

SPRING CITY BOROUGH COUNCIL MEETING

NOVEMBER 4TH, 2013 - 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, Petak, Shaner, Sweeney, Mayor Weiss, Solicitor Romain, and Manager Rittenhouse.

APPROVAL OF THE MINUTES:

Mr. Burns motioned to approve the minutes of the October 7th, 2013 council meeting. Mr. Shaner seconded. Motion carried.

MAYOR:

Mayor Weiss read a proclamation on behalf of Spring City Borough recognizing the Independent Order of Odd Fellows Vincent Lodge #762 for their generosity, duty to community, philanthropy, and dedication to the Borough.

The Mayor noted that he will be presenting a plaque to the Odd Fellows at their next meeting for their generosity to the Borough over the years. Their most recent gift was a donation to purchase twenty Christmas wreaths which will be installed later this month on the street lamp posts.

COMMUNICATIONS:

1. A thank you acknowledgement from Robert Hollenbach, Treasurer of the Spring-Ford Area Historical Society for the Borough's donation to their organization.
2. From Limerick Township, a copy of the ordinance which adopts the official map for their municipality. The official map was also enclosed and will be kept on file in the Borough Hall.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of October, 2013. **TRASH DISPOSAL** - 97.3 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Charles Blosenski Disposal Company from September 23, 2013 through October 21, 2013. Ten (10) bulk trash pick-ups were made during the month. **RECYCLING** - Twenty-four (24) dump truck loads of yard waste were collected at curbside and stored at the Borough's Compost Site. **LEAF COLLECTION:** Collected approximately 4.2 tons of leaves with the leaf vac machine during the month. **MAINTENANCE** - Mowed and trimmed grass on various Borough properties. Trimmed the hedges in front of the Borough Hall. Turned the leaf windrows at the Gay Street Compost Site. Emptied the trash receptacles weekly at all of the recreation areas. The American flags were removed from the street lamp posts for the winter months. They will be reinstalled in April of 2014. Two cement apron pads at the garage bay entrances were replaced by a private contractor. **STREET WORK:** Patched potholes on Yost Avenue and Airy & Schoolhouse Alleys. The 2013 street work project was completed during the month and will be listed under the Reading of the Payment of the Bills for approval to pay. The actual work exceeded the original bid price by \$9,955.00. The increased cost was due to the installation of an additional handicap ramp on Cedar Street, and additional milling and bituminous base course for better water flow on Central Avenue.

SANITATION AND SURFACE WATER:

Mr. Shaner reported the average daily flow for the month of October was 332,000 gallons per day. The maximum flow occurred on October 12th, 2013 and was recorded at 551,000 gallons. Both chlorine contact tanks were pumped down and cleaned. All routine maintenance was performed by Steve Fegan, the plant operator during the month. Mr. Rittenhouse will be meeting with Motley Associates to discuss a follow-up procedure for contacting the property owners of the parcels that have restaurants and have not responded to our letters for compliance with our Sewer Use Ordinance No. 518 concerning grease traps/interceptors. In regards to the Borough's filing of an application with USDA for financial assistance for our sewer plant upgrades, the following items were submitted to USDA. Mr. Rittenhouse submitted supporting documentation of existing debt, annual debt service figures, copies of the past five (5) audits (2008-2012), a certified list of Borough Council Members, current balance sheet information for the sewer fund, the 2013 sewer budget, and a list of current users, with the current sewer rate structure for these users. Environmental Engineering has written letters to the following agencies notifying them of the Borough's notice of intent to file a full loan application for assistance from USDA; U.S. Department of the Interior Fish and Wildlife Service, PA, Historical and Museum Commission Bureau of Historic Preservation, Chester County Planning Commission, East Vincent Township Planning Commission, and the Spring City Planning Commission. All comments from these agencies will be forwarded to EEMA.

