

SPRING CITY BOROUGH COUNCIL MEETING

SEPTEMBER 4TH, 2012 - 7:30 P.M.

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

ATTENDANCE:

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

APPROVAL OF THE MINUTES:

Mr. Shaner motioned to approve the minutes of the August 6th, 2012 council meeting. Mr. Hays seconded. Voting yes: Mr. Kratz, Mr. DiGuseppe, Mr. Hays, Mr. Shaner, Mr. Sweeney, and Mr. Petak. Mr. Burns abstained from voting. By a 6-0 vote the motion carried.

MAYOR:

Mr. Weiss informed council that he conducted the swearing-in-ceremonies for the crossing guards on August 22, 2012 and new full time officer, Bryan Kane on August 27, 2012.

COMMUNICATIONS:

1. A letter from PA DEP notifying the Borough that our Act 101 Recycling Program Performance Grant for the year 2010 was approved for the amount of \$1,295.00.
2. A copy of the 2011 H.A. Berkheimer, Inc. Earned Income Tax Audit conducted by Michael T. Nardone, CPA.
3. A thank you letter from Robert Hollenbach of the Spring-Ford Historical Society for the Borough's 2012 donation of \$1,400.00.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of August 2012. **TRASH DISPOSAL** - 107.9 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Charles Blosenski Disposal Company from July 23, 2012 through August 20, 2012. Sixteen (16) bulk trash pick-ups were made during the month. **RECYCLING** - Sixteen (16) loads of yard waste were collected at curbside and stored at the Borough's Compost Site on Gay Street. **STREET WORK** - Patched potholes on Cedar Street. Manually swept North Main Street from Hall Street to Yost Avenue. Routinely cleaned various storm water inlets throughout the Borough. **MAINTENANCE** - Finished the annual painting of the crosswalks and yellow curbing. Started the re-stenciling of curbs located at the storm water inlets with the wording "No Dumping drains here to River". Mowed and trimmed the grass on all borough properties. Replaced bulbs in four of the street lamp post lights. Emptied trash receptacles at all of the recreation areas as needed. Turned the yard waste windrows at the Gay Street Compost area. Made repairs on the door to the police station. Washed, waxed and cleaned the interiors of the police vehicles. Cleaned the pole barn at the sewer plant. Assisted the sewer plant operator with various maintenance items during the month. The 1995 dump truck was inspected during the month. (\$1,450.00)

SANITATION AND SURFACE WATER:

Mr. Shaner reported the average daily flow for the month of August was 341,000 gallons per day. The maximum daily flow occurred on August 26, 2012 and was recorded at 672,000 gallons. All routine maintenance at the plant and pump stations was performed by the plant operator. The plant operator is starting to map out the areas for this year's I&I work. The phosphorous chemical feed system installation is tentatively scheduled to begin in mid to late September. This project consists of installing a new chemical storage tank, pumps, valves, piping and a chemical feed wall unit. A new door at the entrance to the plant office was installed by borough personnel.

POLICE:

Mr. Kratz reported the police committee met on August 16, 2012 and discussed the possible implementation of a town watch program, and remedies to clean up crime and code violations in the Borough.

Mr. Kratz read the police report for August, 2012 as follows: Complaints 222; burglary 1; theft 6; criminal mischief 1; traffic citations issued 50; criminal arrests 17; juvenile arrests 3; accidents 7; parking tickets issued 3. **Assisted other departments as follows:** East Vincent 7 times (DUI, subject fled, trespassing, 2 assaults, burglary, and accident); East Pikeland 4 times (accident, suicide, burglary, and disorderly conduct); Royersford 4 times (traffic stop, suicidal person, disturbance, and abduction); Phoenixville 1 time (transport); Montgomery County Sheriff 1 time (warrant service); Philadelphia Warrant Service 1 time (warrant service). **Other departments assisting Spring City were as follows:** East Vincent 6 times (2 domestics, 2 suspicious persons, drug arrest, and DUI); East Pikeland 3 times (theft, suspicious person, and domestic); Royersford 1 time (suspicious person). **Mileage traveled during the month of August:** Car 14-1 (2009 Dodge) 1,306 miles; Car 14-2 (2011 Dodge) 1,266 miles which made a total of 2,572 miles. **Gas used during the month of August:** Car 14-1 (2009 Dodge) 134.7 gallons, Car 14-2 (2011 Dodge) 148.4 gallons which made a total of 283.1 gallons of gas used during the month.

