

SPRING CITY BOROUGH COUNCIL MEETING

August 4th, 2014 - 7:30 P.M.

CALL TO ORDER:

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 Bauman, DiGuseppe, Kern, Kratz, Shaner, Sweeney, Solicitor Romain, and Borough Manager Rittenhouse.

APPROVAL OF THE MINUTES:

Mr. Shaner motioned to approve the minutes of the July 7th, 2014 council meeting. Mr. Kratz seconded. Motion carried.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of July, 2014. **TRASH DISPOSAL** - 103.78 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Reams Disposal Company from June 23rd, 2014 through July 21st, 2014. Fourteen (14) bulk trash pick-ups were made during the month. **RECYCLING** - Twenty-seven (27) pick-up truck loads of yard waste were collected at curbside on Mondays. The second quarter recycling report was submitted by A.J. Blosenski, Inc. Tonnage collected for the second quarter was as follows: Mixed paper - 21.24 tons, co-mingle - 21.58 tons. Total tons collected for this quarter - 42.82 tons. **MAINTENANCE** - Mowed and trimmed the grass on all Borough properties. The streetscape trees on N. Main Street were trimmed by Jim's Tree Service on July 25, 2014. Six (6) street lamp bulbs were replaced on the lamp posts along East Bridge Street. Replaced three flag brackets on the street lamp posts, two on North Main Street and one on East Bridge Street. The repainting of the yellow curbs at driveways and intersections was completed during July. The public works staff is currently working on repainting the white lines at the crosswalk intersections. The library direction signs on New Street and Church Street were replaced. Trash receptacles were emptied weekly at all of the recreation areas. Cleaned the garage bays. **STREET WORK** - Routinely cleaned various stormwater inlets throughout the Borough after the rain events.

SANITATION AND SURFACE WATER: Mr. Shaner reported the average daily flow at the plant for the month of July was 310,000 gallons per day. The maximum flow occurred on July 28th, 2014 and was recorded at 499,000 gallons. On July 8th there was a minor sludge spill from the reed beds onto the grass area at the reed beds. (Approximately 1,000 gallons) The spill occurred due to the collapse of a stop log at the reed beds. The metal brackets that hold the stop log in place rusted off at the ground. Required notification was made to PA DEP, who inspected the area and instructed plant operator, Steve Fegan, on how to remedy the situation. The sludge was left to dry, raked up and placed back in the reed beds and then lime was applied to the affected area. The plant operator is currently getting quotes to replace all eight of the clean outs at the reed beds. During the month both chlorine contact tanks and the #3 clarifier were pumped down and cleaned. All routine maintenance was performed during the month. Also, Mr. Fegan attended a continuing education class in July entitled, "Capacity Management Operations and Maintenance".

POLICE:

Mr. Sweeney reported the police committee met on July 17, 2014. Chief Kuklinski presented spreadsheets to the committee to explain the overtime issues. Also discussed was the increased amount of calls the officers are handling. Mr. Sweeney noted that at the time of the meeting the new car was not in service due to a hold up with the Chester County radio installation.

Mr. Sweeney read the police report for July, 2014 as follows: Accidents 4; phone assignments 31; animal complaints 3; building checks 45; burglaries 4; disorderly conducts 3; disturbances 11; DUI 1; fires 3; fraud 1; harassments 7; identity theft 1; lock out 1; complaints 266; medical emergencies 19; mental health 5; narcotics 1; parking issues 14; public drunkenness 3; run away juvenile 1; service calls 17; suspicious persons 20; thefts 9; traffic warnings 16; warrant 1; well-being checks 4; impounded vehicles 4. There were 18 parking tickets issued. **Assisted other departments as follows:** East Pikeland 4 times; East Vincent 5 times; Royersford 2 times. **Other departments assisting Spring City were as follows:** Royersford 7 times. **Mileage traveled during the month of July:** Car 14-1 (2011 Dodge) 2,352 miles which made a total of 2,352 miles. **Gas used during the month of July:** Car 14-1 (2011 Dodge) 897.75 gallons which made a total of 897.75 gallons of gas used during the month.

