

## SPRING CITY BOROUGH COUNCIL MEETING

JULY 5<sup>TH</sup>, 2011 - 7:30 P.M.

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

### PUBLIC HEARING - APPLICATION FOR CRP FUNDING.

Borough Administrator Rittenhouse advised council that this public hearing was scheduled for the purpose of discussing and possibly taking action on a grant application for public works funding from the Chester County Department of Community Development through the Community Revitalization Program.

Administrator Rittenhouse introduced Paul Driscoll, a consultant from Urban Research and Development, who was in attendance to give an overview of the grant application and to answer any questions regarding the Borough's Community Revitalization Program Grant Application.

The Borough's application is to obtain additional funds for the continuance of the streetscapes improvements along North Main Street and Bridge Street. The grant amount being applied for is \$594,000.00.

It will be necessary for Borough Council to adopt a resolution to apply for the grant funds and to hold this public hearing in regards to the Borough's intent to apply for public funding from the Chester County Department of Community Development.

Councilman Beard asked if there is a good chance that the Borough will get the grant funds this time around. Mr. Driscoll said he believes there is a good chance that the Borough will receive funding with this application.

Councilman Burns commented on the Penn Dot milling and overlay on East Bridge Street. Administrator Rittenhouse stated that this will be done this year by Penn Dot, probably late summer or early fall as this project was awarded by Penn Dot and a pre-construction meeting was held during the month of June. Penn Dot has not been able to advise us as to a specific date when this work will be done.

Councilman Hays commented on traffic signal improvements at Main & Bridge Streets and also the placement of mobile yellow signs for pedestrian crossing.

Carol Lynch, 251 South Main Street, had a question concerning the area that was completed and what is proposed in Phase 4. Councilman DiGuseppe provided an explanation.

Councilman Burns motioned to adopt Resolution No. 2011-05 which authorizes Dennis Rittenhouse and Urban Research and Development to file a grant application on behalf of the Borough of Spring City for Chester County Community Revitalization Program funding assistance. Councilman Shaner seconded. Motion carried.

There being no further comments on the public hearing or the adoption of the resolution the hearing was closed.

**ATTENDANCE:**

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

**APPROVAL OF THE MINUTES:**

Councilman Burns noted, in his opinion, there is a grammatical error on Unfinished Business, Page 4, Section 2, The order of the actions that occurred.

Councilman Hays motioned to approve the minutes of the June 6<sup>th</sup>, 2011 council meeting. Councilman Beard seconded. Motion carried.

**COMMUNICATIONS:**

1. A letter of resignation from part-time patrolman William H. Edes.
2. A letter from the Chester County Commissioners regarding the opening to the public of the Schuylkill River Trail from Cromby to Bridge Street.

**COMMITTEE REPORTS:**

**STREETS AND UTILITIES:** Councilman Beard gave the following Streets Department Report for the month of June, 2011. **TRASH DISPOSAL** - 111.65 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Charles Blosenski Disposal Company from May 23, 2011 through June 20, 2011. Ten (10) bulk trash pick-ups were made during the month. **RECYCLING** - Eighteen (18) pick-up truck loads of yard waste were collected at curbside and taken to Penn Organics to be recycled. **STREET WORK** - Cleaned stormwater inlet boxes on Walnut Street, Poplar Street, Wall Street and Yost Avenue. Swept North Main Street from Hall Street to Yost Avenue. Patched potholes on South Main Street, Cedar Street, Queen Street, Wall Street, Airy Street, Penn Street, Airy Alley, and Schoolhouse Alley. **MAINTENANCE** - Mowed and trimmed the grass on all Borough properties. Washed and cleaned all public works trucks. Cleaned and waxed the 2007 Ford Police Vehicle which is up for sale. Painted the dog shelter compound at Gay Street. Repainted park benches at Hall Street and Brown Street Park. Cleaned the boat ramp with the front-end loader. Cut up and removed two fallen trees at Brown Street Park. Emptied trash receptacles at all of the recreation areas.

