

SPRING CITY BOROUGH COUNCIL MEETING

September 6th, 2016 - 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 Battelle, Castor, DiGuseppe, Shaner, Sweeney, Solicitor Romain, and Borough Manager Rittenhouse.

APPROVAL OF THE MINUTES:

Mr. Castor motioned to approve the minutes of the August 1st, 2016 council meeting. Mr. Battelle seconded. Motion carried.

COMMUNICATIONS:

1. A thank you letter from Kate Samson, the Director of the Spring City Library for the borough's annual donation.
2. Notification from Mockenhaupt Benefits Group that this year's General Municipal Pension System State Aid Unit Value is \$4,374.64 an increase of more than 11% over last year's unit value of \$3,920.83.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of August, 2016. **TRASH DISPOSAL** - 116.87 tons of refuse was hauled to the Lanchester Landfill by Eagle Disposal from July 18th through August 22nd, 2016. Twenty-six (26) bulk trash pick-ups were made during the month. **RECYCLING** - Approximately 13.8 tons of yard waste was collected at curbside during the month. Two loads of scrap metal weighing 1.51 tons was hauled to Phoenixville Scrap Metal on August 23rd. **MAINTENANCE** - Emptied the trash receptacles weekly at all of the recreation areas. Mowed and trimmed the grass as needed on all borough properties. Placed new topsoil and applied grass seed to the grass plot area of the sidewalks along Wall Street and Brown Street which borders Brown Street Park. Patched and painted the base of the steps at the entrance to the police department. Replaced two bulbs on the street lamp posts on North Main Street. Cleaned the dog kennel on Gay Street. Cleaned and organized the items in the garage bays. Washed and cleaned the pickup truck and F550 Dump Truck. **STREET WORK** - Routinely cleaned various stormwater inlets throughout the borough. Manually cleaned areas of the gutter lines on North Main Street. Charlestown Paving started adding truncated domes on some of the existing curb ramps.

The Pennsylvania American Water Bridge Street Project has not been put out to bid yet. However, they still anticipate doing this line replacement this year. Also, PAW will be doing line replacements on Pikeland Avenue from Main Street to Wall Street and South Cedar Street between Walnut and Washington Streets. The project will include street restoration.

SANITATION AND SURFACE WATER: Mr. Shaner reported the sewer committee met on Thursday, August 11th. They discussed revising the sewer rate for the Liberty Fire Company Station from the current rate of \$922.00 per year to \$444.00 per year.

The committee also took a cursory look at the sewer plant upgrade plans as provided by EEMA. There was a question as to whether the project would affect the truck access to the Public Works salt storage building. EEMA will review this item and submit revised plans which addresses this question. After the revised plans are

reviewed, if satisfactory, EEMA will forward to USDA for their approval.

The average daily flow at the plant for the month of August was 234,000 gallons per day. The maximum flow for the month occurred on August 22nd and was recorded at 283,000 gallons. The chlorine contact tanks were pumped down and cleaned. Klines Services cleaned the wet wells at the Main Street Pump Station and the grease pit at the plant. The plant operator is continuing work on replanting reeds in the reed beds. The Xylem Company serviced the Godwin Pump on Main Street due to a short in the smoke button. Steve Fegan performed the permit required dry weather effluent PCB sampling during the month. The wet weather sampling will be done in the early fall. Also, Mr. Fegan has issued two citations for non-compliance with the borough's Sewer Use Ordinance.

POLICE:

Mr. Sweeney reported the police committee met on August 18th. The committee discussed getting estimates on a towable digital speed sign as well as permanent mounted digital signs to help decrease the amount of speeding in the borough.

Chief Kuklinski informed the committee that the staffing situation has improved with the recent hiring of a second full time officer.

Finally the committee discussed the illegal drug activity in the borough. The committee plans to keep monitoring this situation and keep council up-to-date.