FINANCE & ORDINANCE:

Mr. DiGuseppe reported the Finance & Ordinance Committee met on July 23, 2014. First on their agenda was the proposed ordinance presented to council by Erica Weiherer. The ordinance as presented contains language that the committee feels violates the separation of church and state. Therefore, at this time the committee does not approve passing this proposal onto council.

The second item the committee reviewed was the residential rental inspection ordinance. Questions regarding legal issues of the proposed ordinance will be compiled and given to Mr. Romain, our legal counsel, for his review and comments.

Third, a discussion was held concerning allotted funds being used by the Parks & Recreation Group. This funding will be reviewed in more detail for the 2015 budget.

The fourth item discussed was concerns of the police hours and who is overseeing the real day-to-day operations of the department. The committee is recommending that the borough manager and the administrative committee meet with the mayor to get a handle on the police hours.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported there were three (3) building permits issued during the month of July, 2014. Joyce & Francis Pienta, 138 Hall Street, sidewalk; Eric Maziarz, 509 Broad Street, roof; Brian Aikens, 228 Broad Street, shed 8x10. The estimated cost of construction for the month of July, 2014 was \$7,900. Permit fees collected for the month of July, 2014 was \$99.00.

Mr. Rittenhouse informed council that letters will be mailed within the next 5 to 10 days to property owners on North Main Street advising them they are responsible to maintain the weeds and plant growth on their properties where new sidewalks were installed and trees planted.

Also, he noted that ten violation notices were sent to property owners on Brown Street and the south side of Chestnut Street for low hanging trees and bushes protruding onto the public street.

PARKS & RECREATION:

Mr. Sweeney reported the Parks & Recreation Committee met on July 17, 2014 and discussed the following upcoming events, "Concerts in the Park" - July 24th, and August 14th, Spring City National Night Out" - August 5th, and the "Music and Market Festival" - September 27th.

The committee also discussed the 2015 budget.

He also advised council that Spring City's Brown Street Park came in fourth place in the July Park Contest sponsored by the Pottstown Health and Wellness Foundation. Unfortunately, there was no cash prize for fourth place. However, he mentioned that the committee feels Spring City residents did a great job and they would like to thank them for their efforts.

He reminded everyone to attend Tuesday night's "National Night Out" event and the "Concert in the Park" on August 14th at Brown Street Park.

EMERGENCY SERVICES:

Mr. Rittenhouse informed council that the 50" LED Smart TV and wall mount for the council room was delivered to the borough on Monday, August 4th by the Chester County Department of Emergency Services.

He also advised council that he submitted the Chester County 2015 Hazard Mitigation Plan Municipal Survey for Spring City to Jeff Emmons on Friday, August 1st.

LIBRARY:

Mr. DiGuseppe noted the new library building opened on June 25th. Between June 25th and August 1st the library had 4,396 visitors. They have gained 94 new memberships. Their circulation is now almost 3,000 units per month. Also, their summer reading program has 199 participants.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

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

PUBLIC COMMENT:

Joyce Pienta, 138 Hall Street, addressed council in regards to a situation where the dirt washed away from the grass strip area where she had new sidewalks installed. She is seeking relief from having to have a grass strip. Mr. DiGuseppe referred this matter to Mr. Romain to check the wording in our existing ordinances to see if there are any exceptions to the grass strip requirement.

Faryl Codispoti, 151 Chestnut Street, Pottstown, PA distributed an information letter to Borough Council which outlined information about his business, Swing Kat Entertainment, which he is seeking to locate in the Borough at the former Tall Cedars building located at 123 Hall Street.

Tony Przychodzien, from the Chester County Department of Emergency Services, was in attendance at the request of President DiGuseppe to give council the results of our participation in the Limerick exercise drill held in November, 2013. He advised council that they did an excellent job in running the exercise. He informed council about other programs and training that is available through the Department of Emergency Services. Also, he mentioned that the Exelon picnic will be held on August 15th, at Limerick Park.

UNFINISHED BUSINESS:

1. Time Extension Letter – 501 South Main, LP Land Development Plan.

Mr. Shaner motioned to accept the letter from Donn L. Guthrie, Esquire who represents 501 South Main, LP which grants Borough Council a 180-day extension to the statutory review period decision date for their land development plan at 501 South Main Street, Spring City, PA. The revised decision date will be

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

JULY, 2014

The following figures represent the balance in each Department as appropriated in the 2014 Budget.

