

Summerhill Borough Council
Monthly Meeting of June 11, 2019
AGENDA

Visitors

- * James Salvia

Minutes of Previous Meeting

Financial Statements

Payment of Bills

Fund Transfer

Budgets

Correspondence

- * Forest Hills Municipal Authority
 - Minutes
- * Laurel Municipal Inspection Agency
 - Minutes/Permit Report
- * Forest Hills Regional Alliance
 - Agenda
- * Croyle Township Police Report
- * Comcast Letter
- * Other

Old Business

- * Delinquent Light Accounts
- * Park/Sidewalk Project
- * Codification
- * Welcome Sign
- * Christmas Light Donations
- * Other

New Business

- * Committee Head Updates
- * Other

Summerhill Borough Council
Minutes of the Regular Monthly Meeting
May 14, 2019

The regular monthly meeting for Summerhill Borough Council was opened by President Daryl Bodenschatz at 7:00pm, with the Pledge of Allegiance to the Flag.

Council members present; Brad Bodenschatz, Daryl Bodenschatz, Nicole Crowell, Russell Jones, Becky Templeton, Joni Trovato and Terri Washko.

Others present; Secretary/Treasurer Laura L. Penatzer, Electrician Robert McCormick, Street Commissioner Thomas Susko, Electric Secretary Karmen Baumgardner and Daniel Beyer (The EADS Group).

The minutes were approved, by a motion by Becky Templeton, second by Joni Trovato; unanimous approval.

The financial statements were approved by a motion from Nicole Crowell, second by Russell Jones; unanimous approval.

By a motion from Brad Bodenschatz, the bills were approved, with the addition of Ray's Lawnmower Sales & Service for \$37.40; second by Becky Templeton; unanimous approval.

The budgets for the end of April are at 34%.

No fund transfer was due for the paying of the bills.

Correspondence:

The minutes were received and reviewed from the Forest Hills Municipal Authority, from their March meeting.

The minutes from Laurel Municipal Inspection Agency from April were reviewed with no permits issued.

The agenda for Forest Hills Regional Alliance, for the month of April was received, with the next meeting to be held in South Fork Borough on the 15th of this month, at 7:00pm.

The Croyle Township Police Department report was received for the month of April with ten incidents reported.

By a motion from Terri Washko, Resolution 3-2019 was approved, Summerhill Borough requesting a Greenways, Trails and Recreation Program grant of up to \$250,000.00 from the Commonwealth Financing Authority to be used for the Summerhill Borough Recreation Park Improvement Project, second by Joni Trovato; unanimous approval.

Old Business:

There were twelve delinquent light accounts, with Accounts #1040, #1190, #2210, #2650 and #2850 receiving certified letters. Account #703 will receive a shut off notice. If the certified letter is not picked up by the fifteen-day period, then lien action will be taken, by a motion from Terri Washko, second by Becky Templeton; unanimous approval.

Bids were opened at a special meeting on May 9th, with the bid being awarded at tonight's meeting to Kishmo, Inc. at \$482,500.00, who was the lowest bidder, by a motion from Russell Jones, second by Terri Washko; unanimous approval.

HRI, Inc.	\$ 531,390.00
Kishmo, Inc.	\$ 482,500.00
Terra Works	\$ 549,750.00

Daniel Beyer; The EADS Group, advises Council of another DCED Multi-Modal grant that is available, with the application being due July 31st of this year, with a \$100.00 application fee. The grant is available for streetlights, sidewalks, LED lighting, ADA ramps, etc. It was the consensus of Council to revisit this at the next monthly meeting.

The draft for the codification process is still ongoing and should be ready within approximately three to four months. Council will then have to approve the draft for publication.

The Welcome to Summerhill Signs are currently pending, with having several ideas from Gaston Graphics, Alpha Printing and R.P.M. Signs. This will be kept on the agenda.

The town letter that Councilwoman Becky Templeton drafted has been mailed, with receiving over thirty contributors ranging from ten dollars up to one thousand dollars. To date we have received \$4,790.00 and they are continuing to come in. There is no due date, but they would like most of the funds to be turned in by May 31st. It will be posted on our Facebook site, to remind everyone.

After some discussion on the street project on West Jackson Street, the Street Commissioner is to contact Mike Bowser to get estimates and individual pricing on milling and paving, with cement curbing and two catch basins. It will be discussed again at the next monthly meeting.

Councilwoman Becky Templeton researched three different ordinances regarding chickens. A committee of Becky Templeton, Terri Washko and Mayor Eric Miller will review and draft an ordinance for all to review. Once that is done, Council can review and decide on whether they would like to adopt the ordinance or not.

The Secretary/Treasurer will call a few shredding companies, to investigate having any paperwork that can be shredded, done.

New Business:

Councilwoman Terri Washko would like to know in advance, if possible, from the Electrician, when he will be working on replacing poles, in order to advise the residents who the area it will affect. Once it is known, it can be placed on Grasshopper and Facebook.

There will be two times the pavilion will be used, May 19th and June 2nd. They are both residents of town, therefore a fee will not be charged.

Electrician Robert McCormick advises Council that the new Dollar Store will need to pay the cost to put in the extension from Rita's Restaurant to the Dollar Store. Croyle Street to Rita's Restaurant will need three phase, three poles will also need to be erected/replaced and he's unsure of the total cost. Mr. McCormick asks if a letter can be drafted stating that Summerhill Borough will provide the electric to the new Dollar Store. It's going to be a major project and it will not be started until sometime next year.

Secretary/Treasurer Laura Penatzer reports that the property along Tunnel Street, that was in violation, has cleaned up their property.

Electric Secretary Karmen Baumgardner questions Council if she can purchase supplies from "Simple Business", being it's a local business and their prices are right in line with other businesses. Council approves.

Minutes of 05/14/19
Page 4 of 4

The meeting was adjourned at 9:00pm by a motion from Brad Bodenschatz, second by Becky Templeton; unanimous approval.

