

SPRING CITY BOROUGH COUNCIL MEETING

MARCH 7TH, 2011 - 7:30 P.M.

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

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

APPROVAL OF THE MINUTES:

Councilman Burns motioned to approve the minutes of the February 8th, 2011 council meeting. Councilman Kratz seconded. Motion carried.

MAYOR:

Mayor Weiss reported the monthly police vehicle maintenance consisted of replacing the valve stem on the 2009 Dodge.

The Mayor also noted part-time officer, Jamal Lewis, tendered his resignation effective March 1, 2011.

Also, Officer Elliott Dice tendered his resignation as a full time officer, effective March 5, 2011. Mr. Dice will remain on the roster as a part-time officer.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Administrator Rittenhouse gave the following Streets Department Report for the month of February, 2011. **TRASH DISPOSAL** - 92.56 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Charles Blosenski Disposal Company from January 31, 2011 thru February 21, 2011. Ten (10) bulk trash pick-ups were made during the month.

RECYCLING -- Eight (8) pick-up truck loads of yard waste were collected during the month.

STREET WORK - Plowed, salted, and cindered all Borough streets and alleys during the snow and ice events in February. Patched potholes on various streets; (New & Cedar, Broad & Cedar, Yost Avenue, Plum Alley, Walnut Street, and Queen Street). Routinely cleaned the stormwater inlets throughout the Borough. **MAINTENANCE** - Cleaned snow and ice from the sidewalks on all Borough properties and the Library during the storms in February. Had steel plates grounded and welded for the grills at Brown Street Park. Cleaned the garage bays. Assisted the sewer plant operator with the installation of the chlorine lines set up.

SANITATION AND SURFACE WATER: Councilman Hays read the monthly wastewater treatment plant report as follows: The average daily flow for the month of February, 2011 was 557,000 gallons per day. The peak flow occurred on February 26th, 2011 and was recorded at 925,000 gallons. This peak flow was preceded by two days of rain which totaled 1.1 inches. The battery on the Goodwin back up pump at the Main Street Pump Station was replaced. The remainder of the reeds in the sludge drying beds were removed. All routine maintenance was performed by the plant operator during the month. On February 9th, 2011, PA DEP performed the routine yearly NPDES compliance inspection. The inspection went well and no current operational violations were observed. A draft copy of our permit renewal was issued to our plant engineers for review and comment. These comments are being discussed by our engineers, plant operator, Steve Fagen, and Dennis Rittenhouse. Items the Borough needs to address in the new permit are phosphorus removal which can be accomplished through a chemical addition, and ammonia limits. All other testing parameters will remain the same.

In addition to the effluent limitations, the new permit addresses PCB's in the wastewater above the permitted limits.

The draft permit also requires a pollution minimization plan to limit the PCB's, a requirement to update our high flow maintenance plan, creating an operational and maintenance manual for the plant and semi-annual reporting of I&I abatement work.

POLICE:

Councilman Kratz reported the police committee met on February 17, 2011 and discussed pending resignations from a part-time officer and a full time officer, and enforcing the trash ordinance that designates the day and time when trash should be placed at curbside for collection.

Also, he reported that residents, Mr. & Mrs. Wilmoth, 618 Heckel Avenue, attended the meeting and expressed their concerns with speeding and the possibility of installing a stop sign at Heckel Avenue and Airy Street.