Mr. Sweeney read the police report for August, 2016 as follows: accidents 8; all traffic incidents 32; assaults/simple 1; alarms 3; animal complaints 6; bad checks 1; boro ordinance 2; burglary 1; criminal mischief 2; departmental service reports 2; disorderly conduct/disturbing the peace/domestic 3; disturbances/domestic/fights/others 11; disturbance/fights 1; drugs 4; DUI/Alcohol 1; harassment 1; harassment by communication 1; house check/open windows 1; identity theft 2; lock out service 2; medical emergency 14; mental health 2; miscellaneous person 2; missing persons/juvenile 1; non-criminal reports 17; police information received 6; service calls/miscellaneous 5; suicide 1; suspicious circumstances/person/auto 26; theft reports 5; trespassing 3; unauthorized use of MV 2; vacation check 1; warrants 2; well being check 2; wires/poles down 1. **Arrests:** criminal - 16; traffic - 26; court hours 40; non-traffic 6; speeding tickets 12. **Assisted other departments:** 14. **Mileage traveled during the month of August:** Car 14-1 (2015 Dodge) 2,156 miles, Car 14-2 (2014 Dodge) 1,594 miles which made a total of 3,750 miles. **Gas used during the month of August:** Car 14-1 (2015 Dodge) 261.280 gallons and Car 14-2 (2014 Dodge) 184.550 gallons which made a total of 445.830 gallons of gas used during the month.

FINANCE & ORDINANCE:

Mr. DiGuseppe reported the Finance & Ordinance Committee met on August 24th and discussed placing the proposed rental inspection ordinance before the public one final time before it comes to council for adoption, the 95 GMC Truck repairs, and budgeting the digital speed signs in the 2017 budget.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported there were nineteen (19) building permits issued during the month of August, 2016. Marissa Dennis, 422 Walnut Street, deck 4x30; Joseph Ehrhart, 258 Yost Avenue, fence; Thomas Hopkins, 135 Walnut Street, porch; William Conner, 358 Bridge Street, roof; William Gabriel, 452 N. Penn Street, sidewalk; George Murray, 508 Heckel Avenue, electric; Rich Brewer, 130 S. Main Street, stone veneer on house; Rich Brewer, 130 S. Main Street, roof; George Hunter, 34 S. Main Street, replace 4 windows; Cynthia Supeau, 245 Yost Avenue, chimney repair; Donna Yeager, 64 N. Main Street, repair back sidewalk; John Stubanas, 328 Washington Street, fence; Joseph Vacaro, 126 N. Main Street, retaining wall; Todd Roussey, 204 Yost Avenue, sidewalk & curb; Zimmick Group, 402 Washington Street, electric; Zimmick Group, 402 Washington Street mechanical; Zimmick Group, 402 Washington Street, renovations; Robert Miller, 120 S. Wall Street, roof; Dale Wissler, 434 Bridge Street, siding. The estimated cost of construction for the month of August, 2016 was \$77,200. Permit fees collected for the month of August, 2016 was \$1,274.00.

Mr. Rittenhouse also informed council of the following land development and code enforcement matters.

A hearing for a rental inspection denial on Plum Alley is scheduled at the District Justices office on September 14th.

An inquiry was made to the borough in regards to 20 E. Bridge Street and the possibility of revising the status of this parcel to a mixed use (commercial, apartments). This would require a conditional use hearing to do so. There are four edu's associated with this building.

In conjunction with recent correspondence from FEMA concerning our flood plan study and flood insurance rate map, the borough is taking the necessary steps to address sections of our floodplain ordinance that need to be amended. A draft of these revisions has been submitted to Motley Associates and the borough by FEMA's independent contractor for our review. We will advise our solicitor and council accordingly in regards to the adoption of amendments that are necessary to bring our floodplain ordinance into compliance.

PARKS & RECREATION:

Mr. Sweeney reported the Parks & Rec committee met on August 18th and discussed the increased attendance at the summer concert series and possible changes for next year.

Upcoming events include the Music and Market Festival on October 1st and the Christmas Tree Lighting on December 3rd.

The committee is considering starting the promotion for the best Christmas decorated house in November to insure more homes are decorated in early December.

Items being considered in 2017 include participation in the Spring Schuylkill River Cleanup, a tennis tournament to commemorate the recent improvements to the Brown Street Park Tennis courts, and the Spring City Sesquicentennial Celebration.

EMERGENCY SERVICES & PUBLIC SAFETY:

Mr. Rittenhouse advised council that the paperwork for the eligible project costs associated with the Winter Storm, Jonas, have been finalized with PEMA in Harrisburg. The determined eligible costs for this event are \$9,803.08.