POLICE:

Mr. Sweeney read the police report for October, 2013 as follows: Complaints 151, theft 4, burglary 2, traffic citations issued 15, criminal arrests 14, juvenile arrests 1, accidents 3, parking tickets issued 7.

Assisted other departments as follows: East Vincent 8 times (suspicious person, 3 traffic stops, DUI, 2 domestics, and trespassers); East Pikeland 1 time (DUI); Royersford 6 times (harassment, accident, alarm, gunshot wound, warrant, armed robbery); Phoenixville 1 time (warrant service); Limerick 1 time (follow up investigation); East Coventry 1 time (disturbance); Upper Providence 1 time (locating subject). **Other departments assisting Spring City were as follows:** East Vincent 3 times (burglary, assault, Act 64 Violation); East Pikeland 1 time (burglary); Royersford 2 times (burglary, 911 hang up); East Coventry 1 time (burglary); Phoenixville 1 time (assault). **Mileage traveled during the month of October:** Car 14-1 (2009 Dodge) 1,218 miles; Car 14-2 (2011 Dodge) 1,418 miles which made a total of 2,636 miles. **Gas used during the month of October:** Car 14-1 (2009 Dodge) 115.9 gallons, Car 14-2 (2011 Dodge) 126.2 gallons which made a total of 242.1 gallons of gas used during the month.

FINANCE & ORDINANCE:

Mr. DiGuseppe reported the Finance & Ordinance Committee met on October 23, 2013 and reviewed the 2014 budget.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported there were nine (9) building permits issued during the month of October 2013. David Lynn, 327 S. Church Street, electric; Margaret Hefelfinger, 211 Bridge Street, plumbing; Margaret Hefelfinger, 211 Bridge Street, plumbing; Tanya Thorton, 256 New Street, roof; George Murray, 508 Heckel Avenue, new kitchen; George Murray, 508 Heckel Avenue; plumbing; George Murray, 508 Heckel Avenue, electrical; Vivian Coryell, 215 Yost Avenue, concrete patio 4x4; Spring City Borough, 6 S. Church Street, two new concrete pads. The estimated cost of construction for the month of October, 2013 was \$41,400. Permit fees collected for the month of October, 2013 was \$610.00.

PARKS & RECREATION:

Mr. Burns reported the annual Christmas Tree Lighting will be held on December 7, 2013, 7:00 p.m. at New and Main Streets. There also will be a trolley ride which will be held from 6:30 p.m. to 8:30 p.m. He also noted that the Lions Club will not be providing any liability insurance coverage this year.

EMERGENCY SERVICES:

Mr. Rittenhouse noted that the PECO drill is scheduled for November 19th, 2013. Mr. DiGuiseppe added that there will be an emergency management training night on November 13, 2013, 7:00 p.m.

LIBRARY:

Mr. Hays reported on the recent activity for the Spring City Library's Building Project. The contract has been signed, the agreements with the Borough have been signed, the plans have been recorded, permits have been issued, insurance has been procured, the notice to proceed has been sent and Delran Builders are on-site as of Monday, November 4, 2013.

The entire project is projected to take about eight months with the estimated completion date to be around June, 2014.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

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

PUBLIC COMMENT:

Bob Cooney, 1750 Rock Hill Lane, Phoenixville, PA, who is the owner of Chaplin's, provided an update to council on the progress they have made concerning issues raised to them in a letter from Chief Kuklinski.

Anil Dham, who owns property at Hall & Main Streets and Bridge and Church Streets addressed council regarding a contact person at Comcast to discuss a public relations project to possibly install security cameras on Main Street.

Dennis Keen, 40 N. Church Street, informed council that recently the Spring Ford Senior High School Band became the 2013 Group 4 Tournament of Bands Atlantic Coast Champions for the fourth consecutive year. He would like to see council recognize the hard effort that these students have put in to win this award by issuing them a proclamation or a letter of congratulation.

