee meeting on May 19<sup>th</sup>.

Dennis Keen, 40 N. Church Street who was the pastor at the Spring City United Methodist Church, informed council that he and his wife will be relocating to Limerick Township this weekend. He noted that he has enjoyed being part of the political process in Spring City during the last five years.

### **UNFINISHED BUSINESS:**

#### **1. Time Extension Letter - Land Development Plan for 799 Spring City Road.**

Mr. Shaner motioned to accept the letter from Andrew Eberwein of Edward B. Walsh Associates, Inc. who is the acting agent for Steve Koons' Land Development Plan at 799 Spring City Road which grants Borough Council a 180-day extension to the statutory review period decision date for Mr. Koons' Land Development Plan. The revised decision date will be November 7, 2016. Mr. Battelle seconded. Motion carried.

#### **2. Spring Hill Village, LP Conditional Use Application.**

Solicitor Romain distributed copies of the final Opinion and Order of the application of Spring Hill Village, LP for conditional use approval pursuant to Spring City Zoning Ordinance, Article XVII, Section 2001 and related zoning ordinance provisions. The council briefly discussed the document.

Mr. Battelle motioned to approve the conditional use application for Parcel No. 14-7-70 submitted by Spring Hill Village, LP subject to the conditions set forth in the Final Opinion and Order. Mr. Shaner seconded. Motion carried.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

APRIL, 2016

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

**GENERAL GOVERNMENT**

**% UNSPENT**

General Government	\$ 115,352.90	69%
Protection to Persons and Property	\$ 335,101.51	68%
Planning, Zoning and Housing	\$ 106,601.74	89%
Streets and Highways	\$ 321,855.34	68%
Street Repaving	\$ 188,600.00	100 %
Parks and Recreation	\$ 25,114.22	100%
Insurance	\$ 46,681.00	100%
Street Lighting	\$ 36,724.50	68%
Library	\$ 14,200.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 2,158.45	99%
Building and Property	\$ 33,583.54	97%
1% Tax Collection	\$ 3,076.22	63%
OPT Tax Collection	\$ 213.19	86%
Workers' Compensation	\$ 29,180.57	68%
Engineering and Consulting	\$ 26,804.00	74%
CRP Grant – Consulting	\$ 49,887.82	95%

**SEWER ACCOUNT**

\$1,675,023.01

87%

This report reflects all wages and bills paid through April 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: 3/27/2016 00:00:00 To 4/25/2016 23:59:59

A. Collections	Municipal/County			School			Per Capita	Others	Totals
	Current	Interim	Other	Current	Interim	Interim/Other			
1. Balance Collectable -Beginning of the Month	\$269,963.32	\$52.82	\$0.00	\$0.00	\$0.00	\$0.00	\$4,590.00	\$5,428.75	\$280,034.89
2A. Additions: During the Month	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2B. Deduction: Credits During the Month from 17									
3. Total Collectable	\$269,963.32	\$52.82	\$0.00	\$0.00	\$0.00	\$0.00	\$4,590.00	\$5,428.75	\$280,034.89
4. Less: Face Collections for the month	\$213,785.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$1,150.00	\$216,015.27
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$95.00	\$165.00
6. Less: Exoneration	\$0.00	\$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	\$0.00
8. Balance Collectable -End of the Month	\$56,178.05	\$52.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,440.00	\$4,183.75	\$63,854.62
B. Reconciliation of Cash Collected									
9. Face Amount of Collections - Must agree with line 4	\$213,785.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$1,150.00	\$216,015.27
10. Plus: Penalties	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11. Less: Discounts	\$4,137.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.60	\$17.88	\$4,172.41
12. Total Cash Collected Per Column	\$209,647.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.40	\$1,132.12	\$211,842.86
13. Total Cash Collected All Columns									

C. Payments of Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
03/28/2016		\$26,075.34
03/29/2016		\$107,639.30
03/30/2016		\$16,802.82
03/31/2016		\$25,239.06
04/01/2016		\$10,281.28
04/04/2016		\$19,119.01
04/08/2016		\$1,203.27
04/11/2016		\$744.81
04/14/2016		\$977.19
04/19/2016		\$2,825.49
04/22/2016		\$934.28
<b>TOTAL</b>		<b>\$211,841.85</b>

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

TOTAL

16. Total Remitted this Month

TOTAL

\$211,841.85

17. Total Other Credits and Adjustments

Parcel #	Name	Amount

18. Interest Earnings (If applicable) \$

Carryover from Previous Month	Taxing District Use (Optional)
Amount Collected this Month	
Less Amount Paid This Month	
Ending Balance	