GENERAL GOVERNMENT

		<u>% UNSPENT</u>
General Government	\$ 63,225.06	40%
Protection to Persons and Property	\$ 165,036.86	39%
Planning, Zoning and Housing	\$ 35,868.35	57%
Streets and Highways	\$ 206,075.30	46%
Street Repaving	\$ 88,600.00	100%
Parks and Recreation	\$ 19,403.47	87%
Insurance	\$ 44,317.00	99%
Street Lighting	\$ 25,070.87	45%
Library	\$ 12,800.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 2,024.01	92%
Building and Property	\$ 30,725.48	81%
1% Tax Collection	\$ 2,093.80	42%
OPT Tax Collection	\$ 159.24	64%
Workers' Compensation	\$ 11,463.13	33%
Engineering and Consulting	\$ 18,552.00	57%
CRP Grant – Consulting	\$ 28,065.68	92%
<u>SEWER ACCOUNT</u>	\$ 425,297.93	62%

This report reflects all wages and bills paid through July 31, 2014.

Tax Collector's Monthly Report to Taxing District

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

For The Month of : 6/21/2014 00:00:00 To 7/25/2014 23:59:59

A. Collections	Municipal/County		School			Per Capita	Others	Totals
	Current	Interim	Other	Current	Interim			
1. Balance Collectable -Beginning of the Month	\$51,062.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,230.00	\$3,793.75	\$58,086.22
2A. Additions: During the Month	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2B. Deduction: Credits During the Month from 17								
3. Total Collectable	\$51,062.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,230.00	\$3,793.75	\$58,086.22
4. Less: Face Collections for the month	\$4,180.39	\$0.00	\$0.00	\$0.00	\$0.00	\$145.00	\$183.75	\$4,509.14
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$13.75	\$28.75
6. Less: Exonerations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
7. Less: Liens/ Non-lienable Installments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Balance Collectable -End of the Month	\$46,882.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,060.00	\$3,596.25	\$53,538.33
B. Reconciliation of Cash Collected								
9. Face Amount of Collections - Must agree with line 4	\$4,180.39	\$0.00	\$0.00	\$0.00	\$0.00	\$145.00	\$183.75	\$4,509.14
10. Plus: Penalties	\$374.79	\$0.00	\$0.00	\$0.00	\$0.00	\$14.51	\$18.46	\$407.76
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected Per Column	\$4,555.18	\$0.00	\$0.00	\$0.00	\$0.00	\$159.51	\$202.21	\$4,916.90
13. Total Cash Collected All Columns								

C. Payments of Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
06/24/2014		\$432.50
06/27/2014		\$49.52
07/01/2014		\$50.89
07/02/2014		\$1,631.83
07/08/2014		\$610.71
07/15/2014		\$1,275.36
07/19/2014		\$55.01
07/22/2014		\$12.38
07/25/2014		\$797.33
TOTAL		\$4,915.53

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

TOTAL

16. Total Remitted this Month

TOTAL

\$4,915.53

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	_____

Tax Collector Mary Sep Date 07-25-14

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 Pullabauer

Title: MANAGER Date: 8/4/14

MTS Collection Summary

	Current Tax	Interim Tax
Face Amount	\$4,509.14	\$0.00
Discount Amount	\$0.00	\$0.00
Penalties Amount	\$407.76	\$0.00
Refunds Payments Collected to be returned	\$0.00	\$0.00
Total Over/Under Paid	\$(1.37)	\$0.00
Total Deposit (Including Refunds)		\$4,916.90
Adjusted Total Cash Collected		\$4,915.53
Bounced Checks - Deposits Reversed by Bank for insufficient funding		\$0.00

Collection Statistics	Face Current		Disc/Pen Cui		Face Interim		Disc/Pen Int		Face Total		Disc/Pen Total		Total
	Current	Discount	Current	Discount	Current	Discount	Current	Discount	Current	Discount	Current	Discount	
Face Amount Collected in Discount	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Face Amount Collected in Face	\$432.50		\$0.00		\$0.00		\$432.50		\$432.50		\$432.50		\$432.50
Face Amount Collected in Penalty	\$4,076.64		\$407.76		\$0.00		\$4,076.64		\$4,076.64		\$407.76		\$4,484.40
													\$4,916.90

