

August 6, 2012

SPRING CITY
BOROUGH COUNCIL MEETING

Spring City Borough Hall
6 South Church Street
Spring City, PA

Monday, August 6, 2012

7:30 p.m.

- - -

BOROUGH COUNCIL:

Louis S. Di Guiseppe, President
Donald H. Shaner, Vice President
Eugene Sweeney
Michael D. Hays
Michael Petak

REPORTER: Lorraine Shickora, CSR-DEL-#199
and Notary Public

SOLICITOR: Baer Romain, LLP
Mr. Stephen I. Baer, Esquire
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1 MR. Di GUISEPPE: Please stand for the
2 Pledge of Allegiance.

3 (Whereupon the Pledge of Allegiance was
4 recited.)

5 MR. Di GUISEPPE: Tonight's attendance
6 will be recorded by the stenographer. Her name is
7 Lorraine Shickora. We welcome and thank you.

8 At this time can I have a motion for the
9 approval of the minutes of July 2nd?

10 MR. SHANER: So moved.

11 MR. HAYS: I'll second.

12 MR. Di GUISEPPE: All in favor? Aye.

13 MR. PETAK: Aye.

14 MR. SWEENEY: Aye.

15 MR. SHANER: Aye.

16 MR. HAYS: Aye.

17 MR. Di GUISEPPE: Opposed? All right. So
18 no recognition of the Mayor.

19 We have no communications this evening.
20 Committee reports. Streets and utilities.

21 MR. SHANER: Streets report for July 2012:
22 86.1 tons of refuse were hauled to the LanChester
23 Landfill in Honey Brook by Charles Blosenski
24 Disposal Company from June 25th through July 16,
25 2012. Twenty-seven bulk trash pick-ups were made

1 during the month. For recycling there were 14 loads
2 of yard waste that were collected at curb side and
3 stored at the Borough's compost site on Gay Street.
4 The second quarter recycling report was submitted by
5 J.P. Mascaro and Sons.

6 Comingled material and used print tonnage
7 collected per month was as follows: April, 12.63;
8 May, 10.51 ton; June 9, .48 ton. Total tons
9 collected during the second quarter 32.62.
10 Year-to-date tons collected 61.8. One load of the
11 scrap metal weighing approximately 420 pounds was
12 transported to Phoenixville Scrap Company.

13 Street work. Manually swept North Main
14 Street from Hall Street to Yost Avenue. Routinely
15 cleaned various stormwater inlet boxes throughout
16 the Borough.

17 Maintenance. Painted yellow curbing as
18 needed along Main Street from Gay Street to the
19 River Bridge on East Bridge Street. Began painting
20 the crosswalks throughout the Borough. Cleaned all
21 recreational areas weekly. Trimmed back trees along
22 the river front trail. Washed and cleaned the dump
23 trucks and police vehicles. Assisted the sewer
24 plant operator with various maintenance items. The
25 GMC dump truck was inspected during the month. End

1 of the report.

2 MR. Di GUISEPPE: Sanitation and surface
3 water.

4 MR. SHANER: The Spring City sewer
5 committee met on July 12th. In attendance, myself;
6 committee members Mike Hays, Mike Petak; Borough
7 manager, Dennis Rittenhouse and Ed Gelet, EEMA. Ed
8 of EEMA was present to answer any questions that the
9 committee of Council had regarding the Co-Mag
10 process and 537 plan. Ed stated that the Co-Mag
11 process would handle the current and future
12 phosphorus standards the DEP requires. He also
13 stated that the DEP is in favor of this process and
14 while there is no installations currently in
15 Pennsylvania there are several operating in the New
16 England States and in Oregon and Washington.
17 Therefore, Spring City will be in the forefront in
18 Pennsylvania in using this technology to treat our
19 wastewater. End of that report.

20 MR. Di GUISEPPE: Police report.

21 MR. SHANER: Wait a minute. Wastewater
22 treatment plan report from July. The average daily
23 flow for the month of July was 309,000 gallons per
24 day. The maximum flow occurred July 27th and was
25 reported at 425,000 gallons. All routine

1 maintenance at the plant and pump stations were
2 performed by the plant operator. Digester one now
3 has a sufficient pH reading. Soda ash will be added
4 to digester two during the month of August to bring
5 it up to the proper pH level. The cover on digester
6 one dislodged from the wall brackets and will need
7 to be repaired. The plant operator is working with
8 a contractor to make the necessary repairs. A new
9 composite sampler was purchased at \$6,500 and
10 installed during the month. End of report.