Councilman Kratz read the police report for February, 2011 as follows: Complaints 163; burglary 2; theft 7; criminal mischief 2; traffic citations issued 27; criminal arrests 3; accidents 2; parking tickets issued 6. **Assisted other departments as follows:** East Vincent 6 times (3 domestics, mentally unstable, roll over accident, and suspicious activity); East Pikeland 3 times (DUI, mental person, and traffic stop); Royersford 2 times (traffic stop and DUI); Edison, New Jersey 1 time (restraining order); East Coventry 1 time (accident). **Other departments assisting Spring City were as follows:** East Vincent 4 times (burglary, weapons, disturbance, and false alarm); East Coventry 1 time (domestic); Chester County Detectives 1 time (burglary); East Pikeland 1 time (domestic). **Mileage traveled during the month of February:** Car 14-1 (2009 Dodge) 1,347 miles; Car 14-2 (2007 Ford) 843 miles which made a total of 2,190 miles. **Gas used during the month of February:** Car 14-1 (2009 Dodge) 169.3 gallons, Car 14-2 (2007 Ford) 90.1 gallons which made a total of 259.4 gallons of gas used during the month.

FINANCE & ORDINANCE:

President DiGuseppe reported the Finance & Ordinance Committee met on February 23, 2011 and discussed proposed amendments to sections of the Borough's traffic ordinance. This item is on tonight's council agenda.

ZONING, HOUSING & PROPERTY:

Administrator Rittenhouse reported there were two (2) building permits issued during the month of February, 2011. Servpro, 311 Bridge Street, sign 12 sq. feet; Betty Shanaman, 139 Yost Avenue, electrical. Estimated cost of construction for the month of February, 2011 was \$6,500. Permit fees collected for the month of February, 2011 was \$215.00.

PLANNING:

Councilman Burns reported the Planning Commission met on February 16, 2011, however, no new business was conducted.

PARKS & RECREATION:

Councilman Burns noted that the annual Easter Egg Hunt is scheduled for Saturday, April 16, 2011, 11:00 a.m. at the Brown Street Park.

LIBRARY:

Councilman Hays reported the Library Board met on February 15, 2011 and informed Council that the Board members are anticipating an update from the Borough on the lease negotiations between the Borough and Ryan Costello.

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 regarding the recent paving project on Penn Street, between Broad Street and New Street. He referred to a slope on the street, a lack of curb reveal, and the proper draining of water along the curb line. He also distributed a drawing with numbers on the water volume. Councilman Hays suggested we talk to Motley Engineering about the milling and paving of our streets.

UNFINISHED BUSINESS:

1. Amendments to Traffic Ordinance.

Council members completed their review of Traffic Ordinance No. 340 and have decided to make amendments to certain sections of the ordinance.

Councilman Hays motioned to advertise amendments to the Borough's Traffic Ordinance No. 340 Article I, Section 3, amend fine to \$35.00; Article I, Section 4, amend fine to \$35.00, Article II, Section 2, Para (d), revising the minimum fine to \$50.00; Article III, Section 9, amend fine to \$35.00, add a section to Article III, Parking Regulation, Section 8 Special Purpose Parking for Municipal Parking Only on South Church Street in front of the Borough Hall and adding a section to the ordinance prohibiting placing items in the street to save parking places during snow events. Councilman Burns seconded. Motion carried.

2. Discussion – Spring City Borough Website.

Councilman Hays updated council on the progress of the start up of the Borough's official website, www.springcityboro.org which an ad hoc committee has been working on for the past 6-8 months.

He asked council for their input on any changes or additions to the website.

President DiGuiseppe commented on corrections to the spelling of his name and listing updated council meeting minutes. Other items discussed included the addition of certain ordinances, the center piece, registering the site with google, contacting Jim Burns with any updates or additions, and the back-up person for the website.

NEW BUSINESS:

1. Letter of Resignation.

President DiGuiseppe read to council a letter of resignation submitted by Councillor, Norman J. Castor, Jr.

