

## SPRING CITY BOROUGH COUNCIL MEETING

April 7<sup>th</sup>, 2015 - 7:00 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, Shaner, Sweeney, Bauman, Solicitor Romain, and Borough Manager Rittenhouse.

### APPROVAL OF THE MINUTES:

Mr. Shaner motioned to approve the minutes of the March 2<sup>nd</sup>, 2015 council meeting. Mr. Sweeney seconded. Motion carried.

### COMMUNICATIONS:

A letter from PECO advising us that they will be conducting electric equipment inspections in our area in the near future. This includes visual inspections and the use of infrared cameras that record temperature variations on the aerial power lines to identify potential issues before an outage occurs. Inspections across the area are expected to be completed by the end of May, 2015. Hurley, IR, Inc. will be the contractor doing the inspections for PECO.

### COMMITTEE REPORTS:

**STREETS AND UTILITIES:** Mr. Rittenhouse gave the following Streets Department Report for the month of March, 2015. **TRASH DISPOSAL** - 86.5 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Reams Disposal from February 16<sup>th</sup>, 2015 through March 16<sup>th</sup>, 2015. Four (4) bulk trash pick-ups were made during the month. **RECYCLING** - Five (5) pick-up truck loads of yard waste were collected at curbside. **MAINTENANCE** - Emptied the trash receptacles on a weekly basis at all of the recreation areas. Washed the two Borough dump trucks. Replaced four (4) bulbs on the street lamp posts. Replaced a 25 mph sign and post on Pikeland Avenue and two posts for street name signs at S&K & Walnut and Arch & Cedar Streets. **STREET WORK** - Routinely cleaned various stormwater inlets throughout the Borough. Plowed and spread salt on all borough streets during the March 20<sup>th</sup> snow event. Patched potholes on South Wall and Church Streets and Ridge and Heckle Avenues. The streets are scheduled to be cleaned with the street sweeper on April 13<sup>th</sup> and 14<sup>th</sup>. The street sweeping will start at Gay Street and proceed north to King Street.

**SANITATION AND SURFACE WATER:** Mr. Shaner reported the sewer committee met on March 12, 2015 with representatives from Environmental Engineering & Management Associates. EEMA discussed the reasons for their recommendation to switch to using a sequential batch reactor (SBR) process for the sewer plant upgrade over their previous recommendation to use the CoMAG process. EEMA obtained new cost proposals and concluded that there is basically no difference in the construction, operation and maintenance costs between the SBR and CoMAG process.

Since the Borough secured the loan with the USDA to upgrade the plant using the CoMAG process, EEMA will check with USDA if there are any restrictions on using the loan for the SBR construction.

If there are no restrictions on the USDA loan, the committee agreed with EEMA's recommendation to use the SBR process for the plant upgrade.

Mr. Shaner reported the average daily flow at the plant for the month of March was 445,000 gallons per day. The maximum flow occurred on March 15<sup>th</sup>, 2015 and was recorded at 799,000 gallons.

During the month the block heater on the generator at the main plant was replaced by Emergency Systems (\$698.95).

Controlex Services pulled pump number one at the King Street Pump Station which malfunctioned due to an overload and placed the back-up pump into service while the number one pump was being repaired. A few days after the installation, the back-up pump had to be unclogged and the wet well cleaned out. This situation is being monitored by the plant operator.

Based on an inspection conducted by the PA Department of Labor & Industry the following corrective action was taken on the boiler at the plant. A new back valve and check valve was installed on the boiler piping system.

The plant truck was inspected on March 25<sup>th</sup>. (\$212.93)

Environmental Engineering & Management Associates filed the Borough's annual Chapter 94 report and the semi-annual I&I Abatement Report with PA DEP during March.

Two DMR violations for ammonia were noted by plant operator Steve Fegan during the month. He attributed this to the cold weather when the biology decreases in activity and dies off. With warmer temperatures coming, the biology should begin to grow again.

