

SPRING CITY BOROUGH COUNCIL MEETING

November 3rd, 2014 - 7:30 P.M.

CALL TO ORDER:

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

ATTENDANCE:

The following members were present: Councilmen Bauman, DiGuseppe, Kern, Shaner, Sweeney, Solicitor Romain, and Borough Manager Rittenhouse.

APPROVAL OF THE MINUTES:

Mr. Shaner motioned to approve the minutes of the October 6th, 2014 council meeting. Mr. Kern seconded. Motion carried.

COMMUNICATIONS:

1. Copies from East Vincent Township of their letters to the Liberty Fire Company for their 2014 contribution of \$11,277.00 and also their Volunteer Fire Relief Association distribution of \$24,774.00.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of October, 2014. **TRASH DISPOSAL** - 83.0 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Reams Disposal and the Borough from September 29th, 2014 through October 20th, 2014. Fourteen (14) bulk trash pick-ups were made during the month. **RECYCLING** - Twenty-five (25) pick-up truck loads of yard waste were collected at curbside on Mondays. **LEAF COLLECTION** - 2.7 tons of leaves were collected with the leaf vac machine during the month. **MAINTENANCE** - Painted the hand railings and the porch roof posts at the Borough Hall entrance. Built ten (10) new traffic barricades. Replaced two street lamp post bulbs on North Main Street. Emptied the trash receptacles on a weekly basis at all of the recreation areas. The three (3) Spring City Keystone Marker signs and posts were installed at the areas designated by Borough Council. **STREET WORK** - Rebuilt the inlet cover at Church and Hall Streets. Routinely cleaned various stormwater inlets throughout the Borough.

Also, Mr. Rittenhouse informed council that the Christmas wreaths will be installed on the street lamp light posts on November 18, 2014.

The American flags will be removed from the street light lamp posts on November 12th, 2014.

SANITATION AND SURFACE WATER: Mr. Shaner reported the average daily flow for the month of October was 258,000 gallons per day. The maximum flow occurred on October 16th, 2014 and was recorded at 377,000 gallons. H.M. Heisey Mechanical, Ltd. installed eight (8) new reed bed stop log assemblies at the existing reed bed openings. A proposal and agreement from Lewis Environmental for reed bed cleaning services with transportation and disposal is currently being reviewed. The estimated project total is \$37,237.00. It is anticipated the project proposal can be finalized within the next three weeks. Also, Mr. Rittenhouse and Mr. Romain will be scheduling a meeting with Ed Gillette and Anthony Price of Environmental Engineering & Management Associates, Inc. to discuss doing a preliminary feasibility study and survey to extend public sewers on Wall Street between Brown Street and Washington Street. The results of this meeting will be discussed with the sewer committee and Borough Council before taking any course of action to proceed with the extension of the sewer lines.

POLICE:

Mr. Sweeney reported the police committee met on October 16th at which time they discussed making the payroll hours report more clear and adding court hours and speeding tickets to the monthly police report.

Chief Kuklinski demonstrated the police radio system to the committee and the committee viewed the police logs.

There was also a discussion concerning the current meeting night and time and possibly changing this in the future.

Mr. Sweeney read the police report for October, 2014 as follows: accident 10; aggravated assault 2; alarms 6; animal calls 7; attempted suicide 2; complaints 281; corruption of minors 1; criminal mischief 4; disorderly conduct 8; DOA 2; domestic disturbance 10; drug violations 13; DUI 4; fraud 2; harassment 3; hazardous conditions 2; lockout 6; lost/found article 3; medical emergency 33; mental health 2; reports 21; service call 22; simple assault 1; suspicious vehicles/persons 13; thefts 9; towed vehicles 13; traffic warnings 17; unspecified criminal activity 8; warrants 3; well being check 8; wires/poles down 3. **Arrests:** traffic - 31; non-traffic - 1; criminal - 11; parking tickets 4; speeding tickets 15. **Assisted other departments as follows:** East Vincent 14 times; East Pikeland 6 times. **Other departments assisting Spring City were as follows:** East Vincent 2 times; East Pikeland 2 times. **Mileage traveled during the month of October:** Car 14-1(2014 Dodge) 801 miles, Car 14-2 (2011 Dodge) 2,307 miles which made a total of 3,108 miles. **Gas used during the month of October:** Car 14-1 (2014 Dodge) 240.92 gallons and Car 14-2 (2011 Dodge) 80.30 gallons which made a total of 321.22 gallons of gas used during the month.