**ADMINISTRATOR'S REPORT FOR THE MONTH OF:
FEBRUARY, 2011**

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

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 114,265.90	84%
Protection to Persons and Property	\$ 356,132.00	85%
Planning, Zoning and Housing	\$ 40,337.41	91%
Streets and Highways	\$ 369,413.48	82%
Street Repaving	\$ 68,600.00	100%
Parks and Recreation	\$ 22,445.00	100%
Insurance	\$ 50,960.00	100%
Street Lighting	\$ 49,609.70	85%
Library	\$ 12,800.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 3,436.00	98%
Building and Property	\$ 16,974.12	97%
1% Tax Collection	\$ 8,611.03	90%
OPT Tax Collection	\$ 293.19	98%
Workers' Compensation	\$ 16,254.75	62%
Engineering and Consulting	\$ 19,613.00	99%
CRP Grant – Engineering	\$ 67,830.22	97%

SEWER ACCOUNT

	\$ 575,331.99	92%
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This report reflects all wages and bills paid through February 28, 2011.

Tax Collector's Monthly Report to Taxing Districts

For the Month of FEBRUARY, 2011

SPRING CITY BOROUGH

Taxing District

	Real Estate	Interim/Other	Per Capita/Other	Other
A. Collections				
1. Balance Collectable - Beginning of Month	465,519.58	755.46	9,535.00	9,622.50
2A. Additions: During the Month (*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	465,519.58		9,535.00	9,622.50
4. Less: Face Collections for the Month	71,286.68		1,975.00	1,550.00
5. Less: Deletions from the List (*)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	394,232.90	755.46	7,560.00	8,072.50
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	71,286.68		1,975.00	1,550.00
10. Plus: Penalties				
11. Less: Discounts	1,425.72		39.50	31.99
12. Total Cash Collected per Column	A. 69,860.96	B.	C. 1,935.50	D. 1,518.01
13. Total Cash Collected - (12A + 12B + 12C + 12D)				73,314.47

(*) ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

C. Payment of Taxes

14. Amount Remitted During the Month (*)

Date	Transaction #	Amount	TOTAL ALL TAXES
2/3/11		10,968.73	
2/9/11		20,307.84	
2/14/11		4,223.11	
2/16/11		20,420.73	
2/23/11		11,123.48	
2/28/11		6,260.58	
		Total	\$ 73,314.47

15. Amount Paid with this Report Applicable to this Reporting Month

Transaction #	\$

16. Total Remitted This Month

	\$ 73,314.47
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17. List, Other Credit Adjustments (*)

Parcel #	Name	Amount
		Total \$

18. Interest Earnings (if applicable) \$ _____

Shirley W. Shaffer
 SHIRLEY W. SHAFFER 2/28/11

TAXING DISTRICT USE (OPTIONAL)	
Carryover from Previous Month	\$ _____
Amount Collected This Month	\$ _____
Less Amount Paid this Month	\$ _____
Ending Balance	\$ _____

Tax Collector _____ Date _____

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.

Received by (taxing district): Spring City
 Title: Administrator Date: 3/7/11

I acknowledge the receipt of this report.

Dennis Kittenhouse

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business
February 28, 2011

Balance as of last report		\$ 2,188,762.25
Deposit Certificate	-	\$ 62,000.00
Deposit Certificate	-	\$ 4,000.00
Certificate Purchased	+	\$ 36,000.00
		\$ 2,158,762.25

Deposits Sec'y Office - General Fund

Berkheimer Associates - E.I.T.	\$ 14,218.80
CD deposited	\$ 62,000.00
Interest	\$ 32.87
Trash Collection Fees	\$ 22,614.36
DCED Grant	\$ 5,000.00
Bulk Trash Pick Up	\$ 180.00
Trash Cert	\$ 40.00
County Fines	\$ 124.84
Local Fines	\$ 840.98
Crossing Guard Agreement	\$ 4,823.00
CRP Grant	\$ 6,782.40
Realty Transfer Tax	\$ 392.00
Sale-Zng Book	\$ 15.00
Sub Division Application Fee	\$ 245.00
Sub Division Escrow Fee	\$ 4,200.00
Stop Payment Correction	\$ 30.00
Liens - Atty Fee	\$ 250.00
Liens - Penalty	\$ 56.87
Liens - Costs	\$ 150.00
Liens - Interest	\$ 176.86
Building Permits	\$ 215.00
U & O Inspections	\$ 475.00
Police & Accident Reports	\$ 45.00
Parking Tickets	\$ 160.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 123,067.98