11 MR. Di GUISEPPE: Police report.

12 MR. SWEENEY: Police report for the month
13 to July 2012. Complaints, 290. Buglary, two.
14 Theft, eight. Criminal mischief, two. Traffic
15 citation, 80 of which five were speeding. Criminal
16 arrests, 13. Juvenile arrests, one. Accidents,
17 four. Parking tickets issued, five.

18 Assist to other department. East Vincent,
19 11. East Pikeland, four. Royersford, three.
20 Phoenixville, one. Departments assisting Spring
21 City. Phoenixville, one. East Vincent, six. East
22 Coventry, three. Royersford, five. Total mileage
23 for both cars was 3,171 miles. Gas for both cars
24 329 gallons.

25 Also two crossing guards have been hired

1 and one auditor. They are Larry Miller, Robert
2 Bridegam and Sandra Gelet.

3 MR. Di GUISEPPE: Finance and ordinance.
4 Finance and ordinance committee met and put some
5 finishing touches on the ordinance regarding the
6 keeping of animals within the Borough. We will be
7 discussing that this evening.

8 Zoning housing and property. There was 11
9 building permits issued in July. Estimated cost of
10 construction was \$368,800.

11 No planning report.

12 No parks and recreation.

13 No emergency services.

14 Library.

15 MR. HAYS: Yes. The Spring City Public
16 Library Board went before the Zoning Hearing Board
17 here at Borough hall on Monday, July 23rd at 6:00
18 p.m. We were granted -- excuse me. We were before
19 the Zoning Hearing Board requesting an extension of
20 the zoning variances and special exception that were
21 granted last August. We're waiting to hear back
22 from them on that.

23 MR. Di GUISEPPE: Tax collector's report
24 as follows: Tax collections for the month of July,
25 \$2,276.95. 2012 tax duplicate outstanding at the

1 end of the July, \$57,672.94.

2 Treasurer's report. Deposits for the
3 month of July, \$140,206.33. Withdrawals for the
4 month of July, 95,780.64. Balance on account,
5 123,043. 51. Sewer fund deposits for the month of
6 July, \$312,254.70. Withdrawals for the month of
7 July, \$273,441.93. Balance on account, \$88,937.26.
8 End of report.

9 At this time can I have a motion to accept
10 the committee reports as read?

11 MR. SHANER: So moved.

12 MR. HAYS: I'll second.

13 MR. Di GUISEPPE: All in favor?

14 MR. PETAK: Aye.

15 MR. HAYS: Aye.

16 MR. Di GUISEPPE: Aye. opposed?

17 At this time we would like to open the
18 floor to public comment. If you would like to
19 address Council, please stand, give your name and
20 address so it can be recorded.

21 Please, John.

22 MR. TREGO: John Trego, 120 Broad Street.

23 Also the fire chief.

24 Hey, on your agenda I don't see the
25 request I made for emergency services resolution.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

JULY, 2012

The following figures represent the balance in each Department as appropriated in the 2012 Budget.

GENERAL GOVERNMENT

		<u>% UNSPENT</u>
General Government	\$ 59,754.34	42%
Protection to Persons and Property	\$ 215,075.81	47%
Planning, Zoning and Housing	\$ 27,543.54	62%
Streets and Highways	\$ 258,197.38	53%
Street Repaving	\$ 82,600.00	100%
Parks and Recreation	\$ 20,463.67	91%
Insurance	\$ 47,431.00	97%
Street Lighting	\$ 24,830.24	44%
Library	\$ 12,800.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 2,349.10	90%
Building and Property	\$ 11,600.73	47%
1% Tax Collection	\$ 7,189.54	75%
OPT Tax Collection	\$ 164.42	55%
Workers' Compensation	\$ 15,115.25	57%
Engineering and Consulting	\$ 27,723.00	61%
CRP Grant – Consulting	\$ 52,520.22	88%
<u>SEWER ACCOUNT</u>	\$ 334,329.55	54%

This report reflects all wages and bills paid through July 31, 2012.

Local
Real Estate Interim Boro-PC

A Collections

1. Balance collectible - beg of Month	52,692.81		3,285.00
2a. Additions During Month			
2b. Deductions: credits during the month			
3. Total Collectible	52,692.81		3,285.00
4. Less: face collections for the month	1,841.12		105.00
5. Less: deletions from the list			
6. Less: Exonerations			
7. Less: Liens/Non-lienable installment			
8. Balance collectible - End of month	50,851.69		3,180.00

B. Reconciliation of cash collected

9. Face amount of collections	1,841.12		105.00
10. Plus: Penalties	184.12		10.50
11. Less: Discounts			
12. Total cash collected per column			
13. Total cash collected	2,025.24		115.50