**SANITATION AND SURFACE WATER:** Councilman Hays read the monthly wastewater report for the month of June. The average daily flow for the month of June, 2011 was 389,000 gallons per day. The peak flow for the month occurred on June 13<sup>th</sup>, 2011 and was recorded at 518,000 gallons. It was noted that over 8" of rain occurred during this two-day period. All routine maintenance was performed at the plant and pump stations by the plant operator. Both chlorine contact tanks were pumped down and cleaned. Also, the reed beds are being fully utilized. The 2011 available operators report was submitted to PA DEP as required.

Councilman Hays reported the sewer committee met on June 9, 2011. No business was conducted at that meeting. Also, Councilman Hays informed council that he has accepted a new job and his attendance at future sewer committee meetings is uncertain at this time.

**POLICE:**

Councilman Shaner read the police report for June, 2011 as follows: Complaints 181; robbery 1; theft 1; criminal mischief 12; traffic citations issued 16; criminal arrests 4; accidents 5; parking tickets issued 6. **Assisted other departments as follows:** East Vincent 5 times (domestic, accident, warrant service, drug overdose, and DUI arrest); East Coventry 1 time (suspicious juveniles); Royersford 1 time (domestic); East Pikeland 1 time (suspicious vehicle).

**Other departments assisting Spring City were as follows:** East Vincent 8 times (disorderly conduct, 3 domestics, information on drugs, suspicious person, public drunkenness, and medical emergency); Royersford 4 times (disturbance, suspicious person, robbery, and suspicious vehicle); East Pikeland 1 time (domestic); East Coventry 1 time (domestic). **Mileage traveled during the month of June:** Car 14-1 (2009 Dodge) 1,788 miles; Car 14-2 (2007 Ford) 531 miles which made a total of 2,319 miles. **Gas used during the month of June:** Car 14-1 (2009 Dodge) 230.8 gallons, Car 14-2 (2007 Ford) 25.5 gallons which made a total of 256.3 gallons of gas used during the month.

#### **FINANCE & ORDINANCE:**

President DiGuseppe reported the Finance & Ordinance Committee met on June 22, 2011 and discussed the proposed Residential Housing License Inspection Ordinance.

#### **ZONING, HOUSING & PROPERTY:**

Administrator Rittenhouse reported there were eight (8) building permits issued during the month of June, 2011. Cynthia Supeau, 245 Yost Avenue, new kitchen; Nick Ostrowski, 235 New Street, deck; Richard Christoffers, 158 Hall Street, sidewalk; Barry Heflybower, 119 Cedar Street, plumbing; Christopher Grumblatt, 500 New Street, electrical permit; Tracy Wilke, 26 S. Main Street, demo and reconstruct an exterior wall; Scott Rice, 446 Queen Street, replacement windows; Liberty Fire House, Hall Street, sidewalk. Estimated cost of construction for the month of June, 2011 was \$38,600. Permit fees collected for the month of June, 2011 was \$848.00.

#### **PLANNING:**

Councilman Burns reported the Planning Commission met on June 25, 2011.

Regarding the planned Kulp subdivision, the Borough Engineer's review letter of June 14, 2011, for the revised plans, reported that they complied with previous review comments. Mr. Kulp reported that he had been informed by the Borough Engineer, the County Planning Commission, the Borough Manager, and his own Engineer/Surveyor that there is a legal alley granting him access to the rear of his property. He also reported that research into the deeds of property owners with lots abutting the alley indicated that all deeds referenced the existence of the alley.

The Planning Commission voted to recommend that Borough Council approve the subdivision plan.

There was no new business.

#### **PARKS & RECREATION:**

Councilman Burns reported that the historic tour of Spring City will be conducted on Thursday, July 14, 2011 between 5:30 p.m. and 7:00 p.m. He advised it is anticipated that between 200 and 300 people would attend this event.

#### **LIBRARY:**

Councilman Hays reported the Spring City Library Board met on June 21<sup>st</sup>, 2011. The Library will be going before the Spring City Zoning Hearing Board on August 2<sup>nd</sup>, 2011, 6:00 p.m. seeking relief from some zoning variances as they requested. Also, Diane Skorina has been appointed as a new board member.