Deposits to Other Accounts

PLIGT - Investment Interest	\$ 5.17
Motor Equip.Fund-Interest added to CD	\$ 43.42
Non-Uniform Emp.Pension Fd Int..added to CD	38.78
Police Motor Equip Fund-Int.added to CD	\$ 55.46
Gasoline Tax Acct.-Deposit CD	\$ 4,000.00
Gasoline Tax Acct - Deposit Interest	\$ 47.20
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 4,190.03

TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 127,258.01
	\$2,286,020.26

WITHDRAWALS

By Orders #1247 Street Light Fund	\$ 4,383.35
By Orders #10079 Non-Uniform Employees Pension Fund	\$ 402.27
By Orders #1040 Non-Uniform Employees Pension Fund	\$ 36,000.00
By Orders #1027 Gasoline Tax Fund	\$ 65,155.85
By Orders #1577 Recreation Fund	\$ 2,526.77
By Orders #10536-10582,25733-25763 General Fund	\$ 94,700.71
<u>TOTAL WITHDRAWALS</u>	<u>\$203,168.95</u>

Balance On Account-General Fund		
Checking	\$113,788.10	
Certificate	\$854,000.00	\$ 967,788.10
Balance On Account-Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$117,450.38	\$ 117,451.38
Balance On Account-Street Light Fund		
Checking	\$ 14,124.24	\$ 14,124.24
Balance On Account-Gasoline Tax Account		
Checking	\$ 892.35	
Certificate	\$283,131.47	\$ 284,023.82
Balance On Account-Recreation Fund		
Checking	\$ 507.69	
Certificate	\$ 24,529.50	\$ 25,037.19
Balance On Account-Non-Uniform Employee Pension Fund		
Checking	\$ 6,627.28	
Certificate	\$507,875.67	\$ 514,502.95
Balance On Account-Police Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$ 37,697.10	\$ 37,698.10
Balance On Account-PLGIT Capital Reserve Fund		
	\$122,225.53	\$ 122,225.53
	Beginning Balance	\$2,286,020.26
	Withdrawals	\$ 203,168.95
	03/01/2011	\$2,082,851.31

Respectfully submitted,

Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business February 28, 2011

SEWER FUND #2

Balance as of last report	\$3,030,240.28	
Certificate purchased	\$ 180,000.00	
Interest added to C.D.	\$ 14.95	

	\$3,210,255.23	\$3,210,255.23

Deposits:

Sewer Rent	\$109,712.43	
Interest	\$ 115.23	
Sewer Certs	\$ 30.00	
Liens – Atty Fees	\$ 750.00	
Liens – Penalty	\$ 54.78	
Liens – Costs	\$ 117.50	
Liens – Interest	\$ 186.61	

	\$110,966.55	\$ 110,966.55
		\$3,321,221.78

WITHDRAWALS

By Orders #6049-6068, 21103-21110		\$ 207,434.99
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Balance On Account

Checking	\$ 80,477.69	
Certificate	\$3,033,309.10	\$3,113,786.79

		\$3,321,221.78

Respectfully submitted

Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business February 28, 2011

POLICE PENSION FUND

Balance as of last report

Checking	\$ 4,272.02	
Certificate – PNC Bank	\$519,647.04	
Certificate – Phoenixville Federal Bank	\$ 38,732.94	
Interest added to C.D.	<u>\$ 108.94</u>	
	\$562,760.94	\$562,760.94

Deposits:

Interest	\$ 184.94	
	<u>\$ 184.94</u>	184.94

TOTAL DEPOSITS AND BALANCES	\$562,945.88	\$562,945.88
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Withdrawals:	\$ 00.00	
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Balance On Account

Checking	\$ 4,456.96	
Certificate – PNC Bank	\$519,647.04	
Certificate – Phoenixville Federal Bank	<u>\$ 38,841.88</u>	
	\$562,945.88	\$562,945.88

Respectfully submitted

Florence M. Watts, Treasurer

Councilman Shaner motioned to accept the letter of resignation submitted by Councilor Norman J. Castor, Jr. Councilman Kratz seconded. Motion carried.