President

Mayor

Secretary/Treasurer

Borough of Summerhill
Balance Sheet
As of May 31, 2019

Accrual Basis

	May 31, 19
ASSETS	
Current Assets	
Checking/Savings	
1000 · Cash and Investments	
11000 · 1st Summit Bank; Gen. Checking	28,904.13
12006 · First Commonwealth Business Sav	104,619.07
12010 · 1st Summit Bank; CD#1; 2836	52,292.61
12011 · 1st Summit Bank; CD#2; 2844	52,292.61
12012 · 1st Summit Bank; CD#1; 5991	102,596.64
12013 · 1st Summit Bank; CD#2; 6033	102,596.64
12100 · 1st Summit Bank; Money Market	108,420.74
12500 · 1st Summit Bank; 125th Anniv.	20,121.18
Total 1000 · Cash and Investments	571,843.62
Total Checking/Savings	571,843.62
Total Current Assets	571,843.62
TOTAL ASSETS	571,843.62
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
0200 · Accounts Payable	-58,557.03
Total Accounts Payable	-58,557.03
Other Current Liabilities	
0210 · Payroll Liabilities	4,566.59
Total Other Current Liabilities	4,566.59
Total Current Liabilities	-53,990.44
Total Liabilities	-53,990.44
Equity	
0300 · Opening Bal Equity	230,387.25
0390 · Retained Earnings	369,890.05
Net Income	25,556.76
Total Equity	625,834.06
TOTAL LIABILITIES & EQUITY	571,843.62

SUMMERHILL BOROUGH COUNCIL
Meeting of June 11, 2019
FINANCIAL STATEMENT
1st Summit Bank
General Fund

Balance forward May 1		\$ 19,384.80
Income:		
Bankimer Tax Administrators	\$ 7,492.43	
Interest on General Checking	\$ 10.89	
Light-Up-Fund	\$ 4,790.00	
R.A.K. Refund	\$ 100.00	
Real Estate; Current Year	\$ 8,280.65	
Real Estate Tax Info. Requests	\$ 390.00	
Total Income		<u>\$ 21,063.97</u>
Income plus balance forward		\$ 40,448.77
Expenses:		
05/02/19	\$ 782.08	
05/09/19	\$ 2,408.63	
05/10/19	\$ 2,158.13	
05/13/19	\$ 1,068.50	
05/14/19	\$ 797.77	
05/15/19	\$ 387.00	
05/17/19	\$ 2,221.61	
05/24/19	\$ 1,627.17	
05/28/19	\$ 93.75	
Total Expenses		<u>\$ 11,544.64</u>
Balance as per checkbook May 31		\$ 28,904.13
Plus, Outstanding Checks		
#1272 \$ 346.84 #1823 \$ 450.00		
#1273 \$ 7.89 #1828 \$ 87.62		
#1410 \$ 110.00 #1831 \$ 38.89		
#1566 \$ 121.44		
Total outstanding checks		<u>\$ 1,162.68</u>
Balance as per statement May 31		\$ 30,066.81

Account# 3284
Interest Rate of .46%

*Financial Statement
Meeting of June 2019*

**FIRST COMMONWEALTH
Business Savings Account**

Balance forward May 1		\$104,592.42
Income:		
Interest	\$ 26.65	
Total Income		<u>\$ 26.65</u>
Income plus Beginning Balance		\$104,619.07
Less Expenses:		
None		
Total Expenses		<u>\$.00</u>
Balance as per checkbook May 31		\$104,619.07
Plus, outstanding checks		
None	\$.00	
Total outstanding checks		<u>\$.00</u>
Balance as per statement May 31		\$104,619.07

Business Savings Account
Account# 7120074373
Interest Rate of .30%

**Financial Statement
Meeting of June 2019**

1st Summit Bank

**CERTIFICATE OF DEPOSIT
#1-2016**

Balance forward March 2016		\$ 50,000.00
Income:		
	09/29/16	\$378.08
	03/29/17	\$374.73
	09/29/17	\$383.78
	03/29/18	\$380.37
	09/29/18	\$389.55
	03/29/19	\$386.10
Total Income		<u>\$ 2,292.61</u>
Income plus balance forward as of May 2019		\$ 52,292.61

Certificate of Deposit; 36 Month

***Account# 370012836
Six-Month Interest***

***Interest Rate of 1.50%
Renewal Date of 03/28/19***

**Financial Statement
Meeting of June 2019**

1st Summit Bank

**CERTIFICATE OF DEPOSIT
#2-2016**

Balance forward March 2016		\$ 50,000.00
Income:		
	09/29/16	\$378.08
	03/29/17	\$374.73
	09/29/17	\$383.78
	03/29/18	\$380.37
	09/29/18	\$389.55
	03/29/19	\$386.10
Total Income		<u>\$ 2,292.61</u>
Income plus balance forward as of May 2019		\$ 52,292.61

Certificate of Deposit; 36 Month

Account# 370012844

Six-Month Interest

Interest Rate of 1.50%

Renewal Date of 03/28/19

***Financial Statement
Meeting of June 2019***

1st Summit Bank

**CERTIFICATE OF DEPOSIT
#1-2018**

Balance forward April 2018		\$ 100,000.00
Income:		
10/27/18	\$ 1,293.53	
04/26/19	\$ 1,303.11	
Total Income		<u>\$ 2,596.64</u>
Income plus balance forward as of May 2019		\$102,596.64

Certificate of Deposit; 36 Month

***Account# 370015991
Six-Month Interest***

***Interest Rate of 2.60%
Renewal Date of 04/27/21***

***Financial Statement
Meeting of June 2019***

1st Summit Bank

**CERTIFICATE OF DEPOSIT
#2-2018**

Balance forward May 2018		\$ 100,000.00
Income:		
11/09/18	\$ 1,300.60	
05/10/19	\$ 1,296.04	
Total Income		<u>\$ 2,596.64</u>
Income plus balance forward as of May 2019		<u>\$102,596.64</u>

Certificate of Deposit; 36 Month

***Account# 370016033
Six-Month Interest***

***Interest Rate of 2.60%
Renewal Date of 05/10/21***

*Financial Statement
Meeting of June 2019*

1ST SUMMIT BANK MONEY MARKET

Balance forward May 1			\$108,370.76
Income:			
Interest on Money Market	\$	49.98	
Total Income			<u>\$ 49.98</u>
Income Plus Balance Forward			\$108,420.74
Less expenses:			
None	\$.00	
Total Expenses			<u>\$.00</u>
Balance as per Statement May 31			\$108,420.74

1st Summit Bank Money Market; Account #0621

Interest Rate of .51%

*Financial Statement
Meeting of June 2019*

*1st Summit Bank
125th Anniversary Account*

Balance forward May 1		\$ 20,112.81
Income:		
Interest	\$ 8.37	
Total Income		<u>\$ 8.37</u>
Income plus balance forward		\$ 20,121.18
Expenses:		
None	\$.00	
Total Expenses		<u>\$.00</u>
Balance as per checkbook May 31		\$ 20,121.18
Plus, Outstanding Checks		
None		
Total outstanding checks		<u>\$.00</u>
Balance as per statement May 31		\$ 20,121.18

Account# 3305
Interest Rate of .46%

Borough of Summerhill; Electric Department

Balance Sheet

As of May 31, 2019

Cash Basis

	<u>May 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
1000-Cash & Investments	108,406.11
Total Checking/Savings	<u>108,406.11</u>
Total Current Assets	<u>108,406.11</u>
TOTAL ASSETS	<u>108,406.11</u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	108,241.77
Net Income	<u>164.34</u>
Total Equity	<u>108,406.11</u>
TOTAL LIABILITIES & EQUITY	<u>108,406.11</u>

SUMMERHILL BOROUGH COUNCIL
Meeting of June 11, 2019
FINANCIAL STATEMENT
Electric Fund; S & T Bank