FINANCE & ORDINANCE:

Mr. DiGiuseppe reported the Finance & Ordinance committee met on October 22, 2014 and discussed the finalization of certain items in the proposed rental inspection/licensing ordinance.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported there were sixteen (16) building permits issued during the month of October, 2014. Mark Harvill, 36 N. Main Street, shed 8x6; Eugene Sweeney, 420 Washington Street, hot tub; Eugene Sweeney, 420 Washington Street, electric; Michelle Sheppard, 522 New Street, addition 16x9; Ralph Emery, 320 New Street, roof; James Lowrie, 501 Ridge Avenue, roof; Eric Mitchell, 171 Chestnut Street, garage 12x24; American Legion, N. Main Street, repair exterior wall; Sam Fryberger, 528 S. Main Street, repair retaining wall; Rob Marranzini, 405 Walnut Street, roof; Florence & John Lowe, 514 New Street, chimney lined; Morrill Parmley, 567 N. Cedar Street, roof; Ralph Knabb, 530 Bridge Street, plumbing; Ralph Knabb, 530 Bridge Street, mechanical; Ralph Knabb, 530 Bridge Street, electric; Ralph Knabb, 530 Bridge Street, addition. The estimated cost of construction for the month of October, 2014 was \$91,600. Permit fees collected for the month of October, 2014 was \$1,808.00.

PARKS & RECREATION:

Mr. Sweeney reported the Parks & Recreation Committee met on October 16th.

The committee discussed the upcoming tree lighting ceremony scheduled for December 6th. The committee is still working on plans, but this year's ceremony will feature a costume contest, live music, refreshments, and pictures with Santa.

The committee would like to schedule all of the 2015 events by January to create promotional materials that can be displayed the entire year. Also discussed, was the creation of a borough newsletter to be distributed quarterly to borough residents and businesses. The newsletter would help promote borough

events and other important information for residents.

Finally, the committee again encourages residents and the business community to share their ideas and consider volunteering at future events.

LIBRARY:

Mr. DiGuseppe reported the following library information circulation: 3,696 units, average internet usage, 21/day, donations for the month \$6,300.00. Door count for the month of September - 3,760. Also, he noted overall the new library is doing quite well and there is a high level of participation at the new facility.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

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

UNFINISHED BUSINESS:

1. Appointment to Fill the Vacant Councilor Position.

Two resumes were submitted to the Borough to fill the vacant councilor seat created by the resignation of Tom Kratz.

The two applicants were Erica Weiherer and Michael Battelle.

Mr. DiGuseppe made a recommendation to appoint Michael Battelle to fill the vacant council seat.

At the request of Mr. Sweeney both candidates made statements as to why they would like to serve on Borough Council.

Mr. Shaner motioned to appoint Michael Battelle to fill the vacant councilor position created by the resignation of Tom Kratz. Mr. Kern seconded. Motion carried.

2. Review of the Bids for the CRP Grant for Hall Street Stormwater and ADA Improvements.

The public bid opening for the Hall Street Stormwater Improvements Project was held on Tuesday, October 28, 2014, at 2:00 p.m.

The following bids were received: Floyd G. Hersh, Inc. \$113,761.65; GoreCon Inc. \$149,983.00; and McCarthy Masonry \$165,694.65.

The bid documents were reviewed by Urban Research & Development Corporation, Chester County Department of Community Development and the Borough Solicitor. Letters were received by the Borough from Drew Sonntag of URDC recommending the awarding of the bid to Floyd G. Hersh, Inc. as the low responsible bidder based on the bid amount of \$113,761.65.

Mr. Shaner motioned to award the 2013 CRP Hall Street Storm Water and ADA Improvements Project to Floyd G. Hersh, Inc. for the bid amount of \$113,761.65. Mr. Kern seconded. Motion carried.

3. Discussion on the Proposed Project of Swing Kat Entertainment at 123 Hall Street.

Frank Watts of DTS&J Architects and Faryl Codispoti, proprietor of Swing Kat Entertainment, addressed council in regards to getting a waiver of a formal land development plan submittal due to financial constraints for the property at 123 Hall Street, known as the Tall Cedars Building.

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

OCTOBER, 2014

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

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 33,099.35	21%
Protection to Persons and Property	\$ 65,252.42	16%
Planning, Zoning and Housing	\$ 27,777.95	44%
Streets and Highways	\$ 96,601.23	22%
Street Repaving	\$ 33,440.45	38%
Parks and Recreation	\$ 17,309.90	77%
Insurance	\$ 44,227.00	99%
Street Lighting	\$ 12,273.93	22%
Library	\$ 0	
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 1,899.01	87%
Building and Property	\$ 25,700.07	67%
1% Tax Collection	\$ 560.72	11%
OPT Tax Collection	\$ 138.12	56%
Workers' Compensation	\$ 4,623.06	14%
Engineering and Consulting	\$ 12,292.00	38%
CRP Grant – Consulting	\$ 1,418.60	5%
<u>SEWER ACCOUNT</u>	\$ 273,932.53	40%