He signed off on the project worksheet and the FEMA exit briefing form and returned them to PEMA. These forms will be forwarded by PEMA to FEMA for their final review and approval. When the funding is received by PEMA it will be transferred to the Borough's General Fund account.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

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

UNFINISHED BUSINESS:

1. Steve Koons (Oil & LPLLC) 799 Spring City Road Land Development Plan.

Mr. Battelle motioned to adopt Resolution No. 2016-09 which approves, subject to conditions, the land development plan of Oil & LP, LLC and that no signed plans or agreements will be released until all escrow or other fees are paid up-to-date with the borough. Mr. Castor seconded. Motion carried.

2. Motion to Award the Bid on the WWTP Truck.

Mr. Shaner motioned to award the sale of the Wastewater Treatment Plant 2000 Chevy Pickup Truck to Kim Miller, 2875 E. Prospect Road, York, PA for the high bid amount of \$4,877.00 as submitted on Municibid. Mr. Battelle seconded. Motion carried.

3. Review Bids and Award the Contract for the Collection of Refuse in the Borough.

The public bid opening for the residential and commercial curbside collection of refuse in the borough was held on Tuesday, August 30th, 2016, at 2:00 p.m.

Four bids were received as listed.

<u>Bidder</u>	<u>2017 Only</u>	<u>Year 1 2017</u>	<u>and Year 2 2018</u>	<u>And/or year 3 2019</u>
1. J.P. Mascaro	128,841.48	133,406.28	134,433.36	135,460.44
2. Eagle Disposal	83,707.02	83,707.02	83,707.02	83,707.02
3. Waste Management	77,031.00	77,031.00	78,628.68	80,112.24
4. Charles Blosenski Disposal	91,866.60	91,866.60	102,708.00	114,120.00
5. A.J. Blosenski		DID NOT BID		

Mr. Battelle motioned to award a three-year contract for the curbside collection of refuse in the Borough of Spring City for the years 2017,2018, and 2019 to Waste Management for the three (3) year total cost of \$235,771.92. Mr. Castor seconded. Motion carried.

4. Discussion to Prepare an Ordinance to Reduce the Number of Voting Wards in the Borough.

Solicitor Romain informed council that Chester County Voter Services informed him that it looks like it will not be necessary for the borough to take any further action to reduce the voting wards due to the fact that in 2002 the borough petitioned the Court of Common Pleas to abolish the ward system and to elect all borough councilors at large. Chester County Voter Services will take a look at consolidating some of the voter precincts in Spring City after the November election.

5. Report on the Status of the Sesquicentennial Activities.

Mr. Sweeney summarized for council several items that the Park & Rec Committee discussed in regards to the 2017 Spring City Sesquicentennial event.

These items include forming a sub-committee for the event, commemorative flags for the street lamp posts, creating a website, and selling merchandise items.

The committee tentatively is looking at a two (2) day event on Friday, August 11th, and Saturday, the 12th. They would call the event "The Spring City Reunion". On the 11th there would be a local cookout at Brown Street Park with food, live music, and kids rides. On the 12th there would be a morning parade on Main Street and an afternoon festival with vendors, a beer garden, live music and fireworks at the Brown Street Park.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

AUGUST, 2016

The following figures represent the balance in each Department as appropriated in the 2016 Budget.

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 62,454.23	37%
Protection to Persons and Property	\$ 181,074.82	37%
Planning, Zoning and Housing	\$ 96,307.49	81%
Streets and Highways	\$ 173,170.20	37%
Street Repaving	\$ 188,600.00	100 %
Parks and Recreation	\$ 13,327.65	53%
Insurance	\$ 44,295.00	95%
Street Lighting	\$ 19,848.83	37%
Library	\$ 0	---
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 2,158.45	99%
Building and Property	\$ 29,397.63	85%
1% Tax Collection	\$ 1,586.60	33%
OPT Tax Collection	\$ 166.85	67%
Workers' Compensation	\$ 13,480.87	32%
Engineering and Consulting	\$ 16,959.33	47%
CRP Grant – Consulting	\$ 46,779.40	89%

SEWER ACCOUNT

	\$1,423,361.58	74%
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This report reflects all wages and bills paid through August 31, 2016.

