

SPRING CITY BOROUGH COUNCIL MEETING

September 2nd, 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 DiGuseppe, Kern, Shaner, Sweeney, Mayor Weiss, Solicitor Romain, and Borough Manager Rittenhouse.

APPROVAL OF THE MINUTES:

Mr. Shaner motioned to approve the minutes of the August 4th, 2014 council meeting. Mr. Sweeney seconded. Motion carried.

COMMUNICATIONS:

A letter from Lois Shupp, Director of the Spring City Library thanking the Borough for its 2014 Budgeted Appropriation of \$12,800.00.

Mr. Rittenhouse noted that another one dozen Christmas wreaths were donated to the Borough by the Odd Fellows Organization. These wreaths will be placed on lamp posts along the east and west sides of North Main Street from New Street to Hall Street in November.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of August, 2014. **TRASH DISPOSAL** - 84.25 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Reams Disposal Company from July 28th, 2014 through August 18th, 2014. Eleven (11) bulk trash pick-ups were made during the month. **RECYCLING** - Twenty-seven (27) pick-up truck loads of yard waste was collected at curbside on Mondays. **MAINTENANCE** - Mowed and trimmed the grass on all Borough properties. Trimmed the branches on Airy Street and also at the Park on Poplar Street. Cut up and removed a large tree that fell at the Riverfront Park. Trash receptacles were emptied weekly at all of the recreation areas. Finished repainting the crosswalks and speed traps within the borough. Repainted the dog compound on Gay Street, benches and picnic tables at the recreation areas and the streets department building on Hall Street. **STREET WORK** - Routinely cleaned various stormwater inlets throughout the Borough after the rain events. Patched potholes at King and Cedar Streets, Wall Street, Pikeland Avenue, Yost Avenue and Schoolhouse Alley.

SANITATION AND SURFACE WATER: Mr. Shaner reported the average daily flow at the plant for the month of August was 297,000 gallons per day. The maximum daily flow occurred on August 13th, 2014 and was recorded at 398,000 gallons. The chlorine contact tanks and #1 clarifier were pumped down and cleaned during the month. All routine maintenance was performed during the month by Plant Operator Steve Fegan. Pipe Data View cleaned a grease build up in the sanitary line at Wall & Brown Streets on 8/1/14. Heisey Mechanical LTD was contracted to fabricate and install removable metal reed bed stop logs. This project is tentatively scheduled for the end of September. Also, Mr. Fegan attended a continuing education class in August for requirements towards his license renewal.

POLICE:

Mr. Sweeney read the police report for August, 2014 as follows: 911 hang up 3; abandoned vehicles 1; aggravated assault 1; alarm 3; animal complaints 3; auto accident 5; auto theft 1; burglary 2; complaints 248; counterfeiting 1; criminal mischief 2; disorderly conducts 3; disturbances 10; drugs 1; fire 3; harassments 6; lock outs 2; loitering 2; lost/found 1; lost/found animal 5; mental health check 28; parking complaints 6; police information received 1; possession (drugs); 1 possession (firearms) 2; public drunkenness 1; reports 21; service calls 12; simple assault 2; suspicious persons/autos 10; thefts 5; traffic warnings 14; trespassing 3; warrants 3; well-being checks 4. **Arrests:** traffic - 14; non-traffic - 6; criminal - 13. **Assisted other departments as follows:** East Pikeland 2 times; East Vincent 1 time; Royersford 2 times. **Other departments assisting Spring City were as follows:** Royersford 1 time; East Coventry 2 times; and East Vincent 3 times. **Mileage traveled during the month of August:** Car 14-1(2011 Dodge) 2,881 miles which made a total of 2,881 miles. **Gas used during the month of August:** Car 14-1 (2011 Dodge) 275.72 gallons which made a total of 275.72 gallons of gas used during the month. **Commendable Activities:** On 8/4, Officer Robb conducted an investigation regarding a stolen vehicle, and upon investigation it came to knowledge that the subject and vehicle were in the city of Philadelphia. Officer Robb took the subject into custody and the appropriate charges were filed. From the dates of June 2, 2014 to August 25, 2014 Officer Robb and Officer Guffey conducted a joint narcotics investigation with East Coventry, East Pikeland, and Chester County Detective Bureau. As a result of their investigation, a search warrant was attained and three individuals were arrested for drug possession and other related charges.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported there were seven (7) building permits issued during the month of August, 2014. Joseph McGoldrick, 316 S. Main Street, electric; Patricia Rush, 429 Broad Street, fence; Bill McClintock, 401 Penn Street, roof; Eugene Sweeney, 420 Washington Street, patio 10x23; Donna Hirst, 123 Bridge Street, sump pump; Joe Hill, 404 Broad Street, siding on the house; James Faulkner, 440 Queen Street, replace main drain. The estimated cost of construction for the month of August, 2014 was \$26,800. Permit fees collected for the month of August, 2014 was \$508.00.