Councilman Shaner motioned to appoint Michael Petak, Walnut Street, Spring City, PA to fill the unexpired term of Norman Castor which expires on December 31, 2011. Councilman Kratz seconded. **Voting yes:** Councilmen DiGuseppe, Shaner, and Kratz. **Voting no:** Councilmen Hays and Burns. By a 3-2 vote the motion carried.

Councilman Hays stated he felt council should have had a special meeting or at least encourage members of the public to apply for the vacant position.

COUNCIL COMMENTS:

Councilman Hays expressed his disappointment in the way the new appointment was made.

Administrator Rittenhouse advised council that the North Main Street Streetscape Project will be resumed starting Monday, March 14, 2011. This work will involve installing lamp posts, and curb and sidewalk installation on the WS of North Main Street from 120 N. Main Street to Yost Avenue, approximately 120'. Also, intersection work will be done at Yost Avenue and North Main Street.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) Data Flo Plus \$581.62; Flexible Benefits Plans, Inc. \$1,751.92; H.A. Berkheimer, Inc. \$414.99; Staples \$101.73; PECO \$328.50; Action Data Services \$1,230.61; AT&T \$39.88; Baer, Romain LLP \$600.00; Verizon \$71.43; Provident \$98.99; T-Mobile \$45.95; P.A.W. \$43.53. **TOTAL:** \$5,309.15. (STREETS) Oceanport LLC \$6,972.91; CarQuest \$62.70; Flexible Benefits Plans, Inc. \$6,904.72; Chester County Solid Waste Authority \$5,146.34; Sanatoga Quarry \$271.20; PECO \$206.58; AirGas \$28.57; Mowrey-Latshaw \$85.95; J.P. Mascaro & Sons \$7,127.20; Provident \$79.55; Wensel's Truck Repair \$3,092.54; Little's \$176.45; Hakun Construction, Inc. \$405.00. **TOTAL:** \$30,559.71. (POLICE) Flexible Benefits Plans, Inc. \$4,281.72; H&F Tire Service \$228.56; Borough of Pottstown \$200.00; Crystal Springs \$66.53; P.A.W. \$656.94; Zee Medical \$86.96; Verizon \$238.21; Provident \$111.10; Nextel \$45.06; Wensel's Car Repair \$18.22; Davidheiser's Inc. \$30.00; Staples \$55.45. **TOTAL:** \$6,018.75.

SEWER ACCOUNT: M.J. Reider Associates, Inc. \$735.20; Flexible Benefits Plans, Inc. \$2,358.63; Crystal Springs \$7.25; EEMA \$4,195.03; PECO \$1,613.02; Buckman's Inc. \$414.44; PA One Call System, Inc. \$7.68; Mowrey-Latshaw \$192.30; AT&T \$18.61; Verizon \$153.94; J.C. Ehrlich Company, Inc. \$44.00; A.J. Blosenski, Inc. \$500.00; Provident \$28.11; Tague Lumber \$9.99; Oehlert Bros. Inc. \$499.50; Denny Electric Supply \$78.75; Oehlert Bros. Inc. \$499.50 **TOTAL:** \$10,923.95.

STREET LIGHTING FUND: PECO \$4,341.47 **TOTAL:** \$4,341.47.

BUILDING & PROPERTY FUND: Oehlert Bros. Inc. \$189.50; Crystal Springs \$19.33; Safeway, Inc \$4.77. **TOTAL:** \$213.60.

