

SPRING CITY BOROUGH COUNCIL MEETING

January 6th, 2014 - 7:30 P.M.

CALL TO ORDER:

Mayor Weiss called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

SWEARING-IN-CEREMONIES:

All newly elected councilors submitted their affidavits of residency.

Mayor Weiss conducted the swearing-in-ceremonies for Councilors Kern, Bauman, Kratz, and DiGuseppe.

REORGANIZATION:

Mayor Weiss took the president's chair to act as chairman for the nominations of president, vice-president, and chairman-pro-tem of Borough Council

Mr. Shaner motioned Louis DiGuseppe be nominated for president of Borough Council. Mr. Petak seconded. Motion carried.

Mr. DiGuseppe motioned Donald Shaner be nominated for vice-president of Borough Council. Mr. Kratz seconded. Motion carried.

Mr. DiGuseppe motioned Michael Petak be nominated for Chairman-Pro-Tem of Borough Council. Mr. Kratz seconded. **Voting yes:** Mr. Kratz, Mr. DiGuseppe, Mr. Shaner, Mr. Bauman, Mr. Kern, and Mr. Sweeney. **Voting no:** Mr. Petak. By a 6-1 vote the motion carried.

ATTENDANCE:

The following members were present: Councilmen Bauman, DiGuseppe, Kern, Kratz, Petak, Shaner, Sweeney, Mayor Weiss, Solicitor Romain, and Borough Manager Rittenhouse.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of December, 2013. **TRASH DISPOSAL** - 97.8 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by the Borough and Charles Blosenski Disposal Company from November 19, 2013 through December 16, 2013. Seven (7) bulk trash pick-ups were made during the month.

RECYCLING - A.J. Blosenski submitted the third quarter recycling report as follows: Co-mingled materials and newsprint collected for the months of July, August, and September was 65.7 tons. Ten (10) truck loads of yard waste were collected at curbside during the month and stored at the Borough's Compost Site on Gay Street. Ten (10) Christmas trees were collected at curbside. **LEAF COLLECTION** - Twelve (12) loads of leaves weighing approximately 3.2 tons were collected during the month with leaf vac machine. Total tonnage collected during this year's program was 13.5 tons.

MAINTENANCE - Removed snow and salted the sidewalks on all Borough properties during the snow events. Emptied the trash receptacles at all of the recreation areas on a weekly basis. Replaced five (5) street lamp post bulbs. Replaced the clutch, and the salt spreader bearing on the 1995 GMC Dump Truck (\$2,227.23). **STREET WORK** - Patched areas of roadway on South Main Street. Cleaned the stormwater inlet boxes at Yost & Main, Hall & Main, Yost & Penn, King & Penn and Walnut & Bridge Streets. Plowed, salted, and cindered all of the borough streets during the snow events on December 8th, 9th, 14th, 15th, and 26th.

SANITATION AND SURFACE WATER : Mr. Shaner reported the average daily flow at the plant for the month of December was 399,000 gallons per day. The maximum flow occurred on December 24th, 2013 and was recorded at 638,000 gallons. All routine maintenance was performed at the plant and pump stations during the month. Due to a gas build up in the #2 digester, the cover dislodged and wedged against the digester wall. The cover was pulled by a crane, an end roller was replaced and the cover was reset onto the rollers. Thirty two thousand two hundred (32,200) gallons of sludge was pumped from the digesters and hauled away for disposal by J. Brehm, Inc. Plant operator, Steve Fegan, is working on getting quotes for this year's I&I work.

POLICE:

Mr. Kratz read the police report for December, 2013 as follows: Complaints 258; theft 8; criminal mischief 1; traffic citations issued 29; criminal arrests 4; accidents 4; parking tickets issued 1. **Assisted other departments as follows:** East Vincent 9 times (unruly prisoner, 2 traffic stops, vehicle stop, accident, cover, suspicious vehicle, possible OD, and house fire); Royersford 3 times (domestic disturbance, vehicle struck, and vehicle theft); Phoenixville 1 time (vehicle stop); East Coventry 1 time (domestic disturbance). **Other departments assisting Spring City were as follows:** Royersford 1 time (verbal domestic). **Mileage traveled during the month of December:** Car 14-1 (2009 Dodge) 1,480 miles; Car 14-2 (2011 Dodge) 755 miles which made a total of 2,235 miles. **Gas used during the month of December:** Car 14-1 (2009 Dodge) 145.81 gallons, Car 14-2 (2011 Dodge) 98.38 gallons which made a total of 244.19 gallons of gas used during the month.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported there were (7) building permits issued during the month of December, 2013. Edward Brennan, 7 N. Main Street, electrical; Edward Brennan, 7 N. Main Street, mechanical; Edward Brennan, 7 N. Main Street, plumbing; Edward Brennan, 7 N. Main Street, renovations; Blue Iron Investments, 29 N. Main Street, electrical; Blue Iron Investments, 29 N. Main Street, renovations; Nancy Ianni, 250 Bridge Street, plumbing. Estimated cost of construction for the month of December, 2013 was \$42,500. Permit fees collected for the month of December, 2013 was \$1,000.00.