C. Payment of taxes

14. Amount remitted during the month

Pay-Date	Dep-Date	R/E Amount	Boro-PC Amt
06/27/2012	07/30/2012	1,029.71	44.00
07/10/2012	07/30/2012	995.53	44.00
07/27/2012	07/30/2012		27.50
Total Deposits		2,025.24	115.50

County
Real Estate Interim Boro-OP

A Collections

1. Balance collectible - beg of Month	3,765.00
2a. Additions During Month	
2b. Deductions: credits during the month	
3. Total Collectible	3,765.00
4. Less: face collections for the month	123.75
5. Less: deletions from the list	
6. Less: Exonerations	
7. Less: Liens/Non-lienable installment	
8. Balance collectible - End of month	3,641.25

B. Reconciliation of cash collected

9. Face amount of collections	123.75
10. Plus: Penalties	12.46
11. Less: Discounts	
12. Total cash collected per column	
13. Total cash collected	136.21

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FROM: 06/27/2012
TO: 07/30/2012

2012 Tax Collector Monthly Report
Spring City Borough
All

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DFP

C. Payment of taxes

14. Amount remitted during the month

Pay-Date	Dep-Date	R/E Amount	Boro-OP Amt
06/27/2012	07/30/2012		55.04
07/10/2012	07/30/2012		46.77
07/27/2012	07/30/2012		34.40
Total Deposits			136.21

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business July 31, 2012

Balance as of last report		\$2,372,842.00
Certificate deposited	-	\$ 18,000.00

		\$2,354,842.00

Deposits Sec'y Office –General Fund

Berkheimer Associates – E.I.T.	\$ 30,900.01	
Berkheimer Associates – O.P.T.	\$ 217.78	
Interest	\$ 225.73	
Trash Collection Fees	\$ 36,020.84	
Trash Certs	\$ 50.00	
Bulk Trash Pick Up	\$ 355.00	
Taxes	\$ 28,000.00	
Local Fines	\$ 1,510.60	
Lease Agreement-Legal Fee	\$ 1,572.00	
Realty Transfer Fee	\$ 4,468.80	
County Fines	\$ 612.15	
Fee in Lieu of Taxes	\$ 4,885.14	
Pavilion Rental	\$ 60.00	
Lease Dwelling Fee	\$ 6,779.20	
Utility Permit	\$ 10.00	
CD Deposited	\$ 18,000.00	
Liens – Penalty	\$ 131.12	
Liens – Costs	\$ 37.50	
Liens – Interest	\$ 660.21	
Accident Report	\$ 15.00	
Permits	\$ 5,345.25	
U & O Inspections	\$ 300.00	
Parking Tickets	\$ 50.00	
TOTAL DEPOSITS TO GENERAL FUND	\$ 140,206.33	
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DEPOSITS TO OTHER ACCOUNTS		
PLGIT INVESTMENT	\$ 3.33	
Gasoline Tax Account – Interest		
Added to CD	\$ 271.92	
Recreation Fund – C.A.O.S.C.		
Utility Fee	\$ 2,465.20	
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 2,740.45	
TOTAL DEPOSITS TO ALL ACCOUNTS		\$ 142,946.78
		\$2,497,788.78

WITHDRAWALS

By Orders #1273-1274 - Street Light Fund	\$ 4,271.77
By Orders #10097 Non-Uniform Employee Pension Fund	\$ 402.27
By Orders #1624-1626 Recreation Fund	\$ 3,115.64
By Orders #11339-11379-26366-26399-General Fund	\$ 95,780.64
TOTAL WITHDRAWALS	\$ 103,570.32

Balance On Account – General Fund	
Checking	\$ 123,043.51
Certificate	\$1,090,000.00
	\$1,213,043.31
Balance On Account – Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 96,601.36
	\$ 96,602.36
Balance On Account – Street Light Fund	
Checking	\$ 12,371.65
	\$ 12,371.65
Balance On Account Gasoline Tax Account	
Checking	1.00
Certificate	\$327,074.99
	\$ 327,075.99
Balance On Account – Recreation Fund	
Checking	\$ 2,953.51
Certificate	\$ 24,555.70
	\$ 27,509.21
Balance On Account – Non-Uniform Employee Pension Fund	
Checking	\$ 5,053.99
Certificate	\$ 553,230.20
	\$ 558,284.19
Balance On Account – Police Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 37,055.11
	\$ 37,056.11
Balance On Account – PLGIT Capital Reserve Fund	
Investment	\$ 122,275.44
	\$ 122,275.44
Balance On Account	\$2,394,218.26
	\$2,497,788.78

Respectfully submitted


Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business July 31, 2012

SEWER FUND #2

Balance as of last report	\$ 2,918,124.49	
CD deposited	\$ 110,000.00	
CD purchased	\$ 100,000.00	

	\$ 2,908,124.49	\$ 2,908,124.49

Deposits

Sewer Rent	\$ 199,575.39	
Sewer Certs	\$ 70.00	
Interest	\$ 47.03	
CD deposited	\$ 110,000.00	
Liens – attorney fee	\$ 1,500.00	
Liens – Penalty	\$ 162.84	
Liens – Costs	\$ 56.25	
Liens – Interest	\$ 843.19	

	\$ 312,254.70	\$ 312,254.70

\$ 3,220,379.19

.....

