



Regular Council Meeting

October 7, 2019

SIGN IN SHEET

Need your name and address:

Cindi Sharrar - Prospect

Art & Corinda Marshall - Prospect

Nicholas Vassallo

Tim Lutz

Alan Vagstad

Dawn Szymonish

Pastor Steve Cort

Chase Rodgers

Blank lined area for additional sign-in entries.



159 Monroe Street
 Prospect, PA 16052
 Regular Council Meeting
 October 7, 2019

1. CALL TO ORDER
2. A SALUTE TO THE FLAG
3. A PRAYER by
4. ROLL CALL - Nick ___ Bill ___ Gus ___ Janice ___ Todd ___ Eric ___ Mary ___ Mayor ___
 Sandi ___ Terry ___ Sam ___ Solicitor ___ George ___

5. APPROVAL OF MINUTES Motion 2nd

6. APPROVAL OF TREASURER'S REPORT – Bills that were paid during the month.

	Checking	Savings	1st	2nd
General Fund	\$29,747.26	\$102,476.48		
Sewer Fund	\$74,752.31	\$101,042.38		
Vehicle Fund	\$1,099.64	\$10,459.72		
Highway Fund	\$7,246.17	\$27,645.59		
Act 13 Impact Fee	\$11,216.37	\$3,196.71		

VISITORS TO BE HEARD (Each Visitor has 3 minutes limit unless Council overrides)

- James Skrak

1. LIBRARY/RECREATION – Todd & Eric –.

2. PUBLIC SAFETY – Janice, Mary, Gus & Jim
 OLD BUSINESS

NEW BUSINESS-

3. PLANNING COMMISSION – Alan

Replace - Bruce Finke, he moved.

4. STORM WATER MANAGEMENT & STREETS – Nick, Gus & Eric

OLD BUSINESS

NEW BUSINESS

- Working on Harmon Lane
- Received rates from Connoquenessing Township for Kennedy Road from \$17.61 in 2017-2018 to \$19.73 for 2019-2020
- A phone vote was done on September 9, for storm water repairs done on Lafayette Street. We need to make a motion to ratify additional cost for storm water repairs to Lafayette Street in the amount of \$1,000.00.
- A phone vote was done on September 26, for 2 backhoe tires @\$605.00 each plus trip fee \$75.00= \$1,285.00. We need to make a motion to ratify the cost of the tires to \$ 1,285.00.

5. BUILDING & GROUNDS/MAINTENANCE & FACILITY – Gus, Eric, Nick & Bill

OLD BUSINESS

NEW BUSINESS-

- Old Fire Truck?
- Office Cleaning Monthly/Bi-Weekly?

6. PERSONNEL – Janice, Eric, Bill, Gus & Jim

- A phone vote was done on September 10, for the guys to attend a safety training in Butler October 9, 2019. We need to make a motion to ratify the cost of sending the guys to safety training for the cost \$20.00.
- There is an additional training November 13-14 in Monroeville for Wet Weather Sewer Conference the guys would like to go to at a cost of \$80.00 each.

7. MAYOR/ POLICE DEPARTMENT- Jim

They would like to purchase: 3-Bullet Proof Vest @: \$1,000.00 = \$3,000.00
Digital Scale and Nik Drug Kit = \$100.00
Go-Pak for vehicle = \$25.00
(Extra magazines, tourniquet, ad quick-clot)

Halloween Trick or Treat October 31

8. SEWAGE – Mary, Janice, Bill & George

OLD BUSINESS:

NEW BUSINESS:

- Need revision of Grease Trap Ordinance, removing the language referencing 22.5 Gallons per minute.

- A phone vote was done on September 9, for a design change at Wilson pump station. We need to make a motion to ratify the design change made at Wilson pump station in the amount of \$1,846.71.