PLANNING:

Mr. DiGuseppe reported the Planning Commission met on December 18, 2013. Old business discussed was as follows: Statutory review dates for pending subdivision and land development plans currently stand as follows: Telvil - Hunsberger, January 19, 2014 (90 day extension will be on the Borough Council Agenda for January 6, 2014); 501 S. Main Street, February 13, 2014. The application for Land Development at 799 Spring City Road (True Auto LLC) was rejected at the Borough Council Meeting December 2, 2013.

Regarding the Latshaw property, Wall Street and Hunsberger Road, Bill Anderson and Fei Xue of Longview Investments, Louis J. Colagreco of Riley Riper Hollin & Colagreco, and Karl Glocker of Glocker & Co. Realtors were present to discuss the Subdivision and Land Development Plan.

They presented a new Sketch Plan, with a revision date of December 17, 2013, showing a mix of 37 single homes, 62 twins, and 75 townhouses, with a total of 174 units, the same total as the "by right" plan previously presented, but with lots that are reduced in size and a larger proportion of open space. Off street parking totals on the new plan comply with Borough requirements, but some spaces are provided in common lots. The developer also provided a list showing how the proposed plan differs from the current R3 zoning code.

The developer is planning to request adoption by the Borough of an amendment to the Zoning Ordinance creating an overlay zoning district that would only apply to the property under consideration. The overlay would make allowances for some or all of the requested variances and

could define the mix of housing unit types and the distribution of those types within the overlay district. The developer agreed to provide funds in escrow for professional review when they file the request for the Zoning Code amendment.

The Planning Commission requested that a model overlay district amendment be provided for review. The developer is planning to prepare a proposed overlay ordinance.

The Planning Commission expressed tentative general approval of the sketch plan dated December 17, 2013.

The Planning Commission recognized their opportunity to review a letter from Environmental Engineering & Management Associates, Inc. dated October 29, 2013.

EMERGENCY SERVICES & PUBLIC SAFETY:

Mr. Rittenhouse advised council that the PECO drill reimbursement was submitted to the Borough on December 20, 2013 from Exelon.

LIBRARY:

Mr. Rittenhouse noted that the library building project is proceeding along on schedule, and all inspections have been satisfactory.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

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

UNFINISHED BUSINESS:

1. Adoption of the Storm Water Management Ordinance.

Mr. Shaner motioned to adopt Ordinance No. 528, an ordinance entitled "Borough of Spring City Stormwater Management Ordinance". Mr. Kratz seconded. Motion carried.

2. Time Extension Letter - Telvil.

Mr. Shaner motioned to accept the letter from Bryan K. Hunsberger of Tel Vil Corporation granting Borough Council a 180-day extension to the statutory review period decision date for their subdivision plan at South Main Street and Hunsberger Road, which would make the revised decision date July 18, 2014. Mr. Petak seconded. Motion carried.

3. Discussion on the Installation of Security Cameras on East Bridge and North Main Streets.

Mr. DiGuseppe held a discussion on the potential installation of security cameras on East Bridge Street and North Main Street. Items noted by members of council were the privacy issue and putting a plan together prior to discussing this matter. This item was tabled and will be discussed again at future council meetings.

