

## SPRING CITY BOROUGH COUNCIL MEETING

MARCH 3<sup>RD</sup>, 2008 - 7:30 P.M.

President Bauman called the meeting to order and led Council in the Pledge of Allegiance to the Flag.

The following members were present: Councilmen McCarthy, Bauman, Watts, Beard, Kratz, Young, Burns, Mayor Weiss, Solicitor Romain, and Borough Administrator Rittenhouse.

President Bauman informed council that newly appointed council member, Jim Burns, was sworn in by Mayor Weiss at the Borough Hall on Thursday, February 20, 2008.

Councilman Watts motioned to approve the minutes of the February 4<sup>th</sup>, 2008 council meeting. Councilman Kratz seconded.

### **MAYOR:**

Mayor Weiss reported the following vehicle maintenance was performed during the month as follows: 2005 Ford - replaced the rear brakes and the right front tire was repaired; 2007 Ford - oil changed and the battery was replaced. He also reported that oral interviews for the full time police officer were conducted on February 9, 2008 and that Officer Schlichter is currently conducting background investigations for the hiring of a new full time officer.

### **COMMITTEE REPORTS:**

**STREETS AND UTILITIES:** Councilman Beard gave the following Streets Department Report for the month of February, 2008. **TRASH DISPOSAL** - 95.54 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by J.P. Mascaro & Sons from 1/28/08 through 2/22/08. Fifteen (15) bulk trash pick-ups were requested during the month of February. **RECYCLING** - Two loads of scrap metal weighing approximately 1.08 tons were transported to Phoenixville Scrap Company. **STREET WORK** - Routinely cleaned debris from the stormwater inlets at various locations throughout the Borough. Plowed, spread salt and cinders on all Borough Streets during the snow and ice events on 2/12/08, 2/13/08, and 2/22/08. Patched potholes at various locations (South Main Street, Arch & Cedar Streets, and Wall Street). **MAINTENANCE** - Washed and cleaned the interiors of the two dump trucks. The 1985 Chevy Dump Truck was inspected on February 1, 2008. (\$297.87). Performed minor maintenance on snow plows and pumps. Removed snow and salted sidewalks on all Borough properties during the snow and ice events. Emptied the trash receptacles at all of the recreation areas. Cut up and removed a fallen tree along the Riverfront Trail. Replaced the bulbs in the traffic light at Main & Bridge Streets. Pumped out the flooding area on Bridge Street periodically as needed. Performed daily routine maintenance at the sewer plant. Assisted Deltronics in removing and installing pumps at the King Street Pump Station and the main plant.

**SANITATION AND SURFACE WATER:** Councilman Watts gave the following Wastewater Treatment Plant Report for the month of February, 2008. The Chicago pump was pulled from the motor room building and taken to Deltronics to be overhauled. (cost - \$8,056.37) The pump was put back on line on Thursday, February 21, 2008. The flow equalization tank payment application No. 2 for the County CRP Grant Program was approved by the County during the month. The total payment due for this payment application is \$275,562.00, broken down as follows: County Funds - \$229,990.00; Borough Funds - \$45,572.00. The #2 pump at the King Street Pumping Station was pulled for repairs and the backup pump was installed on Tuesday, February 19, 2008. Also, Chuck Weiss replaced the capacitors and rewired the motor at this location. A bypass event occurred at the plant on February 13, 2008. Official written notification was provided to PA DEP on February 22, 2008 by EEMA Representative, Anthony Price. An in-house discussion was held with Ed Gillette in regards to the recent meeting with PA DEP about the Borough's Wastewater Treatment Plant. Mr. Gillette spoke

with Jesse Goldberg, Compliance Specialist, at PA DEP about possible plant upgrades rather than building a new Wastewater Treatment Plant. On Monday, February 25, 2008, Mr. Gillette informed Administrator Rittenhouse that PA DEP has agreed to entertain discussions to refurbish the existing plant rather than building a new plant. The Administrator will update council accordingly when additional information is available.