UNFINISHED BUSINESS:

1. Adoption of Ordinance No. 523 an Amendment to Ordinance No. 136, Section 4, Fine Amount for Violations.

Mr. Shaner motioned to adopt Ordinance No. 523, an ordinance amending Section 4 of Ordinance 136 which provides for fines for violation and sets the fine amount up to not more than \$250.00 for each offense. Mr. Petak seconded. Motion carried.

2. Proposed Storm Water Management Ordinance.

Solicitor Romain sent copies of the current draft ordinance for storm water management to council members the week of October 28th, 2013. The Borough is required to adopt these new regulations by the beginning of January, 2014, and notify the county that we have done so. The draft ordinance includes recommended changes by Motley Associates that best fit the Borough. Mr. Romain asked council to review the draft ordinance this month and then in December take action to advertise the ordinance for adoption.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

OCTOBER, 2013

The following figures represent the balance in each Department as appropriated in the 2013 Budget.

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 32,140.73	23%
Protection to Persons and Property	\$ 95,486.36	20%
Planning, Zoning and Housing	\$ 10,817.61	24%
Streets and Highways	\$ 138,379.98	29%
Street Repaving	\$ 178,600.00	100%
Parks and Recreation	\$ 19,912.15	89%
Insurance	\$ 8,773.00	19%
Street Lighting	\$ 13,314.12	24%
Library	\$ -0-	---
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 1,710.72	71%
Building and Property	\$ 11,409.31	48%
1% Tax Collection	\$ 3,910.89	50%
OPT Tax Collection	\$ 217.64	73%
Workers' Compensation	\$ 10,578.55	33%
Engineering and Consulting	\$ 7,505.64	32%
CRP Grant – Consulting	\$ (26,760.26)	(68%)

SEWER ACCOUNT

\$232,411.75 34%

This report reflects all wages and bills paid through October 31, 2013.

Tax Collector's Monthly Report to Taxing District

Taxes Included: OCCUPATION TAX / BOROUGH PER CAPITA / SPRING CITY BOROUGH TAX

For The Month of : 9/21/2013 00:00:00 To 10/25/2013 23:59:59

	Current Tax	Interim/Others	Per Capita/Others	Others
A. Collections				
1. Balance Collectable -Beginning of the Month	45,831.61	478.48		
2A. Additions: During the Month	0.00	0.00		
2B. Deduction: Credits During the Month from 17				
3. Total Collectable	45,831.61	478.48		
4. Less: Face Collections for the month	2,834.61	464.76		
5. Less: Deletions from the List	0.00	0.00		
6. Less: Exoneration	0.00	\$0.00		
7. Less: Liens/ Non-lienable Installments	0.00	0.00		
8. Balance Collectable -End of the Month	42,997.00	13.72		
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - Must agree with line 4	2,834.61	464.76		
10. Plus: Penalties	283.47	46.46		
11. Less: Discounts	0.00	0.00		
12. Total Cash Collected Per Column	3,118.08	511.22		
13. Total Cash Collected All Columns				3,629.30

C. Payment Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
10/09/2013		\$2,381.95
10/25/2013		\$1,247.35
	TOTAL	\$3,629.30

15. Amount Paid with this report Applicable to this reporting Month

TOTAL

16. Total Remitted this Month 3,629.30

TOTAL

17. Total Other Credits and Adjustments

Parcel #	Name	Amount

18. Interest Earnings (If applicable) \$

Carryover from Previous Month	Taxing District Use (Optional)
Amount Collected this Month	
Less Amount Paid This Month	
Ending Balance	

Mary Gey
Tax Collector

10-31-13
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) *Dennis Rotherhouse*

