

D. PLANNING & ZONING

MR. LORENZINI

1. General Report

E. FINANCE

MR. TINTORI

1. Ratify the actions of the Borough Manager in paying the **APRIL 2017** invoices from the General Fund totaling **\$82,265.78**, Capital Projects Fund totaling **\$6,069.00**, Payroll Account totaling **\$198,801.76** and Educational Service Agency totaling **\$4,495.48**.
2. Approve payment of the **MAY 2017** invoices from the General Fund totaling **\$469,878.03**, Sanitary Sewer Maintenance Fund totaling **\$2,763.12** and Capital Projects totaling **\$8,990.00**.
3. General Report

F. STREETS & PUBLIC HEALTH

MR. NOVAK

1. General Report

10. LIAISON REPORTS

A. MRTSA

MR. MONTZ

B. Char West COG

MR. NOVAK

C. Library

MR. SAMPOGNA

11. President's Report

MR. SAMPOGNA

12. Solicitor's Report

MR. MOLINARO

13. Manager's Report

MR. MONTZ