### **POLICE:**

Councilman Kratz reported the police committee met on February 21, 2008 and discussed some upcoming training seminars and the federal requirements for Police Chiefs to be certified in NIMS, ICS300 and ICS400.

He also informed council that the eligibility list for a new officer should be certified by the Civil Service Commission during March and will be available to Council for the April 7<sup>th</sup>, 2008 meeting.

Councilman Kratz read the following police report for the month of February, 2008. Complaints 179; burglary 2; theft 7; criminal mischief 7; traffic citations issued 17 of which 6 were for speeding; criminal arrests 1; accidents 3; parking tickets issued 1. **Assisted other departments as follows:** East Vincent 9 times (fatal accident, armed robbery, pedestrian stop, accident, juvenile problem, 911 hang up, domestic, car leaking fuel, and vehicle stop); Royersford 3 times (check for subject, burglary, and overdose); East Coventry 1 time (domestic); Limerick Township 1 time (theft); East Pikeland Township 1 time (pedestrian stop). **Other departments assisting Spring City were as follows:** East Vincent 6 times (burglary, assault, warrants, public drunkenness, handle 911 hang up, DUI); East Pikeland 1 time (suspicious person); East Coventry Township 1 time (warrant service). **Mileage traveled during the month of February:** Car 14-1 (2005 Ford) 1,862 miles; Car 14-2 (2007 Ford) 1,768 miles which made a total of 3,630 miles. **Gas used during the month of February:** Car 14-1 (2005 Ford) 262.2 gallons, Car 14-2 (2007 Ford) 182.4 gallons which made a total of 444.6 gallons of gas used during the month.

### **FINANCE & ORDINANCE :**

Councilman McCarthy reported the Finance & Ordinance Committee met on February 27, 2008 and discussed insurance issues in the police contract, the planning process and all of the current plans being reviewed, financial issues at the sewer plant, and the trash truck bids.

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

Borough Administrator Rittenhouse reported there were four (4) building permits issued during the month of February, 2008. Estimated cost of construction for the month of February, 2008 was \$9,000.00. Permit fees collected for the month of February, 2008 was \$112.50. Tom & Karen Balch, 351 Ridge Avenue, mechanical; Tom & Karen Balch, 351 Ridge Avenue, plumbing; Dorothy Riker, 284 S. Church Street, deck 18 x 16; Norm Castor, 346 Arch Street, fence.

### **PLANNING:**

Councilman Young reported the Planning Commission met on February 19, 2008 and discussed the R.J. Burt preliminary/final subdivision plan on North Penn Street. No action was taken pending receipt of comments from the Chester County Planning Commission and a revised plan.

They also reviewed the 501 S. Main Street Land Development Plan with representatives of the applicant and the applicant's engineers. He noted plans will be coordinated with PECO and Texas Eastern regarding work within utility rights-of-way and with the Hunsberger Tract subdivision. The applicant will be resubmitting revised plans after the conditional use hearing for this plan. The Planning Commission recommended that sidewalks be extended along South Main Street to the south boundary of this parcel and leaving adequate clearance in the proposed storage yards for river trail users.

**PARKS & RECREATION:**

Administrator Rittenhouse reported that resident, Debbie Diehl and some local girl scouts have volunteered to coordinate the Borough's annual Easter Egg Hunt this year. The event is scheduled to be held at the Brown Street Park Complex on Saturday, March 15, 2008, 11:00 a.m.; the rain date is Sunday, March 16, 2008, 1:00 p.m.

**EMERGENCY SERVICES & PUBLIC SAFETY:**

Administrator Rittenhouse reminded council members about updating their NIMS training for elected officials.

**LIBRARY:**

Councilman Young reported there was a training session held at the Bard Community room on February 19, 2008 with guest speakers, Peggy Wadsworth, System Training Coordinator and Cathy Stout, Interim System Director.

The training discussions involved trustee orientation, how to use the library system, the Sunshine Act, and Pennsylvania library laws.

The attendees also reviewed an economic impact study documenting the return of taxpayers money on Pennsylvania's investment in public libraries.

