

SPRING CITY BOROUGH COUNCIL MEETING

September 8th, 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, Kern, Shaner, Sweeney, Bauman, Battelle, Solicitor Romain, and Borough Manager Rittenhouse.

APPROVAL OF THE MINUTES:

Mr. Shaner motioned to approve the minutes of the August 3rd, 2015 council meeting. Mr. Kern seconded. Motion carried.

COMMUNICATIONS:

1. A thank you letter from Robert R. Hollenbach of the Spring-Ford Area Historical Society for the Borough's 2015 allocation of funds.
2. A flier from Petra Community Housing regarding the Fourth Annual Family & Friends Day scheduled for Saturday, September 12th, 10:30 a.m. – 1:30 p.m. at the Bard Complex, 201 South Main Street.
3. An invitation from the Chester County Solid Waste Authority for their ribbon cutting ceremony celebrating the opening of Area E, Cell 1 at the Lanchester Landfill on September 25th at 12:00 p.m.
4. A Mayoral Proclamation from Mayor Weiss recognizing September 27th – October 3rd as Childhood Cancer Awareness Week in Spring City Borough.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of August, 2015. **TRASH DISPOSAL** - 111.5 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by the Borough and Reams Disposal from July 27th, 2015 through August 17th, 2015. Twenty-seven (27) bulk trash pick-ups were made during the month.

RECYCLING - Twenty-nine (29) pick-up truck loads of yard waste were made during the month.

MAINTENANCE- Mowed and trimmed the grass on all borough properties. The 1995 GMC Dump Truck and the 2005 International Trash truck were inspected during the month. Completed repainting the crosswalks and speed trap lines throughout the borough. The yellow curbing along Main & Bridge Streets is currently being repainted. New flags were installed on the street lamp posts along East Bridge Street and North Main Street. **STREET WORK** - The Borough's staff rebuilt a stormwater inlet on Cedar Street. A drain pipe and sink hole on the lower end of Vincent Street was repaired by Contractor, Stephen Weiss.

SANITATION AND SURFACE WATER: Mr. Shaner reported the sewer committee met on August 17, 2015. They were advised by Mr. Rittenhouse that the plans and the intermunicipal agreement between the borough and East Vincent Township for the Yost Avenue Sewer Connection are still being finalized.

Also, the committee discussed the review of the tapes of the Park Spring Trunk Line on Park Road which revealed grease deposits and rocks in the line.

Mr. Shaner read the monthly report as follows. The average daily flow at the plant for the month of August was 267,000 gallons per day. The maximum flow occurred on August 21st, 2015 and was recorded at 423,000 gallons.

Steve Fegan, our plant operator, replaced an eight inch gate valve which is used to convey sludge from the digesters to the reed beds or to a tanker. The electric meter at the Main Street Pump Station was switched out by PECO on August 24th. Eastern Environmental Contractors adjusted the flights and installed a new sprocket on the drive of the #3 clarifier. H.W. Munz, Inc. repaired the water service line at the plant building.

POLICE:

Mr. Sweeney reported the police committee met on August 20th. Their main topic of discussion was the department staffing. A number of part-time officers are leaving for full time positions with other departments. This, along with vacation time has made shift coverage a challenge for the department. Currently the department is using only two full time officers which includes the chief.

Chief Kuklinski briefed the committee on the use of state police for coverage and the length of their response time.

Mr. Sweeney read the police report for August, 2015 as follows: Accidents 13; abandoned vehicles 3; alarms 6; animal complaints 2; assaults 2; criminal mischief 2; curfew violation 2; drugs 1; disorderly conduct/disturbing the peace/domestic 21; fraud 2; harassment 2; lock out service 2; lost dog 2; theft reports 5; medical assistance 2; medical emergency 19; mental health check 3; missing juveniles/adults 3; all traffic incidents 8; non-criminal reports 11; other reports 2; parking complaints 1; public drunk 1; suspicious person 16; traffic enforcement warning 7; trespassing 2; warrants 1; well being check 6. **Arrests** – traffic 10; criminal 3; court hours 16; parking tickets 5; speeding tickets 6; non-traffic citations 10. **Assist to Other Police Departments:** 10.