PARKS & RECREATION:

Mr. Sweeney reported the committee met on August 21, 2014 and discussed the upcoming "Music and Market Festival" scheduled for Saturday, September 27th with borough merchant, Lynn Allen.

He noted the Parks & Rec committee hosted the Spring City National Night Out on August 5th at Brown Street Park. In attendance were council president, DiGuiseppe, Councilors Kern, and Sweeney, Chief Kuklinski, and officers from the Spring City Police Department. The committee would like to acknowledge their gratitude to John and Jen March for their cooking services, and members of the Liberty Fire Company and other community organizations for their participation at the event.

Mr. Sweeney and Mr. Kern attended the final concert in the park of the 2014 season on August 14th. The crowd size increased compared to the first concert and feedback on the event was positive.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

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

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

AUGUST, 2014

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

GENERAL GOVERNMENT

| | | <u>% UNSPENT</u> |
|------------------------------------|---------------|-------------------------|
| General Government | \$ 53,157.29 | 33% |
| Protection to Persons and Property | \$ 133,197.51 | 32% |
| Planning, Zoning and Housing | \$ 33,582.25 | 53% |
| Streets and Highways | \$ 161,046.22 | 36% |
| Street Repaving | \$ 88,600.00 | 100% |
| Parks and Recreation | \$ 18,090.40 | 81% |
| Insurance | \$ 44,317.00 | 99% |
| Street Lighting | \$ 20,902.64 | 38% |
| Library | \$ 0 | |
| Liberty Fire Company | \$ 22,100.00 | 100% |
| Association Dues and Expenses | \$ 2,024.01 | 92% |
| Building and Property | \$ 29,185.86 | 77% |
| 1% Tax Collection | \$ 1,667.69 | 33% |
| OPT Tax Collection | \$ 150.62 | 61% |
| Workers' Compensation | \$ 9,530.13 | 28% |
| Engineering and Consulting | \$ 14,012.00 | 43% |
| CRP Grant – Consulting | \$ 21,581.26 | 71% |
| <u>SEWER ACCOUNT</u> | \$ 376,897.22 | 55% |

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

Tax Collector's Monthly Report Taxing District

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

For The Month of: 7/26/2014 00:00:00 To 8/31/2014 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 | \$46,882.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2A. Additions: During the Month | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10.00 | \$6.25 | \$16.25 |
| 2B. Deduction: Credits During the Month from 17 | | | | | | | | | |
| 3. Total Collectable | \$46,882.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,070.00 | \$3,602.50 | \$63,554.58 |
| 4. Less: Face Collections for the month | \$2,094.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$95.00 | \$92.50 | \$2,282.17 |
| 5. Less: Deletions from the List | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.00 | \$6.25 | \$11.25 |
| 6. Less: Exoneration | \$0.00 | \$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 | \$0.00 |
| 8. Balance Collectable - End 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 |
| B. Reconciliation of Cash Collected | | | | | | | | | |
| 9. Face Amount of Collections - Must agree with line 4 | \$2,094.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$95.00 | \$92.50 | \$2,282.17 |
| 10. Plus: Penalties | \$209.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9.50 | \$9.30 | \$228.27 |
| 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 | \$2,304.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$104.50 | \$101.80 | \$2,510.44 |
| 13. Total Cash Collected All Columns | | | | | | | | | |

14. Amount Remitted During the Month

| Date | Transaction # | Amount |
|--------------|---------------|-------------------|
| 07/29/2014 | | \$930.23 |
| 08/05/2014 | | \$1,004.92 |
| 08/19/2014 | | \$24.76 |
| 08/22/2014 | | \$24.76 |
| 08/26/2014 | | \$525.77 |
| TOTAL | | \$2,510.44 |

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

TOTAL \$2,510.44

16. Total Remitted this Month

TOTAL \$2,510.44

17. Total Other Credits and Adjustments

Amount

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 Selig
Tax Collector

09-08-14
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) *Deanna R. Rothermel*