**REPORTS:**

|   |                |
|---|----------------|
| Administrator's Report.....                   | Page 4         |
| Tax Collector's Reports.....                  | Pages 5 and 6  |
| Financial Reports.....                        | Pages 7 and 8  |
| Sewer Fund & Police Pension Fund Reports..... | Pages 9 and 10 |

Councilman Watts motioned the committee reports be approved as presented. Councilman Beard seconded. Motion carried.

**UNFINISHED BUSINESS:**

**1. Bids for the Sale of the 1997 GMC Trash Truck.**

Two (2) bids were received for the sale of the 1997 GMC Trash Truck. The bids were submitted as follows: J. Goodwin, Mercerville, New Jersey - \$4,124.00; A.J.B. Trash & Recycling Service - \$6,300.00. The bids were discussed by council members. It was reported that Streets Department Supervisor, Dan Beutler, estimated that he thought the truck was worth between \$10,000.00 and \$15,000.00.

It was decided to rebid the sale of the truck and also place the bid notice on the Municibid.com auction website.

Councilman McCarthy motioned to reject the two bids that were received by the Borough for the sale of the 1997 Trash Truck. Councilman Kratz seconded. Motion carried.

Councilman Young motioned to re-advertise the sale of the 1997 Trash Truck and to authorize the Administrator to place the sale on the Municibid.com website. Councilman Watts seconded. Motion carried.

**ADMINISTRATOR'S REPORT FOR THE MONTH OF:**

**JANUARY, 2008**

The following figures represent the balance in each Department as appropriated in the 2008 Budget.

**GENERAL GOVERNMENT**

**% UNSPENT**

|                                    |               |      |
|------------------------------------|---------------|------|
| General Government                 | \$ 150,608.85 | 95%  |
| Protection to Persons and Property | \$ 373,270.37 | 93%  |
| Planning, Zoning and Housing       | \$ 39,689.29  | 96%  |
| Streets and Highways               | \$ 450,993.79 | 92%  |
| Street Repaving                    | \$ 90,500.00  | 100% |
| Parks and Recreation               | \$ 21,577.99  | 100% |
| Insurance                          | \$ 50,420.00  | 100% |
| Street Lighting                    | \$ 47,995.14  | 92%  |
| Library                            | \$ 12,500.00  | 100% |
| Liberty Fire Company               | \$ 21,800.00  | 100% |
| Association Dues and Expenses      | \$ 1,200.00   | 100% |
| Building and Property              | \$ 19,468.50  | 100% |
| 1% Tax Collection                  | \$ 8,645.37   | 96%  |
| OPT Tax Collection                 | \$ 142.44     | 95%  |
| Workers' Compensation              | \$ 15,135.75  | 61%  |
| Engineering and Consulting         | \$ 15,573.30  | 94%  |
| CRP Grant – Engineering            | \$ 46,840.00  | 100% |

**SEWER ACCOUNT**

\$ 491,111.04 91%

This report reflects all wages and bills paid through January 31, 2008.

## Tax Collector's Monthly Report to Taxing Districts

For the Month of FEBRUARY, 2008SPRING CITY BOROUGH Taxing District

|   | Real Estate  | Interim/Other | Per Capita/Other | Other       |
|---|--------------|---------------|------------------|-------------|
| <b>A. Collections</b>                                     |              |               |                  |             |
| 1. Balance Collectable - Beginning of Month               | 446,982.28   | 218.93        | 9,635.00         | 9,567.50    |
| 2A. Additions: During the Month (*)                       |              |               |                  |             |
| 2B. Deductions: Credits During the Month - (from line 17) |              |               |                  |             |
| 3. Total Collectable                                      | 446,982.28   | 218.93        | 9,635.00         | 9,567.50    |
| 4. Less: Face Collections for the Month                   | 72,884.66    |               | 2,275.00         | 1,693.75    |
| 5. Less: Deletions from the List (*)                      |              |               |                  |             |
| 6. Less: Exonerations (*)                                 |              |               |                  |             |
| 7. Less: Liens/Non-Lienable Installments (*)              |              |               |                  |             |
| 8. Balance Collectable - End of Month                     | 374,097.62   | 218.93        | 7,360.00         | 7,873.75    |
| <b>B. Reconciliation of Cash Collected</b>                |              |               |                  |             |
| 9. Face Amount of Collections - (must agree with line 4)  | 72,884.66    |               | 2,275.00         | 1,693.75    |
| 10. Plus: Penalties                                       |              |               |                  |             |
| 11. Less: Discounts                                       | 1,457.67     |               | 45.50            | 35.03       |
| 12. Total Cash Collected per Column                       | A. 71,426.99 | B.            | C. 2,229.50      | D. 1,658.72 |
| 13. Total Cash Collected - (12A + 12B + 12C + 12D)        |              |               |                  | 75,315.21   |