#### **FINANCIAL REPORTS:** (Enclosed)

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

JUNE, 2011

The following figures represent the balance in each Department as appropriated in the 2011 Budget.

**GENERAL GOVERNMENT**

**% UNSPENT**

General Government	\$ 67,085.10	48%
Protection to Persons and Property	\$ 224,004.12	53%
Planning, Zoning and Housing	\$ 31,160.76	70%
Streets and Highways	\$ 238,176.93	53%
Street Repaving	\$ 68,600.00	100%
Parks and Recreation	\$ 21,519.59	96%
Insurance	\$ 50,960.00	100%
Street Lighting	\$ 32,073.73	55%
Library	\$ 12,800.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 3,114.05	89%
Building and Property	\$ 15,261.79	87%
1% Tax Collection	\$ 5,907.79	62%
OPT Tax Collection	\$ 241.99	81%
Workers' Compensation	\$ 16,254.75	62%
Engineering and Consulting	\$ 17,606.26	89%
CRP Grant – Engineering	\$ 63,354.22	91%

**SEWER ACCOUNT**

\$ 424,024.47 68%

This report reflects all wages and bills paid through June 30, 2011.

## Tax Collector's Monthly Report to Taxing Districts

For the Month of   JUNE  , 20  11  

  SPRING CITY BOROUGH   Taxing District

	Real Estate	Interim/Other _____	Per Capita/Other _____	Other _____
<b>A. Collections</b>				
1. Balance Collectable - Beginning of Month	53,122.38	998.03	3,895.00	4,527.50
2A. Additions: During the Month ( * )		14.00		
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	53,122.38	1,012.03	3,895.00	4,527.50
4. Less: Face Collections for the Month	10,125.88		240.00	258.75
5. Less: Deletions from the List ( * )				
6. Less: Exonerations ( * ) 1-17			85.00	33.75
7. Less: Liens/Non-Lienable Installments ( * )				
8. Balance Collectable - End of Month	42,996.50		3,570.00	4,235.00
<b>B. Reconciliation of Cash Collected</b>				
9. Face Amount of Collections - (must agree with line 4)	10,125.88		240.00	258.75
10. Plus: Penalties	175.39		11.00	12.96
11. Less: Discounts				
12. Total Cash Collected per Column	A. 10,301.27	B.	C. 251.00	D. 271.71
13. Total Cash Collected - (12A + 12B + 12C + 12D)				10,823.98

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



The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business  
June 30, 2011

Balance as of last report \$2,187,588.30  
Certificates Cashed - \$ 21,000.00

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\$2,166,588.30

Deposits Sec'y Office - General Fund

Berkheimer Associates - E.I.T.	\$ 30,301.28
Berkheimer Associates - O.P.T.	\$ 1,055.56
Trash Collection Fees	\$ 5,036.29
CD deposited	\$ 20,000.00
Bulk Trash Pick Up	\$ 394.00
Utility Permits	\$ 20.00
County Fines	\$ 51.25
Local Fines	\$ 1,317.98
State Police Fines	\$ 1,414.35
Realty Transfer Tax	\$ 965.30
CRP Grant	\$ 92,272.57
Intrafund Transfer	\$ 12,700.00
Zoning Hearing Fees	\$ 1,600.00
Fee in Lieu of Taxes	\$ 4,885.14
Taxes	\$ 32,000.00
Interest	\$ 242.69
Civil Service Teat	\$ 300.00
Liens-Attorney Fees	\$ 250.00
Liens-Costs	\$ 150.00
Liens-Penalty	\$ 84.37
Liens-Interest	\$ 318.13
Insurance Refund	\$ 39.68
Building Permits	\$ 848.00
U & O Inspections	\$ 100.00
Accident & Police Reports	\$ 105.00
<b>TOTAL DEPOSITS TO GENERAL FUND</b>	<b>\$ 206,451.59</b>