FINANCE & ORDINANCE:

Mr. DiGuseppe reported the Finance & Ordinance Committee met on August 22, 2012 and discussed a proposed animal ordinance, the Main Street Music Festival, and a change to the Borough's ambulance provider as set forth in Resolution #2012-01.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported there were five (5) building permits issued during the month of August, 2012. Tim Price, 365 Ridge Avenue, electric; Brad Klick, 600 Heckle Avenue, renovations-roof siding; Tammy Noble, 44 N. Main Street, walkway; Matt Rozinski, 127 New Street, sewer line repair; Shirley Engle, 304 Broad Street, bathroom. Estimated cost of construction for the month of August, 2012 was \$12,300.00. Permit fees collected for the month of August, 2012 was \$384.00.

EMERGENCY SERVICES & PUBLIC SAFETY:

Mr. Rittenhouse informed council that it is his understanding that the county agency has recently forwarded the paperwork to the governor's office for the appointment of the new Spring City Borough Emergency Management Coordinator, Todd Bliss.

LIBRARY:

Mr. Hays reported the Spring City Library Board met on August 21, 2012. He reported the Library received a grant from Pfizer for \$7,500.00.

As for building news, the Spring City Zoning Hearing Board approved the Board's request for an extension of their previous approval for zoning variances. Their building project has been revised to a single floor without a sprinkler system. This revision changes the estimated cost of construction to \$800,000.00.

He also noted he will be discussing a couple of maintenance items at the existing building with Borough Manager, Dennis Rittenhouse.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

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

UNFINISHED BUSINESS:

1. Adoption of the Sewer Use Ordinance.

Mr. Hays motioned to adopt Ordinance No. 518, an ordinance establishing sewer use regulations. Mr. Shaner seconded. Motion carried.

2. Proposed Ordinance for Regulating the Keeping of Animals Within the Borough.

During the past few months council has been discussing a proposed ordinance concerning prohibiting the harboring of animal nuisances and setting forth a penalty for various violations.

The proposed ordinance will be reviewed by Solicitor Romain during the month and will be on the October 1st, 2012 council meeting agenda for possible action to advertise.

NEW BUSINESS:

1. Motion to Advertise for Bids for a New Recycling Collection Contract.

Council discussed the feasibility of the cost to recycle, the popularity of the recycling program, and options to recycle other than curbside collection.

Mr. Shaner motioned that the Borough of Spring City advertise for bids for the curbside collection of recyclables. Mr. Kratz seconded. Voting yes: Mr. Kratz, Mr. Hays, Mr. Burns, Mr. Sweeney, Mr. Shaner, and Mr. Petak. Voting no: Mr. DiGuissepe. By a 6-1 vote the motion carried.

2. Final Specifications for the Phase IV Streetscape Improvements .

Mr. Rittenhouse informed council that he was notified by URDC Representative, Drew Sonntag, on Wednesday, August 22, 2012 that the acquisition of temporary construction easements and final specifications for the Phase IV Streetscape improvements will be finalized by the October 1st, 2012 council meeting. At that time council may motion to put the project out for bids.

3. Spring City Borough Music & Market Festival.

Mr. Sweeney informed council that he is offering to volunteer his services to organize and coordinate the fall Music and Market festival on North Main Street. The sponsorship of the event will be through the Borough this year. It is scheduled for Saturday, October 13th, 2012, 10:00 a.m. - 4:00 p.m.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

AUGUST, 2012

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

GENERAL GOVERNMENT

| | | <u>% UNSPENT</u> |
|------------------------------------|---------------|-------------------------|
| General Government | \$ 49,503.66 | 35% |
| Protection to Persons and Property | \$ 167,840.57 | 36% |
| Planning, Zoning and Housing | \$ 24,620.39 | 53% |
| Streets and Highways | \$ 217,775.75 | 45% |
| Street Repaving | \$ 82,600.00 | 100% |
| Parks and Recreation | \$ 20,142.93 | 90% |
| Insurance | \$ 47,431.00 | 97% |
| Street Lighting | \$ 20,622.77 | 37% |
| Library | \$ -0- | ---- |
| Liberty Fire Company | \$ 22,100.00 | 100% |
| Association Dues and Expenses | \$ 2,349.10 | 90% |
| Building and Property | \$ 11,365.11 | 46% |
| 1% Tax Collection | \$ 7,070.36 | 74% |
| OPT Tax Collection | \$ 140.17 | 47% |
| Workers' Compensation | \$ 2,574.22 | 10% |
| Engineering and Consulting | \$ 25,539.00 | 56% |
| CRP Grant – Consulting | \$ 42,547.80 | 72% |
| <u>SEWER ACCOUNT</u> | \$ 298,090.45 | 48% |