### **POLICE:**

Mr. Sweeney reported the police committee met on March 19. The committee heard from Greg Edevane from the Chester County Conference & Visitor's Bureau regarding the Red, White, and Brew Half-Marathon proposed to take place on September 13, 2015. The race participants will enter Spring City on the Schuylkill River trail, turn left onto Bridge Street, turn left again onto Main Street and head out of the borough on Spring City Road. The half-marathon will occur in the early morning hours and any road closures should have a limited impact. The chief will coordinate the event with marathon organizers after borough council acts.

Mr. Sweeney read the police report for March, 2015 as follows: Accidents 11; alarms 3; animal complaint 4; thefts 7; disturbing the peace 6; domestic disturbances 8; drug violations 4; DUI (drugs); 2 indecent sexual assault 1; assaults 2; harassment 7; 911 hang up call 1; retail theft 1; traffic miscellaneous 18; incidents 230; miscellaneous calls for service 52; medical emergency 33; mental health check 6; vandalism 2; burglary 1; suspicious persons, autos 13; trespassing 2; traffic hazards 11; warrants 4; parking complaint 1; fire dept. assist 4. **Assisted other departments as follows:** East Vincent 5 times; East Coventry 1 time; PSP 1 time; East Pikeland 4 times. **Other departments assisting Spring City were as follows:** Royersford 1 time; East Vincent 2 times; East Pikeland 3 times; East Coventry 1 time; County Detectives 1 time. **Mileage traveled during the**

**month of March:** Car 14-1 (2011 Dodge) 852 miles and Car 14-2 (2014 Dodge) 1,960 miles which made a total of 2,812 miles. **Gas used during the month of March:** Car 14-1 (2011 Dodge) 109.94 gallons and Car 14-2 (2014 Dodge) 171.86 gallons which made a total of 281.80 gallons of gas used during the month.

#### **FINANCE & ORDINANCE:**

Mr. DiGuseppe reported the committee met on March 25, 2015 and discussed a letter to Chief Kuklinski concerning the day to day operations in the police department and the Draft Rental Inspection/Licensing Ordinance.

#### **ZONING, HOUSING & PROPERTY:**

Mr. Rittenhouse reported there were nine (9) building permits issued during the month of March, 2015. Randall Raser, 11 N. Main Street, renovations; Richard Kropp, 311 Yost Avenue, repair sewer line; Alissa Rohrbach, 155 S. Wall Street, electric; Tim Dugas, 263 Chestnut Street, plumbing; Tim Dugas, 263 Chestnut Street, electric; Tim Dugas, 263 Chestnut Street, renovations; Tim Dugas, 263 Chestnut Street, roof; Garland Rhodes, 605 Heckel Avenue, fence; Rhema Worship Center, 177 Chestnut Street, sign. The estimated cost of construction for the month of March, 2015 was \$46,500. Permit fees collected for the month of March was \$841.00.

Mr. Rittenhouse noted two code enforcement issues, one at 20 East Bridge Street, and one at 342 South Main Street. Also he informed council about a street opening permit that includes 37 cut outs on Broad Street. He has a meeting scheduled with PECO concerning this permit application as this street was milled and overlaid in 2013. He is recommending the entire street be milled and overlaid at PECO's expense if they want to get project approval from the Borough. The meeting is scheduled for Wednesday, April 15<sup>th</sup>.

#### **PARKS & RECREATION:**

Mr. Sweeney reported the Parks and Recreation Committee met on March 19, 2015. The committee heard from James Burns regarding a GeoCaching event to be held at the Brown Street Park on April 26.

The committee also discussed the Easter Egg Hunt, the Arbor Day event and other upcoming events.

The Easter Egg Hunt was held on March 28. The committee would like to thank the residents from the Bard Center for preparing the eggs, and Spring City Boy Scout Troop 4, Steve Heyser and Heidi Curtis for their help during the event.