Commission	Municipal/County		School		Per Capita	
	Current	Interim	Current	Interim	Interim/Other	Others
12. Total Cash Collected Per Column	\$ 4,555.18	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 159.51
Commission Rate						
Monthly Commission per column						

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business July 31, 2014

Balance as of last report	\$ 2,541,140.00
Certificate purchased	\$ 28,000.00

	\$ 2,569,140.00

Deposits Sec'y Office –General Fund

Berkheimer Associates – E.I.T.	\$ 34,384.82
Berkheimer Associates – O.P.T.	\$ 490.81
Trash Collection Fees	\$ 47,371.44
Trash Certs	\$ 50.00
Bulk Pick Up	\$ 395.00
Local Fines	\$ 1,612.29
County Fines	\$ 1,248.41
Sale Police Car	\$ 4,700.00
Utility Permit	\$ 20.00
Lease Dwelling Fee	\$ 6,896.00
Attorney Fee	\$ 1,551.33
Interest	\$ 150.91
Realty Transfer Tax	\$ 1,536.15
Taxes	\$ 54,000.00
Sale Zoning Book	\$ 20.00
Recycling Sweeper	\$ 1,024.20
Liens Attorney Fees	\$ 500.00
Liens Penalty	\$ 52.92
Liens Costs	\$ 75.00
Liens Interest	\$ 127.28
Building Permits	\$ 99.00
U & O Inspections	\$ 200.00
Parking Tickets	\$ 175.00
Accident Reports	\$ 105.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 156,785.56

DEPOSITS TO OTHER ACCOUNTS

PLGIT INVESTMENT	\$ 1.09
Gasoline Tax Account-interest added to CD	\$ 58.55
Non-Uniform Employee Pension Fund-a.c.d.	
Cashed and Interest deposited	\$ 3,106.56
Park & Recreation Fund C.A.O.S.C. Utility	
Leases	\$ 4,198.70
Park & Recreation Fund-Intrafund transfer	\$ 1,000.00
Park & Recreation Fund-interest added to CD	\$ 7.07
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 8,371.97
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 165,157.53

\$ 165,157.53
\$2,734,297.53

WITHDRAWALS:

By Orders #1321-1322 Street Light Fund	\$ 4,382.13
By Orders #10126-10127 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders#1670-1674 Park & Recreation Fund	\$ 2,452.23
By Orders #12354-12393, 27258-27308 General Fund	\$ 149,101.26
TOTAL WITHDRAWALS	\$ 157,293.40

Balance On Account – General Fund	
Checking	\$ 89,799.17
Certificate	\$1,206,000.00
	\$ 1,295,799.17
Balance On Account – Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 118,922.88
	\$ 118,923.88
Balance On Account – Street Light Fund	
Checking	\$ 12,543.98
	\$ 12,543.98
Balance On Account – Gasoline Tax Account	
Checking	\$ 1.00
Certificate	\$ 329,222.01
	\$ 329,223.01
Balance On Account – Park & Recreation Fund	
Checking	\$ 6,641.25
Certificate	\$ 24,607.72
	\$ 31,248.97
Balance On Account – Non-Uniform Employee Pension Fund	
Checking	\$ 6,641.25
Certificate	\$ 645,230.20
	\$ 652,022.82
Balance On Account – Police Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 15,117.54
	\$ 15,118.54
Balance ON Account – PLGIT Capital Reserve Fund	
Certificate	\$122,332.41
	\$ 122,332.41
 Balance On Account	 \$ 2,577,212.78
	\$ 2,734,305.90

Respectfully submitted

Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business July 31, 2014

SEWER FUND #2

Balance as of last report	\$ 3,238,919.93	
CD Purchased	\$ 219,000.00	

	\$ 3,457,919.93	\$3,457,919.93

Deposits

Sewer Rent	\$ 225,743.38	
Interest	\$ 207.09	
Sewer Certs	\$ 100.00	
Liens -Attorney Fee	\$ 250.00	
Liens- Costs	\$ 37.50	
Liens-Penalty	\$ 18.31	
Liens-Interest	\$ 74.64	