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

PRINTED 08/24/2012
FROM: 08/01/2012
TO: 08/28/2012

2012 Tax Collector Monthly Report
Spring City Borough
All

PAGE 1
DFP

| | Local Real Estate | Interim | Boro-PC |
|--|----------------------|---------|---------|
|--|----------------------|---------|---------|

A. collections

| | | | |
|---------------------------------------------|-----------|--|----------|
| 1. Balance collectible - beg of Month | 50,851.69 | | 3,205.00 |
| 2a. Additions During Month - <i>INTERIM</i> | 6.93 | | |
| 2b. Deductions: credits during the month | | | |
| 3. Total Collectible | 50,858.62 | | 3,205.00 |
| 4. Less: face collections for the month | 1,071.47 | | 90.00 |
| 5. Less: deletions from the list | | | |
| 6. Less: Exonerations | | | 25.00 |
| 7. Less: Liens/Non-lienable installment | | | |
| 8. Balance collectible - End of month | 49,787.15 | | 3,090.00 |

B. Reconciliation of cash collected

| | | | |
|-------------------------------------|----------|--|-------|
| 9. Face amount of collections | 1,071.47 | | 90.00 |
| 10. Plus: Penalties | 107.15 | | 9.00 |
| 11. Less: Discounts | | | |
| 12. Total cash collected per column | | | |
| 13. Total cash collected | 1,178.62 | | 99.00 |

PRINTED 08/24/2012
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2012 Tax Collector Monthly Report
Spring City Borough
All

PAGE 2
DFP

C. Payment of taxes

14. Amount remitted during the month

| Pay-Date | Dep-Date | R/E Amount | Boro-PC Amt |
|----------------|------------|------------|-------------|
| 08/23/2012 | 08/28/2012 | 1,178.62 | 93.50 |
| 08/24/2012 | 08/28/2012 | | 5.50 |
| Total Deposits | | 1,178.62 | 99.00 |

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| | | | |
|--|-------------|---------|---------|
| | County | | |
| | Real Estate | Interim | Boro-OP |

A Collections

| | |
|------------------------------------------|----------|
| 1. Balance collectible - beg of Month | 3,671.25 |
| 2a. Additions During Month | |
| 2b. Deductions: credits during the month | |
| 3. Total Collectible | 3,671.25 |
| 4. Less: face collections for the month | 116.25 |
| 5. Less: deletions from the list | |
| 6. Less: Exonerations | 7.50 |
| 7. Less: Liens/Non-lienable installment | |
| 8. Balance collectible - End of month | 3,547.50 |

B. Reconciliation of cash collected

| | |
|-------------------------------------|--------|
| 9. Face amount of collections | 116.25 |
| 10. Plus: Penalties | 11.67 |
| 11. Less: Discounts | |
| 12. Total cash collected per column | |
| 13. Total cash collected | 127.92 |

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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 |
|----------------|------------|------------|-------------|
| 08/23/2012 | 08/28/2012 | | 119.67 |
| 08/24/2012 | 08/28/2012 | | 8.25 |
| Total Deposits | | | 127.92 |

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business August 30, 2012

| | |
|---------------------------|----------------|
| Balance as of last report | \$2,394,218.26 |
| CD Deposited | \$ 1,000.00 |
| | ----- |
| | \$2,393,218.26 |

Deposits Sec'y Office –General Fund

| | |
|---------------------------------------|---------------------|
| Berkheimer Associates – E.I.T. | \$ 14,604.79 |
| Berkheimer Associates – O.P.T. | \$ 516.59 |
| Interest | \$ 77.87 |
| Trash Collection Fees | \$ 21,585.16 |
| Trash Certs | \$ 40.00 |
| Recycling | \$ 29.40 |
| Taxes | \$ 26,000.00 |
| Local Fines | \$ 1,720.72 |
| NSF Check | \$ 1,225.00 |
| Bank Fee | \$ 25.00 |
| Realty Transfer Fee | \$ 1,712.55 |
| County Fines | \$ 94.38 |
| Pavilion Rental | \$ 30.00 |
| Lease Dwelling Fee | \$ 3,983.03 |
| Liens – Penalty | \$ 31.72 |
| Liens – Costs | \$ 18.75 |
| Liens – Interest | \$ 3.03 |
| Soliciting Permits | \$ 50.00 |
| Building Permits | \$ 384.00 |
| Parking Tickets | \$ 70.00 |
| TOTAL DEPOSITS TO GENERAL FUND | \$ 72,201.99 |

