

SPRING CITY BOROUGH COUNCIL MEETING

DECEMBER 6TH, 2010 - 7:30 P.M.

President DiGuiseppe called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

The following members were present: Councilmen Beard, Burns, Castor, DiGuiseppe, Hays, Kratz, Shaner, Mayor Weiss, Solicitor Romain, and Borough Administrator Rittenhouse.

APPROVAL OF THE MINUTES:

Councilman Burns motioned to approve the minutes of the November 1st council meeting. Councilman Castor seconded. Motion carried.

MAYOR:

Mayor Weiss reported on the police vehicle maintenance for the month of November. 2009 - Dodge-repaired left rear tire and replaced the brakes; 2007 Ford - made siren repairs.

Mayor Weiss next proceeded to recognize Chief Deidre Sherman for thirty (30) years of service to the Borough of Spring City and presented her with a plaque.

COMMUNICATIONS:

1. A copy of the letter from EEMA to the county commissioners for the Spring City Wastewater Treatment Plant NPDES permit renewal concerning county and municipal notification.
2. A letter from the DEP, Bureau of Waste Management, advising the Borough that our Act 101 Recycling Program performance grant was approved in the amount of \$3,013.00. This grant reflects the 223.8 tons of residential and commercial materials recycled by citizens and businesses in calendar year 2008.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Councilman Beard gave the following Streets Department Report for the month of November, 2010. **TRASH DISPOSAL** - 90.88 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by J.P. Mascaro & Sons from October 25, 2010 thru November 16, 2010. Sixteen (16) bulk trash pick-ups were made during the month. **RECYCLING** - The third quarter residential recycling report was submitted by J.P. Mascaro & Sons for co-mingled materials and newsprint collected. Tonnage collected per month was as follows: July - 11.3 tons; August - 16.1 tons; and September - 9.70 tons. Total tons collected during the third quarter was 37.1. Year-to-date tonnage collected is 108.2 tons. Three (3) pick-up truck loads of yard waste were collected during the month. Two (2) dump truck loads of yard waste were hauled to Penn Organics to be recycled. **LEAF COLLECTION** - Forty and one-half (40½) loads of leaves weighing approximately 10.94 tons were collected during the month with the leaf vac machine and stored at the Borough's Leaf Compost Facility at Gay Street. **MAINTENANCE** - Cleaned yard waste at the Library and the Poplar Street Park. Made repairs to the wooden trash receptacles that are used at the community pool. Trimmed the trees in the Borough's Business District. Emptied the trash receptacles at all of the recreation areas. Replaced the ceiling tiles in the streets department building. Replaced eight (8) street signs at various locations. Cleaned the lamp post lenses on North Main Street between New & Hall Streets. **STREET WORK** - Patched potholes at various locations: Central Avenue, Schoolhouse Alley. Routinely cleaned all stormwater inlets as needed.

WITHDRAWALS

| | |
|---|---------------------|
| By Orders #1244 Street Light Fund | \$ 4,417.79 |
| By Orders #10077 Non-Uniform Employees Pension Fund | \$ 402.27 |
| By Orders #1039 Non-Uniform Employees Pension Fund | \$ 325.00 |
| By Orders #1587-1588 Recreation Fund | \$ 427.50 |
| By Orders #10384-10434,25628- 25661 General Fund | \$226,219.21 |
| TOTAL WITHDRAWALS | \$231,791.77 |

| | | |
|--|-------------------|----------------|
| Balance On Account-General Fund | | |
| Checking | \$ 154,155.30 | |
| Certificate | \$ 778,000.00 | \$ 932,155.30 |
| Balance On Account- Motor Equipment Fund | | |
| Checking | \$ 1.00 | |
| Certificate | \$117,406.96 | \$ 117,407.96 |
| Balance On Account-Street Light Fund | | |
| Checking | \$ 13,301.50 | \$ 13,301.50 |
| Balance On Account-Gasoline Tax Account | | |
| Checking | \$ 1.00 | |
| Certificate | \$ 349,102.78 | \$ 349,103.78 |
| Balance On Account-Recreation Fund | | |
| Checking | \$ 3,034.46 | |
| Certificate | \$ 24,521.44 | \$ 27,555.90 |
| Balance On Account-Non-Uniform Employee Pension Fund | | |
| Checking | \$ 4,894.09 | |
| Certificate | \$ 471,662.42 | \$ 476,556.51 |
| Balance On Account- Police Motor Equipment Fund | | |
| Checking | \$ 1.00 | |
| Certificate | \$ 37,641.64 | \$ 37,642.64 |
| Balance On Account-PLGIT Capital Reserve Fund | | |
| | \$ 122,211.69 | \$ 122,211.69 |
| | Beginning Balance | \$2,307,727.05 |
| | Withdrawals | \$ 231,791.77 |
| | 12/01/10 | \$2,075,935.28 |