	\$ 226,430.92	\$ 226,430.92

\$3,684,350.85

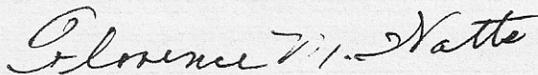
WITHDRAWALS

By Orders #6997-7021, 21435-21441 \$ 258,767.73

Balance On Account	\$ 50,583.12	
Certificate	\$3,375,000.00	\$3,425,583.12

\$3,684,350.85

Respectfully submitted



Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business July 31, 2014

POLICE PENSION FUND

Balance as of last report

Checking	\$ 9,557.51
Certificate – PNC Bank	\$ 485,027.48
Certificate – Phoenixville Federal Bank	\$ 39,180.49

	\$ 533,765.48

Deposits	\$ 00.00
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\$533,765.48

Withdrawal: By Orders #2048-2049 \$ 3,431.79

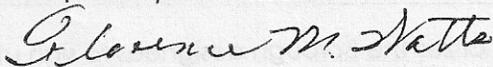
Current Balance On Accounts

Checking	\$ 6,125.72
Certificate PNC Bank	\$ 485,027.48
Certificate – Phoenixville Federal Bank	\$ 39,180.49

	\$ 530,333.69

\$533,765.48

Respectfully submitted



Florence M. Watts

February 7th, 2015. Mr. Kern seconded. Motion carried.

2. Discussion on the USDA Interim Financing for the Wastewater Treatment Plant Upgrades.

Mr. Rittenhouse distributed a copy of the term sheet for interim financing from Phoenixville Federal to council members in July.

Mr. Romain explained to council that the USDA approved loan to the Borough for the sewer plant upgrades is not for construction financing. USDA requires all grant recipients to get their own interim financing to use during the construction period. At the conclusion of construction USDA comes in and pays off the interim loan and the Borough pays off USDA over the term of the loan with them.

Currently, Bond Counsel is preparing loan documents for approval by USDA, then the process goes to the state (DCED) who must approve both the interim financing and the USDA financing.

Mr. Romain and Mr. Rittenhouse will be meeting with Environmental Engineering & Management Associates this week to finalize an engineering agreement for the project. This agreement will then have to be approved by Borough Council at the September Council Meeting.

Once DCED approves the loans and council approves the engineering agreement, the engineers can proceed with the design, permitting and bid specs for the project.

NEW BUSINESS:

1. Placement of the Keystone Markers in the Schuylkill Highland Grant Program.

Mr. Romain informed council that the Keystone markers purchased through the Schuylkill River Heritage Area Grant Program are being kept at the storage building at the Wastewater Treatment Plant and they can now be installed at anytime. In reviewing the grant agreement documents Mr. Romain and Mr. Rittenhouse found that the only mention of the placement of the markers is that they have to be placed somewhere within the borough limits. It is their opinion that council should decide where they would like the markers installed.

Mr. Sweeney asked a question regarding the years on the markers. Mr. Rittenhouse replied that since all of the activity on this grant was done outside of the borough offices and with little or no coordination through council he was not sure of what years are on the markers.

He asked that in the future all grants go directly through the administrative office or be handled with more coordination and input from the council.

Mr. DiGuseppe stated he wanted to clarify and put it on the record that no council member seated or unseated authorized this grant to be written.

This item will be on the September agenda for possible action by borough council.

2. Resolution for the Penn Dot Master Casting Agreement.

Mr. Kern motioned to adopt Resolution No. 2014-05 which authorizes the Borough designees to sign utility master casting agreements with Penn Dot. Mr. Shaner seconded. Motion carried.

3. Grant to Replace Playground Equipment at Brown Street Park.

Mr. Sweeney said he was contacted by a representative from the Pottstown Health and Wellness Foundation in regards to submitting a letter of intent to them for a capital spending grant to replace the playground apparatus at Brown Street Park. He distributed an information sheet to the members of council with details on the program.