*Mary Rex*  
Tax Collector

04-28-16

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) *Dennis B. ...*

Title: *Manager* Date: *5/2/16*

# MTS Collection Summary

	Current Tax	Interim Tax	
Face Amount	\$216,015.27	\$0.00	
Discount Amount	\$4,172.41	\$0.00	
Penalties Amount	\$0.00	\$0.00	
Refunds Payments Collected to be returned	\$0.00	\$0.00	
Exoneration Refunds (for payments made on previous monthly reports, not part of any calculations) <span style="float: right;">\$0.00</span>			
Total Over/Under Paid	\$(1.01)	\$0.00	
Total Deposit (Including Refunds)			\$211,842.86
Adjusted Total Cash Collected			\$211,841.85
Bounced Checks - Deposits Reversed by Bank for insufficient funding <span style="float: right;">\$0.00</span>			

Collection Statistics	Municipal/County		School		Face Total	Disc/Pen Total	Total
	Current	Interim	Current	Interim			
Face Amount Collected in Discount	\$208,591.44	\$0.00	\$0.00	\$0.00	\$208,591.44	\$4,172.41	\$204,419.03
Face Amount Collected in Face	\$7,423.83	\$0.00	\$0.00	\$0.00	\$7,423.83		\$7,423.83
Face Amount Collected in Penalty	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							<b>\$211,842.86</b>

Commission	Municipal/County		School		Per Capita	Others
	Current	Interim	Current	Interim/Other		
12. Total Cash Collected Per Column	\$ 209,647.34	\$0.00	\$0.00	\$ 0.00	\$ 1,063.40	
Commission Rate						
Monthly Commission per column						

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

Balance as of last report	\$3,070,455.28
CD Purchased	\$ 20,000.00
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	\$3,090,455.28

Deposits Sec'y Office – General Fund

Berkheimer Associates – E.I.T.	\$ 26,641.55
Berkheimer Associates – O.P.T.	\$ 130.64
Trash Collection Fees	\$ 25,309.81
Trash Certs	\$ 50.00
Roving Patrol	\$ 74.80
RTK Fee	\$ 41.30
Bulk Pick Ups	\$ 590.00
Local Fines	\$ 1,596.02
County Fines	\$ 425.24
C. U. Hearing Escrow	\$ 2,750.06
Interest	\$ 233.83
Realty Transfer Tax	\$ 1,410.22
Comcast Franchise Fee	\$ 60,073.66
Pavilion Rental	\$ 150.00
Lease Dwelling Fee	\$ 42.00
Fee in Lieu of Taxes	\$ 5,323.71
NSF Deposit	\$ 368.20
Bank Fee NSF	\$ 35.00
Recycling	\$ 45.50
Liens - Attorney Fees	\$ 250.00
Liens - Costs	\$ 18.00
Liens - Penalty	\$ 18.31
Liens - Interest	\$ 73.89
Building Permits	\$ 770.00
U & O Inspections	\$ 100.00
Accident Reports	\$ 75.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 126,596.74

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DEPOSITS TO OTHER ACCOUNTS

PLGIT	\$ 27.27
Park & Recreation Fund – C.A.O.S.C.	
Utility Lease	\$ 1.00
TOTAL DEPOSITS OTHER ACCOUNTS	\$ 28.27
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 126,625.01

\$ 126,625.01  
\$3,217,080.29

WITHDRAWALS

By Orders #1363-1364 Street Lighting Fund	\$ 4,384.95
By Orders #10168-10169 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders #13256-13299, 28122-28161 General Fund	\$118,920.14
<b>TOTAL WITHDRAWALS</b>	<b>\$124,662.87</b>

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Balance On Account – General Fund

Checking	\$ 112,538.37	
Certificate	\$1,515,000.00	\$1,627,538.37
Balance On Account – Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$ 124,226.02	\$ 124,227.02
Balance On Account – Street Lighting Fund		
Checking	\$ 19,455.09	\$ 19,455.09
Balance On Account – Gasoline Tax Fund		
Checking	\$ 1.00	
Certificate	\$ 436,417.21	\$ 436,418.21
Balance On Account – Park & Recreation Fund		
Checking	\$ 4,061.87	
Certificate	\$ 24,644.74	\$ 28,706.61
Balance On Account – Non-Uniform Employee Pension Fund		
Checking	\$ 4,038.12	
Certificate	\$ 718,430.20	\$ 722,468.32
Balance On Account- Police Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$ 10,147.36	\$ 10,148.36
Balance On Account- PLGIT Capital Reserve Fund		
	\$ 122,455.51	\$ 122,455.51

Balance On Account \$ 3,091,417.49

\$ 3,217,080.29

Respectfully submitted

  
Florence M. Watts



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

POLICE PENSION FUND

Balance as of last report

Checking	\$ 9,113.58
Certificate – PNC Bank	\$ 507,527.48
Certificate - Phoenixville Federal Bank	\$ 39,299.79
	-----
	\$ 555,940.85

Deposits

\$ 00.00

\$ 555,940.85

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Withdrawals:

By Orders 2090-2091	\$ 3,431.79
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Current Balance On Account

Checking	\$ 5,681.79
Certificate PNC Bank	\$ 507,527.48
Certificate Phoenixville Federal Bank	\$ 39,299.79
	-----
	\$ 552,509.06

\$ 555,940.85

Respectfully submitted



Florence M. Watts

**NEW BUSINESS:**

**1. "Website Update" from Councilor Gene Sweeney.**

Mr. Sweeney informed council that he has updated the Borough's website. He said the new updates uses word press which will make it easier and faster to make future updates, and additions to the Spring City Web Site. He asked council to check the website and to contact him if they have any suggested recommendations for him to consider.

