

ROCKLEDGE BOROUGH COUNCIL
COMMITTEE MEETING MINUTES
OF
September 27, 2021

The Rockledge Borough Council met at 7:30 p.m. on September 27, 2021 at the Rockledge Borough Hall. After the prayer and Pledge of Allegiance, the roll was called as follows

In Attendance: Mr. Praediger, Mrs. Kehoe, Mr. Sheppard, Mr. Enderle, Mr. Caffrey and Mayor Praediger.

Additions to the Agenda:

Adoption of the Agenda: All were in favor.

Acceptance of the Minutes: All were in favor of adopting the minutes from August 30, 2021.

Law and Planning: Mr. Caffrey made a motion to accept the monthly building inspector's report. All were in favor.

Finance: Mr. Enderle made a motion to accept the monthly bills, Tax Collectors report and previous months check detail report. All were in favor.

Monthly Bills – September 2021

General Fund	– \$	436,104.21
Highway Aid	– \$	8,904.19
Capital Reserve	– \$	0
Police Pension Fund	- \$	0

Check Detail – August 2021

General Fund	– \$	4,218.08
Highway Aid	– \$	0
Capital Reserve	– \$	0
Police Pension Fund	- \$	8859.65

Motion to advertise Budget Meetings at 6:30 pm on October 25 and on November 29. All were in favor.

Motion to change the Police Department credit card from Chief Miller to Interim Chief Schmalz. All were in favor.

Mr. Enderle gave the Treasurers report:

<u>General Fund:</u>	Beginning Balance	\$1,146,555.09
	Receipts	\$ 107,243.52
	Disbursements	\$ 202,146.17
	Ending Balance	\$1,051,652.44
<u>Capital Reserve:</u>	Beginning Balance	\$ 89,754.97
	Receipts	\$ 1,268.11
	Disbursements	\$ 1,364.27
	Ending Balance	\$ 89,658.81
<u>Highway Aid:</u>	Beginning Balance	\$ 39,865.89
	Receipts	\$.33
	Disbursements	\$ 5,386.58
	Ending Balance	\$ 34,479.64
<u>Police Pension MMO:</u>	Beginning Balance	\$ 103,154.17
	Deposits/Interest	\$.88
	Disbursements	\$ 0
	Ending Balance	\$ 103,155.05
<u>Fund Account:</u>	Beginning Balance	\$ 256,590.70
	Receipts/Interest	\$ 0
	Disbursements	\$ 0
	Ending Balance	\$ 256,590.70

Public Service: Mr. Sheppard reported the following:

Household Hazardous Waste Collection: Sunday, October 24 at the Lower Merion transfer Station. Pre-registration is required and this is the last scheduled collection for this year.

Free Shredding Event: Saturday, October 16, from 9:00 am to Noon at the Abington Township Public Works Facility.

Public Safety: Mrs. Kehoe made a motion to accept the Police, Fire Marshal, Fire Company, and Second Alarmers monthly reports. All were in favor.

Town Watch:

Public Works/Property: Mr. Praediger made a motion to accept the Streets Opening Report and the Streets Department Monthly Report. All were in favor.

Recreation: Motion to allow the 1000 block of Burke Street to have a block party on Saturday, October 2 from 2:00 pm to 8:00 pm. All were in favor.

Personnel: Mrs. Kehoe had nothing at this time.

Managers' Report:

Public Comment:

A motion was made to adjourn to executive session. All were in favor.

Respectfully submitted,
Joyce Hines
Borough Clerk