(\*) ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

**14. Payment of Taxes**

| 14. Amount Remitted During the Month (*) |               |              |                     |
|--|---------------|--------------|---------------------|
| Date                                     | Transaction # | Amount       | TOTAL ALL TAXES     |
| 2/4/08                                   |               | 3,750.00     |                     |
| 2/8/08                                   |               | 16,678.26    |                     |
| 2/12/08                                  |               | 2,001.02     |                     |
| 2/15/08                                  |               | 30,812.32    |                     |
| 2/20/08                                  |               | 10,588.18    |                     |
| 2/25/08                                  |               | 7,510.95     |                     |
| 2/27/08                                  |               | 3,974.48     |                     |
|  |               | <b>Total</b> | <b>\$ 75,315.21</b> |

|   |               |              |
|---|---------------|--------------|
| 15. Amount Paid with this Report Applicable to this Reporting Month | Transaction # | \$           |
| 16. Total Remitted This Month                                       |               | \$ 75,315.21 |

| 17. List Other Credit Adjustments (*) |      |              |
|---------------------------------------|------|--------------|
| Parcel #                              | Name | Amount       |
|                                       |      |              |
|                                       |      |              |
|                                       |      |              |
|                                       |      | <b>Total</b> |

18. Interest Earnings (if applicable) \$ \_\_\_\_\_

*Shirley W. Shaffer*  
 Shirley W. Shaffer 2/27/08

| TAXING DISTRICT USE (OPTIONAL) |          |
|--------------------------------|----------|
| Carryover from Previous Month  | \$ _____ |
| Amount Collected This Month    | \$ _____ |
| Less Amount Paid this Month    | \$ _____ |
| Ending Balance                 | \$ _____ |

Tax Collector \_\_\_\_\_ 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): Spring City

Title: Administrator Date: 3/3/08

I acknowledge the receipt of this report.  
*Dennis Rittenhouse*

## Tax Collector's Monthly Report to Taxing Districts

For the Month of FEBRUARY, 2008SPRING CITY BOROUGH

Taxing District

|   | Real Estate | Interim/Other | Per Capita/Other | Other     |
|---|-------------|---------------|------------------|-----------|
| <b>A. Collections</b>                                     |             |               |                  |           |
| 1. Balance Collectable - Beginning of Month               |             | 218.93        | 2,345.00         | 2,717.50  |
| 2A. Additions: During the Month (*)                       |             |               | 230.00           | 277.50    |
| 2B. Deductions: Credits During the Month - (from line 17) |             |               |                  |           |
| 3. Total Collectable                                      |             | 218.93        | 2,575.00         | 2,995.00  |
| 4. Less: Face Collections for the Month                   |             |               | 170.00           | 147.50    |
| 5. Less: Deletions from the List (*)                      |             |               | 805.00           | 852.50    |
| 6. Less: Exonerations (*) CHANGES                         |             |               |                  | 103.75    |
| 7. Less: Liens/Non-Lienable Installments (*)              |             |               | 1,600.00         | 1,891.25  |
| 8. Balance Collectable - End of Month                     |             | 218.93        | .00              | .00       |
| <b>B. Reconciliation of Cash Collected</b>                |             |               |                  |           |
| 9. Face Amount of Collections - (must agree with line 4)  |             |               | 170.00           | 147.50    |
| 10. Plus: Penalties                                       |             |               | 17.00            | 15.15     |
| 11. Less: Discounts                                       |             |               |                  |           |
| 12. Total Cash Collected per Column                       | A.          | B.            | C. 187.00        | D. 162.65 |
| 13. Total Cash Collected - (12A + 12B + 12C + 12D)        |             |               |                  | 349.65    |