PLANNING, ZONING & HOUSING FUND: Motley Associates, Inc. \$2,273.50; Mauger & Meter \$77.00; Baer, Romain LLP \$444.00; Karasch & Associates \$225.95; The Mercury \$281.14. **TOTAL:** \$3,301.59.

ENGINEERING & CONSULTING FUND: Motley Associates, Inc. \$858.00. **TOTAL:** \$858.00.

PARKS & RECREATION FUND: Anvil Welding & Fabrication \$220.00. **TOTAL:** \$220.00.

POLICE PENSION FUND: Lincoln National Life Insurance Company \$974.12. **TOTAL:** \$974.12.

CRP GRANT FUND:

URDC \$1,023.00. TOTAL: \$1,023.00.

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

ANNOUNCEMENTS:

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

The April Borough Council meeting will be held on Monday, April 4, 2011, 7:30 p.m.

ADJOURNMENT:

Councilman Kratz 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

**Spring City Sewer Committee
Meeting Minutes -- March 10, 2011**

Attending: Administrator Dennis Rittenhouse, committee members Michael Hays and Donald Shaner, Council President Lou DiGuseppe, and new council member Michael Petak
The meeting was called to order at 6:30 p.m.

Old Business: Chairman Hays read a brief report from the PMAA concerning total maximum daily load (TMDL) figures for the Chesapeake Bay "pollution diet." "The TMDL contained good news for impacted PA sewage treatment plants. EPA removed their proposed backstops of 3 mg/l TN and 0.1 mg/l TP for sewage treatment plants (that had appeared in an earlier version of the TMDL), keeping in place the current reduction limits of 6 mg/l TN and 0.8 mg/l TP. These backstops were to provide additional reductions from sewage treatment plants to cover the anticipated lack of reductions from non-point sources. DEP pushed EPA hard to honor the original numbers PMAA had negotiated in 2007. The PA backstop now deals with concerted efforts to achieve reductions from the stormwater sector.

Plant/MS4 updates – Rittenhouse noted that February's wastewater treatment report contains some repair items that may prove costly. He discussed the removal of solids from the wastewater. High levels of PCBs (polychlorinated biphenyls) were reported in the report. The borough might retest, Rittenhouse said. The source could be a transformer, and the borough could consider setting up a system to inspect homes when they are sold, he said.

The industrial use of PCBs was banned in 1979, but they do not break down easily. According to the EPA, PCBs have been demonstrated to cause cancer, as well as a variety of other adverse health effects on the immune system, reproductive system, nervous system, and endocrine system.

New Business – Hays gave an overview of Gov. Corbett's proposed 2011-12 Pennsylvania budget. In particular, we looked at proposed cuts for wastewater funds and community development dollars.

The PennVest revolving loan program is slated to go from \$248 million this year to \$85 million in 2011/12. That is a nearly 66 percent cut.

The PennVest grant program would be cut under Corbett's proposal from \$11.4 million to \$4 million. (65 percent cut)

The PennVest Infrastructure Investment Authority, which channels federal funding for sewer projects, would be reduced from \$550.2 million to \$302 million. That is a 45 percent cut.

Finally, the Department of Community and Economic Development would experience deep cuts under Corbett's proposal. DCED administers the H2O grant program. The agency's funding could be reduced by as much as 39 percent. The PA Communities program, under DCED, would be reduced from \$105.5 million to just over \$16 million. That is an 85 percent cut.

Other Updates – Rittenhouse has been corresponding with Richard Brightenstein with PA DEP on the borough's year six and seven annual reports. The DEP would like to see information concerning the proper disposal of hazardous materials on our new borough website (that would be similar to what East Vincent Township has on its site).

Pat DiGangi, the borough's consultant working on the Act 537 plan update, is still accumulating information, Rittenhouse said. The committee discussed East Vincent's plan for a new wastewater treatment plant.

There was also discussion on the Telvil land development proposal at South Main Street and Hunsberger Road. With no further business, the sewer committee adjourned at 7:10 p.m.