Title: *Manager* Date: *9/2/14*

MTS Collection Summary

| | Current Tax | Interim Tax | |
|---|-------------|-------------|------------|
| Face Amount | \$2,282.17 | | \$0.00 |
| Discount Amount | | \$0.00 | |
| Penalties Amount | \$228.27 | | \$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) | | | \$2,510.44 |
| Adjusted Total Cash Collected | | | \$2,510.44 |
| Bounced Checks - Deposits Reversed by Bank for insufficient funding | | | |
| | | | \$0.00 |

| Collection Statistics | Municipal/County | | School | | Disc/Pen Total | Face Total | Total |
|-----------------------------------|------------------|--------------|--------------|--------------|----------------|------------|-------------------|
| | Face Current | Disc/Pen Cur | 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 | \$0.00 |
| Face Amount Collected in Penalty | \$2,282.17 | \$228.27 | \$0.00 | \$0.00 | \$2,282.17 | \$228.27 | \$2,510.44 |
| | | | | | | | \$2,510.44 |

| Commission | Municipal/County | | School | | Per Capita | Others |
|------------------------------------|------------------|---------|---------|---------|------------|--------|
| | Current | Interim | Current | Interim | | |
| 12 Total Cash Collected Per Column | \$ 2,304.14 | \$0.00 | \$ 0.00 | \$ 0.00 | \$ 104.50 | |
| Commission Rate | | | | | | |
| Monthly Commission per column | | | | | | |

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

Balance as of last report \$ 2,577,212.78

Deposits Sec'y Office —General Fund

| | |
|---------------------------------------|----------------------|
| Berkheimer Associates – E.I.T. | \$ 19,432.82 |
| Berkheimer Associates – O.P.T. | \$ 1,116.81 |
| Trash Collection Fees | \$ 27,649.19 |
| Trash Certs | \$ 80.00 |
| Bulk Pick Up | \$ 265.00 |
| Local Fines | \$ 1,591.63 |
| County Fines | \$ 1,166.56 |
| Odd Fellows Donation | \$ 4,386.00 |
| Pavilion Rental | \$ 90.00 |
| Lease Dwelling Fee | \$ 3,598.00 |
| Attorney Fee | \$ 1,551.33 |
| Interest | \$ 197.67 |
| Realty Transfer Tax | \$ 3,714.20 |
| Taxes | \$ 36,000.00 |
| Zoning Meeting Escrow | \$ 1,500.00 |
| Fee In Lieu of Taxes | \$ 5,323.71 |
| Right to Know | \$ 6.95 |
| Liens Attorney Fees | \$ 3,250.00 |
| Liens Penalty | \$ 231.39 |
| Liens Costs | \$ 225.00 |
| Liens Interest | \$ 1,741.80 |
| Building Permits | \$ 508.00 |
| U & O Inspections | \$ 425.00 |
| TOTAL DEPOSITS TO GENERAL FUND | \$ 114,051.06 |

DEPOSITS TO OTHER ACCOUNTS

| | |
|---|----------------------|
| PLGIT INVESTMENT | \$ 3.11 |
| Gasoline Tax Account-interest added to CD | \$ 32.43 |
| Park & Recreation Fund C.A.O.S.C. Utility | |
| Leases | \$ 2,104.26 |
| Motor Equipment Fund-Interest added to CD | \$ 35.19 |
| TOTAL DEPOSITS TO OTHER ACCOUNTS | \$ 2,174.99 |
| TOTAL DEPOSITS TO ALL ACCOUNTS | \$ 116,226.05 |

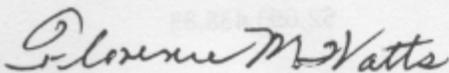
\$ 116,226.05
\$2,693,438.83

WITHDRAWALS:

| | |
|--|----------------------|
| By Orders #1323-1324 Street Light Fund | \$ 4,168.23 |
| By Orders #10128-10129 Non-Uniform Employee Pension Fund | \$ 1,357.78 |
| By Orders#1675-1682 Park & Recreation Fund | \$ 6,375.07 |
| By Orders #12395-12433,27309-27341 General Fund | \$ 118,284.13 |
| TOTAL WITHDRAWALS | \$ 130,185.21 |