WITHDRAWALS

By Orders #6444-6464, 21242-21248 \$ 273,441.93

Balance On Account	\$ 88,937.26	
Certificate	\$ 2,858,000.00	\$ 2,946,937.26

		\$ 3,220,379.19

Respectfully submitted



Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business July 31, 2012

SEWER FUND #2

Balance as of last report	\$2,918,124.49	
CD deposited	\$ 110,000.00	
CD purchased	\$ 250,000.00	

	\$3,058,124.49	\$3,058,124.49

Deposits:

Sewer Rent	\$199,575.39	
Sewer Certs	\$ 70:00	
Interest	\$ 47.03	
CD deposited	\$110,000.00	
Liens – Attorney fee	\$ 1,500.00	
Liens – Penalty	\$ 162.84	
Liens – Costs	\$ 56.25	
Liens – Interest	\$ 843.19	

	\$312,254.70	\$ 312,254.70
		\$3,370,379.19

WITHDRAWALS

By Orders #6444-6464,21242-21248	\$ 273,441.93
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Balance On Account	\$ 88,937.26	
Certificate	\$ 3,008,000.00	\$3,096,937.26

		\$3,370,379.19

Respectfully submitted

Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business July 31, 2012

POLICE PENSION FUND

Balance as of last report

Checking	\$ 10,632.12
Certificate – PNC Bank	\$498,027.48
Certificate – Phoenixville Federal Bank	\$ 39,023.89

	\$547,683.49

Deposit	\$ 00.00
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\$547,683.49

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Withdrawal: By Orders #2013	\$ 2,472.64
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Current Balances on Accounts

Checking	\$ 8,159.48
Certificate – PNC Bank	\$498,027.48
Certificate-Phoenixville Federal Bank	\$ 39,023.89

	\$545,210.85

\$547,683.49

Respectfully submitted



Florence M. Watts, Treasurer

1 Are we going to touch base on that? Yes? No?

2 MR. Di GUISEPPE: We have to do that at F
3 and O this month and it will be on the schedule next
4 month.

5 MR. TREGO: Okay. When's that? Do you
6 know?

7 MR. Di GUISEPPE: The last -- the third --

8 MR. SHANER: Fourth.

9 MR. Di GUISEPPE: -- fourth Wednesday of
10 the month which will be -- where we at here?

11 MR. SHANER: 22nd, isn't it?

12 MR. Di GUISEPPE: 25th. 25th. Oh, wait a
13 minute. I'm sorry. This is July calendar.

14 MR. SHANER: Yeah, you're on the wrong
15 month, dude.

16 MR. Di GUISEPPE: 22nd. 22nd at 6:30 p.m.

17 MR. TREGO: And I can attend. Right?

18 MR. Di GUISEPPE: Yes; open to the public.

19 MR. TREGO: Thank you.

20 MR. Di GUISEPPE: Anyone else?

21 Yes, sir.

22 MR. TOUHEY: My name is Paul Touhey. My
23 wife operates the bakery on Main Street, 117 North
24 Main Street.

25 Just wondering what the plan is kind of I

1 see revitalization and we grew up in the area. We
2 know it well. But, you know, the buildings next to
3 me it looks like the windows are blown out. There's
4 people living in absolute poverty over there. Any
5 plans for like code enforcement or anything?

6 MR. Di GUISEPPE: The -- I had gotten word
7 about something that was going on in the building
8 next to. You're the new cake shop. Correct?

9 MR. TOUHEY: Yes. Well, that's my wife's
10 operation.

11 MR. Di GUISEPPE: Yes. I guess it was
12 your mother-in-law I was speaking to. Linda.

13 MR. TOUHEY: Oh.

14 MR. Di GUISEPPE: And that's an ongoing
15 thing with code enforcement. It is on the radar.
16 It is being dealt with.

17 MR. TOUHEY: Thanks.

18 MR. Di GUISEPPE: But yes, thank you for
19 your concern and I thank you for bringing it to her
20 attention which brought it to my attention. But it
21 has been passed on to code enforcement. But, yes,
22 our -- and I just -- I'm going to take this
23 opportunity to say to Council and get it on the
24 record the people of Spring City paid a fair amount
25 of money to improve Main Street. I mean, everyone

1 from the high side of town put their tax money in to
2 fix the low side of town, Main Street, for the
3 business owners.