On Saturday, April 25, the Parks and Recreation committee along with the Spring City Library will be hosting an Arbor Day event at the library. The event will feature a seedling give away as well as the planting of the new borough Christmas tree.

#### **EMERGENCY SERVICES & PUBLIC SAFETY:**

Mr. Rittenhouse noted that the Borough's Emergency Operations Plan has not yet been finalized.

Mr. DiGuseppe said he would contact EMC, Todd Bliss, about completing the Borough's E.O.P.

Also, Mr. DiGuseppe informed council that he is working with the County Emergency Management Department to obtain ten (10) laptop computers for council, the mayor, the EMC,

and the Borough Manager. These computers would be used for Limerick drills and also everyone can get their Acts One, Three, Seven, and Eight finished to meet the minimum standards that are required for Emergency Management courses for councilors.

**LIBRARY:**

Mr. DiGuseppe reported the Library Board met on March 17<sup>th</sup>. He reported the following statistics for February: Circulation – 3,375, Internet Use – 379 (15 per day average), and a Door Count of 2696.

He noted \$500.00 in donations was made to the Spring City Library on behalf of John McWilliams, a retired Spring-Ford School Teacher, whom recently passed away.

He also informed council that an Elmwood Park Zoo Program at the library had 105 attendees, during the month of January. Fifty-five (55) new library cards were issued, and all library employees must now comply with Act 34.

**FINANCIAL REPORTS:** (Enclosed)

**APPROVAL OF REPORTS:**

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

**UNFINISHED BUSINESS:**

**1. Discussion on the Draft Rental Property Maintenance Ordinance.**

Mr. DiGuseppe reported the Finance & Ordinance Committee has completed their review of the Draft Rental License Program Ordinance and at this time we are ready to move on to the next step in the implementation of this program.

Mr. Romain will be sending a draft copy of the ordinance to Mr. Sweeney who will post the draft copy on the Borough's website for any interested parties to look at. Mr. Romain and Mr. Rittenhouse will prepare a letter to be sent to all owners of properties that are rented advising them that the draft ordinance is on-line and they are welcome to submit their questions to the website at this time and that a question and answer session will be scheduled for any interested parties to attend and direct their questions to the governing body.

**2. Status of the Hall Street Storm Water Improvement Project .**

Mr. Rittenhouse informed council that a pre-construction meeting for the Hall Street storm water improvement project which is being funded with a grant through the Chester County Department of Community Development was held on March 16<sup>th</sup>. Attending the meeting were David Norwood, CCDCD, Michelle & Michael Peart from Floyd G. Hersh, Inc., Drew Sonntag of URDC and Mr. Rittenhouse. Items discussed included county requirements, required forms for the project, posters and signage, and wage rates. The project is scheduled to start on May 1<sup>st</sup>.

# Tax Collector's Monthly Report to Taxing District

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

For The Month of: 2/24/2015 00:00:00 To 3/29/2015 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	\$448,000.52	\$14.13	\$0.00	\$0.00	\$0.00	\$0.00	\$7,320.00	\$8,070.00	\$463,404.65
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	\$448,000.52	\$14.13	\$0.00	\$0.00	\$0.00	\$0.00	\$7,320.00	\$8,070.00	\$463,404.65
4. Less: Face Collections for the month	\$186,019.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,390.00	\$2,350.00	\$190,759.94
5. Less: Deletions from the List	\$62.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$198.75	\$341.28
6. Less: Exoneration	\$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	\$261,918.05	\$14.13	\$0.00	\$0.00	\$0.00	\$0.00	\$4,850.00	\$5,621.25	\$272,303.43
B. Reconciliation of Cash Collected									
9. Face Amount of Collections - Must agree with line 4	\$186,019.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,390.00	\$2,350.00	\$190,759.94
10. Plus: Penalties	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11. Less: Discounts	\$3,720.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.80	\$48.08	\$3,816.24
12. Total Cash Collected Per Column	\$182,299.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,342.20	\$2,301.92	\$186,943.70
13. Total Cash Collected All Columns									