SEWAGE MEETING DATE:

9. SOLICITOR ANDY MENCHYK

OLD BUSINESS:

NEW BUSINESS:

- Zoning Hearing Board- Replace Bill Davis
- Help by DCED-Peer to Peer The program was setup to help Borough as needed with reports or doing day to day work, free of charge.
- Volunteer Fire Relief Association received \$5,912.75 in state aid.
- Business License?
- Occupancy Permit?
- LST Tax?
- Code Enforcement:
- Grant Writer?

Executive Session:

Sewage Taps

Sewage Litigation

PAY BILLS:

Account	Amount	1st	2nd	Motion
General Fund	10501.96			
Sewer Fund	64633.89			
Vehicle Fund	0			
Highway Fund	0			
Act 13 Fund	0			

Motion to ADJOURN: Time:

1st Motion

2nd motion



COUNCIL MEETING MINUTES
 September 3, 2019 @7:00 PM
 159 MONROE STREET
 PROSPECT, PA 16052

CALL TO ORDER: President Bill Katz called the regular meeting of the Prospect Borough Council to order at 7:00 p.m. There was a salute to the flag and Nick Vaccarello said a prayer. The following council members were present: Nick Vaccarello, Bill Katz, Gus Guenther, Todd Wilson, Janice Boice, Mary Harmon, Mayor Jim Butler, Sandi Cox, Terry Beck, Borough Secretaries, Sam Gibson KLH Engineers, Inc. Andy Menchyk, Stephanian & Menchyk LLP, George Simcic. Absent was Eric Hillard.

APPROVAL OF MINUTES: Mary Harmon motioned to except the minutes and Gus Guenther 2nd. All in favor. Motion carried and approved.

APPROVAL OF TREASURER’S REPORT:

	Checking	Savings	1st	2nd	Motion
General Fund	\$105,214.00	\$102,269.43	Gus Guenther	Nick Vaccarello	Carried & Approved
Sewer Fund	\$88,118.41	\$50,939.25	Gus Guenther	Nick Vaccarello	Carried & Approved
Vehicle Fund	\$486.70	\$8,154.95	Gus Guenther	Nick Vaccarello	Carried & Approved
Highway Fund	\$14,402.57	\$27,536.56	Gus Guenther	Nick Vaccarello	Carried & Approved
Act 13 Impact Fee	\$11,185.96	\$3,184.06	Gus Guenther	Nick Vaccarello	Carried & Approved

Sandi mentioned that after some research Terry and I have been able to come up with the accurate amount in the vehicle fund, which will exceed \$29,000.00, with this year’s income.

VISITORS:

LIBRARY/RECREATION: Todd- Nothing to report

PUBLIC SAFETY: Car Cruise was moved to September 15, 2019 due to rain.

PLANNING COMMITTEE: Alan called nothing to report.

STORMWATER MANAGEMENT AND STREETS:

Old Business: Nick gave us an update on Ron Lutz's property regarding his Storm Water Management Plan. It appears he has done no further work on it. He needs to do something soon if we're going to allow him to finish the original plans, or he will have to start all over again with engineering.

Nick mentioned that Ed Robinson has been doing some work on 10 acres moving dirt and feels he needs a logging permit. We had Conservation District out and Ed hasn't done anything needing Permits.

Nick mentioned again his issues with water run off on his property because of changes that have happened up stream and it needs to be taken care of. Bill asked him to come up with a plan and to present it to Boro.

New Business: Nick attended a meeting in Cranberry Township regarding the changes to be made to the PA One Call system. Nick will keep us informed.

BUILDING AND GROUNDS/MAINTENANCE FACILITY:

George reported that the backhoe needs some work done on it. Motion was made by Gus to send it in to Walsh Equipment for the work to be performed 2nd Nick. Motion carried and approved.

Gus wants us to check into prices for a new roof on the main building. George is to come up with pricing for both metal and shingles. We need numbers for the budget.

PERSONNEL:

A motion was made to pay the additional fee owed for the Workers' Comp audit in the amount of \$94.00 by Nick and seconded by Mary. Motion carried and approved.

Sandi Cox has reach her 90 days and her pay increase is in effect.