Respectfully submitted

Florence M. Watts

Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business
November 30, 2010

SEWER FUND #2

| | | |
|---------------------------|----------------|----------------|
| Balance as of last report | \$3,095,473.25 | |
| Certificate deposited | \$ 135,000.00 | |
| | ----- | |
| | \$2,960,473.25 | \$2,960,473.25 |

Deposits

| | | |
|-----------------------|---------------|---------------|
| Sewer Rent | \$ 11,328.60 | |
| Interest | \$ 1,093.01 | |
| CD deposited | \$ 135,000.00 | |
| Sewer Certs | \$ 110.00 | |
| Liens - Attorney Fees | \$ 250.00 | |
| Liens - Penalty | \$ 20.13 | |
| Liens - Interest | \$ 17.82 | |
| Liens - Costs | \$ 37.50 | |
| | ----- | |
| | \$ 147,857.06 | \$ 147,857.06 |

\$ 3,108,330.31

WITHDRAWALS

By Orders #5976-6000, 21082-21088 \$ 89,142.30

Balance On Account

| | | |
|-------------|----------------|----------------|
| Checking | \$ 125,893.86 | |
| Certificate | \$2,893,294.15 | \$3,019,188.01 |
| | | ----- |
| | | \$3,108,330.31 |

Respectfully submitted

Florence M. Watts
Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business
November 30, 2010

POLICE PENSION FUND

Balance as of last report

| | |
|---|--------------|
| Checking | \$ 4,997.02 |
| Certificate - PNC Bank | \$499,789.17 |
| Certificate - Phoenixville Federal Bank | \$ 38,732.94 |

| | |
|-----------------------------------|-----------|
| Deposits | \$ 00.00 |
| Interest added to PNC Certificate | \$ 184.87 |

TOTAL DEPOSITS AND BALANCES \$543,704.00

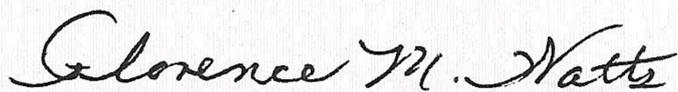
Withdrawals-Ck#1038-Mockenhaupt Benefit Grp \$ 325.00

Balance On Account

| | |
|---|--------------|
| Checking | \$ 4,672.02 |
| Certificate - PNC Bank | \$499,974.04 |
| Certificate - Phoenixville Federal Bank | \$ 38,732.94 |

\$543,704.00

Respectfully submitted



Florence M. Watts, Treasurer

mandates from Harrisburg and Washington, D.C.

On a separate note, the Liberty Steam Fire Company has served Spring City for over 128 years. But the council's request for a basic financial overview has gone un-answered. The 2011 budget contains \$22,100 from borough taxpayers, which has been a standard donation during previous years. I trust the funds are being spent prudently, but how are elected officials to know for sure?

For this reason, I motion to approve the budget and withhold any future payments by the borough in 2011 to Liberty Steam until they open their books.

2. Time Extension Letter - 501 S. Main Street Land Development Plan.

Councilman Burns motioned to accept the letter from David Dratch, Associate Counsel for the land development plan for 501 South Main Street, LP granting Borough Council a 120-day extension to the statutory review period decision date for the 501 South Main LP land development application which would revise the decision date to April 30, 2011. Councilman Castor seconded. Motion carried.

NEW BUSINESS:

1. Liberty Fire Company.

Daniel Bauman, Jr., Treasurer of the Liberty Steam Fire Company, addressed council regarding the use of Borough appropriated funds to the Liberty Steam Fire Company and their auditing procedures.

2. Motion to Deposit Borough Funds in 2011.

Councilman Beard motioned to approve the deposit of borough funds at PNC Bank, Phoenixville Federal Bank & Trust, and PLGIT in 2011. Councilman Shaner seconded. Motion carried.

3. Handicap Parking Permit Application.

Councilman Burns motioned to approve the handicap parking permit application for Patricia Bainbridge, 51 N. Church Street. Councilman Castor seconded. Motion carried.

COUNCIL COMMENTS:

Councilman Burns commented on the consideration of looking into contracting for a new code enforcement officer or another company to provide code enforcement services in the Borough.