Balance forward May 1		\$ 103,258.74
Income:		
Electric Sales	\$ 25,170.54	
Total Income		<u>\$ 25,170.54</u>
Income plus balance forward		\$128,429.28
Expenses:		
05/17/19	\$ 20,023.17	
Total Expenses		<u>\$ 20,023.17</u>
Balance as per checkbook May 31		<u>\$108,406.11</u>
Plus, Outstanding Checks		
#124 \$ 1,480.00		
#JE \$ 100.00		
Total outstanding checks		<u>\$ 1,580.00</u>
Balance as per statement May 31		\$109,986.11

Free Interest Checking Account # 1847; Interest Rate of .0%

Summerhill Borough Liquid Fuels
Balance Sheet
As of May 31, 2019

Accrual Basis

	<u>May 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
Cash & Investments	
1st Summit Bank; Liquid Fuels	54,281.85
Total Cash & Investments	54,281.85
Total Checking/Savings	54,281.85
Total Current Assets	54,281.85
TOTAL ASSETS	54,281.85
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	40,704.36
Retained Earnings	-2,641.71
Net Income	16,219.20
Total Equity	54,281.85
TOTAL LIABILITIES & EQUITY	54,281.85

*Borough of Summerhill
Meeting of June 11, 2019
Financial Statement*

1st Summit Bank

LIQUID FUELS

Checking Account

Balance forward May 1		\$ 56,717.86
Income:		
Interest Credit	\$ 23.19	
Total income		<u>\$ 23.19</u>
Income plus balance forward		\$ 56,741.05
Less expenses:		
Ck# 1008	\$ 2,459.20	<u>\$ 2,459.20</u>
Balance as per checkbook May 31		<u>\$ 54,281.85</u>
Plus, outstanding checks		
None	\$.00	
Total outstanding checks		<u>\$.00</u>
Balance as per statement May 31		\$ 54,281.85

**L.F. Money Market Account #3268
Interest Rate of .46%**

SUMMERHILL BOROUGH COUNCIL

Monthly Meeting of June 11, 2019

LISTING OF BILLS

1 st Summit Bank	941; Internal Revenue Service	\$ 1,581.70
Borough of Ebensburg	Mini-park Shrubs	\$ 317.96
Comcast	Internet, Digital Voice	\$ 149.35
Croyle Township Supervisors	May Police Coverage	\$ 450.00
Croyle Township Supervisors	Spring Clean Up; 8.58 Ton @ \$74.39/Ton	\$ 638.26
Forest Hills Municipal Authority	May Usage (Ball field/Building)	\$ 78.00
FWF Insurance	Insurance Installment (Estimate)	\$ 1,638.00
Highland Sewer & Water	May Service	\$ 82.53
Hite Coal & Stone Supply, LLC	Mulch (Six Yards)	\$ 150.00
Johnstown Safety Services, LLC	Annual Fire Extinguisher Inspection	\$ 36.50
Martin Oil	Vehicle Fuel; May	\$ 219.03
Miller's Greenhouse	Potting Soil, Flower Packs	\$ 55.02
Payroll	June (Estimate)	\$ 3,000.00
Ray's Lawnmower Sales & Service	Service Echo Power Source	\$ 78.66
RPM Signs	Diaper Disposal Sign	\$ 55.00
Stager's Store	Work Shirts, Coffee/Gatorade, Towels, Tool	\$ 81.64
SWIF	Installment 11 Of 11	\$ 991.00
The EADS Group	Final Design	\$ 3,911.25
The Long Barn, Inc.	Replace Hot Water Tank	\$ 595.00
The Long Barn II, Inc.	Paint, Keypad, Tank Cleaner	\$ 28.39
Verizon	Service	\$ 38.94
Visa	Grasshopper	\$ 45.33
TOTAL OPERATING FUND		\$ 14,221.56

BALANCE OF 1ST SUMMIT CHECKING ACCOUNT 06/01/19 \$ 28,904.13

Electric Fund

Allegheny Electric Cooperative	Monthly Electricity Sales	\$ 574.99
AMP-Ohio	Service (Estimate)	\$ 20,000.00
Barclay Electric	Install Poles and Guy Wires	\$ 6,262.50
CAMCO	Gloves, CMT (replaced failed PPE)	\$ 180.05
Charles DeFazio Sr.	Meter Deposit Credit	\$ 218.26
Fran White	Electric Refund	\$ 47.75
PA Department of Revenue	Monthly Sales Tax	\$ 241.68
Rileighs Outdoor Decorations	Christmas Lights	\$ 24,390.26
The Long Barn II, Inc.	Ground Wire, PVC Conduit, Non-Skid Tape	\$ 233.30
TOTAL OPERATING FUND		\$ 52,148.79

BALANCE OF OPERATING FUND CHECKING ACCOUNT 06/01/19 \$108,406.11

Borough of Summerhill

2019 Budget

January through May 2019

42%

Accrual Basis

	Jan - May 19	Budget	% of Budget
Income			
3000 · TAXES			
30110 · Real Estate Tax, Current Year	11,499.90	14,500.00	79.3%
30140 · Real Estate Tax, Prior Year	72.95	500.00	14.6%
31020 · Earned Income Tax	23,778.11	40,000.00	59.4%
31030 · Realty Tax; Recorder of Deeds	845.25	1,000.00	84.5%
31040 · Tax Information Requests	630.00	1,500.00	42.0%
Total 3000 · TAXES	36,826.21	57,500.00	64.0%
3200 · LICENSES & PERMITS			
32180 · Cable TV Franchise	8,507.31	8,500.00	100.1%
32280 · Street & Curb Permits	0.00	0.00	0.0%
Total 3200 · LICENSES & PERMITS	8,507.31	8,500.00	100.1%
3300 · FINES			
33100 · Fines - State and Local	452.09	500.00	90.4%
Total 3300 · FINES	452.09	500.00	90.4%
3400 · INTEREST			
34170 · Int. on First Comm. Bus. Sav.	129.75	200.00	64.9%
34190 · Int. on 1st Summit Bank CD#1; 2836	386.10	900.00	42.9%
34200 · Int. on 1st Summit Bank CD#2; 2844	386.10	900.00	42.9%
34210 · Int. on 1st Summit Money Market	231.54	500.00	46.3%
34220 · Interest on 1st Summit Gen. Ck.	45.32	500.00	9.1%
34230 · Interest; 1st Summit; 125th Ann	38.76	85.00	45.6%
34240 · Int. on 1st Summit CD#1; 5991	1,303.11	0.00	100.0%
34250 · Int. on 1st Summit; CD#2; 6033	1,296.04	0.00	100.0%
Total 3400 · INTEREST	3,816.72	3,085.00	123.7%
3500 · STATE SHARED REVENUE			
35500 · Foreign Fire	0.00	2,000.00	0.0%
35508 · Liquor Licenses	200.00	200.00	100.0%
35703 · Liquid Fuels Tax	-1,351.65		
Total 3500 · STATE SHARED REVENUE	-1,151.65	2,200.00	-52.3%
3700 · ELECTRIC SYSTEM			
37240 · Sales of Electricity	0.00	371,990.00	0.0%
Total 3700 · ELECTRIC SYSTEM	0.00	371,990.00	0.0%
3900 · OTHER FINANCING SOURCES			
39501 · Refunds of Current Year Expense	3,024.85		
39502 · Annual Electric Transfer	40,000.00	60,000.00	66.7%
39504 · 125th Transfer for Park Project	0.00	20,000.00	0.0%
39505 · Trans. Cap. Construct. From Sav	0.00	160,000.00	0.0%
39506 · Light-Up-Fund	4,790.00		
Total 3900 · OTHER FINANCING SOURCES	47,814.85	240,000.00	19.9%
Total Income	96,265.53	683,775.00	14.1%
Expense			
4000 · Legislative Body			
43310 · Travel Expenses	0.00	1,000.00	0.0%
44200 · Dues, Subscripents & Memberships	2.55	350.00	0.7%
44600 · Meetings & Conferences	0.00	300.00	0.0%
Total 4000 · Legislative Body	2.55	1,650.00	0.2%
4020 · Financial Administration			
43100 · Auditor Fees	1,100.00	1,100.00	100.0%
Total 4020 · Financial Administration	1,100.00	1,100.00	100.0%
4030 · Tax Collection			
41140 · Wages - Tax Collector	862.50	1,000.00	86.3%