FINANCE & ORDINANCE:

Mr. DiGuiseppe reported the Finance & Ordinance Committee met in August and discussed the scheduling of a public meeting with the landlords for the borough's proposed Rental Licensing Ordinance.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported there were eleven (11) building permits issued during the month of August, 2015. Mark Harvill, 36 N. Main Street, roof; Justin Fulmer, 216 S&K Street, deck; Kenneth Bomberger, 30 N. Penn Street, roof; Sandy Obendorfer, 500 N. Church Street; addition; Sandy Obendorfer 500 N. Church Street, plumbing; Sandy Obendorfer, 500 N. Church Street, electric; Melanie Kopano, 432 Bridge Street, mechanical; Bryan Boyle, 412 Bridge Street, shed 12x12; Gina DiRosa, 327 New Street, fence; Jared Weeks, 310 Broad Street, roof; Brian Dudonis, 270 New Street, mechanical. The estimated cost of construction for the month of August, 2015 was \$54,600. Permit fees collected for the month of August was \$946.00.

PLANNING:

Mr. Bauman reported the Spring City Planning Commission met on August 19th, 2015.

The commission discussed the land development application submitted by Edward B. Walsh & Associates, Inc. on behalf of Steve Koon for a parcel located at 799 Spring City Road. The plan consists of a proposed 30,000 gallon propane tank and utility building. Andrew Eberwein of Walsh Associates was present to discuss the plan in detail with the commission.

Liberty Fire Company Chief John Trego also participated in the discussion regarding safety procedures at the facility.

The Commission also discussed the plans presented to them by Diane Skorina for the Library Board's Read & Seed Benefit Event scheduled for September 11, 2015, 6:00 p.m. – 8:00 p.m. The Commission recommends the plans for the event are adequate and they fully support the event.

Copies of the minutes are on file in the Borough Hall Office.

PARKS & RECREATION:

Mr. Sweeney reported the Parks and Recreation Committee met on August 20th and discussed the upcoming Music and Market Festival, and Borough Wide Yard Sale scheduled for October 3rd. Vendor applications are still being accepted and the committee is looking for event volunteers. A webpage has been setup to share information: springcitypa.gov/festival.

EMERGENCY SERVICES & PUBLIC SAFETY:

Mr. Rittenhouse noted that volunteers from the County's Department of Emergency Services visited the borough during the month of August to inspect the communication system which is used during the Limerick Drill Exercise.

LIBRARY:

Mr. DiGuseppe read the following library statistics for July: Circulation: 5,374; Program Attendance: 49 children's programs - 992 participants; 2 teen programs - 27 participants, 9 adult programs – 32 participants, Internet Use: 395 (15 per day average) and door count: 4,341.

The next library board meeting is scheduled for September 15th at 7:00 p.m.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

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

PUBLIC COMMENT:

John Trego, Liberty Fire Company Chief, 120 Broad Street, addressed council regarding the internal operations between the social quarters and the fire fighting unit, and his attendance at the upcoming committee meetings to discuss the borough's existing burning ordinance.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

AUGUST, 2015

The following figures represent the balance in each Department as appropriated in the 2015 Budget.

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 53,777.29	34%
Protection to Persons and Property	\$ 166,244.69	39%
Planning, Zoning and Housing	\$ 42,374.29	70%
Streets and Highways	\$ 156,273.64	34%
Street Repaving	\$ 74,101.00	84 %
Parks and Recreation	\$ 17,550.90	86%
Insurance	\$ 52,281.91	96%
Street Lighting	\$ 19,565.12	36%
Library	\$ - 0 -	--
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 1,908.53	87%
Building and Property	\$ 22,971.38	54%
1% Tax Collection	\$ 2,262.17	42%
OPT Tax Collection	\$ 173.40	70%
Workers' Compensation	\$ 1,348.69	4%
Engineering and Consulting	\$ 26,314.00	81%
CRP Grant – Consulting	\$ 34,084.54	88%

SEWER ACCOUNT

	\$712,555.97	62%
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This report reflects all wages and bills paid through August 31, 2015.