(\*) ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

**C. Payment of Taxes**

14. Amount Remitted During the Month (\*)

| Date    | Transaction # | Amount | TOTAL ALL TAXES |
|---------|---------------|--------|-----------------|
| 2/19/08 |               | 317.50 |                 |
| 2/25/08 |               | 32.15  |                 |
|         |               |        |                 |
|         |               |        |                 |
|         |               |        |                 |
|         |               | Total  | \$ 349.65       |

15. Amount Paid with this Report Applicable to this Reporting Month

| Transaction # | \$        |
|---------------|-----------|
|               | \$        |
|               | \$ 349.65 |

16. Total Remitted in this Month

|  |           |
|--|-----------|
|  | \$ 349.65 |
|--|-----------|

17. List, Other Credit Adjustments (\*)

| Parcel # | Name | Amount   |
|----------|------|----------|
|          |      |          |
|          |      |          |
|          |      |          |
|          |      |          |
|          |      | Total \$ |

18. Interest Earnings (if applicable) \$ \_\_\_\_\_

*Shirley W. Shaffer*  
 Shirley w. Shaffer 2/27/08

Tax Collector \_\_\_\_\_ 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): Spring City  
 Title: Administrator Date: 2/3/08

**TAXING DISTRICT USE (OPTIONAL)**

|                               |          |
|-------------------------------|----------|
| Carryover from Previous Month | \$ _____ |
| Amount Collected This Month   | \$ _____ |
| Less Amount Paid this Month   | \$ _____ |
| Ending Balance                | \$ _____ |

I acknowledge the receipt of this report.

*Dennis Ritterhouse*

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of  
business February 29, 2008

---

|                                       |                 |
|---------------------------------------|-----------------|
| Balance as of last report             | \$ 1,830,238.49 |
| Transfer from Certificate to Checking | - \$ 37,000.00  |
|                                       | -----           |
|                                       | \$1,793,238.49  |

Deposits Sec'y Office - General Fund

|                                       |                      |
|---------------------------------------|----------------------|
| Berkheimer Associates - E.I. T.       | \$ 27,933.48         |
| Berkheimer Associates - O.P.T.        | \$ 49.90             |
| Interest                              | \$ 5,942.42          |
| Trash Collection Fees                 | \$ 22,410.70         |
| Trash Certs                           | \$ 30.00             |
| County Fines                          | \$ 565.78            |
| Realty Transfer Tax                   | \$ 4,004.96          |
| Local Fines                           | \$ 1,305.06          |
| Recycling                             | \$ 453.25            |
| Bulk Trash Pick Ups                   | \$ 236.00            |
| Subdivision Filing Fee                | \$ 730.00            |
| Subdivision Escrow Fee                | \$ 4,000.00          |
| Cash & Deposit CD                     | \$ 37,000.00         |
| Fee In Lieu of Taxes                  | \$ 304.56            |
| Utility Permit                        | \$ 10.00             |
| Condition Use Hearing Fee             | \$ 800.00            |
| Zoning Hearing Fee                    | \$ 800.00            |
| Sale Zoning Book                      | \$ 40.00             |
| Building Permits                      | \$ 112.50            |
| Zoning Permit                         | \$ 20.00             |
| Parking Tickets                       | \$ 60.00             |
| Use & Occupancy                       | \$ 100.00            |
| Police Reports                        | \$ 60.00             |
| Peddlers Permit                       | \$ 2.00              |
| <b>TOTAL DEPOSITS TO GENERAL FUND</b> | <b>\$ 106,970.61</b> |