MAYOR & POLICE:

Car Cruise has been moved to September 15, 2019, 11:00am to 4:00pm. Terry contact State to close the road again.

Jim will make sure that we have police coverage for October 31, 2019, Halloween Trick or Treating for the children's safety.

Mayor Butler reviewed the monthly police report. 65 miles patrolled; Chief Terry Hilton 63.5, Tim Covert 27.75 and 13.5 Hanna Covert a, total of 104.75 hours were worked in the month of August.

SEWAGE:

Old Business: Sam-KLH submitted report: Attached. Nick has concerns about the inspection process, George explained that they are using a third party inspector. They will be inspecting at certain intervals as needed.

New Business: Mary is starting to work on the 2020 Budget and needs committees list for next Budget request.

George mentioned that the EQ Tank is going to need cleaned either in October or November.

New Equipment purchase: Bill brought up the purchase of a Kubota RTV-X 1100 for the guys to be able to do sewage line maintenance more efficiently. Nick suggested getting a spare tire and an AC adaptor for more versatility when working. A motion was made by Gus to spend \$22,000.00 to purchase and get the additional extras, seconded by Nick. Motion carried and approved.

George requested to be allowed to get rid of 6 old, bad pumps. We have some for back up and they are just taking up space. Mary made a motion, seconded by Janice. Motion carried and approved.

Next sewage meeting will be September 5 at 9:00 a.m.

SOLICITOR: Andy mentioned that when the Borough is in litigation with any resident the Council and employees are to have no personal contact with them. The same is for the residents with the council and employees. Everything is to go through the Borough office during normal business hours.

DCNR Meeting October 3, 2019

OLD BUSINESS: DCNR Meeting October 3, 2019

NEW BUSINESS: Jim Butler wants to thank the guys for all the work on Harmon Lane. The residents on Harmon Lane have been doing a lot of cleaning up and George will be going to mark the road and get feedback from residents.

Executive Session: Went in 8:09 pm. and back at 8:37 pm.
Went over litigation and personal matters.

PAY BILLS:

Account	Amount	1st	2nd	Motion
General Fund	\$1,294.00	Janice Boice	Gus Guenther	Carried & Approved
Sewer Fund	\$1,707.44	Janice Boice	Nick Vaccarello	Carried & Approved
Vehicle Fund	0			
Highway Fund	0			
Act 13 Fund	0			

ADJOURN: Todd Wilson made a motion to adjourn the meeting at 8:45 pm. 2nd motion by Mary Harmon. All in favor, motion carried and approved.

Sandra L Cox-Secretary/Assistant Treasury
Terry Beck-Treasury/ Assistant Secretary