Title: *MANAGER*

Date: *11/4/13*

Tax Collector's Monthly Report to Taxing District

Taxes Included: SPRING CITY BOROUGH TAX

For The Month of: 9/21/2013 00:00:00 To 10/25/2013 23:59:59

	Current Tax	Interim/Others	Per Capita/Others	Others
A. Collections				
1. Balance Collectable -Beginning of the Month	38,354.11	478.48		
2A. Additions: During the Month	0.00	0.00		
2B. Deduction: Credits During the Month from 17				
3. Total Collectable	38,354.11	478.48		
4. Less: Face Collections for the month	2,752.11	464.76		
5. Less: Deletions from the List	0.00	0.00		
6. Less: Exoneration	0.00	\$0.00		
7. Less: Liens/ Non-lienable Installments	0.00	0.00		
8. Balance Collectable -End of the Month	35,602.00	13.72		
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - Must agree with line 4	2,752.11	464.76		
10. Plus: Penalties	275.20	46.46		
11. Less: Discounts	0.00	0.00		
12. Total Cash Collected Per Column	3,027.31	511.22		
13. Total Cash Collected All Columns				3,538.53

C. Payment Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
10/09/2013		\$2,335.19
10/25/2013		\$1,203.34
	TOTAL	\$3,538.53

15. Amount Paid with this report Applicable to this reporting Month

TOTAL

16. Total Remitted this Month

3,538.53

17. Total Other Credits and Adjustments

Parcel #	Name	Amount

18. Interest Earnings (If applicable) \$

Carryover from Previous Month	_____
Amount Collected this Month	_____
Less Amount Paid This Month	_____
Ending Balance	_____

Mary Ryan
Tax Collector

10-31-13

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) *Denise Patterson*

Title: *MANAGER*

Date: *11/4/13*

Tax Collector's Monthly Report to Taxing District

Taxes Included: BOROUGH PER CAPITA

For The Month of: 9/21/2013 00:00:00 To 10/25/2013 23:59:59

	Current Tax	Interim/Others	Per Capital/Others	Others
A. Collections				
1. Balance Collectable -Beginning of the Month	3,565.00	0.00	0.00	
2A. Additions: During the Month	0.00	0.00	0.00	
2B. Deduction: Credits During the Month from 17				
3. Total Collectable	3,565.00	0.00	0.00	
4. Less: Face Collections for the month	40.00	0.00	0.00	
5. Less: Deletions from the List	0.00	0.00	0.00	
6. Less: Exoneration	0.00	\$0.00	0.00	
7. Less: Liens/ Non-lienable Installments	0.00	0.00	0.00	
8. Balance Collectable -End of the Month	3,525.00	0.00	0.00	
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - Must agree with line 4	40.00	0.00	0.00	
10. Plus: Penalties	4.00	0.00	0.00	
11. Less: Discounts	0.00	0.00	0.00	
12. Total Cash Collected Per Column	44.00	0.00	0.00	
13. Total Cash Collected All Columns				44.00

C. Payment Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
10/09/2013		\$22.00
10/25/2013		\$22.00
	TOTAL	\$44.00

15. Amount Paid with this report Applicable to this reporting Month

TOTAL

16. Total Remitted this Month

TOTAL

44.00

17. Total Other Credits and Adjustments

Parcel #	Name	Amount

18. Interest Earnings (If applicable) \$

	Taxing District Use (Optional)
	Carryover from Previous Month
	Amount Collected this Month
	Less Amount Paid This Month
	Ending Balance

Mary Soper
Tax Collector

10-31-13

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) *Dennis Kitzhouse*

Title: *MANAGER*

Date: *11/4/13*

Tax Collector's Monthly Report to Taxing District

Taxes Included: OCCUPATION TAX

For The Month of: 9/21/2013 00:00:00 To 10/25/2013 23:59:59

	Current Tax	Interim/Others	Per Capita/Others	Others
A. Collections				
1. Balance Collectable -Beginning of the Month	3,912.50	0.00		
2A. Additions: During the Month	0.00	0.00		
2B. Deduction: Credits During the Month from 17				
3. Total Collectable	3,912.50	0.00		
4. Less: Face Collections for the month	42.50	0.00		
5. Less: Deletions from the List	0.00	0.00		
6. Less: Exoneration	0.00	\$0.00		
7. Less: Liens/ Non-lienable Installments	0.00	0.00		
8. Balance Collectable -End of the Month	3,870.00	0.00		
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - Must agree with line 4	42.50	0.00		
10. Plus: Penalties	4.27	0.00		
11. Less: Discounts	0.00	0.00		
12. Total Cash Collected Per Column	46.77	0.00		
13. Total Cash Collected All Columns				46.77

