

SPRING CITY BOROUGH COUNCIL MEETING

FEBRUARY 8TH, 2011 - 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 January 3rd, 2011 council meeting. Councilman Shaner seconded. Motion carried.

MAYOR:

Mayor Weiss reported two snow tires and two new front tires were installed on the 2009 Dodge Charger. The 2007 Ford had a new battery installed, an oil change, and lube was performed.

During the snowstorm of January 11, 2011, there were 62 parking tickets issued to vehicles parked in the snow emergency routes and 2 citations were written for violation of the snow removal ordinance.

After the storm on January 18, 2011 there were 42 citations written for violation of the snow removal ordinance and after the 1/20/11, 1/21/11 snowstorms there were 15 citations written for violation of the snow removal ordinance.

Mayor Weiss also extended a thank you to Bob Bealer for cleaning the snow off of Main Street.

COMMUNICATIONS:

1. A letter from Pat Bokovitz, Director of the Department of Community Development, advising the Borough that our 2010 CRP application for infrastructure and streetscapes improvements was not selected for funding.
2. A confirmation letter from PA DEP that our NPDES permit application was received and is administratively complete and will be processed for technical review.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Councilman Beard gave the following Streets Department Report for the month of January, 2011. **TRASH DISPOSAL** - 79.6 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Charles Blosenski Disposal Company from December 27, 2010 thru January 17, 2011. Five (5) bulk trash pick-ups were made during the month. **RECYCLING** - J.P. Mascaro & Sons submitted the 2010 fourth quarter residential recycling report as follows: Commingled and newsprint collected per month; October 2010 - 12.02 tons, November, 2010 - 15.46 tons and December, 2010 - 9.18 tons. The fourth quarter total was 36.66 tons. The total tons collected in 2010 was 144.85 tons. One hundred seventy (170) Christmas trees were collected at curbside and transported to Penn Organics. **STREET WORK** - Plowed, salted, and cindered all Borough streets and alleys during the snow events in January. Removed snow and ice from various stormwater inlets with the front end loader. **MAINTENANCE** - Cleaned snow from the sidewalks on all Borough properties and the Library during the snow events. Replaced six (6) flags on the main street lamp posts. Performed maintenance on the snow plows and pumps.

Replaced two (2) light bulbs in the street lamp posts. Cleaned the garage bays and the Pole Barn.

SANITATION AND SURFACE WATER: Councilman Hays read the monthly wastewater treatment plant report as follows: The average daily flow for the month of January, 2011 was 331,000 gallons per day. The peak flow occurred on January 19th, 2011 and was recorded at 505,000 gallons. The installation of the new underground conduit line for the distribution of chlorine was completed on January 14th, 2011. The removal of the reeds in the sludge beds are 50% completed. Weather permitting, this project will be completed by early March. Thirteen Thousand Five Hundred (13,500) gallons of sludge was pumped from the digesters and transported from the plant by Levengood's Septic Service. Eastern Environmental forwarded quotes and drawings to EEMA for the pump station flow meter project for their review. All routine maintenance was performed by the plant operator during the month.

Councilman Hays also reported that the sewer committee met on January 13, 2011 and discussed the status of the NPDES permit renewal, the installation of a chlorine line at the plant, and the replacement of equipment at the Heckle Avenue Pump Station. The committee also discussed the work being done by the storm water coalition.

POLICE:

Councilman Kratz reported the January Police Committee meeting was chaired by Councilman Shaner and was held on January 20, 2011. Topics discussed were firearms instruction for two of our officers, reviewing the parking section of our traffic ordinance, and raising parking fine fees.