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DEPOSITS TO OTHER ACCOUNTS

PLIGT - Investment Interest	\$ 5.32
Recreation Fund-C.A.O.S.C.Utility Fee	\$ 1,386.10
Recreation Fund-C.A.O.S.C.Lease Fee	500.00
Non-Uniform Employee Pension Fund- Interest added to CD	\$ 83.50
Non-Uniform Employee Pension Fund- Certificated deposited	\$ 1,000.00
<b>TOTAL DEPOSITS TO OTHER ACCOUNTS</b>	<b>\$ 2,974.92</b>

**TOTAL DEPOSITS TO ALL ACCOUNTS**

\$ 209.426.51  
\$ 2,376,014.81

WITHDRAWALS:

By Orders #1037 Police Motor Equipment	\$ 12,700.00
By Orders #1251 Street Light Fund	\$ 4,371.68
By Orders #1593-1596 Recreation Fund	\$ 2,236.84
By Orders #10084 Non Uniform Employees Pension Fund	\$ 402.27
By Orders #10724-10771, 25897-25936 General Fund	\$204,075.62
<b>TOTAL WITHDRAWALS</b>	<b>\$223,786.41</b>

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Balance On Account - General Fund	
Checking	\$ 92,504.95
Certificate	\$899,000.00
	\$ 991,504.95
Balance On Account - Motor Equipment Fund	
Checking	\$ 50,001.00
Certificate	\$ 67,479.33
	\$ 117,480.33
Balance On Account - Street Light Fund	
Checking	\$ 9,088.27
	\$ 9,088.27
Balance On Account - Gasoline Tax Account	
Checking	\$ 1.00
Certificate	\$347,130.52
	\$ 347,131.52
Balance On Account - Recreation Fund	
Checking	\$ 2,183.28
Certificate	\$ 24,535.54
	\$ 26,718.82
Balance On Account - Non-Uniform Employees Pension Fund	
Checking	\$ 6,018.20
Certificate	\$507,042.65
	\$ 513,060.85
Balance On Account - Police Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 25,001.72
	\$ 25,002.72
Balance On Account - PLGIT Capital Reserve Fund	
Investment - 122,240.94	\$ 122,240.94
	Beginning Balance
	\$2,376,014.81
	Withdrawals
	\$ 223,786.41
	07/01/2011
	\$2,152,228.40

Respectfully submitted



Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business  
June 30,2011

SEWER FUND #2

Balance as of last report                    \$3,059,479.20                    \$3,059,479.20

Deposits

Sewer Rent                    \$    5,183.60  
Interest                        \$     416.20  
Sewer Certs                    \$     40.00  
Liens-Attorney Fees         \$    750.00  
Liens-Costs                    \$    150.00  
Liens-Penalty                 \$     84.37  
Liens-Interest                 \$    483.54

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\$    7,107.71                    \$    7,107.71

\$ 3,066,586.91

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Withdrawals

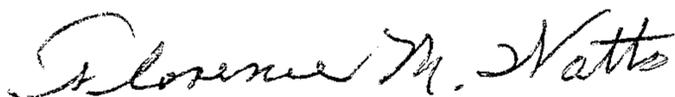
By Orders #6135-6163, 21136-21143                    \$    36,751.99

Balance On Account

Checking                        \$    85,525.82  
Certificate                      \$2,944,309.10

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\$    3,066,586.91

Respectfully submitted



Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business  
June 30,2011

POLICE PENSION FUND

Balance as of last report

Checking	\$ 14,482.84
Certificate- PNC Bank	\$ 508,839.26
Certificate -Phoenixville Federal Bank	\$ 38,841.88
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	\$ 562,163.98

Deposit

Insurance Policies Cash Surrender to Checking	\$ 6,935.36
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Withdrawals:

By Orders#2000 - Diedre M.Sherman	\$ 2,209.00
Tax Deduction Check #2000	\$ 262.98

Current Balances on Accounts

Checking:	\$ 18,945.56
Certificate - PNC Bank	\$ 508,839.26
Certificate - Phoenixville Federal Bank	\$ 38,841.88
	\$ 566,626.70

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Respectfully submitted



Florence M. Watts, Treasurer

**APPROVAL OF REPORTS:**

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

**PUBLIC COMMENT:**

Christina Turek, from the Spring City Revitalization Committee, addressed council to seek permission to hold the October Music and Market Fest on Saturday, October 1, 2011 along North Main Street between Hall Street and New Street between the hours of 11:00 a.m. and 5:00 p.m.