4 If you drive and up and down Main Street
5 you'll see that anyone who is living on Main Street
6 is not lifting one finger to keep their property or
7 their sidewalk in front of their house looking
8 decent. The grass is growing up through the bricks.
9 I mean, it's not that much -- I wouldn't think it's
10 that much for the people who had a few thousand
11 dollars worth of new sidewalks put in front of their
12 properties to go out there and pull a couple weeds
13 out of the sidewalk. I mean, it's just detestable
14 that those people down there will be not lift a
15 finger to improve Main Street at all.

16 MR. HAYS: I would like to see a future
17 Council agenda item on that topic on a broad range
18 of items. Trash. You know, sometimes you see bags
19 overflowing, things that don't even resemble a
20 closed bag. You have store fronts.. I think a host
21 of issues we should discuss.

22 MR. Di GUISEPPE: Yes, most definitely.
23 Yeah, I mean, because I mean, the Main Street has
24 received a fair -- above a fair portion of a
25 percentage of Borough money and we're not seeing any

1 return from the people down there for it. But
2 welcome to the neighborhood.

3 MR. TOUHEY: Appreciate it.

4 MR. Di GUISEPPE: I would like to come in
5 and visit your thing but for I some reason I just
6 can't ever seem to get there when anyone is there.

7 MR. TOUHEY: Yeah. It is appointment only
8 so . . .

9 MR. Di GUISEPPE: Right. I know. And I
10 don't have a wedding coming up so I'm not like in
11 the market for a wedding cake.

12 MR. TOUHEY: Me either so . . .

13 MR. PETAK: No donuts, huh?

14 MR. Di GUISEPPE: No donuts. Strictly
15 wedding cakes.

16 MR. TOUHEY: Yeah.

17 MR. Di GUISEPPE: Anyone else?

18 Okay. Let's move on to unfinished
19 business. Donald, you're up. Sewer use ordinance
20 advertise for adoption.

21 MR. SHANER: All right. The sewer use
22 ordinance. One note about that, the -- our Borough
23 Solicitor, Robert Romain, had some corrections
24 mostly grammatical and some clarifications have been
25 incorporated into the ordinance and that doesn't

1 substantially change the content of the ordinance
2 which was sent to everybody by the Borough Manager.
3 So if everybody's had a chance to review the
4 ordinance there's no questions, no comments.

5 MR. SWEENEY: No.

6 MR. SHANER: Then I will -- I'll make a
7 motion to advertise for adoption of Spring City
8 Borough sewer use ordinance.

9 MR. PETAK: I second that.

10 MR. Di GUISEPPE: All in favor?

11 MR. SHANER: Aye.

12 MR. SWEENEY: Aye.

13 MR. PETAK: Aye.

14 MR. Di GUISEPPE: Opposed? So be it.

15 Now, second, Revised Act 537 Sewage
16 Facility Plan Update. Donald, again.

17 MR. SHANER: Everybody received a copy of
18 the 537 plan. If there's no comments or questions
19 on that, then I will make a motion to authorize CKS
20 Engineers to revise the draft 537 Plan to include
21 the Co-Mag process upgrade and to direct CKS to
22 distribute the draft plan when revised to all
23 required reviewing agencies.

24 MR. PETAK: I'll second that.

25 MR. Di GUISEPPE: All in favor?

1 MR. HAYS: Aye.

2 MR. SWEENEY: Aye.

3 MR. SHANER: Aye.

4 MR. Di GUISEPPE: Opposed? So be it.

5 Okay. So that takes us one step closer to
6 getting the plan to DEP.

7 MR. SHANER: Yep.

8 MR. Di GUISEPPE: That will go out for
9 everyone's review and then come back one more time
10 to Council before we send it off.

11 MR. SHANER: And that will let EEMA get
12 their Co-Mag stuff to CKS and have that all
13 incorporated and then it goes out to everybody.

14 MR. Di GUISEPPE: So that will take out
15 all wording then of any co -- well, we were talking
16 about possibly doing something with East Vincent.

17 MR. SHANER: Yeah. That should all be
18 eliminated, the East Vincent.

19 MR. Di GUISEPPE: That will all be out of
20 there and it will just strictly be a Spring City
21 plan.

22 MR. HAYS: Will it be on the September
23 Council agenda or October because since we're not
24 meeting this month, the sewer committee?

