

SPRING CITY BOROUGH COUNCIL MEETING

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

CALL TO ORDER:

President DiGuiseppe 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, DiGuiseppe, Kern, Shaner, Sweeney, Mayor Weiss, Solicitor Romain, and Borough Manager Rittenhouse.

APPROVAL OF THE MINUTES:

Mr. Shaner motioned to approve the minutes of the September 2nd, 2014 council meeting. Mr. Bauman seconded. Motion carried.

MAYOR:

Mayor Weiss informed council that there was an e-mail request made to Mr. DiGuiseppe concerning the Borough issuing a mayoral proclamation in recognition of Childhood Cancer Awareness week from September 28th thru October 4th. A proclamation was drafted, and signed by the mayor and forwarded to the requestor.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of September, 2014. **TRASH DISPOSAL** - 99.10 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Reams Disposal Company from August 25th, 2014 through September 22nd, 2014. Twenty-three bulk trash pick-ups were made during the month. **RECYCLING** - Twenty-nine (29) pick-up truck loads of yard waste were collected at curbside on Mondays. **MAINTENANCE** - Mowed and trimmed the grass on all Borough properties. Painted the salt storage shed at Gay Street and the Borough Hall sign on the municipal building. Replaced six (6) bulbs in the street lamp posts along North Main Street. Replaced five (5) bent flag poles on the street lamp posts along North Main Street. Emptied the trash receptacles weekly at all of the recreation areas. Reinstalled the rims on the backboards at the Brown Street Community Park. The pools and the main building were winterized by the Streets Department personnel. **STREET WORK** - Did crack sealing with the tar buggy on Poplar Street, Church Street from Chestnut to Washington, Hall Street from Church to Cedar, and Wall Street from New Street to the Borough line. Patched potholes on Airy Street, Earl's Alley, Water Street, Hall Street, Central Avenue and Wall & New Streets. Repaired a stormwater inlet on Cedar Street.

Mr. Rittenhouse also informed council that the 2014 Leaf-Vacuum Collection Program will begin on October 7th and run through December 5th. Details about the program are on the Borough's website and notices were published in the "Pottstown Mercury".

SANITATION AND SURFACE WATER: Mr. Shaner reported the average daily flow at the plant for the month of September was 260,000 gallons per day. The maximum flow occurred on September 18th, 2014 and was recorded at 310,000 gallons. Emergency Systems Services replaced the fuel pump and battery on the generator at the plant. Steve Fegan, the plant operator, is in the process of scheduling M.J. Reider Associates to do sampling at the four pump stations and two other sites in the Borough as part of our PCB minimization plan. All routine maintenance was performed during the month.

POLICE:

Mr. Sweeney reported the police committee met on September 18 and discussed the status of the police cruisers, court procedures, and personnel changes.

The committee made a request to the chief to provide department bi-weekly payroll hours that include a key explaining whether the hours were for patrol, court time, training, prison transport, etc. The committee feels that this will give them a better understanding of the police staffing.

Also, the committee would like the chief's monthly report to include the number of speeding tickets issued and monthly hours spent in court.