DEPOSITS TO OTHER ACCOUNTS

| | |
|-----------------------------------------|---------------------|
| PLGIT INVESTMENT | \$ 1.59 |
| Street Light Fund-Intra Fund Transfer | \$ 16,000.00 |
| Recreation Fund – C.A.O.S.C. | |
| Utility Fee | \$ 2,667.55 |
| Recreation Fund-Interest added to CD | \$ 18.12 |
| Non Uniform Employee Pension Fund | |
| CD deposited | \$ 1,000.00 |
| Non Uniform Employee Pension Fund | |
| Interest deposited | \$ 217.69 |
| TOTAL DEPOSITS TO OTHER ACCOUNTS | \$ 19,904.95 |
| TOTAL DEPOSITS TO ALL ACCOUNTS | \$ 92,106.94 |

\$2,485,325.20

WITHDRAWALS

| | |
|----------------------------------------------------|----------------------|
| By Orders #1275 -1276 Street Light Fund | \$ 4,207.57 |
| By Orders #10098 Non-Uniform Employee Pension Fund | \$ 402.27 |
| By Orders #1627-1630 Recreation Fund | \$ 2,662.11 |
| By Orders #11380-11430,26400-26445 General Fund | \$ 163,731.57 |
| TOTAL WITHDRAWALS | \$ 171,003.52 |

| | |
|--------------------------------------------------------|----------------|
| Balance On Account – General Fund | |
| Checking | \$ 31,513.93 |
| Certificate | \$1,090,000.00 |
| | \$1,121,513.93 |
| Balance On Account – Motor Equipment Fund | |
| Checking | \$ 1.00 |
| Certificate | \$ 96,601.36 |
| | \$ 96,602.36 |
| Balance On Account – Street Light Fund | |
| Checking | \$ 24,164.08 |
| | \$ 24,164.08 |
| Balance On Account Gasoline Tax Account | |
| Checking | 1.00 |
| Certificate | \$327,074.99 |
| | \$ 327,075.99 |
| Balance On Account – Recreation Fund | |
| Checking | \$ 2,958.95 |
| Certificate | \$ 24,573.82 |
| | \$ 27,532.77 |
| Balance On Account – Non-Uniform Employee Pension Fund | |
| Checking | \$ 5,869.41 |
| Certificate | 552,230.20 |
| | \$ 558,099.61 |
| 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 | \$ 122,277.03 |
| | \$ 122,277.03 |
| Balance On Account | \$2,314,321.88 |
| | \$2,485,325.20 |

Respectfully submitted



Florence M. Watts, Treasurer

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

| SEWER FUND #2 | | |
|---------------------------|-----------------|-----------------|
| Balance as of last report | \$ 3,096,937.26 | |
| CD deposited | \$ 22,000.00 | |
| CD purchased | \$ 100,000.00 | |
| | ----- | |
| | \$ 3,174,937.26 | \$ 3,174,937.26 |
| Deposits | | |
| Sewer Rent | \$ 105,991.46 | |
| Interest | \$ 182.13 | |
| CD deposited | \$ 22,000.00 | |
| | ----- | |
| | \$ 128,173.59 | \$ 128,173.59 |
| | | \$ 3,303,110.85 |

.....

| | | |
|-----------------------------------|-----------------|-----------------|
| WITHDRAWALS | | |
| By Orders #6465-6492, 21249-21259 | | \$ 136,239.10 |
| Balance On Account | \$ 80871.75 | |
| Certificate | \$ 3,086,000.00 | \$ 3,166,871.75 |
| | | ----- |
| | | \$ 3,303,110.85 |

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 August 31, 2012

POLICE PENSION FUND

Balance as of last report

| | |
|-----------------------------------------|----------------------|
| Checking | \$ 8,159.48 |
| Certificate – PNC Bank | \$498,027.48 |
| Certificate – Phoenixville Federal Bank | \$ 39,023.89 |
| Certificate Cashed | - \$ <u>6,000.00</u> |
| | \$539,210.85 |
| Deposits: | |
| Interest | \$ 146.97 |
| C.D. | \$ <u>6,000.00</u> |
| | \$ 6,146.97 |

\$545,357.82

TOTAL:

Withdrawals:

| | |
|-----------------|-------------|
| By Orders #2013 | \$ 2,472.64 |
|-----------------|-------------|

Current Balances on Accounts

| | |
|-----------------------------------------|---------------------|
| Checking | \$ 11,833.81 |
| Certificate – PNC Bank | \$492,027.48 |
| Certificate – Phoenixville Federal Bank | \$ <u>39,023.89</u> |
| | \$542,885.18 |

\$545,357.82

Respectfully submitted

Florence M. Watts, Treasurer

4. Request to Amend the Resolution for Emergency Service Providers.

Council discussed a written request from John Trego, Fire Chief of the Liberty Fire Company, to revise the Borough's Emergency Services Providers Resolution for ambulance service from West End Fire Company #3 to Friendship HLH & Ambulance.