C. Payments Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
02/24/2015		\$9,264.83
02/25/2015		\$3,334.36
02/26/2015		\$3,244.80
02/27/2015		\$1,150.51
03/03/2015		\$9,508.30
03/04/2015		\$1,019.94
03/06/2015		\$1,370.02
03/10/2015		\$61,008.36
03/12/2015		\$11,175.46
03/13/2015		\$1,713.36
03/17/2015		\$12,027.01
03/18/2015		\$9,414.03
03/19/2015		\$4,424.21
03/20/2015		\$3,823.94
03/24/2015		\$9,814.50
03/25/2015		\$5,827.80
03/26/2015		\$29,798.88
03/28/2015		\$9,025.27
	TOTAL	<b>\$186,945.58</b>

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

TOTAL

16. Total Remitted this Month

TOTAL

\$186,945.58

17. Total Other Credits and Adjustments

Parcel #	Name	Amount
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*Mary Rey*

03-29-15

Date

Tax Collector

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 B. [Signature]*

Title: *Manager*

Date: *4/7/15*

18. Interest Earnings (If applicable) \$

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

Taxing District Use (Optional)

# MTS Collection Summary

	Current Tax	Interim Tax
Face Amount	\$190,759.94	\$0.00
Discount Amount	\$3,816.24	\$0.00
Penalties Amount	\$0.00	\$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) <span style="float: right;">\$0.00</span>		
Total Over/Under Paid	\$1.88	\$0.00
Total Deposit (Including Refunds)		\$186,943.70
Adjusted Total Cash Collected		\$186,945.58
Bounced Checks - Deposits Reversed by Bank for insufficient funding <span style="float: right;">\$0.00</span>		

Collection Statistics	Municipal/County		School		Face Total	Disc/Pen Total	Total
	Face Current	Disc/Pen Cur	Face Interim	Disc/Pen Int			
Face Amount Collected in Discount	\$190,759.94	\$3,816.24	\$0.00	\$0.00	\$190,759.94	\$3,816.24	\$186,943.70
Face Amount Collected in Face	\$0.00		\$0.00		\$0.00		\$0.00
Face Amount Collected in Penalty	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							<b>\$186,943.70</b>

Commission	Municipal/County		School		Per Capita	Others
	Current	Interim	Current	Interim/Other		
12. Total Cash Collected Per Column	\$ 182,299.58	\$0.00	\$ 0.00	\$ 0.00	\$ 2,342.20	
Commission Rate						
Monthly Commission per column						

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business March 31,2015

Balance as of last report	\$ 2,562,373.94
CD Purchased	\$ 20,000.00
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	\$ 2,582,373.94

Deposits Sec'y Office –General Fund

Berkheimer Associates – E.I.T.	\$ 40,526.64
Berkheimer Associates – O.P.T.	\$ 277.35
Trash Collection Fees	\$ 41,040.97
Trash Certs	\$ 110.00
Liquor License Fee	\$ 600.00
Local Fines	\$ 3,569.08
County Fines	\$ 99.88
Roving Patrol	\$ 103.56
Right to Know Fee	\$ 21.99
Lease Dwelling Fee	\$ 386.72
Interest	\$ 37.80
Realty Transfer Tax	\$ 1,615.06
Taxes	\$ 16,000.00
Liens – Attorney Fees	\$ 250.00
Liens – Costs	\$ 73.50
Liens – Penalty	\$ 14.52
Liens – Interest	\$ 12.16
Building Permits	\$ 841.00
U & O Inspections	\$ 425.00
<b>TOTAL DEPOSITS TO GENERAL FUND</b>	<b>\$ 106,005.23</b>

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DEPOSITS TO OTHER ACCOUNTS

PLGIT INVESTMENT	\$ 1.47
Gasoline Tax Fund – Act 655 State Allocation	\$ 74,595.65
Gasoline Tax Fund – Interest added To CD	\$ 202.83
<b>TOTAL DEPOSITS OTHER ACCOUNTS</b>	<b>\$ 74,799.95</b>
<b>TOTAL DEPOSITS TO ALL ACCOUNTS</b>	<b>\$ 180,805.18</b>