**Prospect Borough
General Treasurer's Report
As of October 7, 2019**

Date	Num	Name	Memo	Paid Amount	Balance
100.010 · General Checkbook					107,560.47
09/03/2019			Deposit Tax Claim	188.69	107,749.16
09/04/2019	1511	Beck, Terry L	Payroll	-503.84	107,245.32
09/04/2019	1512	Covert, Hannah E.	Payroll	-101.87	107,143.45
09/04/2019	1513	Cox, Sandra L	Payroll	-706.46	106,436.99
09/04/2019	1514	Hilton, Terry E	Payroll	-233.13	106,203.86
09/04/2019	1515	Leach, Robert J	Payroll	-1,030.34	105,173.52
09/04/2019	1516	Simcic III, George	Payroll	-1,386.38	103,787.14
09/04/2019	1510	VOID		0.00	103,787.14
09/04/2019	1517	Sandi Cox	reimburment fo mailings	-14.00	103,773.14
09/04/2019	1518	PROSPECT BORO ...	Loan to Sewer Fund for ..	-50,000.00	53,773.14
09/04/2019			Funds Transfer- Butler F ..	-14,316.66	39,456.48
09/04/2019			Funds Transfer Amuse ..	-5,697.72	33,758.76
09/04/2019			Funds Transfer Parts A R...	-1,463.83	32,294.93
09/04/2019			Deposit-Pension State Ad	4,985.96	37,280.89
09/09/2019	1519	AMTRUST NORTH ...	Insurance Audit Adj	-94.00	37,186.89
09/09/2019	1520	ANDREW M. MENC...	Attorney Fee	-667.50	36,519.39
09/09/2019	1521	ARMSTRONG	Cable	-152.90	36,366.49
09/09/2019	1522	BOORY'S BUSINES...	Copier	-48.83	36,317.66
09/09/2019	1523	KLH ENGINEERING...	KLH	-200.00	36,117.66
09/09/2019	1524	SPECIALTY INSUR...	Insurance	-1,310.00	34,807.66
09/09/2019	1525	WEST PENN POW...	Electric	-1,108.37	33,699.29
09/09/2019	1526	AMTRUST NORTH ...	VOID: I pay the bill twice	0.00	33,699.29
09/10/2019	1527	BCATO / Safety Trai...	Safety Training	-20.00	33,679.29
09/10/2019	1528	KWIK FILL (UNITED...	Fuel Purchased	-237.54	33,441.75
09/10/2019	1529	LOWE'S	Supplies	-292.84	33,148.91
09/10/2019			Deposit Real Estate Ta	703.11	33,852.02
09/10/2019			Deposit Magistrate	116.92	33,968.94
09/10/2019			Deposit Van Show	639.70	34,608.64
09/10/2019	1530	FRANKLIN TOWNS...	Amusement Money	-159.92	34,448.72
09/10/2019	1531	PETTY CASH	Replenish Petty Cash	-127.51	34,321.21
09/16/2019			Deposit EIT Tax	1,805.32	36,126.53
09/17/2019	1544	TRI-COUNTY INDU...	Garbage	-69.34	36,057.19
09/18/2019	1532	Beck, Terry L	Payroll	-536.69	35,520.50
09/18/2019	1533	Covert, Hannah E.	Payroll	-98.81	35,421.69
09/18/2019	1534	Covert, Timothy	Payroll	-41.02	35,380.67
09/18/2019	1535	Cox, Sandra L	Payroll	-668.13	34,712.54
09/18/2019	1536	Hilton, Terry E	Payroll	-532.54	34,180.00
09/18/2019	1537	Leach, Robert J	Payroll	-980.46	33,199.54
09/18/2019	1538	Raisley, Judith	Payroll	-31.03	33,168.51
09/18/2019	1539	Simcic III, George	Payroll	-1,301.88	31,866.63
09/18/2019	1540	CANON	Copier	-158.08	31,708.55
09/18/2019	1541	Red Diamond Unifor...	Police	-109.99	31,598.56
09/18/2019	1542	VERIZON WIRELESS	Cell Phones	-195.48	31,403.08
09/23/2019	E-pay	PA DEPT OF REVE...	16834426 QB Tracking # ...	-289.72	31,113.36
09/23/2019	E-pay	United States Treas...	25-1336442 QB Tracking ..	-2,224.84	28,888.52
09/23/2019	1543	GENERAL CODE LLC	Code Book	-1,273.69	27,614.83
09/23/2019			Deposit American Tower	1,603.26	29,218.09
09/23/2019			Deposit EIT Tax	2,876.43	32,094.52
09/23/2019			Deposit Deed Transfer	3,028.20	35,122.72
09/24/2019	1545	PEOPLES NATURA...	Gas	-15.71	35,107.01
09/24/2019	1546	STAPLES CREDIT ...	Office Supplies	-186.13	34,920.88
09/24/2019	1547	SPECIALTY INSUR...	Insurance	-1,310.00	33,610.88
09/30/2019			Deposit EIT	834.11	34,444.99
09/30/2019			Deposit	340.35	34,785.34
09/30/2019			Deposit	709.79	35,495.13
09/30/2019	1555	ARMSTRONG	Cable	-152.90	35,342.23
10/01/2019	1553	FNB COMMERCIAL...	Supplies	-16.96	35,325.27
10/01/2019	1554	Stephenson Equipm...	Repairs	-1,744.29	33,580.98
10/02/2019	1548	Beck, Terry L	Payroll	-524.18	33,056.80
10/02/2019	1549	Cox, Sandra L	Payroll	-571.97	32,484.83
10/02/2019	1550	Hilton, Terry E	Payroll	-151.81	32,333.02
10/02/2019	1551	Leach, Robert J	Payroll	-1,000.62	31,332.40

