R. Shiles called the meeting to order at 7:00 P. M., with the pledge to the flag. Items discussed by Council were as follows:

- B. Wetzel requested that the engineer be authorized to review the culvert and bridge washout along Manchester Street near Wetzel’s grocery store parking lot. The work previously completed by Penn Dot has crumbled and failed. The secretary was asked to contact Penn Dot and/or Shrewsbury Township to further investigate. No authorization was given to involve J. Brenneman at this point.
- The secretary discussed applying for a 902 Grant to possibly obtain a new leaf vacuum and a new loader. Estimated prices for a 2015 loader are $173,000 and $33,000 for a leaf vacuum. Council asked whether the 1996 loader and leaf vacuum may be sold by the Borough; the secretary will have to investigate further. M. Shaver moved to authorize the secretary to apply for the 902 Grant, if DEP allows the Borough to sell the current equipment, seconded by V. Ribeiro. After some discussion, M. Shaver amended his motion to authorize the secretary to apply for the 902 Grant, seconded by V. Ribeiro. Motion carried.
- M. Shaver moved to authorize the secretary to attend a grant pre-application meeting and a street lighting training, to investigate possible LED street light options, seconded by D. Young. Motion carried.
- Council reviewed the Borough’s draft of the 2016 Budget.
- Council discussed the most recent bridge inspection of Argyle Avenue and the concrete deterioration under portions of the bridge.
- Council reviewed two written quotes for grass cutting: Webster’s Lawn Care - $7500 and Almony’s Property Solutions - $22081.68. Council discussed the possibility of hiring temporary, seasonal help to cut grass, pull weeds, empty trash cans, line painting etc during the summer months instead of signing a contract/agreement for a grass cutting service. Neither of these items was added to the 2016 budget.
- The 2016 Budget includes the following specific items: 7% increase to EIT revenue, a 2.5% pay increase for full-time employees, increase part-time secretary hours to twelve hours per week, $4000 budgeted for new/repair lights in maintenance building, up to $500 to replace the Neuhaus Building basement door, $15,000 for a stainless steel truck bed and new hydraulics, $500 for hand tools, $800 for new rear tires for the 2003 truck, $400 for new signage/$400 for sign adjustments for Argyle Avenue street bridge, $3000 to repair Argyle Avenue bridge abutment spalling, $2000 for landscaping the Municipal Parking Lot, $1800 for weed killer, $800 for Spring cleanup, $42,000 available for road projects/repairs/maintenance, $3000 for GR Arts & Brew Fest, $20,000 for maintenance of the Neuhaus Building to seal windows and replace other windows, and $3000 for painting the North side of the Neuhaus Building.
- M. Shaver mentioned that his recycling was missed several pickups in a row.
M. Shaver moved to adjourn the meeting at 8:55 P. M., seconded by D. Young. Motion carried.

Respectfully submitted,

Ann E. Merrick
Secretary/Treasurer