**Borough of Summerhill
2019 Budget
January through May 2019**

Accrual Basis

	Jan - May 19	Budget	% of Budget
42150 · Supplies	420.50	700.00	60.1%
42151 · Postage	0.00	100.00	0.0%
42152 · Tax Information Requests	630.00	1,500.00	42.0%
43530 · Fidelity Bond	252.00	252.00	100.0%
Total 4030 · Tax Collection	2,165.00	3,552.00	61.0%
4040 · Legal Services			
43140 · Solicitor Legal Services	0.00	1,200.00	0.0%
43170.1 · Solicitor Retainer	1,000.00	300.00	333.3%
43410 · Legal Advertising	49.80	1,000.00	5.0%
Total 4040 · Legal Services	1,049.80	2,500.00	42.0%
4050 · Secretary			
41160 · Wages - Secretary	3,000.00	7,200.00	41.7%
42110 · Office Supplies	442.86	500.00	88.6%
42140 · Office Equipment Maintenance	1,028.15	100.00	1,028.2%
43250 · Postage	178.82	300.00	59.6%
43260 · Printing	0.00		
43530.1 · Fidelity Bond	325.00	495.00	65.7%
43850 · Box Rentals	0.00	16.00	0.0%
43950 · Codification	0.00	6,000.00	0.0%
Total 4050 · Secretary	4,974.83	14,611.00	34.0%
4070 · Data Processing			
43000 · Computer Services	0.00	1,000.00	0.0%
44000 · Web Maintenance	0.00	50.00	0.0%
Total 4070 · Data Processing	0.00	1,050.00	0.0%
4080 · Engineer			
43130 · Engineering Services	17,908.98	500.00	3,581.8%
Total 4080 · Engineer	17,908.98	500.00	3,581.8%
4090 · Buildings			
43200 · Telephone	339.55	800.00	42.4%
43600 · Utilities	2,438.02	4,500.00	54.2%
43730 · Maintenance	2,665.02	1,000.00	266.5%
48200 · Building Renovations	0.00	6,000.00	0.0%
48400 · Furniture	0.00		
Total 4090 · Buildings	5,442.59	12,300.00	44.2%
4110 · Fire Protection			
43630 · Fire Hydrants	300.15	800.00	37.5%
45310 · Foreign Fire	0.00	2,500.00	0.0%
Total 4110 · Fire Protection	300.15	3,300.00	9.1%
4270 · Solid Waste Collection			
43650 · Garbage Collection	0.00	1,000.00	0.0%
Total 4270 · Solid Waste Collection	0.00	1,000.00	0.0%
4300 · Highway Maintenance			
41300.1 · Wages - Department Head	13,117.50	25,000.00	52.5%
41350.1 · Wages - Laborers	0.00	7,500.00	0.0%
42310 · Vehicle Fuel & Oil	1,395.67	2,000.00	69.8%
42490 · Construction Material	79.50	500.00	15.9%
42500 · Vehicle Repair & Maintenance	104.66	500.00	20.9%
42600 · Small Tools & Equipment	945.08	2,000.00	47.3%
43840 · Equipment Rental	0.00	750.00	0.0%
Total 4300 · Highway Maintenance	15,642.41	38,250.00	40.9%
4390 · Highway Construction			
46100.1 · Capital Construction	480.75	160,000.00	0.3%

**Borough of Summerhill
2019 Budget
January through May 2019**

Accrual Basis

	Jan - May 19	Budget	% of Budget
46100.4 · Street Signs	0.00	3,922.00	0.0%
Total 4390 · Highway Construction	480.75	163,922.00	0.3%
4420 · Electric System Expense			
41300 · Wages - Department Head	3,300.00	6,500.00	50.8%
41350.2 · Wages - Laborers	817.50	2,100.00	38.9%
41360 · Wages - Clerical	1,750.00	4,200.00	41.7%
42310.1 · Vehicle Fuel & Oil	0.00	400.00	0.0%
42500.1 · Vehicle Repair & Maintenance	0.00		
44300 · Gross Receipts Tax	1,322.07	3,600.00	36.7%
44301 · All Exp. from Elec. Budget Shee	0.00	371,990.00	0.0%
47400 · Machinery & Equipment	0.00		
Total 4420 · Electric System Expense	7,189.57	388,790.00	1.8%
4500 · Culture/Recreation			
45400 · Contributions to Organizations	50.00	100.00	50.0%
Total 4500 · Culture/Recreation	50.00	100.00	50.0%
4540 · Parks			
42150.1 · Supplies	33.95	1,250.00	2.7%
46100 · Capital Construction	0.00	20,000.00	0.0%
Total 4540 · Parks	33.95	21,250.00	0.2%
4810 · Intergovernmental Expenditures			
45200 · Laurel Municipal Inspec. Agency	94.15	500.00	18.8%
45210 · Police Coverage	2,250.00	5,400.00	41.7%
Total 4810 · Intergovernmental Expenditures	2,344.15	5,900.00	39.7%
4860 · Insurance			
43500 · Insurance	9,943.00	19,000.00	52.3%
Total 4860 · Insurance	9,943.00	19,000.00	52.3%
6560 · Payroll Expenses	2,081.04	5,000.00	41.6%
6999 · Uncategorized Expenses	0.00		
8000 · PA Unemployment	0.00		
Total Expense	70,708.77	683,775.00	10.3%
Net Income	25,556.76	0.00	100.0%