LIBERTY STEAM FIRE CO. NO1
MARCH 2011

MUNICIPALITY	INCID. #	DATE	LOCATION	INCIDENT TYPE	PSNL	TIME
Spring City, Borough	63-055	6/6/2011	125 BRIDGE STREET	BUILDING	18	3 HRS; 44 MIN.
Spring City, Borough	63-059	3/12/2011	245 S. CEDAR STREET	DUMPSTER	8	23 MIN.
Spring City, Borough	63-062	3/15/2011	1 S. MAIN STREET	AUTOMATIC FIRE ALARM	4	7 MIN.
Spring City, Borough	63-064	3/21/2011	107 RIVERSIDE DRIVE	ASSIST, CORONER	6	1 HR; 4 MIN.
Spring City, Borough	63-066	3/25/2011	114 CHESTNUT STREET	BUILDING	8	43 MIN.
Spring City, Borough	63-068	3/27/2011	N. CEDAR ST. & YOST AVE.	AUTOMOBILE ACCIDENT	11	31 MIN.
Spring City, Borough	63-071	3/28/2011	1 S. MAIN STREET	AUTOMATIC FIRE ALARM	6	3 MIN.
TOTAL'S:	7	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	61	6 HRS; 35 MIN.
East Vincent Township	63-051	3/1/2011	1 VETERANS DRIVE	AUTOMATIC FIRE ALARM	7	15 MIN.
East Vincent Township	63-053	3/4/2011	230 PARKVEIW AVENUE	AUTOMATIC FIRE ALARM	6	5 MIN.
East Vincent Township	63-054	3/5/2011	3640 SCHUYLKILL ROAD	PEDESTRIAN STRUCK	12	33 MIN.
East Vincent Township	63-058	3/9/2011	3825 SCHUYLKILL ROAD	CARDIAC ARREST	4	6 MIN.
East Vincent Township	63-061	3/14/2011	212 HILL CHURCH ROAD	RUBBISH FIRE	6	54 MIN.
East Vincent Township	63-063	3/17/2011	3381 SCHUYLKILL ROAD	CARDIAC ARREST	3	13 MIN.
East Vincent Township	63-067	3/27/2011	3867 SCHUYLKILL ROAD	AUTOMATIC FIRE ALARM	7	16 MIN.
TOTAL'S:	7	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	45	2 HRS; 22 MIN.
East Pikeland Township	63-060	3/12/2011	ON THE RIVER	ANIMAL RESCUE	11	3 HRS; 6 MIN.
TOTAL'S:	1	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	11	3 HRS; 6 MIN.
Montgomery County	63-056	3/6/2011	228 GREEN STREET	GAS LEAK, INSIDE	12	27 MIN.
Montgomery County	63-057	3/7/2011	611 DIAMOND PLACE	OVEN	6	11 MIN.
Montgomery County	63-069	3/28/2011	25 FIFTH AVENUE	DRYER	9	14 MIN.
Montgomery County	63-072	3/29/2011	333 MAIN STREET	BUILDING	8	2 HRS; 39 MIN.
TOTAL'S:	4	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	35	1 HR; 31 MIN.
Phoenixville, Borough	63-052	3/4/2011	1031 SQUARE DRIVE	GAS LEAK, INSIDE	4	48 MIN.
Phoenixville, Borough	63-065	3/23/2011	182 BRIDGE STREET	TRAFFIC CONTROL	2	2 HRS; 14 MIN.
TOTAL'S:	2	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	6	3 HRS; 2 MIN.
North Coventry Township	63-070	3/28/2011	STATION 64	STAND-BY	6	2 HRS; 9 MIN.
TOTAL'S:	1	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	6	

LIBERTY STEAM FIRE CO. NO1

MARCH 2011

MONTHLY TOTALS:	22	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	164	16 HRS; 36 MIN
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