Tax Collector's Monthly Report to Taxing District

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

For The Month of: 7/26/2016 00:00:00 To 8/27/2016 23:59:59

A. Collections	Municipal/County		School			Per Capita	Others	Totals
	Current	Interim	Other	Current	Interim			
1. Balance Collectable -Beginning of the Month	\$30,358.02	\$19.05	\$0.00	\$0.00	\$0.00	\$2,780.00	\$3,430.00	\$36,587.07
2A. Additions: During the Month	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$15.00
2B. Deduction: Credits During the Month from 17								
3. Total Collectable	\$30,358.02	\$19.05	\$0.00	\$0.00	\$0.00	\$2,795.00	\$3,430.00	\$36,602.07
4. Less: Face Collections for the month	\$2,577.65	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00	\$2,757.65
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
6. Less: Exoneration	\$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
8. Balance Collectable -End of the Month	\$27,780.37	\$19.05	\$0.00	\$0.00	\$0.00	\$2,695.00	\$3,340.00	\$33,834.42
B. Reconciliation of Cash Collected								
9. Face Amount of Collections - Must agree with line 4	\$2,577.65	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00	\$2,757.65
10. Plus: Penalties	\$231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$9.03	\$249.87
11. Less: Discounts	\$5.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.19
12. Total Cash Collected Per Column	\$2,804.30	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00	\$99.03	\$3,002.33
13. Total Cash Collected All Columns								

C. Payments of Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
07/26/2016		\$550.06
08/27/2016		\$2,452.27
	TOTAL	\$3,002.33

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

TOTAL

\$3,002.33

16. Total Remitted this Month

TOTAL

17. Total Other Credits and Adjustments

Parcel #	Name	Amount

18. Interest Earnings (If applicable) \$

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

Taxing District Use (Optional)

Mary Rep
Tax Collector

08-27-16
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) *Dennis K. Hultman*

Title: *MANAGER* Date: *9/6/16*

MTS Collection Summary

	Current Tax	Interim Tax	
Face Amount	\$2,757.65	\$0.00	
Discount Amount	\$5.19	\$0.00	
Penalties Amount	\$249.87	\$0.00	
Refunds Payments Collected to be returned	\$0.00	\$0.00	
Exonerated Refunds (for payments made on previous monthly reports, not part of any calculations)			
Total Over/Under Paid	\$0.00	\$0.00	\$0.00
Total Deposit (Including Refunds)			\$3,002.33
Adjusted Total Cash Collected			\$3,002.33
Bounced Checks - Deposits Reversed by Bank for insufficient funding			
			\$0.00

Collection Statistics	Municipal/County		School		Face Total	Disc/Pen Total	Total
	Face Current	Disc/Pen Cui	Face Interim	Disc/Pen Int			
Face Amount Collected in Discount	\$259.32	\$5.19	\$0.00	\$0.00	\$259.32	\$5.19	\$254.13
Face Amount Collected in Face	\$0.00		\$0.00		\$0.00		\$0.00
Face Amount Collected in Penalty	\$2,498.33	\$249.87	\$0.00	\$0.00	\$2,498.33	\$249.87	\$2,748.20
							\$3,002.33

Commission	Municipal/County		School		Per Capita	Others
	Current	Interim	Current	Interim/Other		
12. Total Cash Collected Per Column	\$ 2,804.30	\$0.00	\$0.00	\$ 0.00	\$ 99.00	
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, 2016
 Balance as of last report \$3,039,816.95

Deposits Sec'y Office – General Fund

Berkheimer Associates – E.I.T.	\$ 44,386.16
Berkheimer Associates – O.P.T.	\$ 209.17
Trash Collection Fees	\$ 38,398.20
Trash Certs	\$ 130.00
Taxes	\$ 34,000.00
Conditional Use Fee	\$ 4,112.45
Fee in Lieu of Taxes	\$ 5,323.71
Bulk Pick Ups	\$ 625.00
Local Fines	\$ 1,014.29
County Fines	\$ 90.72
Interest	\$ 44.31
Realty Transfer Tax	\$ 1,632.66
Lease Dwelling Fees	\$ 3,530.00
Liens - Attorney Fees	\$ 250.00
Liens - Costs	\$ 36.00
Liens - Penalty	\$ 47.01
Liens - Interest	\$ 81.28
Building Permits	\$ 1,274.00
U & O Inspections	\$ 775.00
Zoning Permits	\$ 50.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 136,009.96

DEPOSITS TO OTHER ACCOUNTS

PLGIT	\$ 33.74
Gasoline Tax Fund – Interest added To CD	\$ 35.87
Park & Recreation Fund – Pavilion Rentals	\$ 75.00
Park & Recreation Fund – C.A.O.S.C. Utility Lease	\$ 2,900.00
Motor Equipment Fund – Interest Added to CD	\$ 55.60
TOTAL DEPOSITS OTHER ACCOUNTS	\$ 3,100.21
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 139,110.17