Tax Collector's Monthly Report to Taxing District

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

For The Month of : 7/28/2015 00:00:00 To 8/24/2015 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	\$52,093.83	\$24.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,075.00	\$3,586.25	\$58,779.51
2A. Additions: During the Month	\$0.00	\$12.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.76
2B. Deduction: Credits During the Month from 17									
3. Total Collectable	\$52,093.83	\$37.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,075.00	\$3,586.25	\$58,792.27
4. Less: Face Collections for the month	\$1,978.04	\$12.76	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$121.25	\$2,207.05
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$361.25	\$701.25
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	\$50,115.79	\$24.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$3,103.75	\$55,883.97
B. Reconciliation of Cash Collected									
9. Face Amount of Collections - Must agree with line 4	\$1,978.04	\$12.76	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$121.25	\$2,207.05
10. Plus: Penalties	\$197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.50	\$12.19	\$219.48
11. Less: Discounts	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.26
12. Total Cash Collected Per Column	\$2,175.83	\$12.50	\$0.00	\$0.00	\$0.00	\$0.00	\$104.50	\$133.44	\$2,426.27
13. Total Cash Collected All Columns									

C. Payment Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
07/28/2015		\$292.99
08/04/2015		\$1,180.93
08/18/2015		\$952.35
TOTAL		\$2,426.27

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

TOTAL

16. Total Remitted this Month

TOTAL

\$2,426.27

17. Total Other Credits and Adjustments

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 Dep
Tax Collector

08-24-15

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) *Kevin Rodriguez*

Title: *Manager* Date: *9/18/15*

MTS Collection Summary

	Current Tax	Interim Tax
Face Amount	\$2,194.29	\$12.76
Discount Amount	\$0.00	\$0.26
Penalties Amount	\$219.48	\$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)		
		\$0.00
Total Over/Under Paid	\$0.00	\$0.00
Total Deposit (Including Refunds)		\$2,426.27
Adjusted Total Cash Collected		\$2,426.27
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 Cui	Face Interim	Disc/Pen Int			
Face Amount Collected in Discount	\$0.00	\$0.00	\$12.76	\$0.26	\$0.26	\$12.76	\$12.50
Face Amount Collected in Face	\$0.00		\$0.00			\$0.00	\$0.00
Face Amount Collected in Penalty	\$2,194.29	\$219.48	\$0.00	\$0.00	\$219.48	\$2,194.29	\$2,413.77
							\$2,426.27

Commission	Municipal/County		School		Per Capita	Others
	Current	Interim	Current	Interim		
12.Total Cash Collected Per Column	\$ 2,175.83	\$12.50	\$ 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, 2015

Balance as of last report	\$2,766,002.28
CD Cashed	\$ 36,000.00

	\$2,730,002.28

Deposits Sec'y Office – General Fund

Berkheimer Associates – E.I.T.	\$ 28,513.96
Berkheimer Associates – O.P.T.	\$ 334.36
Trash Collection Fees	\$ 27,092.84
Trash Certs	\$ 60.00
HHWC Reimbursement	\$ 463.11
Local Fines	\$ 1,777.87
County Fines	\$ 118.22
Lease Dwelling Fee	\$ 242.00
Taxes	\$ 60,000.00
Bulk Pick Ups	\$ 690.00
Fee in lieu of taxes	\$ 5,323.71
CD cashed	\$ 36,000.00
Realty Transfer Tax	\$ 3,666.03
Interest	\$ 288.35
Liens - Attorney Fees	\$ 750.00
Liens - Costs	\$ 90.00
Liens – Penalty	\$ 104.53
Liens – Interest	\$ 947.49
Building Permits	\$ 946.00
U & O Inspections	\$ 725.00
Zoning Permits	\$ 50.00
Parking Tickets	\$ 70.00
Accident Reports	\$ 90.00
Soliciting Permits	\$ 25.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 168,368.47