This request will be acted on under New Business.

Charles Seibert, 402 Penn Street, expressed his concern about the overflow of a waste container and accumulation of refuse on the property owned by Servpro. He supplied pictures of this property to council. He asked if the Borough could do anything about this situation. President DiGiuseppe informed Mr. Seibert that the Borough Manager would look into this matter.

Bob Miller, 120 Wall Street, addressed council regarding a washout ditch, and the dumping of debris behind the property previously owned by Stillman. He would like to see this area cleaned up. President DiGiuseppe said this matter will be addressed.

Dennis Keen, 40 North Church Street, who is the new pastor at the Spring City Methodist Church, addressed council concerning the church parking lot located off of Broad Street and the use of this lot by the Spring City Library. He was advised to attend the next Library Board of Trustees meeting.

**UNFINISHED BUSINESS:**

**1. Bid Tabulation for the Sale of the 2007 Ford Police Vehicle.**

The following bids were received by the Borough for the sale of the 2007 Ford Crown Victoria police vehicle at the bid opening held on Wednesday, June 29, 2011, 2:00 p.m.

1. Bay Ridge Motors, Inc.	-	\$2,555.00
2. Suli Motors	-	\$1,527.00
3. Grace Quality Used Cars	-	\$4,042.00
4. Emergency Remarketing	-	\$2,672.00
5. Brandon Unruh	-	\$3,211.00
6. Chicago Motors	-	\$2,807.00

Councilman Beard motioned to accept the bid submitted by Grace Quality Used Cars for the amount of \$4,042.00 for the sale of the 2007 Ford Crown Victoria police vehicle. Councilman Hays seconded. Motion carried.

**2. Time Extension Letter – TelVil Corporation.**

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 proposed subdivision at South Main Street and Hunsberger Road, which would revise the decision date to January 30, 2012. Councilman Shaner seconded. Motion carried.

**3. Subdivison Plan – Joseph Kulp.**

Councilman Burns motioned to adopt Resolution No. 2011-06, which grants final subdivision plan approval for the minor subdivision plan of Joseph Kulp located at 123-125 Pikeland Avenue. Councilman Shaner seconded. Motion carried.

**NEW BUSINESS:**

**1. Proclamation – National Night Out.**

Councilman Burns read a proclamation supporting Tuesday, August 2<sup>nd</sup>, 2011 as National Night Out in Spring City Borough.

Councilman Hays motioned to adopt the proclamation proclaiming Tuesday, August 2<sup>nd</sup>, 2011 as National Night Out in Spring City Borough. Councilman Beard seconded. Motion carried.

**2. October Music & Market Festival.**

Councilman Beard motioned to grant approval to the Spring City Revitalization Committee to hold their October Music & Market Fest on North Main Street between Hall Street and New Streets on October 1<sup>st</sup>, 2011 between the hours of 9:00 a.m. and 6:00 p.m. Councilman Burns seconded. Motion carried.

**COUNCIL COMMENTS:**

Councilman Burns requested that some waste receptacles be placed at various locations for the Spring City Walking Tour.

Councilman Hays noted the upcoming meeting on July 11, 2011, 1:00 p.m. at Royersford Borough Hall regarding a Penn Dot follow-up on the Royersford/Spring City River Bridge.

It appears it will now be necessary to shut down and detour the bridge traffic for a period of approximately eight weeks beginning in mid-July.

Penn Dot representatives will be in attendance to present a new plan for completion of the project, to provide a time line for repairs and answering any questions.