It was agreed that council would make the requested change with an effective date of October 1st, 2012.

Mr. Burns motioned to adopt Resolution No. 2012-01A which amends the ambulance service primary provider to Friendship HLH & Ambulance effective October 1st, 2012. Mr. Petak seconded. Motion carried.

COUNCIL COMMENTS:

Mr. DiGuseppe said that the Liberty Fire Company would like the okay from council to practice tree trimming on Spring City Island.

Mr. Burns expressed his concern that the website has not been updated in several months. Mr. Sweeney will be making the updates in the near future.

Mr. DiGuseppe informed council that the Borough's website is going to change to springcitypa.gov.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) PECO \$421.62; H.A. Berkheimer, Inc. \$134.68; AT&T \$29.45; Verizon \$90.00; Wrigley's Office Supply \$108.10; Karasch & Associates \$252.80; T-Mobile \$46.61; Provident \$100.58; P.A.W. \$25.63. TOTAL: \$1,209.47. (STREETS) Wensel's Truck Repair \$1,634.34; Chester County Solid Waste Authority \$6,153.16; Flexible Benefits Plans, Inc. \$3,921.68; H.A. Weigand, Inc. \$354.95; AirGas \$33.44; Robert E. Little, Inc. \$2,408.29; Mowrey-Latshaw \$250.86; Baer Romain, LLP \$60.00; Charles Blosenski Disposal Company \$7,157.03; PSAB \$49.00; Provident \$54.02; J.P. Mascaro & Sons \$3,563.60. TOTAL: \$25,640.37. (POLICE) Borough of Pottstown \$600.00; Galls \$314.84; Flexible Benefits Plans, Inc. \$6,007.32; PAW \$654.84; American General Life Insurance Company \$668.00; Drugscan \$336.00; CarQuest \$115.84; L&W Group \$316.00; Witmer Public Safety \$14.49; Staples \$172.34; Verizon \$255.73; Crystal Springs \$81.95; Provident \$91.61; Hess Embroidery & Uniforms LLC \$462.47; RR Donnelley \$16.35; Nextel \$48.29; Chester County SPCA \$175.00. TOTAL: \$10,331.07.

SEWER ACCOUNT: M.J. Reider Associates, Inc. \$744.00; PECO \$42.62; EEMA \$4,959.15; Flexible Benefits Plans, Inc. \$4,249.17; Buckman's Inc. \$685.60; PA One Call System, \$10.50; Mowrey-Latshaw \$79.97; Action Data Services \$418.76; EAS \$78.91; Baer, Romain, LLP \$1,040.00; Peter Lumber Company \$345.11; Endress & Hauser \$6,295.00; AT&T \$22.37; Verizon \$158.23; Crystal Springs \$7.25; Provident \$28.11; A.J. Blosenski, \$525.00; J.C. Ehrlich Company, Inc. \$48.57; H.W. Munz, Inc. \$108.00; The Mercury \$152.50; PAW \$287.18; CKS Engineers, Inc. \$2,612.50. TOTAL: \$22,898.50.

STREET LIGHTING FUND: PECO \$3,901.58. TOTAL: \$3,901.58.

PLANNING, ZONING & HOUSING FUND: Karasch & Associates \$148.35; Mauger & Meter \$132.00; Baer, Romain, LLP \$376.00; Motley Associates, Inc. \$2,951.70. TOTAL: \$3,608.05.

CRP CONSULTING FUND: URDC \$18,927.00. TOTAL: \$18,927.00.

BUILDING & PROPERTY FUND: Crystal Springs \$41.74. TOTAL: \$41.74.

PARK & RECREATION FUND: Potty Queen \$80.00. TOTAL: \$80.00.

ENGINEERING & CONSULTING FUND: Motley Associates, Inc. \$2,535.00. TOTAL: \$2,535.00.

WORKERS' COMPENSATION FUND: Black/Laskey Group \$12,541.03. TOTAL: \$12,541.03.