**READING OF THE PAYMENT OF THE BILLS:**

**GENERAL ACCOUNT:** (OFFICE) A.T.&T. \$106.90; PECO \$334.94; Action Data Services \$417.48; Flexible Benefits Plans, Inc. \$1,310.91; H.A. Berkheimer \$505.87; Baer Romain, LLP \$861.50; Verizon \$167.20; PAW \$25.02; Provident \$105.89; 21<sup>st</sup> Century Media \$296.75; Staples \$149.99; CIGNA \$121.00. TOTAL: \$4,403.45. (STREETS) PECO \$96.93; Reams Disposal \$6,989.85; Oehlert Bros. Inc. \$189.07; Little's \$70.16; CDI Lawn Equipment \$215.41; A.J. Blosenski, Inc. \$3,192.10; Flexible Benefits Plans, Inc. \$4,718.73; Recycling Services, Inc. \$518.00; Chester County Solid Waste Authority \$4,805.63; Sanatoga Quarry \$1,076.48; AirGas \$30.23; Advance Auto Parts \$15.19; Wensel's \$715.44; Provident \$54.02. TOTAL: \$22,687.24. (POLICE) AT&T 68.17; Oehlert Bros. Inc. \$450.41; Montgomery County Community College \$60.00; Hess Uniforms \$475.00; Galls \$228.57; PAW \$653.99; Flexible Benefits Plans, Inc. \$5,430.16; Borough of Pottstown \$100.00; Baer Romain, LLP \$288.00; SFCW-LLC \$84.00; deCorde Automotive \$137.22; Verizon \$297.89; Provident \$63.15; Staples \$226.08; Genworth \$600.00; L&W Group \$170.00. TOTAL: \$9,332.64.

**SEWER ACCOUNT:** M.J. Reider Associates, Inc. \$1,248.00; J.C. Ehrlich Company, Inc. \$54.00; Eastern Environmental Contractors, Inc. \$450.00; PECO \$1,551.64; LRM \$420.00; Flexible Benefits Plans, Inc. \$2,141.33; PRWA \$240.00; Buckman's Inc. \$572.00; PA One Call System, Inc. \$9.02; Mowrey-Latshaw \$127.99; EEMA \$12,323.88; SWERP Incorporated \$9,430.00; AT&T \$30.53; Baer Romain, LLP \$1,049.55; PAW \$134.11; Levengood Septic Service, Inc. \$1,684.00; Verizon \$186.48; Provident \$28.89; A.J. Blosenski, Inc. \$525.00; Staples \$155.10; Controlex Service Corporation \$4,415.00; Crystal Springs \$7.25; PYRZ Water Supply Co., Inc. \$372.00. TOTAL: \$37,155.77.

**STREET LIGHTING FUND:** PECO \$4,384.95. TOTAL: \$4,384.95.

**BUILDING & PROPERTY FUND:** Phoenix Electric, Inc. \$133.00; Thomas R. Slaymaker \$277.00; Crystal Springs \$4.55. TOTAL: \$414.55.

**PLANNING, ZONING & HOUSING FUND:** Thomas P. Corcoran, Court Reporter \$150.00; Baer Romain, LLP \$716.00; Motley Associates, Inc. \$1,496.80. TOTAL: \$2,362.80.

**WORKERS' COMPENSATION FUND:** AmeriHealth Casualty Services \$11,141.43. TOTAL: \$11,141.43.

**CRP GRANT FUND:** Floyd G. Hersh, Inc. \$31,031.73. TOTAL: \$31,031.73.

**ENGINEERING & CONSULTING FUND:** URDC \$4,959.09; Motley Associates, Inc. \$2,706.00. TOTAL: \$7,665.09.

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

**ANNOUNCEMENTS:**

Mr. DiGuseppe announced the following meetings are scheduled for the month of May, 2016: **Sewer Committee**, Thursday, May 12<sup>th</sup>, 6:30 p.m.; **Planning Commission**, Wednesday, May 18<sup>th</sup>, 7:00 p.m.; **Parks & Recreation**, Thursday, May 19<sup>th</sup>, 6:00 p.m.; **Police Committee**, Thursday, May 19<sup>th</sup>, 6:30 p.m.; **Finance & Ordinance Committee**, Wednesday, May 25<sup>th</sup>, 6:30 p.m.

The June Borough Council meeting will be held on Monday, June 6<sup>th</sup>, 7:00 p.m.

**ADJOURNMENT:**

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

Respectfully submitted,

Dennis Rittenhouse