C. Payments Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
10/09/2013		\$24.76
10/25/2013		\$22.01
	TOTAL	\$46.77

15. Amount Paid with this report Applicable to this reporting Month

TOTAL

16. Total Remitted this Month

TOTAL

46.77

17. Total Other Credits and Adjustments

Parcel #	Name	Amount

18. Interest Earnings (If applicable) \$

Carryover from Previous Month	_____
Amount Collected this Month	_____
Less Amount Paid This Month	_____
Ending Balance	_____

Mary Ray
Tax Collector

10-31-13

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) *Dennis Pittman*

Title: *Manager*

Date: 11/4/13

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business October 31,2013
Balance as of last report \$2,512,341.63

Deposits Sec'y Office –General Fund

Berkheimer Associates – E.I.T.	\$ 32,456.58
Berkheimer Associates – O.P.T.	\$ 348.83
Trash Collection Fees	\$ 42,228.13
Trash Certs	\$ 70.00
Local Fines	\$ 1,350.34
County Fines	\$ 143.01
Realty Transfer Tax	\$ 1,984.50
Bulk Pick Ups	\$ 205.00
Taxes	\$ 74,000.00
Lease Dwelling License	\$ 3,542.00
Interest	\$ 6.16
CRP Grant	\$ 208,057.50
Merchandise sold	\$ 303.99
Utility Permit	\$ 20.00
PURTA	\$ 1,063.95
Yard Rental & Fill	\$ 3,000.00
Building Permits	\$ 610.00
U & O Inspections	\$ 300.00
Parking Tickets	\$ 35.00
Accident & Police Reports	\$ 75.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 369,799.99

DEPOSITS TO OTHER ACCOUNTS

PLGIT INVESTMENT	\$ 1.37	
Recreation Fund interest added to CD	\$ 5.65	
Police Motor Equipment Fund-interest added To CD	\$ 6.54	
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 13.56	
TOTAL DEPOSITS TO ALL ACCOUNTS	\$369,813.55	\$ 369,813.55
		\$2,882,155.18

WITHDRAWALS:

By Orders #1303-1304 Street Light Fund	\$ 4,291.73
By Orders #1656-1657 Recreation Fund	\$ 766.26
By Orders #10112 Non-Uniform Employee Pension Fund	\$ 402.27
By Orders #11979-12024,26912-26945 General Fund	\$ 394,954.27
TOTAL WITHDRAWALS	\$ 400,414.53

Balance On Account – General Fund	
Checking \$ 114,297.74	
Certificate \$1,090,000.00	\$1,204,297.74
Balance On Account – Motor Equipment Fund	
Checking \$ 1.00	
Certificate \$ 112,751.52	\$ 112,752.52
Balance On Account – Street Light Fund	
Checking \$ 10,070.91	\$ 10,070.91
Balance On Account – Gasoline Tax Account	
Checking \$ 1.00	
\$ 390,450.70	\$ 390,451.70
Balance On Account – Recreation Fund	
Checking \$ 3,265.36	
\$ 24,594.99	\$ 27,860.35
Balance On Account – Non-Uniform Employee Pension Fund	
Checking \$ 4,664.50	
Certificate \$ 602,230.20	\$ 606,894.70
Balance On Account – Police Motor Equipment Fund	
Checking \$ 1.00	
Certificate \$ 37,101.70	\$ 37,102.70
Balance ON Account – PLGIT Capital Reserve Fund	
\$122,316.09	\$ 122,316.09
 Balance On Account	 \$ 2,511,746.71
	\$ 2,882,155.18