**Prospect Borough
General Treasurer's Report
As of October 7, 2019**

Date	Num	Name	Memo	Paid Amount	Balance
10/02/2019	1552	Simcic III, George	Payroll	-1,284.83	30,047.57
10/02/2019	Wire	BERKHEIMER	Local EIT	-300.31	29,747.26
Total 100.010 · General Checkbook				-77,813.21	29,747.26
TOTAL				-77,813.21	29,747.26

**Prospect Borough
PLGIT PRIME Treasurer's Report
As of October 7, 2019**

Date	Num	Name	Memo	Paid Amount	Balance
106.000 · PLGIT - Prime Savings					102,476.48
Total 106.000 · PLGIT - Prime Savings					102,476.48
TOTAL					102,476.48

**Prospect Borough- Vehicle Fund Checkbook
Treasurer's Report
As of October 1, 2018**

Date	Num	Name	Memo	Amount	Balance
101.000 · Capital - Vehicle CLASS-CKBK					488.46
09/04/2019			Funds Transfer- Butler..	14,316.66	14,805.12
09/04/2019			Funds Transfer Amu..	5,697.72	20,502.84
09/04/2019			Funds Transfer Parts ...	1,463.83	21,966.67
09/18/2019	1005	Kubota Tractor Corp.		-20,867.03	1,099.64
Total 101.000 · Capital - Vehicle CLASS-CKBK				611.18	1,099.64
TOTAL				611.18	1,099.64

**Prospect Borough- Vehicle Func Savings
Treasurer's Report
As of October 1, 2018**

Date	Num	Name	Memo	Amount	Balance
101.100 · Capital Res - Vehicle Savings					10,459.72
Total 101.100 · Capital Res - Vehicle Savings					10,459.72
TOTAL					10,459.72

**Prospect Borough - Sewage Fund Checkbook
Treasurer's Report
As of September 3, 2019**

Date	Num	Name	Memo	Paid Amount	Balance
100.010 · Sewage FNB Fund					69,576.86
08/06/2019			Deposit	2,379.20	71,956.06
08/06/2019			Deposit	2,592.00	74,548.06
08/06/2019			Deposit	1,303.20	75,851.26
08/07/2019			Deposit	5,160.80	81,012.06
08/08/2019	1167	KLH ENGINEERING I...	Engineer	-806.74	80,205.32
08/12/2019			Deposit	2,300.00	82,505.32
08/12/2019			Deposit	2,330.00	84,835.32
08/12/2019			Deposit	4,564.90	89,400.22
08/12/2019	1161	ANDREW M. MENCH...	Attorney	-2,276.30	87,123.92
08/12/2019	1162	BUTLER EAGLE	ad	-295.50	86,828.42
08/12/2019	1163	Caruso & Spencer Ce...	Accountant	-1,291.70	85,536.72
08/12/2019	1164	Cox's Ag Services, LLC	Sewer line	-164.00	85,372.72
08/12/2019	1165	DCNR	Sewer Processing	-6,313.85	79,058.87
08/12/2019	1166	Kenmac Rentals & S...	Rental	-44.00	79,014.87
08/12/2019	1168	LOWE'S	Supplies	-37.20	78,977.67
08/12/2019	1169	M. D. Sarvey	Snaking Line	-125.00	78,852.67
08/12/2019	1170	TS Elliott Contracting ...	Generaler Maintance	-2,335.00	76,517.67
08/12/2019	1171	WEST PENN POWER	Power	-142.18	76,375.49
08/13/2019			Deposit	20.00	76,395.49
08/14/2019	1173	KLH ENGINEERING I...	Engineer	-64.00	76,331.49
08/14/2019			Deposit	150.00	76,481.49
08/14/2019			Deposit	2,232.00	78,713.49
08/15/2019			Deposit	72.00	78,785.49
08/15/2019			Deposit	4,824.00	83,609.49
08/19/2019			Deposit	2,312.00	85,921.49
08/19/2019			Deposit	5,694.00	91,615.49
08/21/2019	1174	PROSPECT BORO G...		-4,433.45	87,182.04
08/21/2019	1175	KLH ENGINEERING I...	Engineer	-605.94	86,576.10
08/22/2019			Deposit	1,676.00	88,252.10
08/26/2019			Deposit	878.40	89,130.50
08/28/2019	1176	FIRST NATIONAL B...	Loan Payments	-7,444.50	81,686.00
08/28/2019	1177	FNB COMMERCIAL ...	Supplies	-288.14	81,397.86
08/29/2019			Deposit	75.00	81,472.86
09/01/2019	EFT	PENNVEST	Loan Payment	-1,697.85	79,775.01
09/01/2019	EFT	PENNVEST	Loan Payment	-5,022.70	74,752.31
Total 100.010 · Sewage FNB Fund				5,175.45	74,752.31
TOTAL				5,175.45	74,752.31