| | |
|--|---------------------|
| Balance On Account – General Fund | |
| Checking | \$ 86,766.70 |
| Certificate | \$ 1,206,000.00 |
| | \$ 1,292,766.70 |
| Balance On Account – Motor Equipment Fund | |
| Checking | \$ 1.00 |
| Certificate | \$ 118,958.07 |
| | \$ 118,959.07 |
| Balance On Account – Street Light Fund | |
| Checking | \$ 8,375.75 |
| | \$ 8,375.75 |
| Balance On Account – Gasoline Tax Account | |
| Checking | \$ 1.00 |
| Certificate | \$ 329,254.44 |
| | \$ 329,255.44 |
| Balance On Account – Park & Recreation Fund | |
| Checking | \$ 2,161.79 |
| | \$ 24,607.72 |
| | \$ 26,769.51 |
| Balance On Account – Non-Uniform Employee Pension Fund | |
| Checking | \$ 5,434.84 |
| Certificate | \$ 645,230.20 |
| | \$ 650,665.04 |
| Balance On Account – Police Motor Equipment Fund | |
| Checking | \$ 1.00 |
| Certificate | \$ 15,117.54 |
| | \$ 15,118.54 |
| Balance ON Account – PLGIT Capital Reserve Fund | |
| | \$ 122,335.52 |
| | \$ 122,335.52 |
| Balance On Account | \$ 2,564,245.57 |
| | \$ 2,693,438.83 |

Respectfully submitted



Florence M. Watts

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

SEWER FUND #2

| | | |
|---------------------------|-----------------------------|----------------|
| Balance as of last report | \$ 3,425,583.12 | |
| CD Purchased | \$ 47,000.00 | |
| CD Deposited | \$ 40,000.00 | |
| | <u> </u> | |
| | \$ 3,432,583.12 | \$3,432,583.12 |

Deposits

| | | |
|---------------------|-----------------------------|---------------|
| Sewer Rent | \$ 98,356.68 | |
| Interest | \$ 77.32 | |
| Sewer Certs | \$ 90.00 | |
| Liens -Attorney Fee | \$ 250.00 | |
| Liens- Costs | \$ 262.50 | |
| Liens-Penalty | \$ 265.97 | |
| Liens-Interest | \$ 3,038.43 | |
| CD Deposited | \$ 40,000.00 | |
| | <u> </u> | |
| | \$ 142,340.90 | \$ 142,340.90 |

\$3,574,924.02

WITHDRAWALS

| | | |
|-----------------------------------|--|--------------|
| By Orders #7022-7045, 21445-21452 | | \$ 95,400.71 |
|-----------------------------------|--|--------------|

| | | |
|--------------------------------|-----------------------------|-----------------------------|
| Balance On Account Certificate | \$ 97,523.31 | |
| | \$3,382,000.00 | |
| | <u> </u> | |
| | | \$3,479,523.31 |
| | | <u> </u> |
| | | \$3,574,924.02 |

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 August 31, 2014

POLICE PENSION FUND

Balance as of last report

| | |
|---|---------------|
| Checking | \$ 6,125.72 |
| Certificate – PNC Bank | \$ 474,027.80 |
| Certificate – Phoenixville Federal Bank | \$ 39,180.49 |
| | ----- |
| | \$ 519,333.69 |

Deposits

| | |
|-------------|--------------|
| Certificate | \$ 11,000.00 |
| Interest | \$ 143.52 |

\$530,477.21

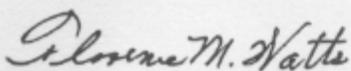
Withdrawal: By Orders #2050-2051 \$ 3,431.79

Current Balance On Accounts

| | |
|---|---------------|
| Checking | \$ 13,837.45 |
| Certificate PNC Bank | \$ 474,027.48 |
| Certificate – Phoenixville Federal Bank | \$ 39,180.49 |
| | ----- |
| | \$ 527,045.42 |

\$530,477.21

Respectfully submitted


Florence M. Watts

PUBLIC COMMENT:

Joyce Pienta, 138 Hall Street, was in attendance concerning agenda item number two under Unfinished Business.

UNFINISHED BUSINESS:

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

After some discussion council agreed to place the three (3) keystone markers at the following locations within the Borough. The intersection of Wall Street and Pikeland Avenue, New Street at the Boro Line and the intersection of Gay and South Main Streets.

2. Request for an Exception from Section 2 of the Sidewalk and Curb Ordinance No. 353.

Joyce Pienta, 138 Hall Street, addressed council at the August Council meeting seeking an exception to the requirements of Ordinance 353 which was amended by Ordinance 423 due to her having some difficulty because dirt was washing away from the grass strip area where new sidewalk was installed.

Solicitor Romain advised council that based on his review of the ordinance it is very clear that the responsibility to maintain the grass strip area is on the homeowner and also for any exception there has to be a written request to the code enforcement officer, setting forth why they can't meet the criteria of the ordinance and then the request could be forwarded to Borough Council.