\$ 180,805.18  
\$2,763,179.12

WITHDRAWALS:

By Orders #1337-1338 Street Lighting Fund	\$ 4,408.23
By Orders #10142-10143 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders #1691 Parks & Recreation Fund	\$ 379.53
By Orders #1037 Gasoline Tax Fund	\$ 74,595.65
By Orders #12712-12754, 27588-27627 General Fund	\$ 117,778.20
<b>TOTAL WITHDRAWALS</b>	<b>\$ 198,519.39</b>

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Balance On Account – General Fund	
Checking	\$ 101,089.02
Certificate	\$1,210,000.00
	\$ 1,311,089.02
Balance On Account – Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 119,046.09
	\$ 119,047.09
Balance On Account – Street Lighting Fund	
Checking	\$ 5,042.85
	\$ 5,042.85
Balance On Account – Gasoline Tax Account	
Checking	\$ 1.00
Certificate	\$ 348,920.43
	\$ 348,921.43
Balance On Account – Parks & Recreation Fund	
Checking	\$ 1,575.76
	\$ 24,620.12
	\$ 26,195.88
Balance On Account – Non-Uniform Employee Pension Fund	
Checking	\$ 4,056.54
Certificate	\$ 687,430.20
	\$ 691,486.74
Balance On Account – Police Motor Equipment Fund	
Checking	\$ 1.00
Certificate	\$ 15,124.99
	\$ 15,125.99
Balance ON Account – PLGIT Capital Reserve Fund	
	\$122,346.38
	\$ 122,346.38
Balance On Account	\$ 2,639,255.38
	\$ 2,763,179.12

Respectfully submitted



Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business March 31, 2015

SEWER FUND #2

Balance as of last report	\$ 3,645,335.62	
CD Deposited	\$ 16,000.00	
	-----	
	\$ 3,629,335.62	\$3,629,335.62

Deposits

Sewer Rent	\$ 26,774.68	
Interest	\$ 330.93	
Tapping Fee	\$ 96.01	
CD Deposited	\$ 16,000.00	
Sewer Certs	\$ 110.00	
	-----	
	\$ 43,311.62	\$ 43,311.62

\$3,672,647.24

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WITHDRAWALS

By Orders #7178-7197, 21502-21510		\$ 49,326.44
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Balance On Account	\$ 89,320.80	
Certificate	\$ 3,534,000.00	\$3,623,320.80

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\$3,672,647.24

Respectfully submitted



Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business March 31, 2015

POLICE PENSION FUND

Balance as of last report

Checking	\$ 12,149.18
Certificate – PNC Bank	\$ 507,027.40
Certificate – Phoenixville Federal Bank	\$ 39,210.04
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	\$ 558,386.70

Deposits	00.00
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\$558,386.70

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Withdrawal:

By Orders 2064,2065	\$ 3,431.79
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Current Balance On Accounts

Checking	\$ 8,717.39
Certificate PNC Bank	\$ 507,027.48
Certificate – Phoenixville Federal Bank	\$ 39,210.04
	-----
	\$ 554,954.91

\$558,386.70

Respectfully submitted



Florence M. Watts

## **NEW BUSINESS:**

### **1. Resolution No. 2015-03 Illicit Discharges and Enforcement Mechanisms for the Borough's MS4 Stormwater Permit.**

Mr. Shaner motioned to adopt Resolution No. 2015-03 which defines illicit MS4 discharges, the tracing and tracking of an illicit discharge source, and the enforcement of the MS4 IDDE Program. Mr. Bauman seconded. Motion carried.