Councilman Hays commented on the Borough's new website.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) PECO \$401.95; H.A. Berkheimer, Inc. \$488.78; Baer, Romain LLP \$1,099.00; AT&T \$19.84; Verizon \$73.42; The Mercury \$392.34; Provident \$98.99; T-Mobile \$45.77; P.A.W. \$26.62. **TOTAL:** \$2,646.71. **(STREETS)** J.P. Mascaro & Sons \$30,987.12; Wensel's Truck Repair \$644.23; PECO \$174.42; Oehlert Bros., Inc. \$1,134.42; H.A. Weigand, Inc. \$25.00; Metropolitan Personnel, Inc. \$2,470.50; Chester County Solid Waste Authority \$4,998.44; R&S Sweeping Co. LLC \$190.00; The Mercury \$591.98; AirGas \$178.76; Sanatoga Quarry \$403.41; Shaner Propane \$60.45; Mowrey-Latshaw \$154.21; Baer Romain, LLP \$397.50; Provident \$21.77; CarQuest \$14.47. **TOTAL:** \$42,446.68. **(POLICE)** Oehlert Bros. Inc. \$1,387.63; Borough of Pottstown \$800.00; Metropolitan Communications, Inc. \$140.00; Witmer Public Safety Group \$115.47; Davidheiser's Inc. \$26.00;

Staples \$160.97; Orion \$414.72; Wensel's Car Repair \$731.05; Crystal Springs \$30.50; Verizon \$239.17; Zee Medical \$49.25; Provident \$96.10; Nextel \$42.78; L.J. Bandura \$59.00; J-Tech \$154.00; Markl Supply Company \$128.00. TOTAL: \$4,574.64.

SEWER ACCOUNT: PAW \$144.52; PECO \$4,011.88; CKS Engineers, Inc. \$503.16; Oehlert Bros. Inc. \$62.63; Buckman's Inc. \$839.22; M.J. Reider Associates, Inc. \$944.00; Pipe Data View \$1,060.00; Action Data Services, Inc. \$463.32; EEMA \$3,870.64; PA One Call System, Inc. \$21.10; USA BlueBook \$427.66; Mowrey-Latshaw \$69.12; Baer Romain, LLP \$1,540.00; Ron Black Agency (H.A. Thompson) \$8,781.00; Crystal Springs \$7.25; AT&T \$73.76; Zee Medical \$14.85; The Mercury \$312.64; Verizon \$152.83; Provident \$28.11; J.C. Ehrlich Company, Inc. \$44.00; A.J. Blosenski, Inc. \$500.00; Pottstown Roller Mills \$112.35. TOTAL: \$23,984.04.

STREET LIGHTING FUND: PECO \$4,722.14 TOTAL: \$4,722.14.

PLANNING, ZONING & HOUSING FUND: Mauger & Meter \$341.00; Baer, Romain LLP \$264.00; Karasch & Associates, Inc. \$240.50; Motley Associates, Inc. \$569.45. TOTAL: \$1,414.95.

ENGINEERING & CONSULTING FUND: Motley Associates, Inc. \$2,886.00. TOTAL: \$2,886.00.

BUILDING & PROPERTY FUND: Crystal Springs \$19.26; Tague Lumber \$88.46; Genuardi's \$74.17; Coventry Property Services, Inc. \$910.00. TOTAL: \$1,091.89.

WORKER'S COMPENSATION FUND: Ron Black Agency (H.A. Thomson) \$1,389.25. TOTAL: \$1,389.25.

COUNCIL DUES & ASSOCIATION FUND: CCATO \$85.00. TOTAL: \$85.00.

POLICE PENSION FUND: Mockenhaupt Benefits Group \$400.00. TOTAL: \$400.00.

CRP STREETSCAPES GRANT FUND: JJD Contractors, LLC \$6,259.37. TOTAL: \$6,259.37.

CRP CONSULTING FUND: URDC \$1,023.00. TOTAL: \$1,023.00.

GASOLINE TAX ACCOUNT: Reid Paving Contractors, Inc. \$65,155.85. TOTAL: \$65,155.85.

Councilman Hays motioned the bills be approved for payment as read. Councilman Castor seconded. Motion carried.

ANNOUNCEMENTS:

President DiGuseppe announced the following meetings are scheduled for December, 2010: **Planning Commission**, Wednesday, December 15, 2010, 7:00 p.m.; **Police Committee**, Thursday, December 16, 2010, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, December 22, 2010; 6:30 p.m.

ADJOURNMENT:

Councilman Burns motioned the meeting be adjourned as there was no further business to come before Borough Council. Councilman Kratz seconded. Motion carried.

Respectfully submitted,

Dennis Rittenhouse
Borough Administrator