Mr. Sweeney read the police report for September, 2014 as follows: 911 hang up 2; accident 11; alarm activated; 4; animal complaints 3; burglary 1; complaints 311; criminal mischief 4; death investigations 2; disorderly conducts 4; disturbances 4; domestic disturbance 7; forgery/fraud 3; harassments 7; hazardous conditions 3; loitering 2; lost article 4; medical emergency 21; mental health check 14; missing juvenile 1; narcotics 6; public drunkenness 1; reports 25; service calls 35; simple assault 4; suspicious vehicles/persons 10; thefts 3; towed vehicles 3; traffic warnings 15; warrant services 3; . **Arrests:** traffic - 35; non-traffic - 8; criminal - 11. **Parking Tickets 7. Assisted other departments as follows:** East Pikeland 4 times; East Vincent 3 times; Royersford 1 time. **Other departments assisting Spring City were as follows:** Royersford 7 times; East Pikeland 2 times; and East Vincent 2 times. **Mileage traveled during the month of September:** Car 14-1 (2014 Dodge) 2,127 miles, Car 14-2 (2011 Dodge) 615 miles which made a total of 2,742 miles. **Gas used during the month of September:** Car 14-1 (2014 Dodge) 236.95 gallons and Car 14-2 (2011 Dodge) 65.51 gallons which made a total of 303.46 gallons of gas used during the month. **Commendable Activities:** On September 14, Officer Robb was conducting a suspicious vehicle investigation, and through his investigation subject was found in possession of drugs and the subject was arrested. On September 19, Officer Robb was conducting a suspicious vehicle investigation, and through his investigation subject was found in possession of drug paraphernalia; subject was arrested. On September 30, Officer Robb and Officer Flannery were conducting a suspicious vehicle investigation which contained 2 subjects, and through their investigation both subjects were found to be in possession of drugs and drug paraphernalia; both subjects were arrested.

FINANCE & ORDINANCE:

Mr. DiGuseppe reported the committee met on September 24, 2014 and reviewed the proposed Lease Rental License Ordinance. He noted the committee will be meeting with Mr. Romain on October 7 to try and finalize an ordinance for council to review. Also discussed at the meeting was the available money for a new police contract.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported there were five (5) building permits issued during the month of September, 2014. William Conner, 2 S. Main Street, roof; David Dunwoody, 325 Broad Street, roof; Spring City Electrical, 1 S. Main Street, pole building 20x48; Mark Milantoni, 242 Broad Street, open water line; Paul Wright, 118 Bridge Street, replacing porch. The estimated cost of construction for the month of September, 2014 was \$52,900. Permit fees collected for the month of September, 2014 was \$1,462.00.

PARKS & RECREATION:

Mr. Sweeney reported the committee met on September 18 and discussed the cancellation of this year's Music and Market Festival and plans for future festivals.

In addition the committee discussed the upcoming Christmas Tree Lighting Ceremony. The committee anticipates having finalized plans for the November council meeting.

Also, the committee is looking to revamp the "National Night Out" to focus the event on neighborhoods rather than a carnival type event.

EMERGENCY SERVICES & PUBLIC SAFETY:

Mr. Rittenhouse advised council that in mid September the county delivered the generator to operate the traffic signal at Main & New Streets in the event of a power outage. The generator was compliments of a grant that was awarded to the Chester County Department of Emergency Services.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

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

PUBLIC COMMENT:

Jennifer Rivenburg, 320 Bridge Street, addressed council regarding the preservation of Pennhurst and the Borough's position on this building .

Dennis Keen, 40 N. Church Street asked about the road restoration on North Church Street where the water company installed new water lines. He was advised that the restoration of the streets that had new lines installed started this week on Ridge Avenue.

UNFINISHED BUSINESS:

1. Updated Report on the Status of the USDA Loan for the Sewer Plant Upgrades.

Mr. Romain informed council that the insurance liability issues in the engineering agreement for the sewer plant upgrades are close to being worked out and when satisfactory the agreement can be signed and we can move on to the design stage for this project.

He also advised council that another item on the USDA check list is a resolution regarding certain provisions to be included in the contract that mitigate certain environmental issues, such as erosion and sedimentation, and wet lands.

Mr. Shaner motioned to adopt Resolution 2014-08 which resolves that the Borough will ensure that certain mitigation measures are incorporated into the contract documents for the sewer plant project and are adhered to during the project design and construction. Mr. Kern seconded. Motion carried.

NEW BUSINESS:

1. Pension Resolutions - 2015 MMO's to the Pension Plan.

Mr. Kern motioned to adopt Resolution #2014-06 which states no employee contributions are necessary to the Non-Uniform Pension Fund based on the submittal of the actuarial study of the 2015 non-uniform employee pension plan financial requirement and municipal obligation report and that the minimum municipal obligation for 2015, if paid by December 31, 2015 is \$49,977.00 as shown on the 2015 report for the plan. Mr. Shaner seconded. Motion carried.