### **2. Request from 3D Collision, 710 S. Main Street, to Connect to the Spring City Borough Sanitary Sewer System.**

A request to connect to the Borough's public sewer system was submitted to the Borough by PR Environmental Design on behalf of 3D Collision. The submittal included a project narrative, letters from the Chester County Health Department (recommending and granting a public sewer tie-in), and PA DEP (determining no planning modules are required), and plans and specifications for making the connection.

Mr. Shaner motioned to approve the request from 3D Collision, 710 S. Main Street to connect to the public sewer system, set up a \$2,000.00 escrow review fee and forward the plans to the Borough's engineering firm for review and comment before the start of construction. Mr. Sweeney seconded. Motion carried.

### **3. Review of the Draft East Vincent/Vincent Heights Agreement.**

Solicitor Romain briefed council members in regards to a draft agreement he received from Jason Herron, Esq., the solicitor for East Vincent Township. The agreement deals with a new rate structure between East Vincent Township and Vincent Heights apartments and would have no effect on the Borough of Spring City. However, since the new rate structure is technically inconsistent with a provision for rates in an agreement approved by both municipalities in 1993, Mr. Herron thought it was necessary for Spring City Borough to sign a consent statement for this agreement.

Mr. Shaner motioned the Borough of Spring City execute a Consent and Joinder for the sewage agreement between East Vincent Township and Vincent Heights Senior Housing, LLC. Mr. Sweeney seconded. Motion carried.

### **4. Chester County Half Marathon Request.**

Greg Edevane, from the Chester County Conference & Visitors Bureau, attended the March 19<sup>th</sup> police committee meeting seeking permission for runners to travel through Spring City during the county's Red, White, and Brew Half Marathon on September 13<sup>th</sup>, 2015.

The half marathon runners will start and finish in Phoenixville Borough, but travel through Spring City Borough and East Pikeland Township. The route portion going through Spring City would be East Bridge Street and Main Street.

Mr. Bauman motioned to approve the request from the Chester County Conference & Visitors Bureau to allow the runners in the Red, White, and Brew Half Marathon to travel through the Borough on East Bridge Street and Main Street during their runners event on September 13<sup>th</sup>, 2015. Mr. Shaner seconded. Motion carried.

## **5. Schuylkill River Trail Signage Request.**

Royersford Borough is currently working on a Way Finding Sign Program and they have inquired to the borough about placing two directional signs on both sides of the street along the Schuylkill River Trail on East Bridge Street where the pedestrian crossing is located, northwest and southeast corner.

The two signs would be placed on single breakaway poles. They would be double sided signs with directional text and an arrow pointing Schuylkill River Trail users toward the Spring City and Royersford business districts. The estimated cost of one sign is \$275.00 tops. Spring City would pay for one and Royersford would pay for one.

Mr. Shaner motioned to grant Royersford Borough permission to place two business district directional signs along the Schuylkill River Trail on East Bridge Street and to approve the purchase of one of these signs by Spring City Borough and to authorize Mr. Rittenhouse to approve the signage before it is installed. Mr. Sweeney seconded. Motion carried.

## **6. Letter Regarding Day-to-Day Operations of the Police Department.**

Mr. Bauman motioned to approve the letter from Borough Council to Chief Kuklinski advising him that effective at 8:00 a.m. on April 8<sup>th</sup>, 2015 he is to keep Borough Manager, Dennis Rittenhouse, informed of the day-to-day police operations, personnel matters, staffing, and budgeting concerns and to implement any corrective actions as recommended by Mr. Rittenhouse. Mr. Sweeney seconded. Motion carried.