Councilman Kratz read the police report for January, 2011 as follows: Complaints 253; burglary 3; theft 2; criminal mischief 6; traffic citations issued 33; criminal arrests 66; accidents 8; parking tickets issued 76. **Assisted other departments as follows:** East Vincent 7 times (2 domestics, 2 well being checks, traffic hazard, alarm, and transport); East Pikeland 3 times (domestic, traffic stop, and disturbance); Royersford 1 time (alarm); Limerick 2 times (stabbing, locate 302 commitment). **Other departments assisting Spring City were as follows:** East Vincent 4 times (public drunkenness, traffic stop, mental health, and assault); East Coventry 2 times (disturbance and well being check); Royersford 1 time (suspicious person); **Mileage traveled during the month of January:** Car 14-1 (2009 Dodge) 1,776 miles; Car 14-2 (2007 Ford) 742 miles which made a total of 2,518 miles. **Gas used during the month of January:** Car 14-1 (2009 Dodge) 155.6 gallons, Car 14-2 (2007 Ford) 172.3 gallons which made a total of 327.9 gallons of gas used during the month.

ZONING, HOUSING & PROPERTY:

Administrator Rittenhouse reported there were three (3) building permits issued during the month of January, 2011. Brad Thomas, 290 Water Street, electric service; Wendy Peck, 259 S. Main Street, roof; Servpro, 311 Bridge Street, renovations. Estimated cost of construction for the month of January, 2011 was \$15,500. Permit fees collected for the month of January, 2011 was \$638.00.

PLANNING:

Councilman Burns reported the Planning Commission met on January 19, 2011 and discussed their action items agenda for the Tel/Vil subdivision and the 501 L.P. South Main Street Land Development application. The Planning Commission voted to defer the decision on approval or rejection of the Tel/Vil Plan to Borough Council, pending receipt of a letter granting the extension.

In reorganization voting, the current slate of officers was reinstated, with Jim Burns as Chair, Rich Shreiner as Vice-Chair, and Taylor Boyd as Secretary.

PARKS & RECREATION:

Councilman Burns reported that on Thursday, February 3rd, on behalf of the committee, he met with Karen Marshall of the Chester County Parks and Recreation Department, Bill Brunner of the Spring-Ford Area Historical Society, Patty Moore and Doug Fitz of the East Pikeland Historical Society. The topic was the initial planning of a historic walking tour this summer in Spring City.

The walk is tentatively scheduled for Thursday, August 14 in the early evening. Bill Brunner has developed a tour plan and submitted a photo and tour description to Karen Marshall for enclosure in the Summer 2011 Town Tours and Village Walks brochure to be published by the County Parks and Recreation Department. Moore and Fitz, who have several years experience planning and executing their township's tours, will act as advisors in planning the Spring City tour.

The County Parks and Recreation Department, with the assistance of Bill Brunner and the Spring-Ford Area Historical Society, will develop and print the tour map and description of the focal sites on the tour route. The route is under a mile in length and has over twenty points of interest. It starts on East Bridge Street, continues on Main Street, up Hall Street, then Church Street, to Yost Avenue, returning to the point of origin.

The County is providing the Borough Parks and Recreation Committee with a small grant for water and refreshments for the tour participants. It is estimated, from prior tours, that from 300 to 500 people attend these tours.

The next meeting of the group will be held within the next month. Volunteers interested in participating should contact Councilman Burns.

LIBRARY:

Councilman Hays reported the Library Committee met on January 18, 2011 and discussed their closing policy for snow days, the 2011 budget, and personnel policies. He also noted that Terri McCarthy will remain President, and Tom Spann Vice-President of the Library Board of Directors.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

Councilman Hays motioned the committee reports be approved as presented. Councilman Shaner seconded. Motion carried.

PUBLIC COMMENT:

Brian Dudonis, 270 New Street, addressed Council about the paving on Penn Street from Broad Street to New Street, the lack of curb reveal and water run-off onto his property.

UNFINISHED BUSINESS:

1. SFYAL - Request to Install Lights at the Spring City Fields.

Scott Smiley, President of the SFYAL, addressed council in regards to the installation of lights at the ball fields at the Spring City Elementary School. It appears that the project will not be started for at least another year. The estimated cost for the lights is \$107,000.00.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

JANUARY, 2011

The following figures represent the balance in each Department as appropriated in the 2010 Budget.