---

Deposits to Other Accounts

|   |                       |
|---|-----------------------|
| PLGIT - Investment Interest             | \$ 409.77             |
| Street Light Fund - Taxes               | \$ 12,000.00          |
| <b>TOTAL DEPOSITS TO OTHER ACCOUNTS</b> | <b>\$ 12,409.77</b>   |
| <b>TOTAL DEPOSITS TO ALL ACCOUNTS</b>   | <b>\$ 119,380.38</b>  |
|   | <b>\$1,912,618.87</b> |

## WITHDRAWALS


---

|  |           |                  |
|--|-----------|------------------|
| By Orders #1207 Street Light Fund                  | \$        | 4,260.17         |
| By Orders #1498 Recreation Fund                    | \$        | 17.01            |
| By Orders #10044 Non-Uniform Employee Pension Fund | \$        | 402.77           |
| By Orders #8889-8939,#24279-24311 General Fund     | \$        | 87,046.73        |
| <b>TOTAL WITHDRAWALS</b>                           | <b>\$</b> | <b>91,726.18</b> |

---

|  |                    |                 |
|--|--------------------|-----------------|
| Balance On Account - General Fund                      |                    |                 |
| Checking   | 80,566.55          |                 |
| Certificate  | 740,000.00         | \$ 820,566.55   |
| Balance On Account - Motor Equipment Fund              |                    |                 |
| Checking   | 1.00               |                 |
| Certificate  | 85,362.64          | \$ 85,363.64    |
| Balance On Account - Street Light Fund                 |                    |                 |
| Checking   | 17,703.61          | \$ 17,703.61    |
| Balance On Account - Gas Tax Fund                      |                    |                 |
| Checking   | 45.57              |                 |
| Certificate  | 297,931.65         | \$ 297,977.22   |
| Balance On Account - Liberty Fire Company              |                    |                 |
| Checking   | 1.00               | \$ 1.00         |
| Balance On Account - Recreation Fund                   |                    |                 |
| Checking   | 1,891.59           |                 |
| Certificate  | 23,780.02          | \$ 25,671.61    |
| Balance On Account - Library Fund                      |                    |                 |
| Checking   | 1.00               | \$ 1.00         |
| Balance On Account - Non-Uniform Employee Pension Fund |                    |                 |
| Checking   | 7,945.00           |                 |
| Certificate  | 398,255.00         | \$ 406,200.00   |
| Balance On Account - Ambulance & Rescue Fund           |                    |                 |
| Checking   | 1.00               | \$ 1.00         |
| Balance On Account - Police Motor Equipment Fund       |                    |                 |
| Checking   | 1.00               |                 |
| Certificate  | 48,528.33          | \$ 48,529.33    |
| Balance On Account - PLGIT Capital                     |                    |                 |
| Investment   | 118,877.73         | \$ 118,877.73   |
|  | Beginning Balances | \$ 1,912,618.87 |
|  | Less Withdrawals   | \$ 91,726.18    |
|  | 03/01/08 Balance   | \$ 1,820,892.69 |

Respectfully submitted

  
Florence M. Watts, Treasurer

February 29, 2008

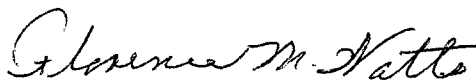
POLICE PENSION FUND

|  |               |
|--|---------------|
| Balance as of last report                      | \$ 508,315.93 |
| Interest added to CD Phoenixville Federal Bank | \$ 521.40     |
|  | -----         |
|  | \$ 508,837.33 |

\*\*\*\*\*

|   |               |               |
|---|---------------|---------------|
| Checking                                | \$ 5,877.00   |               |
| Certificate - PNC BANK                  | \$ 466,116.85 |               |
| Certificate - Phoenixville Federal Bank | \$ 36,833.48  | \$ 508,837.33 |

Respectfully submitted



Florence M. Watts, Treasurer

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business  
February 29, 2008

---

SEWER FUND #2

|                                 |                |                |
|---------------------------------|----------------|----------------|
| Balance as of last report       | \$3,088,034.01 |                |
| Total of Certificates Purchased | \$ 34,000.00   |                |
| Interest added to Certificate   | \$ 72.08       |                |
|                                 | -----          |                |
|                                 | \$3,122,106.09 | \$3,122,106.09 |