25 MR. SHANER: Yeah, probably but it depends

1 on --

2 MR. Di GUISEPPE: Yeah. Probably won't be
3 back to us in time for that.

4 MR. SHANER: -- when people -- plus it's
5 -- I think they're going to send it -- I'm sure
6 they're going to send a copy down to DEP to take a
7 look so . . .

8 MR. HAYS: Okay.

9 MR. SHANER: At the earliest it will be
10 September but don't hold your breath.

11 MR. Di GUISEPPE: Okay. Onto the
12 ordinance for regulating the keeping of animals
13 within the Borough. At this everyone received their
14 copy and their e-mail. This will be the last
15 discussion before it will go back to F and O with
16 any revisions. Councilman Sweeney had some concerns
17 with the lack of any numbers on the amount of
18 animals. We have no wording in there as far as how
19 many of any particular animal can be kept and do we
20 feel that there's a need for that to be added into
21 that?

22 MR. SWEENEY: I think when animals went
23 out or are using the outside it becomes the public's
24 problem for the public. So, I mean, obviously
25 guppies and goldfish can be excluded from any type

1 of amount rule because they stay inside.

2 MR. SHANER: You're just talking about
3 outside animals.

4 MR. SWEENEY: Yeah.

5 MR. Di GUISEPPE: I mean, you can have a
6 dozen dogs that are mute and didn't make a sound, I
7 mean, no one's going to know they're there.

8 MR. PETAK: Oh, they'll know.

9 MR. Di GUISEPPE: But two dogs that bark
10 like crazy are more annoying than someone's child
11 running around the yard.. I mean, it's -- so the
12 case being is do we want to let that -- do we want
13 to put a number in there to limit the amount of
14 animals or do we want to let the standing nuisance
15 ordinances handle the noises and the bothersome that
16 -- the bothering that more than one or two animals
17 can make?

18 MR. HAYS: I thought there was a consensus
19 last month on Council that we did not want to put a
20 cap on the number of animals period, at least that's
21 what I heard last month.

22 MR. Di GUISEPPE: Right. That's why --
23 that's why it's written as is now.

24 MR. HAYS: Right.

25 MR. SHANER: I would --

1 MR. SWEENEY: What I was saying last month
2 -- maybe I wasn't very clear but I have a problem
3 with it just being all pets because like I said the
4 fish tank would bring me already over the limits
5 that were in the original proposed ordinance. But I
6 think when someone has seven or eight dogs to me
7 that's operating a kennel or something like that.
8 That just seems to be a lot of dogs for a house.

9 MR. SHANER: I would say if that -- if
10 that kind of situation can't be covered by another
11 nuisance ordinance if we have one, then I think we
12 ought to put a cap on -- on the number of animals
13 outside. I don't want -- I know you don't want ten
14 dogs -- even if they're mute dogs you don't want
15 them doing their business right next to your
16 property and then you end up like poor Mrs. Hughes
17 there with the stench so . . .

18 MR. Di GUISEPPE: Right.

19 MR. SHANER: If it can't be handled by
20 some other nuisance ordinance then I think we ought
21 to cap it.

22 MR. HAYS: I like the redraft a lot. I
23 think it's a lot more concise. There's not too much
24 I would change other than the chickens. I'm going
25 to go to bat for my chicken farmers again. Maybe

1 put a cap on that, no more than two chickens. I
2 would be open to looking at that, you know. But,
3 yeah. It's concise. It really boils down to the
4 nuisances that we're trying to avoid and, you know,
5 in its current format I think I would be pretty
6 comfortable with it.

7 MR. SHANER: Yeah. I think the revised
8 one is --

9 MR. Di GUISEPPE: It looked very good.

10 MR. SHANER: -- is good, yeah.

11 MR. Di GUISEPPE: So those are the only
12 issues then to send it back to F and O with is the
13 debate on chickens and the cap on animals.

14 MR. SHANER: I think the real question is
15 to find out if there's another ordinance we have in
16 the book that will cover that kind of stuff. If not
17 then, yeah.

18 MR. SWEENEY: Were chickens on -- on the
19 new one? I saw roosters.

20 MR. HAYS: Yeah. They're on the permitted
21 list. Chickens and roosters.

22 MR. BAER: I'll be glad to pass onto
23 Solicitor Romain to see if there is a separate noise
24 or nuisance ordinance. My recollection is that
25 Spring City has it, at least a noise ordinance and I

1 believe a nuisance ordinance but I can ask him to --

2 MR. SHANER: We don't have an ordinance
3 covering stench from animal waste. Right?

4 MR. Di GUISEPPE: And is there a fine line
5 where animal odors become a nuisance? I mean, is
6 that, I mean --

7 MR. BAER: We'd have to --

8 MR. Di GUISEPPE: Has there been court
9 rulings on those type things in the past?

10 MR. BAER: I'm sure there have been but I
11 would have to look into what the contents of the
12 Spring City local ordinances are.