**Borough of Summerhill; Electric Department
Profit & Loss Budget vs. Actual**

Accrual Basis

January through May 2019

42%

	Jan - May 19	Budget	% of Budget
Income			
3400-Interest			
34110-Interest on Checking	0.00	0.00	0.0%
Total 3400-Interest	0.00	0.00	0.0%
3700-Electric System			
37240-Sales of Electricity	154,886.42	334,740.00	46.3%
37252-Service Calls	0.00	0.00	0.0%
37256-Meter Deposit	1,750.00	1,250.00	140.0%
37257-Service Fee	0.00	36,000.00	0.0%
Light-Up-Fund; 2019	-100.00		
Total 3700-Electric System	156,536.42	371,990.00	42.1%
Total Income	156,536.42	371,990.00	42.1%
Expense			
4420-Electric System Expenses			
42120-Billing Forms & Supplies	357.00	600.00	59.5%
42310-Vehicle Fuel	99.60		
42500-Vehicle Maintenance	1,943.97	1,500.00	129.6%
43110-Billing Services	0.00	350.00	0.0%
43180-Collection of Services	0.00	180.00	0.0%
43181-Meter Deposit Credit	256.52	1,250.00	20.5%
43250-Postage	143.00	1,750.00	8.2%
43610-Purchase of Electricity	107,015.84	243,966.00	43.9%
43840-Equipment Rental	450.00		
47400-Machinery & Equipment	4,276.15	15,000.00	28.5%
47401-Annual Electric Transfer	40,000.00	60,000.00	66.7%
47402-Contracted Electrical Svc	0.00	14,774.00	0.0%
47403-Dues, Subscriptions	1,830.00	2,000.00	91.5%
47404-Infrastructure & Improv.	0.00	30,620.00	0.0%
Total 4420-Electric System Expenses	156,372.08	371,990.00	42.0%
Total Expense	156,372.08	371,990.00	42.0%
Net Income	164.34	0.00	100.0%

Summerhill Borough Liquid Fuels Profit & Loss Budget vs. Actual

Accrual Basis

January through May 2019

42%

	Jan - May 19	Budget	% of Budget
Income			
INTEREST			
1st Summit Bank; Interest	82.46	160.00	51.5%
Total INTEREST	82.46	160.00	51.5%
STATE SHARED REVENUE			
Liquid Fuels Tax	17,307.38	16,849.91	102.7%
Reimbursement From Oper. Fund	1,351.65		
Total STATE SHARED REVENUE	18,659.03	16,849.91	110.7%
Total Income	18,741.49	17,009.91	110.2%
Expense			
HIGHWAY CONSTRUCTION			
Capital Construction	0.00	12,809.91	0.0%
Salt	2,459.20	4,000.00	61.5%
Total HIGHWAY CONSTRUCTION	2,459.20	16,809.91	14.6%
SECRETARY			
Office Supplies	63.09	200.00	31.5%
Total SECRETARY	63.09	200.00	31.5%
Total Expense	2,522.29	17,009.91	14.8%
Net Income	16,219.20	0.00	100.0%

Forest Hills Municipal Authority (FHMA)
Meeting of April 16, 2019

Vice-Chairman George Roman calls the regular monthly meeting of the Forest Hills Municipal Authority, at the Adams Township Municipal Building, Salix, PA, to order at 7:00 P.M. Allegiance to the flag is pledged. Roll call shows ten board members present: Mark Blaisdell, Paul Bonfanti, Peter Fedash, Larry Hoover, Rodney Kundrod, Anthony Plummer, Patrick Replogle, George Roman, Susan Vivian and Sarah Wieczorek. Chairman Mr. Moss arrived later during the meeting. Four board members, James Barish, Jack Bodenschatz, Steve Haynal, and Ronald Richards are absent. Also attending are; Stephen Sewalk, The EADS Group, Engineers; Neal Sivec, Executive Director; Matthew Roman, Assistant Executive Director; and Steve Horvath, Superintendent.

Mr. Roman asks for approval of the minutes of the meeting of March 19, 2019; motion by Mrs. Vivian approving the minutes, second by Mr. Plummer, with all in favor.

Correspondence:

1. To PENNVEST, 03-20-19, email submission of the 2018 audited financial statements.
2. To the member municipalities, 03-20-19, providing the 2018 audited financial statements and the DCED Annual Report of Municipal Authorities via email.
3. To the Dispatch, 04-08-19, notice for publication that the 2018 audit is completed and is available for public inspection.
4. To PA DEP, 03-27-19, the 2018 Chapter 94 Annual Report for the South Fork Regional Wastewater Treatment Plant.
5. From Independent Inspections by Grafton, 04-04-19, pre-mining survey report for the New Germany Pump Station.
6. To Greg Platt, 04-12-19, sewer line location for his property at 153 Wood Street, in the South of Salix project area.
7. To Thomas Madison, 04-12-19, from the March 2015 meeting, FHMA would install the sewer extension to the new house construction at the homeowner's expense.
8. From the Dispatch, 4-11-19, proof of publication for the financial statements ad.
9. To PA DEP via eDMR, 03-22-19, the 02-19 RWWTP DMR, average flow 0.598 MGD, maximum flow 1.064 MGD on 02-19-19, no violations.

BILLS:

Operations: 1. Pennvest, 04-19 loan payment -- \$71,023.62. 2. FHMA, Payroll Acct, 4 week payroll -- \$61,226.87. 3. Verizon, SRPS (532-8809), 03-09-19 -- \$39.73. 4. Verizon, NGPS (495-7392), 03-18-19 -- \$34.73. 5. Verizon, WPS (495-4929), 03-18-19 -- \$39.74. 6. Verizon, St. Mich. office fax (495-3206), 03-18-19 -- \$44.57. 7. Verizon, RWWTP (495-4833), 03-18-19 -- \$126.40. 8. Verizon, Maint. Bldg. (495-7332), 03-18-19 -- \$44.06. 9. Verizon, St. Mich. Office (495-5614), 03-18-19 -- \$109.22. 10. Verizon, MPS, (495-5246), 03-18-19 -- \$43.78. 11. Verizon, Allenbill Dr. sampling station (266-3754), 03-27-19 -- \$39.49. 12. Verizon, JARI Dr. sampling station (266-3298), 03-27-19 -- \$39.49. 13. Verizon, Jim Edwards Drive flow meter (262-0037) 04-06-19 --