GENERAL GOVERNMENT

		<u>% UNSPENT</u>
General Government	\$ 125,851.75	93%
Protection to Persons and Property	\$ 384,185.91	92%
Planning, Zoning and Housing	\$ 42,913.60	97%
Streets and Highways	\$ 414,436.63	91%
Street Repaving	\$ 68,600.00	100%
Parks and Recreation	\$ 22,445.00	100%
Insurance	\$ 50,960.00	100%
Street Lighting	\$ 53,993.05	92%
Library	\$ 12,800.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 3,476.00	99%
Building and Property	\$ 17,231.25	99%
1% Tax Collection	\$ 9,026.02	94%
OPT Tax Collection	\$ 293.19	98%
Workers' Compensation	\$ 16,254.75	62%
Engineering and Consulting	\$ 19,847.00	100%
CRP Grant – Engineering	\$ 67,830.22	97%
<u>SEWER ACCOUNT</u>	\$ 602,766.98	96%

This report reflects all wages and bills paid through January 31, 2011.

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of
business January 31, 2011

Balance as of last report \$2,199,616.84

Deposits Sec'y Office - General Fund

Berkheimer Associates - E.I.T.	\$ 11,076.39
Berkheimer Associates - O.P.T.	\$ 227.00
Interest	\$ 65.75
Trash Collection Fees	\$ 38,855.72
DCED Grant	\$ 5,000.00
Bulk Trash Pick Ups	\$ 110.00
Trash Certs	\$ 100.00
County Fines	\$ 267.18
Local Fines	\$ 990.90
Recycling	\$ 62.00
Taxes	\$ 48,000.00
Realty Transfer Tax	\$ 6,104.55
Lease Dwelling Fee	\$ 212.00
Sale-Zng. Book	\$ 20.00
Building Permits	\$ 638.00
U & O Inspections	\$ 200.00
Police Reports	\$ 30.00
Parking Tickets	\$ 340.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 112,299.49

Deposits to Other Accounts

PLIGT - Investment Interest	\$ 3.29
Recreation Fund - Interest added to CD	\$ 8.06
Non-Uniform Employee Pension Fund-Interest Added to CD	\$ 174.47
Non-Uniform Employee Pension Fund-2011 MMO	\$ 38,940.00
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 39,125.82
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 151,425.31
	\$2,351,042.15

WITHDRAWALS

By Orders #1246 Street Light Fund	\$ 4,569.95
By Orders #10079 Non-Uniform Employees Pension Fund	\$ 402.27
By Orders #10485-10535, 25699-25732 General Fund	\$157,307.68
TOTAL WITHDRAWALS	\$162,279.90

Balance On Account-General Fund		
Checking	\$ 85,420.83	
Certificate	\$ 916,000.00	\$1,001,420.83
Balance On Account- Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$117,406.96	\$ 117,407.96
Balance On Account-Street Light Fund		
Checking	\$ 18,507.59	\$ 18,507.59
Balance On Account-Gasoline Tax Account		
Checking	\$ 62,001.00	
Certificate	\$ 287,131.47	\$ 349,132.47
Balance On Account-Recreation Fund		
Checking	\$ 3,034.46	
Certificate	\$ 24,529.50	\$ 27,563.96
Balance On Account-Non-Uniform Employee Pension Fund		
Checking	\$ 43,029.55	
Certificate	\$ 471,836.89	\$ 514,866.44
Balance On Account- Police Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$ 37,641.64	\$ 37,642.64
Balance On Account-PLGIT Capital Reserve Fund		
	\$ 122,220.36	\$ 122,220.36
	Beginning Balance	\$2,351,042.15
	Withdrawals	\$ 162,279.90
	01/01/2011	\$2,188,762.25

Respectfully submitted



Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business
January 31, 2011

SEWER FUND #2

Balance as of last report		\$2,924,086.58	
Certificate purchased	+	60,000.00	
		<hr/>	
		\$2,984,086.58	\$2,984,086.58

Deposits

Sewer Rent	\$	128,325.66	
Interest	\$	258.06	
Sewer Certs	\$	50.00	
		<hr/>	
	\$	128,633.72	\$ 128,633.72
			\$ 3,112,720.30