Mr. Kern motioned to authorize Mr. Sweeney to submit a letter of interest to the Pottstown Health and Wellness Foundation for a foundation grant of \$10,000.00 plus a borough commitment of \$5,000.00 and \$5,000.00 from outside sources. Mr. Shaner seconded. Motion carried.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) H.A. Berkheimer, Inc. \$558.14; PECO \$578.36; Baer Romain, LLP \$288.00; PAW \$23.92; Verizon \$158.10; Cigna \$232.20; Sigel Insurance Group \$443.75; AT&T \$115.16. **TOTAL:** \$2,397.63. (STREETS) Mowrey-Latshaw \$160.54; Oehlert Bros. Inc. \$1,367.39; A. J. Blosenski, Inc. \$3,017.28; Flexible Benefits Plans, Inc. \$3,34.59; Chester County Solid Waste Authority \$6,330.56; Baer Romain, LLP \$2,968.00; Wensel's \$1,288.27; Reams Disposal \$6,989.85; AirGas \$18.30; Provident \$54.02; Clark Industrial Supply, Inc. \$311.82; Lawn & Golf Supply Co., Inc. \$12,000.00; H.A. Weigand, Inc. \$906.80; PECO \$37.11. **TOTAL:** \$38,784.53. (POLICE) PAW \$654.84; Oehlert Bros. Inc. \$1,622.39; Flexible Benefits Plans, Inc. \$4,601.66; Hess Embroidery & Uniform, LLC \$266.50; Emblem Enterprises, Inc. \$278.92; Crystal Springs \$31.12; Verizon \$280.45; Provident \$86.85; Staples \$175.13; SFCW-LLC \$14.00; AT&T \$66.87; Drugscan \$168.00. **TOTAL:** \$8,246.73.

SEWER ACCOUNT: PECO \$974.23; Mowrey-Latshaw \$27.96; Oehlert Bros. Inc. \$188.32; Flexible Benefits Plans, Inc. \$2,757.38; M.J. Reider Associates, Inc. \$756.00; J.C. Ehrlich Company Inc. \$52.75; PAW \$87.60; EEMA \$4,914.15; Baer Romain, LLP \$3,314.00; Commonwealth of Pennsylvania \$100.00; Pottstown Roller Mills \$284.90; Pyrz Water Supply Co., Inc. \$307.50; Action Data Service \$278.79; Verizon \$174.69; Provident \$129.47; USALCO \$2,376.20; Crystal Springs \$7.25; Emergency Systems Service Company \$1,041.18; Buckman's Inc. \$165.20; A.J. Blosenski, Inc. \$525.00; AT&T \$30.09; J. Brehm, Inc. \$3,990.00; Eastern Environmental Contractors \$529.00. **TOTAL:** \$23,011.66.

STREET LIGHTING FUND: PECO \$4,168.23. **TOTAL:** \$4,168.23.

BUILDING & PROPERTY FUND: Denny Electric Supply \$339.48; RMC \$262.24; Miller Bros. \$526.20; Crystal Springs \$45.87; Jim's Tree Service \$1,500.00. **TOTAL:** \$2,673.79.

PARK & RECREATION FUND: PECO \$173.58; The Mercury \$27.95; Colonial Garden Center, Inc. \$870.00; Potty Queen \$82.00. **TOTAL:** \$1,153.53.

PLANNING, ZONING & HOUSING FUND: Baer Romain, LLP \$528.00; Motley Associates, Inc. \$1,878.10. **TOTAL:** \$2,406.10.

WORKERS COMPENSATION FUND: AmeriHealth Casualty Services \$13,217.00; Black Agency/Laskey Group \$1,933.00. **TOTAL:** \$15,150.00.

CRP CONSULTING FUND: URDC \$6,484.42. **TOTAL:** \$6,484.42.

ENGINEERING & CONSULTING FUND: Motley Associates \$640.00. **TOTAL:** \$640.00.

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

ANNOUNCEMENTS:

President DiGuseppe announced the following meetings are scheduled for August, 2014: **Planning Commission**, Wednesday, August 20, 2014, 7:00 p.m.; **Parks & Recreation**, Thursday, August 21, 2014, 6:00 p.m.; **Police Committee**, Thursday, August 21, 2014, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, August 27, 2014, 6:30 p.m.

The September Borough Council meeting will be held on Tuesday, September 2nd, 2014, 7:30 p.m.

EXECUTIVE SESSION:

President DiGuseppe stated there will be a five minute recess and then council will go into executive session.

President DiGuseppe called the regularly scheduled meeting back to order.

ADJOURNMENT:

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

Respectfully submitted,
Dennis Rittenhouse