\$38.32. 14. Verizon, BLWWTP (487-4454) 03-09-19 -- \$69.47. 15. Verizon, Salix Pump Station (487-4895), 03-09-19 -- \$34.49. 16. Verizon Wireless, 03-21-19 -- \$475.93. 17. A T & T, long distance, 03-16-19 -- \$228.50. 18. Penelec, New Germany PS, 100 022 474 066, 02-27-19 to 03-27-19 -- \$134.53. 19. Penelec, WWTP, 100 023 142 811, 03-01-19 to 03-31-19 -- \$7,090.37. 20. Penelec, Wilmore PS 100 022 474 124; 02-27-19 to 03-27-19 -- \$186.70. 21. Penelec, MPS, 100 023 142 829, 03-01-19 to 03-31-19 -- \$851.72. 22. Penelec, Jari Dr., 100 060 783 287, 02-27-19 to 03-27-19 -- \$35.91. 23. Penelec, Allenbill Dr. 100 060 782 362, 01-26-19 to 03-26-19 -- \$49.93. 24. Penelec, Jim Edwards Dr., 100 076 854 841, 02-27-19 to 03-27-19 -- \$16.64. 25. Penelec, 900 Locust St., office, 100 072 425 976, 02-28-19 to 03-28-19 -- \$112.55. 26. Penelec, Bl, electric 10 00 00 4149 7 7, 03-05-19 to 04-02-19 -- \$141.68. 27. Penelec, Salix Pump Station, 100 000 245 892, 03-04-19 to 04-01-19 -- \$126.04. 28. REA, SRPS, elec. service, 03-19 -- \$162.13. 29. REA, Naugle Dr., elec. service, 03-19 -- \$37.76. 30. HSWA, water service, WWTP & MPS, 03-31-19 -- \$123.58. 31. HSWA, water service, Locust St., 03-31-19 -- \$11.25. 32. Mountain Research, LLC, monthly testing & sludge testing, 02-19 -- \$1,050.20. 33. Permit mailing, 02-19 -- \$827.96. 34. Gary Costlow, retainer, 04-19 -- \$150.00. 35. Waste Management, disposal 7 dumpsters of sludge, 03-01-19 to 03-31-19 -- \$5,574.17. 36. Board member meeting fees, 03-20-19 -- \$675.00. 37. Monarch Carpet Cleaners, uniform & mat rentals, 03-19 -- \$366.74. 38. PA One Call System, Inc., 03-19 notifications -- \$110.94. 39. Environmental Service Lab, analyses, 03-20-19 to 04-11-19 -- \$602.67. 40. Luther P. Miller, (Pacific Pride) vehicle fuel, 03-31-19 -- \$372.80. 41. HSWA, water meter reads & terminations, 03-19 -- \$222.04. 42. Long Barn Inc. II, supplies, 03-19 -- \$217.04. 43. Pennworks, loan-prin. & int., 04-19 -- \$3,582.00. 44. Comcast, internet service, 03-31-19 -- \$106.85. 45. 1st Summit Bank, Naugle Dr. loan-prin & int., 04-19 -- \$2,465.00. 46. First National Bank, 3 loans, loan-prin & int., 04-19 -- \$3,249.00. 47. Visa, notary renewal online class & application, tools and supplies, 03-19 -- \$367.86. 48. Lowes, supplies, 03-19 -- \$62.01. 49. Groff Tractor, excavator rental & parts for 2012 Case BH, 04-19 -- \$5,273.00. 50. Staples, supplies, 02-19 -- \$129.89. 51. Simply Business, envelopes & sewer bills, 03-27-19 -- \$1,736.71. 52. Schwartz Auto, parts, 03-14-19 -- \$38.33. 53. Cumberland Truck, supplies, 03-19 -- \$48.15. 54. Wessel & Co., 2018 audit, 03-20-19 -- \$11,400.00. 55. Methodworks, quartz sleeves UV system, 03-26-19 -- \$6,240.00. 56. Neal Sivec, notary bond & County filing, 04-09-19 -- \$114.50. 57. ATWA, meter reads, 03-19 -- \$109.46. 58. LB Water, vent caps, plugs, adapters & supplies, 03-19 -- \$1,366.88. 59. John Horvath, Dr. Stotler co-pay reimbursement, 02-25-19 -- \$25.00. 60. Home Depot, supplies, 03-19 -- \$163.80. 61. Ken Fetsko, mileage reimbursement, 03-28-19 -- \$86.21. 62. RPM Signs, notary seals, 04-10-19 -- \$55.98. 63. QuakerSales, cold patch, 04-06-19 -- \$906.30. 64. Clifford Miller, Harley Rake, 04-15-19 -- \$3,000.00. 65. Mainline Newspaper, 2018 audit notice, 04-11-19 -- \$22.40. 66. Rays Lawnmower, service & supplies, 04-19 -- \$85.39. 67. Palyocsik, supplies, 04-19 -- \$43.98. 68. Chemstream, soda ash briquettes, 04-05-19 -- \$1,450.00. Total 03-19-19 -- \$195,037.46.

Motion approving payment of the bills by Mrs. Wiczorek, with a second by Mr. Fedash, with a roll call showing all in favor, except with Mr. Replogle abstaining from voting on the Mountain Research's bill # 32 on the list.

Mr. Sewalk reviews the April 16, 2019 Engineer's Report. The first item in the report is the South Salix project. The Pennvest funding application for the project was submitted on

February 6, 2019. The current estimated project cost is \$4,467,500.00. This new estimate includes the required electrical upgrades by Penelec and an increase in contingencies. The DEP is still reviewing the Part II Permit application. The PHMC required Phase I Archeological study is completed. No artifacts were found. The report was submitted to PHMC. Once PHMC sends a clearance letter, the PA DEP can approve the Part II Permit. The Part II permit must be issued for Pennvest to approve the project funding.

The Pennvest funding application will not be considered at the April Pennvest meeting and must be resubmitted for consideration at the July Pennvest meeting.

The Right of Way drawings are being reviewed by the Authority staff.

The second item is that the design is proceeding on the \$1.75 million concrete block maintenance building extension necessary to house the centrifuge project. EADS has met with the FHMA staff and made some minor changes to the preliminary layout.

The third item in the report is an update on the Ragers Hill sewer relocation. All of the forms for the cost sharing were submitted. Based upon the latest PennDOT review, no changes to the FHMA sanitary sewer are required.

Mr. Sewalk explains that the best option for serving Nelson Road is the installation of a gravity sanitary sewer suspended from the bridge over the Little Conemaugh River. The estimated costs for this extension to the intersection of Nelson Road is approximately \$200,000.

UNFINISHED BUSINESS:

Dollar General, agreed to contribute \$100,000.00 for the sanitary sewer for the proposed store at the intersection of Nelson Road and Railroad St., Route 53 near Summerhill Borough. Motion for The EADS Group to proceed with the permitting process for the sewer on the bridge made by Mr. Bonfanti, with a second by Mrs. Vivian, with all in favor.

The Galen George sanitary sewer extension in Mt. Hope is underway. The developer signed the agreement and made the \$15,000.00 up front payment. Motion to approve signing the agreement by Mr. Fedash, second by Mr. Replogle with all in favor.