WITHDRAWALS

By Orders #6024-6048, 21097-21102			\$ 82,480.02
Balance on Account	\$	176,946.12	
Certificate	\$	2,853,294.15	\$ 3,030,240.28
			<hr/>
			\$ 3,112,720.30

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
January 31, 2011

POLICE PENSION FUND

Balance as of last report

Checking	\$ 4,272.02	
Certificate - PNC Certificate	\$499,974.04	
Certificate - Phoenixville Federal Bank	\$ 38,732.94	

	\$543,379.00	\$543,379.00

Deposits		
2011 MMO	\$ 19,673.00	\$ 19,673.00

TOTAL DEPOSITS AND BALANCES		\$562,652.00
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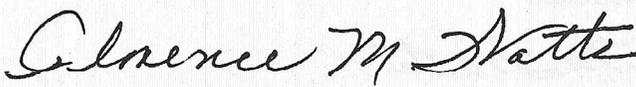
Withdrawals		
By Orders: #1040 - Purchased CD PNC Bank		\$ 19,673.00

Balance On Account

Checking	\$ 4,272.02	
Certificate - PNC Certificate	\$ 519,647.04	
Certificate - Phoenixville Federal Bank	\$ 38,732.94	

	\$ 562,652.00	

Respectfully submitted



Florence M. Watts, Treasurer

2. Repair Work on the Spring City/Royersford Bridge

Administrator Rittenhouse informed council that the Borough was notified by Ryan Jeroski of GVFTMA that a meeting will be held on Friday, February 18, 2011, 10:00 a.m. at Royersford Borough Hall to discuss the work that will be performed on the Schuylkill River Bridge.

3. Time Extension Letter - TelVil/Hunsberger Subdivision.

Councilman Burns motioned to accept the letter from John Garis of TelVil Corporation granting Borough Council a 180-day extension to the statutory review period decision date for their subdivision application for the property located at South Main Street & Hunsberger Road which would revise the decision date to August 3, 2011. Councilman Hays seconded. Motion carried.

NEW BUSINESS:

1. Amendment to the Traffic Ordinance Section for Parking Fines.

President DiGuseppe informed council that he has been reviewing the Borough's traffic ordinance over the past several months and he would like to recommend amending Article I, Section 4 which sets the amount of the fine for a parking violation to \$30.00.

The Finance & Ordinance Committee will review this ordinance in more detail at their meeting scheduled for February 23, 2011, 6:30 p.m.

COUNCIL COMMENTS:

Councilman Hays noted the excellent plowing job that the streets department crew did during the recent snowstorms.

President DiGuseppe commented on council participation at Revitalization Committee meetings. If councillors attend these meetings, they should make it known that they are there on their own behalf and not as a liaison from Borough Council. Also, he questioned who paid for a recent Revitalization ad. Councilman Hays informed Council that the Revitalization Committee paid for the ad. President DiGuseppe reminded Council that their main responsibility is setting policy for the Borough.

Councilman Hays said he would keep Council updated on the activity of the Revitalization Committee.

Mayor Weiss offered his comments by stating that Council is here to represent the governing body of the town and should set an example by being a good citizen and abiding by the rules and regulations of the Borough.

He said there have been some issues that have occurred in the past year that are not conducive to a councilor's position as an elected official.

He also acknowledged Bob Bealer's effort in assisting the Borough by removing the snow on Main Street. He pointed out that this is giving back to the community, something that the local business owners do not do.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) Flexible Benefits Plans, Inc. \$1,751.92; P.A.W. \$115.39; Siegel Insurance Group \$50.00; PECO \$314.69; H.A. Berkheimer, Inc. \$580.79; Action Data Services \$412.18; AT&T \$21.33; Baer, Romain LLP \$936.00; Verizon \$65.66; T-Mobile \$46.37; Provident \$98.99;