**READING OF THE PAYMENT OF THE BILLS:**

**GENERAL ACCOUNT:** (OFFICE) PAW \$64.37; Wrigley's Office Supply \$79.58; Action Data Services \$218.96; EAS \$78.91; Flexible Benefits Plans, Inc. \$1,751.92; H.A. Berkheimer, Inc. \$554.14; PECO \$61.94; Oehlert Bros. Inc. \$3,504.11; Baer, Romain LLP \$900.00; AT&T \$24.94; Verizon \$71.75; Staples \$1,451.78; T-Mobile \$45.92; Provident \$98.99. TOTAL: \$8,907.31. (STREETS) PECO \$44.13; Chester County Solid Waste Authority \$6,252.41; Oehlert Bros. Inc. \$484.54; Little's \$24.90; Flexible Benefits Plans, Inc. \$4,717.26; AirGas \$31.40; CarQuest \$46.34; Charles Blosenski Disposal Co., \$7,157.03; Mowrey-Latshaw \$180.60; Baer, Romain LLP \$1,250.00; H.A. Weigand, Inc. \$388.00; Wensel's Truck Repair \$173.96; Provident \$54.02; J.P. Mascaro & Sons \$3,563.60. TOTAL: \$24,368.19. (POLICE) The Mercury \$246.25; Chester County SPCA \$175.00; Oehlert Bros. Inc.

\$987.06; Daily Local News \$2,361.49; Buckley, Brion, McGuire, Morris & Sommer, LLP \$873.00; Flexible Benefits Plans, Inc. \$3,452.11; P.A.W. \$656.94; Crown Trophy \$45.00; Verizon \$241.37; Borough of Pottstown \$200.00; Staples \$102.46; Davidheiser's Inc. \$43.00; Nextel \$43.22; Provident \$56.60; deCorde Automotive \$146.71; Crystal Springs \$61.40. TOTAL: \$9,691.61.

**SEWER ACCOUNT:** USA BlueBook \$177.15; Buckman's, Inc. \$776.00; PAW \$88.83; PECO \$1,519.68; Oehlert Bros. Inc. \$7,902.18; M.J. Reider Associates, Inc. \$744.00; Flexible Benefits Plans, Inc. \$2,358.63; EEMA \$5,606.75; Mowrey-Latshaw \$24.97; Baer Romain, LLP \$1,245.00; L&W Group \$132.00; Controlex Service Corporation \$3,451.00; PA One Call System, Inc. \$10.24; AT&T \$24.37; Verizon \$165.54; Commonwealth of PA \$120.00; PRWA \$50.00; Emergency Systems Service Company \$315.80; Provident \$28.11; A.J. Blosenski, Inc. \$525.00; J.C. Ehrlich Company, Inc. \$46.00; Wrigley's Office Supply \$68.09; Crystal Springs \$63.14. TOTAL: \$25,442.48.

**STREET LIGHTING FUND:** PECO \$4,374.69 TOTAL: \$4,374.69.

**PLANNING, ZONING & HOUSING FUND:** L&W Group \$107.00; Baer, Romain LLP \$1,020.00; Mauger & Meter \$66.00; Motley Associates, Inc. \$684.10. TOTAL: \$1,877.10.

**BUILDING & PROPERTY FUND:** Tague Lumber \$65.86; Jim's Tree Service \$300.00; RMC \$244.44; Crystal Springs \$34.18. TOTAL: \$644.48.

**PARK & RECREATION FUND:** Potty Queen \$95.20. TOTAL: \$95.20.

**ENGINEERING & CONSULTING FUND:** Motley Associates, Inc. \$3,705.00. TOTAL: \$3,705.00.

**POLICE CAR FUND:** New Holland Dodge \$28,138.43; Personal Expressions Graphics & Signs \$505.00. TOTAL: \$28,643.43.

**CRP STREETSCAPES GRANT FUND:** JJD Contracting, LLC \$36,730.00. TOTAL: \$36,730.00.

**CRP CONSULTING FUND:** URDC \$1,129.00. TOTAL: \$1,129.00.

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 July, 2011: **Sewer Committee**, Thursday, July 14, 2011, 6:30 p.m.; **Planning Commission**, Wednesday, July 20, 2011, 7:00 p.m.; **Police Committee**, Thursday, July 21, 2011, 7:00 p.m. **Finance & Ordinance Committee**, Wednesday, July 27, 2011; 6:30 p.m.