13 MR. Di GUISEPPE: Okay. So we send that
14 back to F and O with those thoughts in mind.

15 Will you attend our meeting, Mrs. Hughes,
16 the 22nd?

17 MRS. HUGHES: The 22nd?

18 MR. Di GUISEPPE: Wednesday the 22nd, 6:30
19 p.m.

20 MRS. HUGHES: Here?

21 MR. Di GUISEPPE: Yes.

22 MS. DREIBELBIS: Could I ask a question?

23 MR. Di GUISEPPE: Yes.

24 MS. DREIBELBIS: Last month weren't you
25 talking about seeing if there was some kind of --

1 and I don't know if it would be county or state laws
2 as far as the amount of acreage per animals.

3 Weren't you going to look into something like that?

4 MR. Di GUISEPPE: We couldn't find
5 anything anywhere on that where it limits. It says
6 that like for, I mean, there's actually -- the only
7 thing you can find is for a dog that's three feet
8 high -- tall -- you need to have a cage that's four
9 foot long and four foot high. I mean, that's all it
10 lists, I mean.

11 MRS. HUGHES: August 22nd?

12 MR. Di GUISEPPE: August 22nd.

13 MRS. HUGHES: What time?

14 MR. Di GUISEPPE: 6:30 p.m.

15 MRS. HUGHES: 6:30. I will definitely be
16 there.

17 MR. Di GUISEPPE: We will be here also.

18 Time extension letter 501 South Main
19 Street. A new decision date for 501 South Main
20 Street land development plan if adopted by Council
21 will be February 18, 2013. Can I have a motion for
22 the acceptance of the time extension?

23 MR. SHANER: So moved.

24 MR. SWEENEY: Second.

25 MR. Di GUISEPPE: All in favor?

1 MR. SHANER: Aye.

2 MR. PETAK: Aye.

3 MR. Di GUISEPPE: Opposed? So be it.

4 Under new business we have an appointment
5 of a full-time officer in the police department and
6 his name is . . .

7 MR. SHANER: Brian Kane.

8 MR. Di GUISEPPE: Kane. The chief has
9 with our new contract it got rid of the --

10 MR. SHANER: Civil service.

11 MR. Di GUISEPPE: -- civil service. The
12 chief has the ability to hire a police officer as he
13 sees fit to fill a need and Brian Kane has been
14 appointed so he will be our new full-time police
15 officer. And if I can have a motion to accept the
16 appointment?

17 MR. SHANER: So moved.

18 MR. PETAK: Second.

19 MR. HAYS: Second. Jump ball. Mr. Petak.

20 MR. PETAK: I'll concede...

21 MR. Di GUISEPPE: All in favor?

22 MR. PETAK: Aye.

23 MR. SWEENEY: Aye.

24 MR. HAYS: Aye.

25 MR. SHANER: Aye.

1 MR. Di GUISEPPE: Brian Kane is our new
2 officer.

3 Reading of the bills. I have that here.
4 Office, \$5,023.71. Street department, \$22,051.49.
5 Police department, \$16,513.09. Sewer department,
6 \$16,845.18. Street lighting fund, \$730.63. Park
7 and recreation fund, \$360.19. Engineering and
8 consulting fund, \$5,884. Planning, zoning and
9 housing fund \$4,017.80. Building and property fund,
10 \$444.01. Insurance fund, \$1,658.

11 Can I have a motion for paying of the
12 bills as read?

13 MR. SHANER: So moved.

14 MR. PETAK: Second.

15 MR. Di GUISEPPE: All in favor?

16 MR. HAYS: Aye.

17 MR. SWEENEY: Aye.

18 MR. PETAK: Aye.

19 MR. SHANER: Aye.

20 MR. Di GUISEPPE: Opposed? So be it.

21 Upcoming, the sewer meeting on the 9th has
22 been cancelled. Planning meeting on the 15th, 7:00
23 p.m. Thursday, August 16th, 7:00 p.m. the police
24 meeting. Wednesday the 22nd at 6:30 p.m. will be
25 the finance and ordinance meeting. And the next

1 council meeting will be Tuesday the 4th of
2 September. The third is Labor Day so the 4th --
3 Tuesday the 4th will be the next Council meeting.

4 And just as a reminder for everyone,
5 tomorrow, the 7th, is National Night Out and
6 everybody is invited to attend at the Brown Street
7 Park. Councilman Burns will be making hamburgers.
8 Always a fun time for all. Bring the kids. Plenty
9 to do for everyone.