Mr. DiGuseppe summarized that as the situation was presented to council, there could not be an exception granted for the grass strip requirement as specified in the curb and sidewalk ordinance.

3. Approval of the Engineering Agreement for the USDA Loan.

Solicitor Romain advised council that there is still an unresolved issue with the insurance section of the engineering agreement for the USDA loan. He asked council if they would consider approving the engineering agreement contract subject to he and Mr. Rittenhouse working out the terms for the liability insurance to be incorporated into the contract.

Mr. Shaner motioned to approve the engineering agreement for the USDA loan with the exception of the liability insurance section which will be taken care of by Mr. Romain and Mr. Rittenhouse in the near future. Mr. Sweeney seconded. Motion carried.

NEW BUSINESS:

1. Resignation - Full Time Police Officer Bryan Kane.

Mayor Weiss read a letter of resignation submitted to Chief Kuklinski by full time police officer, Bryan Kane.

Mr. Kern motioned to accept the letter of resignation from full time police officer, Bryan Kane. Mr. Shaner seconded. Motion carried.

2. Discussion on the Police Department Staffing.

President DiGuseppe tabled this matter until the October Borough Council meeting. He asked Mr. Rittenhouse to put together some numbers for the costs of an additional officer and distribute the information to council members some time during the month.

3. Appointment of Negotiators for the Police January 1, 2015 Collective Bargaining Agreement.

Mr. Kern motioned to appoint councilors DiGuseppe and Shaner as the Borough's negotiators for a new collective bargaining agreement with the Borough's police officers. Mr. Sweeney seconded. Motion carried.

COUNCIL COMMENTS:

Mr. Sweeney reminded council that the Music and Market Festival will be held on North Main Street on September 27th, 10:00 a.m. to 4:00 p.m. It will feature live music, vendors, and a military vehicle show.

Mr. DiGuseppe noted that everyone is invited to attend the Spring City Library Grand Opening on Sunday, September 14th, 1:00 p.m. to 3:00 p.m.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) Wrigley's \$165.00; H.A. Berkheimer, Inc. \$434.73; Baer Romain, LLP \$780.00; AT&T \$143.00; Rothwell Document Solutions \$322.37; Verizon \$153.53; PAW \$27.88; Cigna \$232.20; Staples \$91.24. **TOTAL:** \$2,349.95. (STREETS) Wensel's \$1,672.71; Berks & Beyond \$1,890.00; PECO \$658.58; Flexible Benefits Plans, Inc. \$3,334.59; Reams Disposal \$6,989.85; ; A. J. Blosenski, Inc. \$3,017.28; Chester County Solid Waste Authority \$5,139.28; Advance Auto Parts \$30.24; Mowrey-Latshaw \$232.74; AirGas \$29.75; Keystone Alliance Consulting \$1,696.25; Provident \$54.02; CDI Lawn Equipment \$116.45. **TOTAL:** \$24,861.74. (POLICE) American General Life Insurance Company \$668.00; PAW \$654.84; Flexible Benefits Plans, Inc. \$4,601.66; Borough of Pottstown \$400.00; Drugscan \$336.00; Crystal Springs \$53.05; Verizon \$280.32; deCordre Automotive \$297.89; Provident \$86.85; Staples \$761.89; Hess Uniforms, LLC \$146.00; SFCW-LLC \$17.50; RR Donnelley \$32.35; Galls \$159.94; AT&T \$66.87. **TOTAL:** \$8,563.16.

SEWER ACCOUNT: Buckman's Inc. \$574.32; M.J. Reider Associates, Inc. \$744.00; PECO \$222.77; J.C. Ehrlich Company Inc. \$105.48; Flexible Benefits Plans, Inc. \$2,757.38; Pipe Data View \$460.00; EEMA \$3,375.42; PA One Call System \$33.92; PAW \$111.39; Mowrey-Latshaw \$214.75; Action Data Service \$359.16; Baer Romain, LLP \$696.00; Crystal Springs \$92.80; AT&T \$52.71; Keystone Alliance Consulting \$1,961.90; American Bankers Insurance Company of Florida \$2,298.00; Verizon \$178.86; Provident \$129.47; A.J. Blosenski, Inc. \$525.00. **TOTAL:** \$14,893.23.

STREET LIGHTING FUND: PECO \$3,813.28. **TOTAL:** \$3,813.28.