DEPOSITS TO OTHER ACCOUNTS

PLGIT Investment	\$ 4.53
Motor Equipment Fund – Intra Fund Transf.	\$ 5,000.00
Motor Equipment Fund-Interest Added to CD	\$ 88.08
Parks & Recreation Fd. – Intra Fund Transf.	\$ 1,000.00
Parks & Recreation Fd.- C.A.O.S.C.-Utity Lease Fee	\$ 2,250.25
Non-Uniform Emp. Pension Fund – CD Deposited	\$ 7,000.00
Non-Uniform Emp. Pension Fund - Interest Deposited	\$ 269.66
TOTAL DEPOSITS OTHER ACCOUNTS	\$ 15,612.52
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 183,980.99

\$ 183,980.99

\$2,913,983.27

WITHDRAWALS:

By Orders #1347-1348 Street Lighting Fund	\$ 4,217.83
By Orders #1045- Motor Equipment Fund – CD purchased	\$ 5,000.00
By Orders #10152-10153 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders #1706-1710 Parks & Recreation Fund	\$ 3,999.83
By Orders #12918-12961, 27790-27824 General Fund	\$ 120,741.36
TOTAL WITHDRAWALS	\$ 135,316.80

Balance On Account – General Fund

Checking	\$ 115,378.98	
Certificate	\$1,312,000.00	\$1,427,378.98
Balance On Account – Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$ 124,134.17	\$ 124,135.17
Balance On Account – Street Lighting Fund		
	\$ 12,788.34	\$ 12,788.34
Balance On Account – Gasoline Tax Fund		
Checking	\$ 1.00	
Certificate	\$ 349,058.10	\$ 349,059.10
Balance On Account – Parks & Recreation Fund		
Checking	\$ 3,759.94	
Certificate	\$ 24,632.33	\$ 28,392.27
Balance On Account – Non-Uniform Employee Pension Fund		
Checking	\$ 8,740.72	
Certificate	\$ 676,430.20	\$ 685,170.92
Balance On Account – Police Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$ 25,132.90	\$ 25,133.90
Balance On Account –PLGIT Capital Reserve Fund		
	\$ 122,357.54	\$ 122,357.54
Balance On Account		\$2,774,416.22
		\$2,913,983.27

Respectfully submitted



Florence M. Watts

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

SEWER FUND #2

Balance as of last report	\$ 3,717,303.75	
CD Purchased	\$ 235,000.00	

	\$ 3,952,303.75	\$ 3,952,303.75

Deposits

Sewer Rent	\$ 107,720.48	
Interest	\$ 53.58	
Sewer Certs	\$ 70.00	
NSF Check	\$ 210.90	
Bank Fee	\$ 25.00	
Liens – Attorney Fees	\$ 1,000.00	
Liens – Costs	\$ 90.00	
Liens – Penalty	\$ 104.53	
Liens - Interest	\$ 1,358.24	

	\$ 110,632.73	110,632.73

\$ 4,062,936.48

WITHDRAWALS

By Orders #7300-7329, 21553-21562 \$ 269,577.88

Balance On Account	\$ 108,354.60	
Certificate	\$ 3,685,000.00	\$ 3,793,354.60

		\$ 4,062,936.48

Respectfully submitted



Florence M. Watts

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

POLICE PENSION FUND

Balance as of last report

Checking	\$	5,640.26
Certificate – PNC Bank	\$	496,527.48
Certificate – Phoenixville Federal Bank	\$	39,210.04

	\$	541,377.78

Deposits

Certificate	\$	11,000.00
Interest	\$	146.93

\$552,524.71

Withdrawal:

By Orders 2074, 2075	\$	3,431.79
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Current Balance On Accounts

Checking	\$	13,355.40
Certificate PNC Bank	\$	496,527.48
Certificate – Phoenixville Federal Bank	\$	39,210.04

	\$	549,092.92

\$552,524.71

Respectfully submitted



Florence M. Watts

UNFINISHED BUSINESS:

1. Bid Tabulation – Curbside Collection of Recyclables.

The public bid opening for the curbside collection of recyclables in Spring City Borough was held on Thursday, August 27, 2015 at 2:00 p.m. Three bids were received as per the enclosed bid tabulation sheet.