Exclusive Accounting Services \$65.58; Modern Graphics \$605.88; Data Flo Plus \$112.59. TOTAL: \$5,177.37. (STREETS) Flexible Benefits Plans, Inc. \$5,152.30; Wensel's Truck Repair \$1,338.73; Sanatoga Quarry \$703.51; Oehlert Bros. Inc. \$1,712.99; H.A. Weigand, Inc. \$565.20; Oceanport LLC \$6,419.80; PECO \$195.43; Data Flo Plus \$206.88; Chester County Solid Waste Authority \$4,380.77; CarQuest \$56.18; AirGas \$28.57; Baer Romain, LLP \$240.00; Hakun Construction, Inc. \$3,015.00; Provident \$21.77; T.P. Trailers, Inc. \$343.06; J.P. Mascaro & Sons \$3,563.60; COSI \$47.00; The Mercury \$283.60; Charles Blosenski Disposal Company \$7,157.03. TOTAL: \$35,431.42. (POLICE) Flexible Benefits Plans, Inc. \$9,262.85; Oehlert Bros. Inc. \$1,733.48; Borough of Pottstown \$500.00; New Street Auto \$214.58; Crystal Springs \$10.50; PAW \$656.98; Staples \$130.42; H&F Tire Service \$248.82; Galls \$223.95; Verizon \$226.08; Provident \$111.10; Spring Cleaners \$12.00; Nextel \$44.20; Metropolitan Communications, Inc. \$90.80. TOTAL: \$13,465.76.

SEWER ACCOUNT: Flexible Benefits Plans, Inc. \$2,358.63; Buckman's Inc. \$954.70; M.J. Reider Associates, Inc. \$5,240.00; Oehlert Bros. Inc. \$69.60; PECO \$2,272.55; Action Data Services \$104.83; Data Flo Plus \$233.30; Mowrey-Latshaw \$143.42; Crystal Springs \$7.25 EEMA \$3,879.69; Levengood Septic Service \$2,546.10; AT&T \$25.96; PA One Call System, Inc. \$16.20; Baer Romain, LLP \$285.00; Pottstown Roller Mills \$65.90; Verizon \$141.93; Acqua Dynamic Systems, Inc. \$332.67; Provident \$28.11; A.J. Blosenski, Inc. \$500.00; Larry Dunning and Sons, Inc. \$2,500.00; J.C. Ehrlich Co., Inc. \$44.00; PAW \$71.07. TOTAL: \$21,820.91.

STREET LIGHTING FUND: PECO \$4,040.42 TOTAL: \$4,040.42.

BUILDING & PROPERTY FUND: Anvil Welding & Fabrication \$235.00; Crystal Springs \$8.75; Genuardi's \$4.77. TOTAL: \$248.52.

INSURANCE FUND: Ron Black Agency (H.A. Thomson) \$10,170.25. TOTAL: \$10,170.25.

PLANNING, ZONING & HOUSING FUND: Mauger & Meter \$209.00; Baer, Romain LLP \$696.00. TOTAL: \$905.00.

ENGINEERING & CONSULTING FUND: PA Department of Transportation \$2,029.78. TOTAL: \$2,029.78.

Councilman Kratz motioned the bills be approved for payment as read. Councilman Shaner seconded. Motion carried.

ANNOUNCEMENTS:

President DiGuseppe announced the following meetings are scheduled for February, 2011: **Sewer Committee**, Thursday, February 10, 2011, 6:30 p.m.; **Zoning Hearing Board**, Monday, February 14, 2011, 7:00 p.m.; **Planning Commission**, Wednesday, February 16, 2011, 7:00 p.m.; **Police Committee**, Thursday, February 17, 2011, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, February 23, 2011; 6:30 p.m.

The next council meeting is scheduled for Monday, March 7, 2011, 7:30 p.m.