Mr. Kern motioned to adopt Resolution #2014-07 which states no employee contributions are necessary to the Police Pension Fund based on the submittal of the actuarial study of the 2015 police pension plan financial requirement and municipal obligation report and that the minimum municipal obligation for 2015 if paid by December 31, 2015 is \$51,624.00 as shown on the 2015 report for the plan. Mr. Sweeney seconded. Motion carried.

**ADMINISTRATOR'S REPORT FOR THE MONTH OF:
SEPTEMBER, 2014**

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

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 42,787.28	27%
Protection to Persons and Property	\$ 101,799.78	24%
Planning, Zoning and Housing	\$ 30,286.75	48%
Streets and Highways	\$ 130,270.77	29%
Street Repaving	\$ 33,440.45	38%
Parks and Recreation	\$ 17,630.07	79%
Insurance	\$ 44,227.00	99%
Street Lighting	\$ 16,640.41	30%
Library	\$ 0	
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 2,024.01	92%
Building and Property	\$ 28,028.68	74%
1% Tax Collection	\$ 1,172.94	23%
OPT Tax Collection	\$ 139.12	56%
Workers' Compensation	\$ 9,530.13	28%
Engineering and Consulting	\$ 14,012.00	43%
CRP Grant – Consulting	\$ 17,016.68	56%
<u>SEWER ACCOUNT</u>	\$ 306,350.93	44%

This report reflects all wages and bills paid through September 30, 2014.

Tax Collector's Monthly Report Taxing District

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

For The Month of: 9/1/2014 00:00:00 To 9/26/2014 23:59:59

A. Collections	Municipal/County			School			Per Capita	Others	Totals
	Current	Interim	Other	Current	Interim	Interim/Other			
1. Balance Collectable -Beginning of the Month	\$44,787.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,970.00	\$3,497.50	\$51,254.91
2A. Additions: During the Month	\$0.00	\$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	\$44,787.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,970.00	\$3,497.50	\$51,254.91
4. Less: Face Collections for the month	\$2,686.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$31.25	\$2,752.41
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6. Less: Exonerations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7. Less: Liens/ Non-lienable Installments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Balance Collectable -End of the Month	\$42,091.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,945.00	\$3,466.25	\$48,502.50
B. Reconciliation of Cash Collected									
9. Face Amount of Collections - Must agree with line 4	\$2,686.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$31.25	\$2,752.41
10. Plus: Penalties	\$269.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.50	\$3.15	\$275.28
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected Per Column	\$2,965.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.50	\$34.40	\$3,027.69
13. Total Cash Collected All Columns									

C. Payment of Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
09/02/2014		\$24.76
09/09/2014		\$981.23
09/16/2014		\$1,232.48
09/23/2014		\$789.22
TOTAL		\$3,027.69

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

TOTAL

16. Total Remitted this Month

TOTAL

\$3,027.69

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 Suk Tax Collector
Mary Suk 09-26-14 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) *Denain Highway House*
 Title: *Manager* Date: *10/6/14*

MTS Collection Summary

	Current Tax	Interim Tax	
Face Amount	\$2,752.41		\$0.00
Discount Amount	\$0.00		\$0.00
Penalties Amount	\$275.28		\$0.00
Refunds Payments Collected to be returned	\$0.00		\$0.00
Exoneration Refunds (for payments made on previous monthly reports, not part of any calculations)			
Total Over/Under Paid	\$0.00		\$0.00
Total Deposit (Including Refunds)			\$3,027.69
Adjusted Total Cash Collected			\$3,027.69
Bounced Checks - Deposits Reversed by Bank for insufficient funding			