Mr. Shaner motioned to award a three-year contract for the collection and disposal of recyclable materials in Spring City Borough for the years 2016, 2017, and 2018 to A.J. Blosenski, Inc. for the total annual cost of \$37,549.20 in 2016; \$38,300.18 in 2017; and \$39,066.19 in 2018. Mr. Sweeney seconded. Motion carried.

2. Public Meeting to Discuss the Implementation of a “Rental Property Maintenance Ordinance”.

Mr. DiGuseppe informed council that he would like to schedule an Implementation meeting with rental property owners on Tuesday, October 20th, 2015, 7:00 p.m. in the Liberty Fire Company lower meeting room at 20 S. Main Street. Council had no objections with the date and time. Mr. Romain will advertise the meeting.

NEW BUSINESS:

1. Request from Mr. Kambic Regarding a Fee in Lieu of Taxes for the Flag House.

A request from Steve Kambic, Executive Director of Petra Community Housing concerning a fee in lieu of taxes for the Flag House was tabled pending Mr. Kambic's attendance to discuss this matter with Borough Council.

2. Pension Resolutions – 2016 MMO's to the Pension Plans.

Mr. Battelle motioned to adopt Resolution #2015-05 which states no employee contributions are necessary to the Non-Uniform Pension Fund based on the submittal of the actuarial study of the 2016 non-uniform employee pension plan financial requirement and municipal obligation report and that the minimum municipal obligation for 2016, if paid by December 31, 2016 is \$47,830.00 as shown on the 2016 report for the plan. Mr. Shaner seconded. Motion carried.

Mr. Shaner motioned to adopt Resolution #2015-06 which states no employee contributions are necessary to the Police Pension Fund based on the submittal of the actuarial study of the 2016 police pension plan financial requirement and municipal obligation report and that the minimum municipal obligation for 2016 if paid by December 31, 2016 is \$41,209.00 as shown on the 2016 report for the plan. Mr. Sweeney seconded. Motion carried.

3. Discussion to Amend Burning Ordinance No. 315.

A discussion was held regarding a recent burning complaint filed with the borough by a resident on South Main Street and a request from fire chief, John Trego, to have council review our current burning ordinance and incorporate language to better define right of entry, inspection and enforcement.

This matter will be discussed at the Finance & Ordinance meeting on September 23rd and at the police committee meeting on September 17th.

BID TABULATION SHEET
FOR THE
CURBSIDE COLLECTION OF REFUSE
IN THE
BOROUGH OF SPRING CITY
CHESTER COUNTY, PA

BID OPENING DATE: AUGUST 27, 2015

BID OPENING TIME: 2:00 P.M.

List of Bidders

Amount of Bids

	<u>2016 Only</u>	<u>2016</u>	and <u>2017</u>	and/ <u>2018</u> or	<u>3 YEAR TOTAL</u>
1. J.P. Mascaro & Sons Audubon, PA	61,707.36	61,707.36	62,069.28	62,521.68	186,298.32
2. A.J. Blosenski Elveson, PA	37,549.20	37,549.20	38,300.18	39,066.19	114,915.57
3. Eagle Disposal East Earl, PA	38,906.40	38,906.40	38,906.40	38,906.40	116,719.20

4. Recycling Event at East Vincent Township.

Mr. Rittenhouse informed council that Bob Layman from East Vincent Township inquired if the Borough would be interested in taking part in an E-Recycle Event on Saturday, September 26th, from 9:00 a.m. to 1:00 p.m. in East Vincent Township.

TBS Industries is the sponsoring company for this event. They specialize in computer and small appliance recycling and are also certified as a "Responsible Recycler."

They do accept TV's but for the cathode ray tube (CRT's) they will charge the citizens a fee. The fee for CRT televisions under 29" is \$15.00, for 30" and above it is \$30.00.

He passed out an information sheet to each council member and asked Mr. Sweeney to post it on the Borough's Web site.