10 At this time I would like a motion for
11 adjournment.

12 MR. SHANER: So moved.

13 MR. PETAK: I second.

14 MR. Di GUISEPPE: All in favor?

15 MR. HAYS: Aye

16 MR. PETAK: Aye.

17 MR. Di GUISEPPE: Aye. Good night,
18 everyone.

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20 (Meeting adjourned at 7:56 p.m.)

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C E R T I F I C A T E

I, Lorraine Shickora, Court Reporter, do hereby certify that I reported the meeting before Spring City Borough Council in the above-entitled matter and that the preceding pages contain and constitute a true and correct transcript of my shorthand notes taken on the 6th of August of 2012.

Lorraine Shickora vmg

NOTARIAL SEAL
LORRAINE E. SHICKORA, Notary Public
Chester County, Pennsylvania and New Castle
County, Delaware
My Commission Expires September 30, 2014
Certified Shorthand Reporter (DE #199-PS)

LIBERTY STEAM FIRE CO. NO1
JULY 2012

MUNICIPALITY	INCID. #	DATE	LOCATION	INCIDENT TYPE	PSNL	TIME
Spring City, Borough	63-112	7/4/2012	409 Ridge Avenue	Wires	6	16 min.
Spring City, Borough	63-117	7/8/2012	201 Baird Court	Forcible Entry	7	16 min.
Spring City, Borough	63-122	7/13/2012	20 Riverside Drive	Automatic Fire Alarm	9	16 min.
Spring City, Borough	63-129	7/21/2012	415 Arch Street	Citizen Complaint	3	6 min.
Spring City, Borough	63-131	7/23/2012	711 S. Main Street	Automatic Fire Alarm	8	19 min.
Spring City, Borough	63-132	7/26/2012	1 S. Main Street	Automatic Fire Alarm	8	6 min.
TOTAL'S:	6	XXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	41	1 hr, 19 min.
East Vincent Township	63-113	7/4/2012	Schuylkill & Hill Church Roads	Automobile Accident	13	48 min.
East Vincent Township	63-114	7/6/2012	100 Bonnie Brae Road	Brush	1	12 min.
East Vincent Township	63-116	7/7/2012	Schuylkill Rd & Bridge Street	Brush	3	1 hr, 17 min.
East Vincent Township	63-119	7/9/2012	3381 Schuylkill Road	Wires	13	16 min.
East Vincent Township	63-120	7/10/2012	Schuylkill & Stoney Run Roads	Automobile Accident	10	25 min.
East Vincent Township	63-125	7/15/2012	1 Veterans Drive	Automatic Fire Alarm	7	43 min.
East Vincent Township	63-126	7/16/2012	3873 Schuylkill Road	Gas Leak, Outside	10	14 min.
East Vincent Township	63-127	7/18/2012	3640 Schuylkill Road	Assist Police	8	46 min.
East Vincent Township	63-128	7/19/2012	3873 Schuylkill Road	Gas Leak, Outside	7	1 hr, 20 min.
East Vincent Township	63-130	7/22/2012	814 Park spring Blvd.	Assist Police	10	1 hr, 52 min.
East Vincent Township	63-133	7/26/2012	Schuylkill & Mennonite Church Rd's	Assist Police	8	50 min.
East Vincent Township	63-134	7/29/2012	Schuylkill Rd & Bridge Street	Automobile Accident	8	44 min.
East Vincent Township	63-135	7/31/2012	1 Veterans Drive	Traffic Control	6	3 hrs; 29 min.
TOTAL'S:	13	XXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	104	12 hrs; 56 min
East Pikeland Township	63-115	7/6/2012	100 Bonnie Brae Road	Trash	5	28 min.
TOTAL'S:	1	XXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	5	28 min.
East Coventry Township	63-123	7/13/2012	48 Ridge Road	Stand-by	9	21 min.
TOTAL'S:	1	XXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	9	21 min.

LIBERTY STEAM FIRE CO. NO1

JULY 2012

MUNICIPALITY	INCID. #	DATE	LOCATION	INCIDENT TYPE	PSNL	TIME
Montgomery County	63-111	7/2/2012	2nd Ave & Hafner Road	Automobile Accident	12	1 hr, 37 min.
Montgomery County	63-118	7/8/2012	263 Main Street	Gas Leak, Inside	10	21 min.
Montgomery County	63-121	7/12/2012	348 Main Street	Building	7	47 min.
Montgomery County	63-124	7/13/2012	3115 Sanatoga Road	Building	9	3 hrs, 4 min.
TOTAL'S:	4	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	38	5 hrs; 49 min.
MONTHLY TOTALS:	25	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	197	20 hrs; 53 min.