Collection Statistics	Face Current		Disc/Pen Cur		Face Interim		Disc/Pen Int		Face Total		Disc/Pen Total		Total
	Current		Current		Current		Current		Current		Current		
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		\$0.00		\$0.00		\$0.00
Face Amount Collected in Penalty	\$2,752.41		\$275.28		\$0.00		\$0.00		\$2,752.41		\$275.28		\$3,027.69
													\$3,027.69

Commission	Municipal/County		School		Per Capita	Others
	Current	Interim	Current	Interim		
12.Total Cash Collected Per Column	\$ 2,965.79		\$0.00	\$ 0.00	\$ 27.50	
Commission Rate						
Monthly Commission per column						

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business September 30, 2014

Balance as of last report

\$ 2,564,245.57

Deposits Sec'y Office -General Fund

Berkheimer Associates - E.I.T.	\$ 41,033.31
Berkheimer Associates - O.P.T.	\$ 33.16
Trash Collection Fees	\$ 37,220.96
Trash Certs	\$ 70.00
Bulk Pick Up	\$ 460.00
Local Fines	\$ 1,252.60
County Fines	\$ 336.00
Liquor License Fee	\$ 800.00
Act 205 Municipal State Aid	\$ 46,472.16
Act 205 Volunteer Fire Relief Fund	\$ 19,886.95
Lease Dwelling Fee	\$ 1,877.00
CD deposited	\$ 17,000.00
Interest	\$ 88.44
Realty Transfer Tax	\$ 3,087.00
Recycling	\$ 144.00
Utility Fee	\$ 10.00
Right to Know	\$ 4.21
Liens Attorney Fees	\$ 500.00
Liens Penalty	\$ 59.32
Liens Costs	\$ 75.00
Liens Interest	\$ 330.56
Building Permits	\$ 1,462.00
U & O Inspections	\$ 100.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 172,302.67

DEPOSITS TO OTHER ACCOUNTS

PLGIT INVESTMENT	\$ 1.14
Gasoline Tax Account-interest added to CD	\$ 27.06
Gasoline Tax Account-a.c.d.	\$ 55,159.55
Park & Recreation Fund C.A.O.S.C. Utility Leases	\$ 1,000.00
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 56,187.75
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 228,490.42

\$ 228,490.42

\$2,792,735.99

WITHDRAWALS:

By Orders #1325-1326 Street Light Fund	\$ 4,262.23
By Orders #10130-10131 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders#1035 Gasoline Tax Fund	\$ 55,159.55
By Orders#1683-1686 Park & Recreation Fund	\$ 1,760.33
By Orders #12434-12480, 27342-27380 General Fund	\$ 90,155.32
TOTAL WITHDRAWALS	\$ 152,695.21

Balance On Account – General Fund		
Checking	\$ 168,914.05	
Certificate	\$1,189,000.00	\$ 1,357,914.05
Balance On Account – Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$ 118,958.07	\$ 118,959.07
Balance On Account – Street Light Fund		
Checking	\$ 4,113.42	\$ 4,113.52
Balance On Account – Gasoline Tax Account		
Checking	\$ 1.00	
Certificate	\$ 274,121.95	\$ 274,122.95
Balance On Account – Park & Recreation Fund		
Checking	\$ 1,445.62	
Certificate	\$ 24,607.72	\$ 26,053.34
Balance On Account – Non-Uniform Employee Pension Fund		
Checking	\$ 4,077.06	
Certificate	\$ 645,230.20	\$ 649,307.26
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	\$122,336.66	\$ 122,336.66

Balance On Account	\$ 2,567,925.39
	\$ 2,792,735.99

Respectfully submitted

Florence M. Watts

Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business September 30, 2014

SEWER FUND #2

Balance as of last report	\$ 3,479,523.31	
CD Purchased	\$ 51,000.00	
CD Deposited	\$ 50,000.00	