NEW BUSINESS:

1. Reorganization of Borough Council Committees.

President DiGuseppe distributed the new committee appointment list to all the council members and the Mayor.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

DECEMBER, 2013

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

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 15,419.96	11%
Protection to Persons and Property	\$ 17,189.23	4%
Planning, Zoning and Housing	\$ 3,926.87	9%
Streets and Highways	\$ 72,500.07	16%
Street Repaving	\$ 49,355.00	28%
Parks and Recreation	\$ 19,204.65	86%
Insurance	\$ - 0 -	---
Street Lighting	\$ 4,616.32	9%
Library	\$ -0-	---
Liberty Fire Company	\$ -0-	---
Association Dues and Expenses	\$ 1,125.72	47%
Building and Property	\$ 4,920.07	21%
1% Tax Collection	\$ 2,942.52	38%
OPT Tax Collection	\$ 211.16	71%
Workers' Compensation	\$ 10,578.55	33%
Engineering and Consulting	\$ 5,947.64	26%
CRP Grant – Consulting	\$ (26,760.26)	(68%)
<u>SEWER ACCOUNT</u>	\$ 96,381.81	14%

This report reflects all wages and bills paid through December 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: 11/27/2013 00:00:00 To 12/27/2013 23:59:59

	Municipal/County		School			Per Capita	Others	Totals
	Current	Interim	Current	Interim	Interim/Other			
A. Collections								
1. Balance Collectable -Beginning of the Month	\$34,215.22	\$13.72	\$0.00	\$0.00	\$0.00	\$3,480.00	\$3,821.25	\$41,530.19
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	\$34,215.22	\$13.72	\$0.00	\$0.00	\$0.00	\$3,480.00	\$3,821.25	\$41,530.19
4. Less: Face Collections for the month	\$9,029.21	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$125.00	\$9,284.21
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$185.00	\$380.00
6. Less: Exoneration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.25	\$6.25
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	\$25,186.01	\$13.72	\$0.00	\$0.00	\$0.00	\$3,155.00	\$3,505.00	\$31,859.73
B. Reconciliation of Cash Collected								
9. Face Amount of Collections - Must agree with line 4	\$9,029.21	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$125.00	\$9,284.21
10. Plus: Penalties	\$902.93	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$12.57	\$928.50
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	\$9,932.14	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$137.57	\$10,212.71
13. Total Cash Collected All Columns								

C. Payment Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
12/06/2013		\$4,676.74
12/17/2013		\$2,449.21
12/21/2013		\$2,635.12
12/26/2013		\$12.38
12/27/2013		\$439.26
TOTAL		\$10,212.71

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

TOTAL

\$10,212.71

16. Total Remitted this Month

TOTAL

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 Gray
Tax Collector

12-31-13

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) *Daniel Pittman*

Title: *Manager*

Date: *1/6/14*

MTS Collection Summary

	Current Tax	Interim Tax	
Face Amount	\$9,284.21	\$0.00	
Discount Amount	\$0.00	\$0.00	
Penalties Amount	\$928.50	\$0.00	
Refunds Payments Collected to be returned	\$0.00	\$0.00	
Total Over/Under Paid	\$0.00	\$0.00	
Total Deposit (Including Refunds)			\$10,212.71
Adjusted Total Cash Collected			\$10,212.71
Bounced Checks - Deposits Reversed by Bank for insufficient funding			
			\$0.00

Collection Statistics	Municipal/County		School		Face Total	Disc/Pen Total	Total
	Face Current	Disc/Pen Cui	Face Interim	Disc/Pen Int			
Face Amount Collected in Discount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Face Amount Collected in Face	\$0.00		\$0.00		\$0.00		\$0.00
Face Amount Collected in Penalty	\$9,284.21	\$928.50	\$0.00	\$0.00	\$9,284.21	\$928.50	\$10,212.71
							\$10,212.71

Commission	Municipal/County		School		Per Capita	Others
	Current	Interim	Current	Interim		
12.Total Cash Collected Per Column	\$ 9,932.14	\$ 0.00	\$ 0.00	\$ 0.00	\$ 143.00	
Commission Rate						
Monthly Commission per column						

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

Balance as of last report	\$2,390,153.20
Certificate deposited	\$ 25,000.00

	\$2,365,153.20

Deposits Sec'y Office -General Fund

Berkheimer Associates - E.I.T.	\$ 61,287.71
Berkheimer Associates - O.P.T.	\$ 155.26
Trash Collection Fees	\$ 6,612.84
Trash Certs	\$ 100.00
Local Fines	\$ 1,863.48
County Fines	\$ 377.28
Realty Transfer Tax	\$ 2,788.10
State Police Fines	\$ 699.33
Taxes	\$ 114,796.40
Lease Dwelling Fee	\$ 280.00
Interest	\$ 43.15
CD deposited	\$ 25,000.00
Permit Escrow Fee	\$ 16,500.00
Land Development Escrow	\$ 104.00
Fee in Lieu of Taxes	\$ 5,323.71
Intra Fund Transfer	\$ 23,070.00
Drug Task Force Reimbursement	\$ 301.74
Utility Permit	\$ 25.00
Liens Costs	\$ 37.50
Liens Penalty	\$ 27.48
Liens Interest	\$ 31.44
Building Permits	\$ 1,000.00
U & O Inspections	\$ 400.00
Parking Tickets	\$ 105.00
Accident Report	\$ 15.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 260,944.42