Mr. Shaner motioned the bills be approved for payment as read. Mr. Petak seconded. Motion carried.

ANNOUNCEMENTS:

Mr. DiGuiseppe announced the following meetings are scheduled for September, 2012: **Sewer Committee,** Thursday, September 13, 2012, 6:30 p.m.; **Planning Commission,** Wednesday, September 19, 2012, 7:00 p.m.; **Police Committee,** Thursday, September 20, 2012, 7:00 p.m.; **Finance & Ordinance Committee,** Wednesday, September 26, 2012; 6:30 p.m.

The next council meeting is scheduled for Monday, October 1st, 2012, 7:30 p.m.

ADJOURNMENT:

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

Respectfully submitted,

Dennis Rittenhouse
Borough Administrator

LIBERTY STEAM FIRE CO. NO1
AUGUST 2012

| MUNICIPALITY | INCID. # | DATE | LOCATION | INCIDENT TYPE | PSNL | TIME |
|------------------------|-----------|-------------------|-----------------------------------|-----------------------------------|------------|-----------------------|
| Spring City, Borough | 63-136 | 8/2/2012 | SCHUYLKILL RIVER ,ISLAND | ILLEGAL BURNING | 10 | 45 MIN. |
| Spring City, Borough | 63-138 | 8/6/2012 | 26 N. MAIN STREET | AUTOMATIC FIRE ALARM | 12 | 31 MIN. |
| Spring City, Borough | 63-140 | 8/8/2012 | 201 S. MAIN STREET | AUTOMATIC FIRE ALARM | 5 | 10 MIN. |
| Spring City, Borough | 63-142 | 8/11/2012 | 20 RIVERSIDE DRIVE | AUTOMATIC FIRE ALARM | 8 | 26 MIN. |
| Spring City, Borough | 63-143 | 8/13/2012 | 13 RIVERSIDE DRIVE | AUTOMATIC FIRE ALARM | 1 | 4 MIN. |
| Spring City, Borough | 63-144 | 8/13/2012 | 209 RIVERSIDE DRIVE | AUTOMATIC FIRE ALARM | 13 | 18 MIN. |
| Spring City, Borough | 63-146 | 8/23/2012 | SCHUYLKILL RIVER ,ISLAND | ILLEGAL BURNING | 3 | 50 MIN. |
| Spring City, Borough | 63-147 | 8/25/2012 | CEDAR & BRIDGE STREETS | AUTOMOBILE ACCIDENT | 7 | 53 MIN. |
| TOTAL'S: | 8 | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXX | 59 | 3 HRS, 39 MIN. |
| East Vincent Township | 63-137 | 8/3/2012 | SCHUYLKILL & PENNHURST ROADS | AUTOMOBILE ACCIDENT | 11 | 60 MIN. |
| East Vincent Township | 63-139 | 8/6/2012 | 210 HILL CHURCH ROAD | TRASH | 1 | 12 MIN. |
| East Vincent Township | 63-148 | 8/27/2012 | 1 VETERANS DRIVE | AUTOMATIC FIRE ALARM | 8 | 18 MIN. |
| East Vincent Township | 63-150 | 8/30/2012 | 1 VETERANS DRIVE | AUTOMATIC FIRE ALARM | 5 | 23 MIN. |
| East Vincent Township | 63-151 | 8/31/2012 | BROWN & VETERANS DRIVE | AUTOMOBILE ACCIDENT | 7 | 19 MIN. |
| TOTAL'S: | 5 | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXX | 32 | 2 HRS, 12 MIN. |
| East Pikeland Township | 63-145 | 8/18/2012 | HEIMBACH LANE & S.C. ROAD | AUTOMOBILE ACCIDENT | 12 | 43 MIN. |
| TOTAL'S: | 1 | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXX | 12 | 43 MIN. |
| MUNICIPALITY | INCID. # | DATE | LOCATION | INCIDENT TYPE | PSNL | TIME |
| Montgomery County | 63-141 | 8/9/2012 | FIRST AVENUE & MAIN STREET | TRAFFIC CONTROL | 5 | 2 HRS; 18 MIN. |
| Montgomery County | 63-149 | 8/27/2012 | 740 WALNUT STREET | GAS LEAK, INSIDE | 6 | 49 MIN. |
| TOTAL'S: | 2 | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXX | 11 | 3 HRS; 7 MIN. |
| MONTHLY TOTALS: | 16 | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXX | 114 | 9 HRS; 41 MIN. |