Respectfully submitted



Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business October 31,2013

SEWER FUND #2

Balance as of last report	\$3,250,254.16	
CD deposited	\$ 11,000.00	

	\$3,239,254.16	\$3,239,254.16

Deposits

Sewer Rent	\$ 26,962.36	
Sewer Certs	\$ 70.00	
Interest	\$ 537.76	
CD deposited	\$ 11,000.00	

	\$ 38,570.12	\$ 38,570.12

\$3,277,824.28

WITHDRAWALS

By Orders #6795-6818, 21366-21371		\$ 46,782.47
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Balance On Account	\$ 69,041.81	
Certificate	\$3,162,000.00	\$ 3,231,041.81

		\$ 3,277,824.28

Respectfully submitted



Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of the business October 31,2013

POLICE PENSION FUND

Balance as of last report

Checking	\$ 4,140.24
Certificate – PNC Bank	\$ 488,027.48
Certificate – Phoenixville Federal Bank	\$ 39,091.01
Certificate cashed	- \$ 14,000.00

	\$ 517,258.73

Deposit	
CD PNC Bank	\$ 14,000.00
Interest PNC Bank	\$ 192.56

	\$ 14,192.56

\$531,451.29

Withdrawal:	By Orders #2030-2031	\$ 3,174.33
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Current Balance On Accounts

Checking	\$ 15,158.47
Certificate – PNC Bank	\$474,027.48
Certificate – Phoenixville Federal Bank	\$ 39,091.01

	\$528,276.96

\$531,451.29

Respectfully submitted



Florence M. Watts, Treasurer

NEW BUSINESS:

1. Motion to Advertise the 2014 Budget for Public Inspection.

Mr. Hays motioned the 2014 proposed budget be accepted and advertised for public inspection at the Spring City Borough Hall Administrative Office. Mr. Burns seconded. Motion carried.

2. Motion to Advertise Tax Ordinances.

- A. Mr. Shaner motioned to advertise an ordinance re-enacting the Real Estate Transfer Tax, Per Capita Tax, Occupation Privilege Tax, and the Earned Income Tax of 1% for the Fiscal Year 2014. Mr. Petak seconded. Motion carried.
- B. Mr. Hays motioned to advertise an ordinance fixing the tax rate at 4.370 mills on real property and 25 mills on occupational assessments for the fiscal year 2014. Mr. Shaner seconded. Motion carried.

3. Motion to Advertise The Amended Sewer Rent Fee Ordinance.

Mr. Petak motioned to advertise the ordinance to amend the sewer rent fees effective January 1, 2014. Mr. Shaner seconded. Motion carried.

4. Discussion on the Installation of Security Cameras on Main Street.

Council members held a discussion on the possibility of installing security cameras on East Bridge and North Main Streets. Items noted were letting the property owners install the cameras at their own expense if they wish to do so, the importance of protecting the Borough's streetscape upgrades, and flags, invasion of privacy by the cameras, obtaining cost estimates for the system, the amount of time an officer spends on duty on Main Street, and attracting new businesses. This item will be discussed at the next police committee meeting.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) H.A. Berkheimer, Inc. \$383.08; Baer, Romain, LLP \$200.00; Verizon \$99.15; AT&T \$39.77; PAW \$22.16; Wrigley's \$99.65; Provident \$100.58; Staples \$124.08. TOTAL: \$1,068.47. (STREETS) Flexible Benefits Plans \$4,467.76; Chester County Solid Waste Authority \$5,743.06; Charles Blosenski Disposal Co. LLC \$7,624.00; A.J. Blosenski, Inc. \$2,929.40; Little's \$21.65; East Pikeland Township \$380.00; Baer Romain \$180.00; AirGas \$16.80; CarQuest \$45.03; Provident \$54.02; Protection Services Inc. \$252.80; Lawn & Golf Supply Company, Inc. \$59.20; PECO \$41.62; Oehert Bros. Inc. \$533.22. TOTAL: \$22,348.56 (POLICE) Chester County SPCA \$2,400.00; Flexible Benefits Plans, Inc. \$7,897.93; Zee Medical Service Company #52 \$118.15; Crystal Springs \$41.04; PAW \$653.86; Drugscan \$168.00; Verizon \$270.95; RR Donnelley \$30.50; deCorde Automotive \$821.66; Witmer Public Safety Group \$481.75; Provident \$119.12; Staples \$455.57; Berks County Chiefs of Police Association \$116.00; Oehlert Bros. Inc. \$751.30. TOTAL: \$14,325.83.