DEPOSITS TO OTHER ACCOUNTS

PLGIT INVESTMENT	\$ 2.88	
Street Light Fund - Intrafund Transfer	\$ 14,000.00	
Non-Uniform Employee Pension Fund		
CD cashed	\$ 4,000.00	
Non-Uniform Employee Pension Fund	\$	
Interest	\$ 178.21	
Police Motor Equipment Fund-Interest added		
To CD	\$ 3.04	
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 18,184.13	
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 279,128.55	\$ 279,128.55
		\$ 2,644,281.75

WITHDRAWALS:

By Orders #1307-1308 Street Light Fund	\$ 4,382.00
By Orders #1660 Recreation Fund	\$ 225.00
By Orders #10114 Non-Uniform Employee Pension Fund	\$ 402.27
By Orders #12066-12112, 26981-27016 General Fund	\$ 193,876.28
TOTAL WITHDRAWALS	\$ 198,885.55

Balance On Account – General Fund	
Checking	\$ 150,944.89
Certificate	\$ 1,162,000.00
	\$ 1,312,944.89
Balance On Account – Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 118,834.95
	\$ 118,835.95
Balance On Account – Street Light Fund	
Checking	\$ 15,373.11
	\$ 15,373.11
Balance On Account – Gasoline Tax Account	
Checking	\$ 1.00
Certificate	\$ 261,253.83
	\$ 261,254.83
Balance On Account – Recreation Fund	
Checking	\$ 2,579.43
	\$ 24,594.99
	\$ 27,174.42
Balance On Account – Non-Uniform Employee Pension Fund	
Checking	\$ 8,038.17
Certificate	\$ 598,230.20
	\$ 606,268.37
Balance On Account – Police Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 37,104.74
	\$ 37,105.74
Balance ON Account – PLGIT Capital Reserve Fund	
	\$ 122,320.46
	\$ 122,320.46
Balance On Account	\$ 2,501,277.77
	\$ 2,644,281.75

Respectfully submitted



Florence M. Watts, Treasurer

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

SEWER FUND #2

Balance as of last report	\$ 3,152,844.24	
CD deposited	\$ 58,000.00	

	\$ 3,094,844.24	\$ 3,094,844.24

Deposits

Sewer Rent	\$ 23,816.72	
Sewer Certs	\$ 100.00	
Interest	\$ 101.00	
CD deposited	\$ 58,000.00	
Liens Atty. Fees	\$ 500.00	
Liens Costs	\$ 37.50	
Liens Penalty	\$ 27.47	
Liens Interest	\$ 47.16	

	\$ 82,629.85	\$ 82,629.85

\$ 3,177,474.09

WITHDRAWALS

By Orders #6836-6861, 21379-21387	\$ 66,946.69
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Balance On Account	\$ 73,527.40	
Certificate	\$3,037,000.00	\$ 3,110,527.40

\$ 3,177,474.09

Respectfully submitted



Florence M. Watts, Treasurer

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

POLICE PENSION FUND

Balance as of last report

Checking	\$ 11,211.76
Certificate – PNC Bank	\$ 474,027.48
Certificate – Phoenixville Federal Bank	\$ 39,091.01

	\$ 524,330.25

Deposit	\$ 00.00
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\$524,330.25

Withdrawal:	By Orders #2034-2035	\$ 3,431.79
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Current Balance On Accounts

Checking	\$ 7,779.97
Certificate – PNC Bank	\$474,027.48
Certificate – Phoenixville Federal Bank	\$ 39,091.01

	\$520,898.46

\$524,330.25

Respectfully submitted



Florence M. Watts, Treasurer

2. Reappointments of Positions for Borough Committees, Commissions, and Boards.

Mr. Shaner motioned to approve the following reappointments through Resolution 2014-02: Norman Castor, Spring City Planning Commission, a four-year term expiring June, 2018; Louis S. DiGuisepppe, Spring City Planning Commission, a four-year term expiring June, 2018; Mark Zimmerman, Zoning Hearing Board, a three-year term expiring February, 2017; and Shelly L. Larkins, Chairman of the Vacancy Board, a one-year term expiring January, 2015. Mr. Petak seconded. Motion carried.