A letter was sent to Mr. Madison explaining that the sanitary sewer extension along New Germany Road can be done by the homeowner's contractor or by the FHMA's crew at the homeowner's expense.

A letter with general information on the South of Salix sanitary sewer extension project will be sent to the effected property owners.

The 2019 F-350 Utility truck chassis cab was ordered on 3-20-19, the price is \$42,833.00. The Utility bed is priced at \$22,120.00. Total is \$64,953.00. Note these are the Co-stars (state contract) prices.

NEW BUSINESS:

The PA DEP conducted the 2019 NPDES Permit Compliance Inspection at the SFRWWTP on 4-4-19. No violations were noted at the time of the inspection. The inspection report will be forwarded after the DEP sample analyses are provided to the WQS.

The Chapter 94 Annual Report projects no hydraulic or organic over loading at the South Fork RWWTP, or hydraulic overloading in any of the pump stations or portions of the collection system for the next five years.

There are five FHMA owned grinder pumps installed or to be installed, the agreements for which require board approval. These are for Jeffery & Cindy Horner, 1317 Forest Hills Drive; Algie & Wilhelmina Varner, 1309 Forest Hills Drive; Leona Marie Wingard, 1325 Forest Hills Drive; Bible Baptist Church of Windber Inc., 1337 Forest Hills Drive; Daniel & Monica Christ, 186 Rhodes Cross Roads; and Eric & Peggy Sue Christ, 206 Rhodes Cross Road. Motion by Mr. Fedash approving the five grinder pump agreements, second by Mr. Kundrod with all in favor.

The March 2019 Treasurer's Report and the Budget to Actual Report are reviewed. Motion to approve the Treasurer's Report by Mrs. Vivian, with a second by Mr. Hoover, with all in favor.

A motion to adjourn is made at 7:43 by Mr. Hoover.



Sarah Wiczorek, Secretary
P:FHMA/2019 Meetings/Minutes/04-16-19

May 10, 2019

Dr. David Knepper
Forest Hills Regional Alliance
P.O. Box 34
Sidman, PA 15955

RE: Updates to the Forest Hills Regional Multi-Municipal Comprehensive Plan

To the Forest Hills Regional Alliance,

The Forest Hills Regional Multi-Municipal Comprehensive Plan was completed nine (9) years ago in May 2010. Since that time, many positive things have occurred in the Forest Hills Region, while many things have stayed the same. Also since that time, the EADS Group's approach to planning has progressed forward significantly in terms of how we develop and consider issues and recommendations and how we address plan implementation. This means that more emphasis is placed on coordinating with local officials and other stakeholders to identify solutions to problems, developing practical and workable recommendations and on completing implementation steps so that specific projects and action items are completed. Realizing that the Forest Hills Plan is nine (9) years old, now is a good time to consider options for updating portions of the Plan to address newer and perhaps more relevant issues and problems facing the Forest Hills Region and to renew efforts towards completing recommendations made in the Plan.

The primary source of State funding to help offset planning and plan implementation costs is now the Municipal Assistance Program (MAP) which is administered by the PA Department of Community & Economic Development (DCED). Preparing implementation strategies, comprehensive plans and updates, land use ordinances and planning for community and economic development improvements are all eligible for funding under the MAP program. The MAP program has approximately \$250-\$300k annually to distribute towards 10-12 planning projects across the State. Average MAP planning grant awards have recently been in the \$25-\$30K range. MAP funding requires a 50% local match made up of direct cash and/or in-kind services. MAP grant applications are received year round with batch application reviews typically occurring in the spring and fall of each year. The DCED prefers to fund planning efforts that are results driven, incorporates creative public engagement techniques and develops implementable actions steps and strategies.

With the more limited amount of grant funding available and the results orientated expectations of the DCED, simply completing a full update of the Forest Hills Regional Multi-Municipal Comprehensive Plan may not receive favorable MAP funding consideration. However, updating select sections of the Plan to address specific problems or to prepare a Strategy to implement priority recommendations made in the Plan is more likely to receive funding. The following highlights some examples of what can be completed.

- Develop a Blight Removal Strategy by coordinating with public and private agencies to prioritize sources of blight, identify beneficial reuses and to identify available funding.
- Develop a regional model Subdivision and Land Development Ordinance (SALDO) or revise existing SALDOs as a means to provide for well planned residential subdivisions and land developments and non-residential land developments.
- Develop a Smart Transportation Strategy within the region including traffic calming in residential and pedestrian areas, intersection enhancements, walkways and other pedestrian facilities and landscape design.
- Develop a region-wide Wayfinding Signage Strategy aimed at improving the connection of residents and visitors to regional attractions and amenities.
- Develop a Regional Economic Growth Strategy focused on branding the Forest Hills region as a visually attractive and great place to live and locate and do business.
- Develop a locally based Natural Resource, Heritage and Tourism Strategy to highlight existing resources and to increase the time spent in the region by visitors.
- Prepare Master Site Plans for important public recreation areas in the Region.

I would like to meet with you to go over some options for updating the Forest Hills Regional Multi-Municipal Comprehensive Plan and how we can help the Alliance implement some of the more relevant recommendations made in the Plan. I am also offering to complete a more thorough review of the Plan with the Alliance so we can better understand what has been completed and what conditions have changed in the Region since the Plan was completed. Please contact me at (814) 944-5035 ext. 157 or mlazzari@eadsgroup.com if you would like to discuss this matter further.

Sincerely,



By: Mark W. Lazzari, AICP
Community Planning / Planning Department Manager

**CAMBRIA COUNTY BUILDING CODE ENFORCEMENT AGENCY
EXECUTIVE BOARD MINUTES
May 8, 2019**

EXECUTIVE BOARD MEMBER

Michael Schettini – Susquehanna Township
Tracy Strom – Ebensburg Borough

Lonnie Batdorf – Carrolltown Borough
Eric Miller – Summerhill Borough (via phone)

BOARD MEMBERS

John McElheny – Reade Township
David Balon – Wilmore Borough

Jim Igo – Reade Township

STAFF

Barbara Frantz, Administrator
Martin Sumner, Chief Inspector

GUESTS

None

CALL TO ORDER

Vice-Chairman Schettini called the meeting to order at 7:30am. Followed by the Pledge of Allegiance. Vice-Chairman Schettini noted due to lack of quorum for a program committee meeting the meeting will be an executive board meeting. Vice-Chairman Schettini welcomed Mr. McElheny and Mr. Igo from Reade Township to the Board meeting.

PUBLIC COMMENT

None

APPROVAL OF MINUTES OF THE APRIL 10 EXECUTIVE BOARD MEETING

Mr. Batdorf motioned for the approval of the April 10, 2019 meeting minutes; second by Ms. Strom. No discussion held. Motion carried.

BILLS AND COMMUNICATIONS

Mr. Schettini noted the bills and treasurers report for April 2019. Motion to accept treasurer's report and ratify payment of the bills for April of 2019 by Mr. Batdorf; second by Ms. Strom. Motion carried.