Deposits

|                            |               |                 |
|----------------------------|---------------|-----------------|
| Sewer Rent                 | \$ 109,053.95 |                 |
| Interest                   | \$ 7,927.06   |                 |
| Replace Stop Payment Check | \$ 1,333.80   |                 |
|                            | -----         |                 |
|                            | \$ 118,314.81 | \$ 118,314.81   |
|                            |               | -----           |
|                            |               | \$ 3,240,420.90 |

\*\*\*\*\*

Withdrawals

|                                   |              |
|-----------------------------------|--------------|
| By Orders #5151-5177,#20805-20808 | \$ 61,113.23 |
|-----------------------------------|--------------|

Balance On Account

|             |                 |                 |
|-------------|-----------------|-----------------|
| Checking    | \$ 123,083.50   |                 |
| Certificate | \$ 3,056,224.17 | \$ 3,179,307.67 |

---

\$ 3,240,420.90

Respectfully submitted

*Florence M. Watts*

Florence M. Watts, Treasurer

## **2. Conditional Use Hearing for the 501 S. Main Street Land Development Plan.**

Administrator Rittenhouse advised Borough Council that the conditional use hearing for 501 S. Main Street, LP is scheduled for Tuesday, March 18, 2008, 6:30 p.m.

## **3. Robert Bealer Subdivision Plan.**

Councilman Watts motioned to accept the letter from Robert Bealer granting Borough Council a 120-day extension on the statutory review period decision date for his proposed subdivision plan application at 43 Orchard Alley which would revise the decision date to August 4, 2008. Councilman Beard seconded. Motion carried.

## **NEW BUSINESS:**

### **1. Bruce W. Cooper Zoning Hearing Application.**

Solicitor Romain discussed a zoning hearing application recently submitted to the Borough by Bruce W. Cooper for property located at 323 Chestnut Street, Spring City, PA. The application is for a variance and a special exception to the Borough's Zoning Ordinance for a new addition to an existing three-unit building.

The Solicitor advised council that they might want to consider authorizing him to attend the hearing on behalf of the Borough to oppose the application due to the inappropriate request of the application.

Councilman McCarthy motioned to authorize Solicitor Romain to attend the zoning hearing meeting, when scheduled, on behalf of the Borough to oppose the application submitted by Bruce W. Cooper for property located at 323 Chestnut Street, Spring City, PA. Councilman Watts seconded. Motion carried.

### **2. SFYAL Request for a Letter of Support for a Secondary Road at the Little League Fields on Wall Street.**

Councilman Beard motioned to provide the Spring-Ford Youth Athletic League (SFYAL) a letter of support for the installation of a new driveway along Wall Street for access to the Little League Fields which are located behind the Spring City Elementary School. Councilman Kratz seconded. Motion carried.

## **COUNCIL COMMENTS:**

Councilman McCarthy commented on the conditional use hearing for the property at 501 S. Main Street and encouraged council members to read the section of the Borough's Zoning Ordinance regarding the procedures for this hearing.

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

**GENERAL ACCOUNT:** (OFFICE) Action Data Services, Inc. \$1,742.77; H.A. Berkheimer, Inc. \$535.40; PECO \$509.80; Data Flo Plus \$508.77; Baer Romain, LLP \$835.50; AT&T \$35.40; Spring-Ford Business Association \$1,515.86; VERIZON \$65.86; Provident \$91.58; T-Mobile \$44.71; P.A.W. \$22.21; Berkheimer, Tax Administrator \$7.64; C&D Computer Supplies \$12.92. **TOTAL:** \$5,928.42. (STREETS) PECO \$156.50; Superior Diesel, Inc. \$297.87; Chester County Solid Waste Authority \$5,254.71; Mowrey-Latshaw \$72.20; AirGas \$22.49; Baer, Romain, LLP \$96.36; CarQuest \$15.48; Spring-Ford Business Association \$2,980.15; The Plow Shop \$128.17; Oceanport, LLC \$3,002.38; Provident \$36.74; Eagle Disposal of PA \$3,465.45; Times Herald \$230.74; J.P. Mascaro & Sons \$11,143.58; Tague Lumber \$19.42; The Mercury \$252.87; Wensel's Truck Repair \$878.60. **TOTAL:** \$28,053.71. (POLICE) Reed, Smith \$4,837.00; USIM \$82.50; Galls \$270.90; Krauss Automotive \$481.80; Ritz Camera \$154.00; Witmer Associates, Inc. \$3,057.33; Crystal Springs \$27.07; P&F Printing \$48.02; Drugscan, Inc. \$168.00; Café on Main \$23.38;