**Prospect Borough - Sewage Fund
Treasurer's Report - PLGIT
As of October 7, 2019**

Type	Date	Num	Name	Memo	Amount	Balance
106.000 · PLGIT Prime						51,042.38
Deposit	09/05/2019		PROSPECT B...	Deposit	50,000.00	101,042.38
Total 106.000 · PLGIT Prime					50,000.00	101,042.38
TOTAL					50,000.00	101,042.38

Prospect Borough - HA - chbk
Treasurer's Report
As of October 7, 2019

Date	Num	Name	Memo	Paid Amount	Balance	
100.010 · Highway Aid Checkbook					14,411.77	
09/09/2019	1029	Cox's Ag Service, LLC		-6,973.40	7,438.37	
10/01/2019	1030	Hei-Way, LLC.		-92.14	7,346.23	
10/01/2019	1031	Stephenson Equipm...		-100.06	7,246.17	
Total 100.010 · Highway Aid Checkbook					-7,165.60	7,246.17
TOTAL				-7,165.60	7,246.17	

Prospect Borough - Highway Aid - Savings
Treasurer's Report
As of October 7, 2019

Date	Num	Name	Memo	Original Amount	Paid Amount	Balance
106.000 · PLGIT Prime						27,645.59
Total 106.000 · PLGIT Prime						27,645.59
TOTAL						27,645.59

Prospect Borough - Act 13 Money
Treasurer's Report - checking

10/03/19

Date	Num	Name	Memo	Paid Amount	Balance	
100.010 · PLGIT Checking					11,216.37	
Total 100.010 · PLGIT Checking					11,216.37	
TOTAL						11,216.37

Prospect Borough - Act 13 Money
Treasurer's Report - Prime Savings

10/03/19

Date	Num	Name	Memo	Amount	Balance	
106.000 · PLGIT Prime Savings					3,196.71	
Total 106.000 · PLGIT Prime Savings					3,196.71	
TOTAL						3,196.71



MEMORANDUM

Date 7 Oct 2019

TO: Prospect Borough Secretary

RE: Voting Abstention

This memo is presented in accordance with Section 1103 (j) of the Pennsylvania Public Official and Employee Ethics Act. This letter indicates that I am abstaining from voting on the motion to:

Proceed with R/W for sewer line across properties
of Rebecca Myers, Mary Harmon, James + Dawn Symonak

I am abstaining due to:

Conflict of interest

Print Name: MARY LOU HARMON

Signature: Mary Lou Harmon

Date: 7 Oct 2019





PROSPECT BOROUGH POLICE DEPARTMENT

Monthly Police Activity Report for September 2019

	Monthly Comparison		YTD Comparison		Yearly Comparison	
	Sept. 2018	Sept. 2019	YTD 2018	YTD 2019	2017	2018
Complaints/Calls	4	15	40	106	18	48
Domestic	0	0	0	0	0	0
Thefts	0	0	0	2	0	0
Traffic Citations Issued	0	1	0	16	6	3
Warnings	1	4	2	39	16	16
Crimes Codes Citations Issued	0	0	0	0	1	0
Other Citations	0	0	0	2	0	0
Total Hours	62	60.25	512.25	982.1	652	734.75
Total Miles Patrolled	-	52	587	1,856	2,468	1,152

Hours by Police Officer: Terry: 49.25 Tim: 3 Hannah: 8



159 Monroe Street, Prospect, PA 16052
 724.865.2799
 Fax 724.865.2320

PROSPECT BOROUGH

Consulting Engineer's Report
October 7, 2019

1. **Corrective Action Plan (CAP)**

Act 537 Plan Update: We are awaiting DEP approval of the Act 537 Plan update.

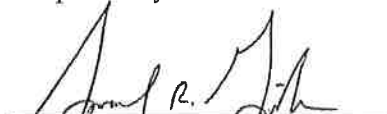
Part II Permit: We are awaiting DEP approval of the Act 537 Plan update prior to submission of the Part II Permit application to DEP for the Wilson Lane Pump Station project.

I/I Removal: KLH recommends the Borough continue to investigate sources of inflow and infiltration (I/I) within the system via CCTV inspection and make repairs as necessary to maintain the system moving forward.

2. **Wilson Lane Pump Station Improvements** - We will need to issue an extension to the contract via change order due to the lead time of the pumps. The pumps are expected to arrive in mid-November, at which time construction will commence. KLH will provide on-site inspection as needed or requested by the Borough.
3. **DCNR Agreement** - A meeting was held with DCNR on October 3, 2019, to discuss the Sewage Treatment Agreement between DCNR and Prospect Borough. KLH will work with DCNR to determine an equitable metering methodology for billing purposes. DCNR is requiring 1 year with no bypassing before any taps will be approved.
4. **PA Small Water & Sewer Grant Program** - KLH recommends the Borough submit a grant application to DCED through the PA Small Water and Sewer Grant Program.

End of Consulting Engineer's Report

Respectfully Submitted,



Samuel R. Gibson, P.E.
KLH Engineers, Inc.

Council Phone Vote

ITEM: Storm water Repair \$1000. DATE: 9-9-18

Council Member:	YES	NO	Comments
1- BILK	X		
2- MARY	X		
3- JANICE	X		
4- GAB	X		
5- TODD	X		
6- ERIC	X		
7- NICK	X		

Council Phone Vote

ITEM: 2 Backhoe Totes (Skender) DATE: 9/26/19

Council Member:	YES	NO	Comments
1- Mew	X		$ \begin{array}{r} \$105.00 \times 2 = 210.00 \\ \text{Trip Fee} \quad 75.00 \\ \hline \$185.00 \end{array} $
2- Bill	X		
3- Eric			
4- Rick	X		
5- James	X		
6- Gus	X		
7- Todd	X		

Council Phone Vote

ITEM: \$10.00 each to send the guys to safety training DATE: 9-10-19

Council Member:	YES	NO	Comments
1- BILL K	✓		
2- MARY	✓		
3- JANICE			
4- GUS	✓		
5- TODD	✓		
6- ERIC	✓		
7- NICK	✓		

Council Phone Vote

ITEM: Wilson Pump Station Design change 1846 TI DATE: 9-9-19

Council Member:	YES	NO	Comments
1- B. H. K.	X		
2- M. J. J.	X		
3- J. J. J.	X		
4- G. J. J.	X		
5- T. J. J.	X		
6- E. J. J.	X		
7- W. J. J.	X		