SEWER ACCOUNT: Action Data Services \$231.63; M.J. Reider Associates, Inc. \$824.00; EAS \$65.58; Flexible Benefits Plans, Inc. \$4,852.48; EEMA \$3,286.13; PA One Call System, Inc. \$9.10; Zee Medical Service Co. #52 \$41.20; Crystal Springs \$7.25; Buckman's Inc. \$495.52; Baer Romain, LLP \$432.00; AT&T \$31.59; USALCO \$2,323.88; Verizon \$163.06; J.C. Ehrlich Co., Inc \$50.67; PAW \$7.71; USA BlueBook \$186.63; Pyrz Water Supply Co. Inc. \$175.70; Provident \$28.89; CKS Engineers, Inc. \$722.05; A.J. Blosenski \$525.00; PECO \$1,538.38. TOTAL: \$15,998.45.

STREET LIGHTING FUND: PECO \$4,315.80. TOTAL: \$4,315.80.

BUILDING & PROPERTY FUND: Crystal Springs \$39.81; Miller Bros. \$422.16; Riheighs Outdoor Décor \$4,725.00; Staples \$31.98; E. Lukus Beauregard \$5,335.00; Super Circuits \$679.96. **TOTAL:** \$11,233.91.

PLANNING, ZONING & HOUSING FUND: Mauger & Meter \$22.00; Baer Romain, LLP \$1,135.30; The Mercury \$122.65; Motley Associates, Inc. \$948.10. **TOTAL:** \$2,228.05.

WORKERS' COMPENSATION FUND: Ameri Health Casualty Services \$9,848.77. **TOTAL:** \$9,848.77.

COUNCIL DUES & ASSOCIATIONS FUND: PA State Association of Boroughs \$561.00. **TOTAL:** \$561.00.

INSURANCE FUND: PIRMA \$57,076.00. **TOTAL:** \$57,076.00.

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

GASOLINE TAX ACCOUNT: Reid Paving Contractors, Inc. \$129,245.00. **TOTAL:** \$129,245.00.

ENGINEERING & CONSULTING FUND: Motley Associates, Inc. \$624.00. **TOTAL:** \$624.00.

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

EXECUTIVE SESSION:

President DiGuseppe stated that there will be a five minute recess and then council will go into executive session to discuss litigation matters.

Mr. DiGuseppe called the regularly scheduled meeting back to order.

Mr. Petak motioned to approve and sign the settlement in lieu of penalty agreement between the Delaware River Basin Commission and Spring City Borough. Mr. Shaner seconded. Motion carried.

ANNOUNCEMENTS:

Mr. DiGuseppe announced the following meetings are scheduled for November, 2013: **Sewer Committee**, Thursday, November 14, 2013, 6:30 p.m.; **Planning Commission**, Wednesday, November 20, 2013, 7:00 p.m.; **Police Committee**, Thursday, November 21, 2013, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, November 27, 2013, 6:30 p.m.

The next council meeting is scheduled for Monday, December 2nd, 2013, 7:30 p.m.

The PECO Emergency Management Training meeting is scheduled for Wednesday, November 13, 2013, 7:00 p.m.

The PECO Drill is scheduled for Tuesday, November 19, 2013.

ADJOURNMENT:

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

Respectfully submitted,

Dennis Rittenhouse