3. Resolution for Emergency Service Providers.

Mr. Kern motioned to adopt Resolution No. 2014-01 which outlines emergency service providers in Spring City Borough. Mr. Petak seconded. Motion carried.

4. Resignation - Elected Auditor.

Mr. Shaner motioned to accept the Letter of Resignation from Daniel L. Bauman, Sr. as an elected auditor in Spring City Borough. Mr. Kratz seconded. Motion carried.

COUNCIL COMMENTS:

Mr. Sweeney inquired if all council members are notified when a snow emergency is declared. He was advised that currently only the council president is notified. It was decided that in the future all members of council would be notified by e-mail.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) AT&T \$161.61; PECO \$310.47; H.A. Berkheimer, Inc. \$710.75; Baer Romain, LLP \$852.00; PAW \$76.11; Wrigley's \$261.87; Verizon \$97.61; Provident \$100.58; Siegel Insurance Group \$50.00; The Mercury \$334.14. **TOTAL:** \$2,955.14. (STREETS) PECO \$82.92; Chester County Solid Waste Authority \$5,772.01; Oehlert Bros. Inc. \$1,698.47; Mowrey-Latshaw \$106.88; Flexible Benefits Plans, Inc. \$3,334.59; AirGas \$27.80; A.J. Blosenski, Inc. \$2,929.40; Charles Blosenski Disposal Company \$7,624.00; Oceanport, LLC \$5,328.75; Berks & Beyond \$360.00; Provident \$54.02; Wensel's Truck Repair \$2,227.23; Pottstown Trap Rock \$462.14; Advance Auto Parts \$31.56; H.A. Weigand, Inc. \$100.00. **TOTAL:** \$30,139.77. (POLICE) deCordre Automotive \$70.95; AT&T \$131.96; Oehlert Bros. Inc. \$1,540.31; Crystal Springs \$40.61; Flexible Benefits Plans, Inc. \$5,772.88; Verizon \$271.92; Provident \$121.16; L&W Group \$308.20; Staples \$446.28; PAW \$1,307.72; Crystal Springs \$14.00. **TOTAL:** \$10,025.99.

SEWER ACCOUNT: Eastern Environmental Contractors, Inc. \$3,920.82; M.J. Reider Associates, Inc. \$744.00; Action Data Services \$443.16; PECO \$1,481.00; Crystal Springs \$74.10; Controlex Service Corporation \$560.00; Mowrey-Latshaw \$51.98; PA One Call System \$9.10; Baer Romain, LLP \$2,760.00; Flexible Benefits Plans, Inc. \$3,869.82; PAW \$95.28; Xylem Dewatering Solutions, Inc. \$1,239.52; Levengood Septic Service, Inc. \$1,561.88; Buckman's, Inc. \$466.72; AT&T \$23.11; EEMA \$9,149.27; Verizon \$166.13; Provident \$28.89; J.C. Ehrlich Company, Inc. \$50.34; USALCO \$2,310.80; A.J. Blosenski \$525.00; Oehlert Bros. Inc. \$87.55. **TOTAL:** \$29,618.27.

STREET LIGHTING FUND: PECO \$4,382.00. **TOTAL:** \$4,382.00.

BUILDING & PROPERTY FUND: Crystal Springs \$14.64; Staples \$49.99; Denny Electric Supply \$339.48. **TOTAL:** \$404.11.

INSURANCE FUND: Black/Laskey Group \$18,903.00. **TOTAL:** \$18,903.00.

PLANNING, ZONING & HOUSING FUND: Baer Romain, LLP \$1,392.00; Mauger & Meter \$121.00; The

Mercury \$161.64; Motley Associates, Inc. \$3,151.40. TOTAL: \$4,826.04.

CRP GRANT CONSULTING FUND: URDC \$2,434.32. TOTAL: \$2,434.32.

PARK & RECREATION FUND: Potty Queen \$225.00. TOTAL: \$225.00.

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

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

President DiGuseppe called the regularly scheduled council meeting back to order.

ANNOUNCEMENTS:

President DiGuseppe announced the following meetings are scheduled for January, 2014:
Sewer Committee, Thursday, January 9, 2014, 6:30 p.m. ; **Planning Commission**, Wednesday, January 15, 2014, 7:00 p.m.; **Police Committee**, Thursday, January 16, 2014, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, January 22, 2014, 6:30 p.m.

The February Borough Council meeting will be held on Monday, February 3rd, 2014, 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 Manager