STAFF REPORTS

Ms. Frantz noted the activity report of April 2019.

Ms. Frantz noted that she has not heard from Carrolltown Borough Council President regarding the addition space on the second floor.

Ms. Frantz noted that the responses via email for JNET from the municipalities in Cambria County are as follows: Option #: 1, Option #2: 10, Option #3: 0, Option #4: 2. Option #2 to have the Agency to apply for JNET was the majority per emails.

Mr. Sumner - nothing

Ms. Strom motioned for the approval of the staff reports; second by Mr. Batdorf. Motion carried.

OLD BUSINESS

Fees for Municipalities – nothing new

Sick days - table

NEW BUSINESS

Motion by Mr. Miller for the Agency to make application to have JNET in the Agency; second by Ms. Strom. Motion carried. Mr. Batdorf voted against.

DISCUSSION

Reade Township supervisors questioned why the Agency could longer file charges criminally. Ms. Frantz explained that Judge Krumenacker made the ruling for Cambria County only, because of an incident that happened involving the DA's office. The Agency can still file criminally in Somerset and Clearfield Counties. Ms. Frantz also explained that the approved motion is to make application; it does not mean that the Agency is going to receive approval from the state. They then asked Mr. Batdorf why he was against JNET. Mr. Batdorf explained that he feels the liability and cost is too much for the Agency.

NEXT MEETING

The next Executive Board/Program Committee meeting of the CCBCEA will be held on Wednesday, June 12, 2019 at 7:30 AM at 300 West High Street, Ebensburg, Pa.

Motion to adjourn by Mr. Batdorf; second by Ms. Strom. Motion carried.
Meeting adjourned at 7:50AM

Croyle Township Police Department

Steven Parks
Chief of Police

1654 Railroad Street – Summerhill, PA 15958
Phone: (814) 495-5679 - Fax: (814) 495-7001
Dispatch: (814) 472-2100 or (800) 281-1680



MONTHLY SUMMARY OF ACTIVITIES/ SUMMERHILL BORO.

Citations Issued:

TRAFFIC 11
NON-TRAFFIC

Complaints Filed:

Criminal
DUI

	MAY	YEAR		MAY	YEAR
Alarms		2019	Animal – Dog		2019
Armed Robbery			Animal – Other		
Assault – Simple			Burning Complaint		
Assault – Aggravated			Check On Welfare		
Burglary - Attempted			Damaged Property		
Burglary – Completed			9-1-1 Hang Up		
Criminal Mischief			ATV Complaint		
Disturbance			Assist – Fire		
Traffic Control			Assist – Ambulance Railroad St	1	
Domestics			Lost Property		
Harassment			Parking Tickets Issued		
Public Drunkenness			Parking Complaint		
Disorderly Conduct			Disabled Vehicle Rt 219	1	
Juvenile Matters			Ordinance Violations		
Fraud/Credit Card			Debris on Roadway		
Unauthorized Use M/V			Reckless Driving Railroad St	1	
Hit and Run			Request to see officer		
Bad Checks			Hazards		
Crisis Emergency			Warnings – Verbal		
Child Custody			Information Request		
Theft			Vehicle Crashes		
Threats			Public Service		
Suspicious Vehicle			Misc. Calls:		
Suspicious Person			Criminal Arrests		
Noise Complaint Manor Dr	1		Traffic Citation Jackson St	11	
Trespassing W. Jackson	1		Non-Traffic Citation		

Chief's Signature: Steven Parks



May 23, 2019

Ms. Laura Penatzer
Borough Secretary/Treasurer
Summerhill Borough
524 Main Street, PO Box 289
Summerhill, PA 15958

IMPORTANT INFORMATION – CHANGES TO XFINITY PACKAGES WITH CINEMAX

We are committed to keeping you and our customers informed about changes to Xfinity TV services. Accordingly, please note that as of July 17, 2019, customers who subscribe to the Digital Premier Tier, receive Digital Premier Tier as part of their package, or subscribe to most other packages with Cinemax, will receive Hitz, a new service that will include more than 200 movie titles selected from a variety of top studios. As of that date, Cinemax will no longer be available with Digital Premier Tier or those packages. For more information about this change, please visit <http://xfinity.com/hitz>. We are notifying customers who subscribe to these services of this change.

Cinemax will still be available to purchase separately as a Premium channel. Customers who currently subscribe to Cinemax as a separate Premium channel or with our Digital Preferred w/ 1 Premium (Cinemax) service will continue to receive the channel. For those customers, as of July 10, 2019, the following channels will only be located on channels 1822 to 1835, where available: More Max, Action Max, Thriller Max, 5Star Max, MovieMax, OuterMax, and Cinemáx. We are notifying customers who currently subscribe to these channels through bill messages.

Should you have any questions about this change or any other cable matter, please contact Cheryl L. McCabe, Regional Manager, Government & External Affairs, at 724-205-6519.

Sincerely,

Deanne Trent
Manager, External & Government Affairs
Comcast

SUMMERHILL BORO MUNICIPAL LIGHT Customer Account Aging

(+60/+90/Active/Final/ as of May 31, 2019)

Account	Name	Status	Current	Over 30	Over 60	Over 90	Total
01-00661-00	BRIAN DONNELLY	A	119.94	143.44	168.36	0.00	431.74
01-00703-00	HOPE OSNATO-CORBETT	A	10.00	99.20	154.93	329.13	593.26
01-00821-00	JONI BAKER	A	46.86	87.09	6.29	0.00	140.24
01-00960-00	STACEY FYOCK	A	54.84	144.52	223.28	0.00	422.64
01-01020-00	TODD MCGOUGH	A	43.92	29.33	25.87	1.28	100.40
01-01040-00	JANET DAVID FISHER	A	64.50	99.02	71.63	104.46	339.61
01-01067-00	TODD MCGOUGH	A	27.75	119.64	285.76	7.33	440.48
01-01290-00	GARY SANDERS	A	59.67	63.41	68.81	2.61	194.50
01-02200-00	NANCY FELIX	A	34.51	79.86	81.25	22.48	218.10
01-02210-00	NANCY FELIX	A	22.92	77.64	56.51	53.99	211.06
01-02490-00	JEAN GALLA	A	45.07	50.21	63.41	1.58	160.27
01-02510-00	SANDY STEFANIK	A	80.35	79.85	64.81	0.00	225.01
01-02650-00	KELLY SEESE	A	110.80	142.07	131.64	74.38	458.89
01-02710-00	RICHARD MARSH, JR	A	193.75	93.89	62.39	0.00	350.03
01-02850-00	JOHN WHISTLER	A	80.66	85.79	115.96	86.26	368.67
01-02940-00	CHRISTOPHER PLUMMER	A	100.83	89.15	9.50	0.00	199.48
Accounts Listed: 16			1,096.37	1,484.11	1,590.40	683.50	4,854.38