\$ 139,110.17
 \$3,178,927.12

WITHDRAWALS

By Orders #1371-1372 Street Lighting Fund	\$ 4,151.48
By Orders #10176-10177 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders #1739-1745 Park & Recreation Fund	\$ 3,867.19
By Orders #13423-13462, 28294-28325 General Fund	\$ 102,443.84
TOTAL WITHDRAWALS	\$ 111,820.29

Balance On Account – General Fund	
Checking \$ 99,450.33	
Certificate \$ 1,526,000.00	\$ 1,625,450.33
On Account – Motor Equipment Fund	
Checking \$ 1.00	
Certificate \$ 124,281.62	\$ 124,282.62
Balance On Account – Street Lighting Fund	
Checking \$ 2,579.42	\$ 2,579.42
Balance On Account – Gasoline Tax Fund	
Checking \$ 1.00	
Certificate \$ 436,638.27	\$ 436,639.27
Balance On Account – Park & Recreation Fund	
Checking \$ 3,406.05	
Certificate \$ 24,656.99	\$ 28,063.04
Balance On Account – Non-Uniform Employee Pension Fund	
Checking \$ 3,889.70	
Certificate \$ 713,430.20	\$ 717,319.90
Balance On Account- Police Motor Equipment Fund	
Checking \$ 1.00	
Certificate \$ 10,147.36	\$ 10,148.36
Balance On Account- PLGIT Capital Reserve Fund	
\$ 122,573.89	\$ 122,573.89
Balance On Account	\$ 3,067,056.83
	\$ 3,178,927.12

Respectfully submitted


Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business August 31, 2016

SEWER FUND #2

Balance as of last report	\$ 3,860,435.97	
CD purchased	\$ 62,000.00	

	\$ 3,922,435.97	\$3,922,435.97

Deposits

Sewer Rent	\$ 138,191.64	
Interest	\$ 69.70	
NSF Replacement Check	\$ 400.00	
Bank Fee NSF Check	\$ 35.00	
Sewer Certs	\$ 120.00	
Liens – Attorney Fee	\$ 500.00	
Liens - Costs	\$ 36.00	
Liens - Penalty	\$ 47.02	
Liens - Interest	\$ 122.25	

	\$ 139,521.61	\$ 139,521.61
		\$ 4,061,957.58

WITHDRAWALS

By Orders #7590-7611, 21681-21690		\$ 148,956.06
Balance On Account	\$ 223,001.52	
Certificate	\$3,690,000.00	\$3,913,001.52

		\$4,061,957.58

Respectfully submitted



Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business August 31, 2016

POLICE PENSION FUND

Balance as of last report

Checking	\$ 9,258.02
Certificate – PNC Bank	\$ 479,527.48
Certificate - Phoenixville Federal Bank	\$ 39,299.79

	\$ 528,085.29

Deposits

CD	\$ 14,000.00
Interest	\$ 60.84

\$ 542,146.13

Withdrawals:

By Orders 2098-2099	\$ 3,431.79
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Current Balance On Account

Checking	\$ 19,887.07
Certificate PNC Bank	\$ 479,527.48
Certificate Phoenixville Federal Bank	\$ 39,299.79

	\$ 538,714.34

\$ 542,146.13

Respectfully submitted



Florence M. Watts

Council also discussed setting up a separate Sesquicentennial Bank Account, appointing a treasurer, any necessary permits, the cost of fireworks, and getting sponsors for the event.

Mr. Sweeney also recognized Bill Beck for his creation of a Sesquicentennial logo.

Mr. Shaner motioned to authorize the Park & Recreation Committee to proceed with the tasks involved to plan and administrate the Spring City Sesquicentennial events on August 11th and 12th, in 2017. Mr. Battelle seconded. Motion carried.

NEW BUSINESS:

1. Discussion on the Documents Submitted by Anil Dham Concerning the Main Street Manager Program.

A discussion was held on the correspondence submitted to the Borough by Anil Dham, Royersford Borough Council President, concerning Spring City partnering with Royersford in a shared services program for a Main Street Manager.

At the conclusion of the discussion it was decided that President DiGuseppe would convey to Mr. Dham that at this time Spring City is not interested in participating in a Main Street Manager Program.