The August Borough Council meeting will be held on Monday, August 1<sup>st</sup>, 2011, 7:30 p.m.

President DiGuseppe announced there will be a five-minute recess and then council would be going into executive session to discuss a litigation matter.

President DiGuseppe called the meeting back to order.

**ADJOURNMENT:**

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

Respectfully submitted,

Dennis Rittenhouse  
Borough Administrator

LIBERTY STEAM FIRE CO. NO1

JUNE 2011

MUNICIPALITY	INCID. #	DATE	LOCATION	INCIDENT TYPE	PSNL	TIME
Spring City, Borough	63-114	6/3/2011	116 Bridge Street	Automobile Accident	8	1 hr, 5 min.
Spring City, Borough	63-115	6/3/2011	240 Bridge Street	Automobile Accident	6	24 min.
Spring City, Borough	63-118	6/7/2011	Schuylkill River Trail	Hay Bales	11	56 min.
Spring City, Borough	63-121	6/11/2011	20 Riverside Drive	Automatic Fire Alarm	7	25 min.
Spring City, Borough	63-124	6/17/2011	250 N. Main Street	Cooking Fire	6	13 min.
Spring City, Borough	63-126	6/19/2011	20 Riverside Drive	Cooking Fire	5	12 min.
Spring City, Borough	63-128	6/20/2011	217 Bridge Street	Odor Investigation	7	33 min.
Spring City, Borough	63-134	6/27/2011	20 S. Main Street	Chief Notification	1	2 min.
Spring City, Borough	63-135	6/27/2011	101 N. Main Street	Citizen Complaint	1	15 min.
<b>TOTAL'S:</b>	<b>9</b>	<b>XXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXXXXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXXXXXXXX</b>	<b>52</b>	<b>4 hrs; 5 min.</b>
East Vincent Township	63-117	6/4/2011	329 Vincent Heights Circle	Cooking Fire	8	36 min.
East Vincent Township	63-119	6/7/2011	230 Rolling Glen Lane	Carbon Monoxide Alarm	6	36 min.
East Vincent Township	63-120	6/11/2011	35 Cherry Tree Court	Automatic Fire Alarm	9	17 min.
East Vincent Township	63-122	6/14/2011	3425 Schuylkill Road	Automatic Fire Alarm	12	32 min.
East Vincent Township	63-123	6/15/2011	548 Park Road	Field Fire	3	32 min.
East Vincent Township	63-133	6/26/2011	3585 Schuylkill Road	Citizen Complaint	3	6 min.
East Vincent Township	63-136	6/29/2011	42 Quail Circle	Helicopter Landing	3	42 min.
<b>TOTAL'S:</b>	<b>7</b>	<b>XXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXXXXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXXXXXXXX</b>	<b>44</b>	<b>3 hrs; 21 min.</b>
East Pikeland Township	63-116	6/3/2011	Spring City Rd. & Wall St.	Brush	4	14 min.
East Pikeland Township	63-130	6/22/2011	945 Spring City Road	Assist Coroner	3	2 hrs, 23 min.
East Pikeland Township	63-131	6/24/2011	78 Ridge Road	Building	8	54 min.
<b>TOTAL'S:</b>	<b>3</b>	<b>XXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXXXXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXXXXXXXX</b>	<b>15</b>	<b>4 hrs; 31 min.</b>
East Coventry Township	63-132	6/25/2011	Rt. 724 & Fricks Lock Rd.	Building	7	1 hr, 35 min.
<b>TOTAL'S:</b>	<b>1</b>	<b>XXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXXXXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXXXXXXXX</b>	<b>7</b>	<b>1 hr, 35 min.</b>
Schuylkill Township	63-129	6/21/2011	691 Sandra Lane	Building	5	11 min.
<b>TOTAL'S:</b>	<b>1</b>	<b>XXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXXXXXXXXXX</b>	<b>XXXXXXXXXXXXXXXXXXXXXXXXXX</b>	<b>5</b>	<b>11 min.</b>