	\$ 3,480,523.31	\$3,480,523.31
Deposits		
Sewer Rent	\$ 41,102.60	
Interest	\$ 336.93	
Sewer Certs	\$ 90.00	
Liens -Attorney Fee	\$ 250.00	
Liens- Costs	\$ 75.00	
Liens-Penalty	\$ 59.32	
Liens-Interest	\$ 456.47	
CD Deposited	\$ 50,000.00	

	\$ 92,370.32	\$ 92,370.92

\$ 3,572,893.63

WITHDRAWALS

By Orders #7046-7066, 214583-21460		\$ 81,490.70
Balance On Account	\$ 108,402.93	
Certificate	\$3,383,000.00	\$ 3,491,402.93

		\$ 3,572,893.63

Respectfully submitted

Florence M. Watts

Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business September 30,2014

POLICE PENSION FUND

Balance as of last report

Checking	\$	13,837.45
Certificate – PNC Bank	\$	474,027.48
Certificate – Phoenixville Federal Bank	\$	39,180.49

	\$	527,045.42

Deposits

Interest Phoenixville Federal Bank	\$	29.55
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\$527,074.97

Withdrawal:	By Orders #2050-2051	\$	3,431.79
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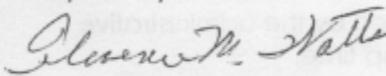
Current Balance On Accounts

Checking	\$	10,405.66
Certificate PNC Bank	\$	474,027.48
Certificate – Phoenixville Federal Bank	\$	39,210.04

	\$	523,643.18

\$527,074.97

Respectfully submitted



Florence M. Watts

2. 2014 Receipt and Distribution of the Foreign Fire Insurance Tax.

The 2014 Commonwealth Fireman's Relief Funds check in the amount of \$19,886.95 was received by the Borough on September 30, 2014.

Mr. Bauman motioned to distribute the 2014 Fireman's Relief Funds in the amount of \$19,886.95 to the Liberty Fire Company. Mr. Shaner seconded. Motion carried.

3. Motion to Advertise for Bids - Hall Street Stormwater and ADA Improvements.

Mr. Shaner motioned to advertise for bids for the storm water drainage improvements on Hall Street. Mr. Kern seconded. Motion carried.

4. Letter of Resignation, Councilor Thomas Kratz.

Mr. Rittenhouse read the letter submitted by Thomas Kratz informing council members that he was resigning his position as a councilor in Spring City Borough.

Mr. Shaner motioned to accept the letter of resignation submitted by councilor Thomas Kratz. Mr. Sweeney seconded. Motion carried.

Mr. DiGuseppe asked Mr. Sweeney to post the vacancy on the Borough's website and note that resumes will be accepted for the vacant council seat. Resumes should be sent to the Borough Hall, 6 South Church Street.

5. Recommendation to Fill the Vacant Full Time Police Officer Position.

Mr. DiGuseppe read a letter from Chief Kuklinski that recommended James W. Robb for consideration to fill the existing full time police officer position in the Spring City Borough Police Department.

Mr. DiGuseppe stated he would like to have more information about the candidate and maybe do a personal interview before any decision is made.

This item was tabled pending obtaining additional information, on the candidate, a personal interview by council and the finalization of a new collective bargaining agreement.

6. Appointment for the Vacant Alternate Position on the Zoning Hearing Board.

Mr. Bauman motioned to appoint Steve McCarthy as an alternate member of the Zoning Hearing Board to fill the vacancy created by Ralph Trego III. Mr. Shaner seconded. Motion carried.

COUNCIL COMMENTS:

Mr. Sweeney commented on the payroll hours sheet for the police department and the difficulty in determining what the hours are used for and the use of comp time by the chief, and asked is this permissible.