### **READING OF THE PAYMENT OF THE BILLS:**

**GENERAL ACCOUNT:** (OFFICE) AT&T \$149.45; PECO \$348.62; Action Data Service \$1,092.95; Flexible Benefits Plans, Inc. \$1,158.34; Oehlert Bros. Inc. \$37.83; H.A. Berkheimer, Inc. \$671.03; Baer Romain, LLP \$768.00; American Retirement Life \$1,156.32; CIGNA \$249.00; Verizon \$151.67; Provident \$100.58; Wrigley's \$83.70; Staples \$164.96. **TOTAL:** \$6,132.45. (STREETS) Wensel's \$3,598.46; Chester County Solid Waste Authority \$5,447.62; PECO \$339.34; Advance Auto Parts \$306.50; Oceanport, LLC \$5,825.82; Flexible Benefits Plans, Inc. \$4,057.67; Reams Disposal \$6,989.85; A.J. Blosenski, Inc. \$3,017.48; Mowrey-Latshaw \$348.11; Oehlert Bros. Inc. \$561.39; AirGas \$213.36; H.A. Weigand, Inc. \$60.00; Sanatoga Quarry \$666.11; Provident \$54.02; L&W Group \$170.00. **TOTAL:** \$31,655.73. (POLICE) Crystal Springs \$61.34; AT&T \$67.03; Flexible Benefits Plans, Inc. \$4,671.08; YIS/Cowden Group, Inc. \$64.95; Drugscan, Inc. \$336.00; SFCW-LLC \$49.00; Oehlert Bros. Inc. \$654.00; deCordre Automotive \$723.29; Dilworth Paxson LLP \$272.00; Verizon \$282.90; Provident \$63.15; Staples \$438.71. **TOTAL:** \$7,683.45.

**SEWER ACCOUNT:** Buckman's, Inc. \$670.00; Eastern Environmental Contractors, Inc. \$595.45; Oehlert Bros. Inc. \$509.50; USA BlueBook \$302.47; M.J. Reider Associates \$930.00; Flexible Benefits Plans, Inc. \$1,893.73; PECO \$1,605.22; Levengood Septic Service, Inc. \$4,985.00; PA One Call System, Inc. \$6.35; J.C. Ehrlich Company, Inc. \$52.00; USALCO \$2,398.00; Baer Romain, LLP \$240.00; EEMA \$24,158.07; Verizon \$176.62; AT&T \$23.03; Provident \$28.89; A.J. Blosenski, Inc. \$525.00; Crystal Springs \$7.25; Emergency Systems Service Co. \$776.61; deCordre Automotive \$212.93. **TOTAL:** \$40,096.12.

**STREET LIGHTING FUND:** PECO \$4,408.23. **TOTAL:** \$4,408.23.

**BUILDING & PROPERTY FUND:** Crystal Springs \$64.90; Mowrey-Latshaw \$30.96; Tague Lumber \$25.30; Thomas R. Slaymaker \$344.50; Denny Electric Supply \$183.60; Sherwin-Williams \$57.59. **TOTAL:** \$706.85.

**PLANNING, ZONING & HOUSING FUND:** Baer Romain, LLP \$576.00; Motley Associates, Inc. \$2,076.40. TOTAL: \$2,652.40.

**CRP GRANT CONSULTING FUND:** URDC \$903.92. TOTAL: \$903.92.

**ENGINEERING & CONSULTING FUND:** Motley Associates, Inc. \$2,560.00. TOTAL: \$2,560.00.

**WORKERS' COMPENSATION FUND:** AmeriHealth Casualty Services \$1,178.00. TOTAL: \$1,178.00.

**PARK & RECREATION FUND:** Fromuth \$379.53. TOTAL: \$379.53.

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 in April, 2015: **Planning Commission**, Wednesday, April 15, 2015, 7:00 p.m.; **Parks & Recreation Committee**, Thursday, April 16, 2015, 6:00 p.m.; **Police Committee**, Thursday, April 16, 2015, 6:30 p.m.; **Finance & Ordinance Committee**, Wednesday, April 22, 2015, 6:30 p.m.

The May Borough Council meeting will be held on Monday, May 4<sup>th</sup>, 2015, 7:00 p.m.

He also noted the Arbor Day at the Spring City Library will be held on Saturday, April 25, 2015, 10:00 a.m.

**ADJOURNMENT:**

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

Respectfully submitted

Dennis Rittenhouse