He noted that some details of the event process are still being determined and he will advise council of such as they get finalized.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) H.A. Berkheimer, Inc. \$145.52; Baer Romain, LLP \$376.00; AT&T \$105.37; Verizon \$160.85; CIGNA \$249.00; PAW \$24.15; PECO \$440.35. TOTAL: \$1,501.24. (STREETS) Chester County Solid Waste Authority \$7,087.05; PECO \$74.95; Oehlert Bros. Inc. \$321.33; Flexible Benefits Plans, Inc. \$4,057.67; Tague Lumber \$109.59; Reid Paving Contractors, Inc. \$10,449.00; A.J. Blosenski, Inc. \$3,017.48; Wensel's \$89.28; Mowrey-Latshaw \$93.50; Reams Disposal \$6,989.85; AirGas \$30.23; COSI \$279.38; Baer Romain, LLP \$384.00; Provident \$54.02; H.A. Weigand \$855.00; Stephen Weiss LLC \$590.00. TOTAL: \$34,482.33. (POLICE) Hess Uniforms, LLC \$310.00; Oehlert Bros. Inc. \$800.67; Metropolitan Communications, Inc. \$896.25; Flexible Benefits Plans, Inc. \$4,671.08; PIRMA \$353.09; Jon Daywalt \$625.00; H&F Tire \$416.80; Crystal Springs \$23.88; Verizon \$289.36; Provident \$63.15; deCordre Automotive \$48.40; Verizon \$289.36; Staples \$623.62; PAW \$1,309.16; AT&T \$68.01. TOTAL: \$10,787.83.

SEWER ACCOUNT: M.J. Reider Associates \$1,086.00; Oehlert Bros. Inc. \$65.97; PECO \$1,836.20; J.C. Ehrlich Company, Inc. \$54.00; Flexible Benefits Plans, Inc. \$3,052.07; Mowrey-Latshaw \$48.73; PA One Call System, Inc. \$6.55; EEMA \$3,574.60; Crystal Springs \$7.25; Action Data Services \$343.92; Baer Romain, LLP \$1,800.00; AT&T \$28.67; H.W. Munz, Inc. \$1,879.68; Provident \$129.47; Buckman's Inc. \$102.00; Verizon \$184.23; Eastern Environmental Contractors, Inc. \$586.03; A.J. Blosenski, Inc. \$525.00; American Bankers Ins. Company of Florida \$2,976.00; USALCO \$2,341.32; PAW \$100.45; Pottstown Roller Mills \$404.10; Exeter Supply Company, Inc. \$1,227.35. TOTAL: \$22,359.59.

STREET LIGHTING FUND: PECO \$4,656.95. TOTAL: \$4,656.95.

BUILDING & PROPERTY FUND: Spring City Electrical Manufacturing Company \$3,267.00, Crystal Springs \$33.14. TOTAL: \$3,300.14.

PARK & RECREATION FUND: PECO \$139.42; L&W Group \$25.00; United Site Services \$92.58. TOTAL: \$257.00.

ENGINEERING & CONSULTING FUND: Motley Associates, Inc. \$1,440.00. TOTAL: \$1,440.00.

CRP CONSULTING FUND: URDC \$3,038.36. TOTAL: \$3,038.36.

CRP GRANT FUND: Floyd G. Hersh, Inc. \$10,114.42. TOTAL: \$10,114.42.

PLANNING, ZONING & HOUSING FUND: Baer Romain, LLP \$284.00; Motley Associates, Inc. \$1,204.20. TOTAL: \$1,488.20.

WORKERS' COMPENSATION FUND: Black/Laskey Group \$275.00. TOTAL: \$275.00.

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

ANNOUNCEMENTS: President DiGuiseppe announced the following meetings are scheduled for the month of September, 2015: **Sewer Committee**, Thursday, September 10, 2015, 6:30 p.m.; **Planning Commission**, Wednesday, September 16, 2015, 7:00 p.m.; **Parks & Recreation Committee**, Thursday, September 17, 2015, 6:00 p.m.; **Police Committee**, Thursday, September 17, 2015, 6:30 p.m.; **Finance & Ordinance Committee**, Wednesday, September 23, 2015, 6:30 p.m.

The October Borough Council meeting will be held on Monday, October 5th, 2015, 7:00 p.m.

ADJOURNMENT:

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

Respectfully submitted

Dennis Rittenhouse