Spring-Ford Business Association \$4,740.68; Verizon \$213.65; Provident \$85.15; P.A.W. \$654.84; Nextel \$49.03. TOTAL: \$14,893.35.

**SEWER ACCOUNT:** Levengoods Septic \$2,205.00; PECO \$2,014.57; Franc Environmental, Inc. \$360.00; Mowrey-Latshaw \$106.98; EEMA \$8,762.12; Miller Pump Systems, Inc. \$300.00; Crystal Springs \$6.75; PA One Call System, Inc. \$9.10; Baer Romain, LLP \$42.50; Deltronics \$10,559.31; AT&T \$17.44; LRM, Inc. \$621.60; J. Huzzard \$240.00; Borough of Pottstown \$3,059.10; Godwin Pumps \$533.44; Verizon \$71.02; J.C. Ehrlich Company, \$38.00; Buckman's Inc. \$225.21; Grainger \$23.84; C.E. Weiss \$140.00; BWM Ecological Services, Inc. \$5,140.00. TOTAL: \$34,475.98.

**STREET LIGHTING FUND:** PECO \$4,262.15. TOTAL: \$4,262.15.

**PARK & RECREATION FUND:** PECO \$17.01. TOTAL: \$17.01.

**BUILDING & PROPERTY FUND:** Crystal Springs \$32.81; Oehlert Bros. Inc. \$163.50; H.W. Munz, Inc. \$168.95; Genuardi's \$45.30. TOTAL: \$410.56.

**PLANNING, ZONING & HOUSING FUND:** Baer, Romain, LLP \$229.50; Motley Associates, Inc. \$4,012.64. TOTAL: \$4,242.14.

**CRP GRANT PROGRAM, SEWER FUND:** Eastern Environmental Contractors, Inc. \$275,562.00. TOTAL: \$275,562.00.

**POLICE PENSION FUND:** Lincoln Financial Group \$974.12. TOTAL: \$974.12.

**NON-UNIFORM EMPLOYEE PENSION FUND:** Mockenhaupt Benefits Group \$3,149.00. TOTAL: \$3,149.00.

**ENGINEERING & CONSULTING FUND:** Motley Associates, Inc. \$1,897.50. TOTAL: \$1,897.50.

Councilman McCarthy motioned the bills be approved for payment as read with the exception of the Motley Associates, Inc. invoice for code enforcement services noting this invoice needs to be clarified before payment is made. Councilman Watts seconded. Motion carried.

### **ANNOUNCEMENTS:**

President Bauman announced the following meetings are scheduled for March, 2008: **Conditional Use Hearing,** Tuesday, March 18, 2008; 6:30 p.m.; **Planning Commission,** Wednesday, March 19, 2008; 7:00 p.m.; **Police Committee,** Tuesday, March 25 2008, 7:00 p.m.; **Finance & Ordinance Committee,** Wednesday, March 26, 2008, 6:30 p.m.

President Bauman stated that Borough Council will be taking a short recess and then go into executive session to discuss personnel matters and that the regularly scheduled council meeting will reconvene at the conclusion of the session.

President Bauman called the regularly scheduled meeting back to order.

Councilman Watts motioned the meeting be adjourned as there was no further business to come before Borough Council. Councilman McCarthy seconded. Motion carried.

Respectfully submitted,

Dennis Rittenhouse  
Borough Administrator