ADJOURNMENT:

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

Respectfully submitted,

Dennis Rittenhouse
Borough Administrator

LIBERTY STEAM FIRE CO. NO1
JANUARY 2011

MUNICIPALITY	INCID. #	DATE	LOCATION	INCIDENT TYPE	PSNL	TIME
Spring City, Borough	63-002	1/7/2011	212 WALNUT STREET	FLAMMABLE LIQUID FIRE	7	45 MIN.
Spring City, Borough	63-009	1/11/2011	116 BRIDGE STREET	AUTOMOBILE ACCIDENT	11	45 MIN.
Spring City, Borough	63-010	1/13/2011	FLAG HOUSE	AUTOMATIC FIRE ALARM	5	24 MIN.
Spring City, Borough	63-011	1/13/2011	SPRING CITY FOUNDRY	BUILDING	14	1 HR, 10 MIN.
Spring City, Borough	63-014	1/17/2011	518 VINCENT STREET	AUTOMATIC FIRE ALARM	11	15 MIN.
Spring City, Borough	63-024	1/31/2011	HIGHVEIW GARDENS APT.	CHIEF NOTIFACATION	2	3 MIN.
TOTAL'S:	6	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	50	3 HRS, 22 MIN.
East Vincent Township	63-003	1/7/2011	1 VETERANS DRIVE	AUTOMATIC FIRE ALARM	5	12 MIN.
East Vincent Township	63-004	1/7/2011	1 VETERANS DRIVE	AUTOMATIC FIRE ALARM	6	22 MIN.
East Vincent Township	63-005	1/8/2011	333 VINCENT HEIGHTS	AUTOMATIC FIRE ALARM	7	26 MIN.
East Vincent Township	63-006	1/8/2011	333 VINCENT HEIGHTS	AUTOMATIC FIRE ALARM	3	4 MIN.
East Vincent Township	63-007	1/8/2011	333 VINCENT HEIGHTS	AUTOMATIC FIRE ALARM	3	25 MIN.
East Vincent Township	63-008	1/8/2011	230 PARKVEIW	COOKING FIRE	5	20 MIN.
East Vincent Township	63-012	1/15/2011	OEHLERTS GAS CARD	FUEL SPILL	9	1 HR, 6 MIN.
East Vincent Township	63-018	1/19/2011	333 VINCENT HEIGHTS	AMBULANCE ASSIST	7	25 MIN.
East Vincent Township	63-022	1/27/2011	8 CARRIGAN AVE.	AUTOMATIC FIRE ALARM	6	13 MIN.
TOTAL'S:	9	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	51	3 HRS, 33 MIN.
East Pikeland Township	63-001	1/7/2011	185 SPRING HOLLOW RD.	AUTOMOBILE ACCIDENT	4	58 MIN.
TOTAL'S:	1	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	4	58 MIN.
East Coventry, Township	63-020	1/23/2011	168 SANATOGA ROAD	BARN	4	1 HR, 37 MIN.
TOTAL'S:	1	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	4	1 HR, 37 MIN.
Phoenixville, Borough	63-023	1/31/2011	LAWN & GARDEN SUPPLY	BUILDING	5	2 HRS, 20 MIN.
TOTAL'S:	1	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	5	2 HRS, 20 MIN.

LIBERTY STEAM FIRE CO. NO1
JANUARY 2011

MUNICIPALITY	INCID. #	DATE	LOCATION	INCIDENT TYPE	PSNL	TIME
Montgomery County	63-013	1/17/2011	318 CHESTNUT STREET	BUILDING	3	4 MIN.
Montgomery County	63-015	1/17/2011	52 CLOVER PLACE	BUILDING	9	10 MIN.
Montgomery County	63-016	1/18/2011	FIRST & MAIN STREET	TRAFFIC CONTROL	3	12 MIN.
Montgomery County	63-017	1/19/2011	61 ROBODE BLVD.	BUILDING	4	10 MIN.
Montgomery County	63-019	1/20/2011	302 SPRING STREET	BUILDING	9	32 MIN.
Montgomery County	63-021	1/25/2011	799 MAIN STREET	BUILDING	6	4 MIN.
TOTAL'S:	6	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	34	1 HR, 12 MIN.
MONTHLY TOTALS:	24	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	148	13 HRS, 2 MIN.