PARK & RECREATION FUND: PECO \$233.64; The Party Center \$505.00; Potty Queen \$82.00. **TOTAL:** \$820.64.

PLANNING, ZONING & HOUSING FUND: Baer Romain, LLP \$408.00; Motley Associates, Inc. \$2,667.00. **TOTAL:** \$3,075.00.

BUILDING & PROPERTY FUND: Crystal Springs \$32.83; Sherwin Williams \$391.90; Tague Lumber \$45.98. **TOTAL:** \$470.71.

ENGINEERING & CONSULTING FUND: Maille \$3,900.00. **TOTAL:** \$3,900.00.

GASOLINE TAX FUND: Floyd C. Hersh, Inc. \$55,159.55 **TOTAL:** \$55,159.55.

CRP CONSULTING FUND: URDC \$4,564.58. **TOTAL:** \$4,564.58.

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

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) Wrigley's \$165.00; H.A. Berkheimer, Inc. \$434.73; Baer Romain, LLP \$780.00; AT&T \$143.00; Rothwell Document Solutions \$322.37; Verizon \$153.53; PAW \$27.88; Cigna \$232.20; Staples \$91.24. **TOTAL:** \$2,349.95. (STREETS) Wensel's \$1,672.71; Berks & Beyond \$1,890.00; PECO \$658.58; Flexible Benefits Plans, Inc. \$3,334.59; Reams Disposal \$6,989.85; ; A. J. Blosenski, Inc. \$3,017.28; Chester County Solid Waste Authority \$5,139.28; Advance Auto Parts \$30.24; Mowrey-Latshaw \$232.74; AirGas \$29.75; Keystone Alliance Consulting \$1,696.25; Provident \$54.02; CDI Lawn Equipment \$116.45. **TOTAL:** \$24,861.74. (POLICE) American General Life Insurance Company \$668.00; PAW \$654.84; Flexible Benefits Plans, Inc. \$4,601.66; Borough of Pottstown \$400.00; Drugscan \$336.00; Crystal Springs \$53.05; Verizon \$280.32; deCordre Automotive \$297.89; Provident \$86.85; Staples \$761.89; Hess Uniforms, LLC \$146.00; SFCW-LLC \$17.50; RR Donnelley \$32.35; Galls \$159.94; AT&T \$66.87. **TOTAL:** \$8,563.16.

SEWER ACCOUNT: Buckman's Inc. \$574.32; M.J. Reider Associates, Inc. \$744.00; PECO \$222.77; J.C. Ehrlich Company Inc. \$105.48; Flexible Benefits Plans, Inc. \$2,757.38; Pipe Data View \$460.00; EEMA \$3,375.42; PA One Call System \$33.92; PAW \$111.39; Mowrey-Latshaw \$214.75; Action Data Service \$359.16; Baer Romain, LLP \$696.00; Crystal Springs \$92.80; AT&T \$52.71; Keystone Alliance Consulting \$1,961.90; American Bankers Insurance Company of Florida \$2,298.00; Verizon \$178.86; Provident \$129.47; A.J. Blosenski, Inc. \$525.00. **TOTAL:** \$14,893.23.

STREET LIGHTING FUND: PECO \$3,813.28. **TOTAL:** \$3,813.28.

PARK & RECREATION FUND: PECO \$233.64; The Party Center \$505.00; Potty Queen \$82.00. **TOTAL:** \$820.64.

PLANNING, ZONING & HOUSING FUND: Baer Romain, LLP \$408.00; Motley Associates, Inc. \$2,667.00. **TOTAL:** \$3,075.00.

BUILDING & PROPERTY FUND: Crystal Springs \$32.83; Sherwin Williams \$391.90; Tague Lumber \$45.98. **TOTAL:** \$470.71.

ENGINEERING & CONSULTING FUND: Maille \$3,900.00. **TOTAL:** \$3,900.00.

GASOLINE TAX FUND: Floyd C. Hersh, Inc. \$55,159.55 **TOTAL:** \$55,159.55.

CRP CONSULTING FUND: URDC \$4,564.58. **TOTAL:** \$4,564.58.

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

ANNOUNCEMENTS:

Mr. DiGuiseppe announced the following meetings are scheduled for the month of September, 2014: **Planning Commission**, Wednesday, September 17, 2014, 7:00 p.m.; **Parks & Recreation**, Thursday, September 18, 2014, 6:00 p.m.; **Police Committee**, Thursday, September 18, 2014, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, September 24, 2014, 6:30 p.m.

The October Borough Council meeting is scheduled for Monday, October 6th, 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