After a lengthy discussion it was determined that a memo would be issued by the administrative committee stating that as October 6th, 2014 there is no more use of comp time.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) PECO \$952.44; Staples \$193.50; H.A. Berkheimer, Inc. \$506.25; Baer Romain, LLP \$768.00; Inc. American Retirement Life \$1,047.85; PAW \$24.91; AT&T \$28.02; Verizon \$160.49; Wrigley's \$83.78. **TOTAL:** \$3,765.24. (STREETS) PECO \$69.34; Berks & Beyond \$2,257.50; Oehlert Bros. Inc. \$482.98; Reams Disposal \$6,989.85; Flexible Benefits Plans, Inc. \$3,334.59; Chester County Solid Waste Authority \$6,045.12; A. J. Blosenski, Inc. \$3,017.28; Mowrey-Latshaw \$93.81; Wensel's \$149.50; AirGas \$29.75;

Sanatoga Quarry \$149.16; Provident \$54.02; COSI \$158.80. TOTAL: \$22,831.70. (POLICE) Oehlert Bros. Inc. \$846.24; PAW \$654.84; Flexible Benefits Plans, Inc. \$3,672.06; Staples \$443.87; Metropolitan Communications, Inc. \$95.00; Crystal Springs \$14.00; Baer Romain, LLP \$96.00; Advance Auto Parts \$60.32; PA State Constable Animal Control Office, Jon W. Daywalt \$625.00; SFCW-LLC \$24.50; Dilworth Paxson, LLP \$237.50; Verizon \$281.54; Provident \$63.15; deCordre Automotive \$820.46; H&F Tire Service \$445.08; AT&T \$66.87. TOTAL: \$8,446.43.

SEWER ACCOUNT: PECO \$2,748.44; M.J. Reider Associates, Inc. \$930.00; USALCO \$2,328.24; Flexible Benefits Plans, Inc. \$2,757.38; EEMA \$5,591.60; Mowrey-Latshaw \$92.42; PA One Call System \$20.80; Action Data Service \$120.33; Crystal Springs \$7.25; Baer Romain, LLP \$2,508.00; PAW \$108.41; Buckman's Inc. \$484.00; AT&T \$41.63; CIGNA \$232.20; Provident \$129.47; Verizon \$176.08; A.J. Blosenski, Inc. \$525.00; EPWPCOA, Inc. \$40.00. TOTAL: \$18,842.05.

STREET LIGHTING FUND: PECO \$4,455.14. TOTAL: \$4,455.14.

BUILDING & PROPERTY FUND: Rileighs Outdoor Décor \$4,386.00; Sherwin Williams \$391.90; Tague Lumber \$65.66; Crystal Springs \$8.75; John F. Bernat \$96.00; Charles E. Weiss \$60.00; Staples \$92.95. TOTAL: \$5,101.26.

PARK & RECREATION FUND: PECO \$206.10; PAW \$140.62; Potty Queen \$82.00. TOTAL: \$428.72.

INSURANCE FUND: Black/Laskey Group \$90.00. TOTAL: \$90.00.

POLICE VEHICLE FUND: deCordre Automotive \$3,565.86. TOTAL: \$3,565.86.

PLANNING, ZONING & HOUSING FUND: Baer Romain, LLP \$628.50; Motley Associates, Inc. \$1,848.80. TOTAL: \$2,477.30.

ENGINEERING & CONSULTING FUND: Mockenhaupt Benefits Group \$1,400.00; Motley Associates, Inc. \$320.00. TOTAL: \$1,720.00.

CRP CONSULTING FUND: URDC \$15,598.08. TOTAL: \$15,598.08.

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

President DiGuseppe stated there will be a five minute recess and then council will go into executive session to discuss the police collective bargaining agreement.

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

ANNOUNCEMENTS:

Mr. DiGuseppe announced the following meetings are scheduled for the month of October, 2014: **Planning Commission**, Wednesday, October 15, 2014, 7:00 p.m.; **Parks & Recreation**, Thursday, October 16, 2014, 6:00 p.m.; **Police Committee**, Thursday, October 16, 2014, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, October 22, 2014, 6:30 p.m.

The November Borough Council meeting is scheduled for Monday, November 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. Kern seconded. Motion carried.

Respectfully submitted,

Dennis Rittenhouse