2. Discussion on the Repair or Replacement of the 1995 GMC Dump Truck.

Council discussed the feasibility of making transmission repairs or replacing the 1995 GMC Dump Truck. The truck is used mainly for snow plowing and road maintenance and has approximately 23,000 miles on it. During the past winter the truck had repairs that totaled over \$9,700.00.

Three (3) quotes were obtained to make the transmission repairs. The best quote to install a remanufactured transmission and a new clutch was approximately \$4,048.00 and carries a three (3) year warranty.

It was the consensus of council that at this time we would proceed with making the repairs on the truck rather than replacing it.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) A.T.&T. \$218.03; PECO \$926.35; H.A. Berkheimer, Inc. \$112.70; Verizon \$167.32; PAW \$27.30; Baer Romain, LLP \$864.00. **TOTAL:** \$2,315.70. **(STREETS)** Eagle Disposal 6,989.85; PECO \$74.75; Oehlert Bros. Inc. \$329.86; Chester County Solid Waste Authority \$7,362.81; Mowrey-Latshaw \$48.44; Grainger \$62.65; A.J. Blosenski, Inc. \$3,192.10; AirGas \$31.10; Baer Romain, LLP \$552.00; 21st Century Media \$295.98; Provident \$59.36; Advance Auto Parts \$49.99. **TOTAL:** \$19,048.89. **(POLICE)** Galls \$246.63; AT&T \$136.68; Oehlert Bros. Inc. \$638.37; Borough of Pottstown \$300.00; Advance Auto Parts \$7.49; PAW \$653.99; JSC, Inc. \$1,206.13; American General Life Insurance Company \$668.00; Drugscan, Inc. \$168.00; Hess Uniforms, LLC \$23.00; Crystal Springs \$35.08; Verizon \$302.04; Provident \$63.15. **TOTAL:** \$4,448.56.

SEWER ACCOUNT: Advance Auto Parts \$14.99; PECO \$2,386.68; Action Data Services \$528.84; Eastern Environmental Contractors, Inc. \$46,760.00; Buckman's Inc. \$484.00; M.J. Reider Associates, Inc. \$1,100.00; USA BlueBook \$256.67; J.C. Ehrlich Company, Inc. \$56.00; Kline's \$4,001.34; EEMA \$14,716.25; Black/Laskey Group \$209.00; Crystal Springs \$9.25; PAW \$121.57; American Bankers Insurance Company of Florida \$3,106.00; AT&T \$18,224; Verizon \$184.85; CIGNA \$121.00; Baer Romain, LLP \$516.00; Vinyl Graphics \$56.63; A.J. Blosenski, Inc. \$525.00; Provident \$134.78; USALCO \$2,302.08; Xylem \$1,536.75. **TOTAL:** \$79,146.04.

STREET LIGHTING FUND: PECO \$4,551.28. **TOTAL:** \$4,551.28.

BUILDING & PROPERTY FUND: The Flagg Shoppe LLC \$251.04; Tague Lumber \$5.53; Crystal Springs \$23.78. **TOTAL:** \$280.35.

ENGINEERING & CONSULTING FUND: Bee Bergvall & Company \$3,200.00; Motley Associates, Inc. \$492.00.
TOTAL: \$3,692.00.

PARK & RECREATION FUND: PECO \$95.55; J.J. Fisher \$200.00; United Site Services \$94.25. **TOTAL:** \$389.80.

WORKERS' COMPENSATION FUND: Black Laskey Group \$2,129.00. \$2,129.00. **TOTAL:** \$2,129.00.

PLANNING, ZONING & HOUSING FUND: Baer Romain, LLP \$624.00; Motley Associates, Inc. \$3,569.10. **TOTAL:** \$4,193.10.

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

ANNOUNCEMENTS:

Mr. DiGuseppe announced the following committee meetings are scheduled for the month of September, 2016: **Parks & Recreation Committee**, Thursday, September 15th, 6:00 p.m.; **Police Committee**, Thursday, September 15th, 6:30 p.m.; **Planning Commission**, Wednesday, September 21st, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, September 28th, 6:30 p.m.

The October Borough Council meeting is scheduled for Monday, October 3rd, 2016, 7:00 p.m.

ADJOURNMENT:

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

Respectfully submitted,
Dennis Rittenhouse