

## AGENDA

### Finance & Revenue Committee of Borough Council

Date: Wednesday, May 13, 2026 @ 5:30 PM

Committee Members: Brian McGinnis, Chair  
Bernie Flynn  
Jerome Szczepaniak

Staff: Barbara Lionti, Director of Finance & Revenue  
Sean Metrick, Borough Manager

I. Call to order

II. Announcements

Public Hearing -

III. Comments, suggestions, petitions by residents in attendance regarding items not on the agenda.  
*(Please be advised that all public comments have a 5-minute time limit.)*

IV. Reports

A. Director's report on monthly financials (attachment)

B. Finance Committee – *Chair Report, workplan and issues raised at prior meetings (attachment)*  
**Daryl Cook requested how much Gay St is costing the Borough each season. PW to provide an OT report.**

V. Old business

A. Approve April 2026 meeting minutes (attachment)-**Approved 3-0**

B. Discuss public safety tax: **allowable fire and ems millage rates were presented and discussed. Item will be discussed further in June. FD to reach out to solicitor to determine legal definition of "other ems services". FD will provide an accounting of how much this tax would cost Borough residents.**

*Issue: Discuss adding a public safety tax:*

VI. New business

A. Motion to approve Budget Modification #2026-3 to approve \$14,600.00 for Civil Service Commission and \$345,200 for Clarifier at the Goose Creek Wastewater plant (attachment)  
Issue: Increased costs of required hiring elements and broken equipment for Wastewater operations exceed current budgets. **Approved 3-0**

B. Motion to approve proposal for pension plan actuarial services. **Approved 3-0**

C. Motion to approve Resolution to amend Fee Schedule (attachment) **Approved 3-0**

Issue: Amend to include Police Report – Act 134 Records at \$175 per request

D. Motion to approve grant resolution for Chester County Department of Community Development – Phase 2 Goose Creek Conveyance. **Approved 3-0**

E. Motion to approve purchasing requests (attachment): **Approved 3-0**

Issue: Review and recommend the approval of qualifying purchase orders

a. America250 Mural Project for \$21,000.00

b. Abila for \$12,107.83

c. Butts Ticket Systems for \$183,162.00

VII. Other business

VIII. Adjournment

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