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

Tax Collector's Monthly Report to Taxing District

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

For The Month of : 9/27/2014 00:00:00 To 10/24/2014 23:59:59

A. Collections	Municipal/County			School			Per Capita	Others	Totals
	Current	Interim	Other	Current	Interim	Interim/Other			
1. Balance Collectable -Beginning of the Month	\$42,091.25	\$8.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,945.00	\$3,466.25	\$48,511.31
2A. Additions: During the Month	\$0.00	\$50.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.23
2B. Deduction: Credits During the Month from 17									
3. Total Collectable	\$42,091.25	\$59.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,945.00	\$3,466.25	\$48,561.54
4. Less: Face Collections for the month	\$2,340.57	\$21.69	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$47.50	\$2,459.76
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$39,750.68	\$37.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,895.00	\$3,418.75	\$46,101.78
B. Reconciliation of Cash Collected									
9. Face Amount of Collections - Must agree with line 4	\$2,340.57	\$21.69	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$47.50	\$2,459.76
10. Plus: Penalties	\$234.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$4.78	\$243.83
11. Less: Discounts	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43
12. Total Cash Collected Per Column	\$2,574.62	\$21.26	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$52.28	
13. Total Cash Collected All Columns									\$2,703.16

C. Payment Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
10/07/2014		\$30.26
10/14/2014		\$1,100.90
10/21/2014		\$1,307.62
10/24/2014		\$264.39
TOTAL		\$2,703.17

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

TOTAL

16. Total Remitted this Month

TOTAL

\$2,703.17

17. Total Other Credits and Adjustments

Parcel #	Name	Amount
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18. Interest Earnings (If applicable) \$

Taxing District Use (Optional)	
Carryover from Previous Month	_____
Amount Collected this Month	_____
Less Amount Paid This Month	_____
Ending Balance	_____

Mary Rex 10-24-14
 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) Dennis H. Henderson

Title: Manager Date: 11/3/14

MTS Collection Summary

	Current Tax	Interim Tax	
Face Amount	\$2,438.07	\$21.69	
Discount Amount	\$0.00	\$0.43	
Penalties Amount	\$243.83	\$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	\$0.01	\$0.00	
Total Deposit (Including Refunds)			\$2,703.16
Adjusted Total Cash Collected			\$2,703.17
Bounced Checks - Deposits Reversed by Bank for insufficient funding			\$0.00

Collection Statistics	Face Current	Disc/Pen Cur	Face Interim	Disc/Pen Int	Face Total	Disc/Pen Total	Total
Face Amount Collected in Discount	\$0.00	\$0.00	\$21.69	\$0.43	\$21.69	\$0.43	\$21.26
Face Amount Collected in Face	\$0.00		\$0.00		\$0.00		\$0.00
Face Amount Collected in Penalty	\$2,438.07	\$243.83	\$0.00	\$0.00	\$2,438.07	\$243.83	\$2,681.90
							\$2,703.16

Commission	Municipal/County		School			Per Capita	Others
	Current	Interim	Current	Interim	Interim/Other		
12.Total Cash Collected Per Column	\$ 2,574.62	\$21.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 55.00	
Commission Rate							
Monthly Commission per column							

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

Balance as of last report	\$ 2,567,925.39
Certificates Purchased	\$ 62,000.00

\$2,629,925.39

Deposits Sec'y Office –General Fund

Berkheimer Associates – E.I.T.	\$ 30,966.02
Berkheimer Associates – O.P.T.	\$ 57.10
Trash Collection Fees	\$ 28,847.64
Trash Certs	\$ 70.00
Bulk Pick Up	\$ 410.00
Local Fines	\$ 1,469.14
County Fines	\$ 400.09
Public Utility Realty Tax	\$ 1,188.29
Merchandise sold	\$ 2.00
Lease Dwelling Fee	\$ 3,602.00
Taxes	\$ 53,000.00
Interest	\$ 109.81
Realty Transfer Tax	\$ 5,282.20
Pavilion Rental	\$ 20.00
Liens Attorney Fees	\$ 1,750.00
Liens Penalty	\$ 218.53
Liens Costs	\$ 243.00
Liens Interest	\$ 2,535.07
Building Permits	\$ 1,808.00
Parking Tickets	\$ 245.00
U & O Inspections	\$ 425.00
Accident & Police Reports	\$ 110.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 132,758.89

DEPOSITS TO OTHER ACCOUNTS

PLGIT INVESTMENT	\$ 1.33
Street Lighting Fund –Intrafund Transfer	\$ 14,000.00
Park & Recreation Fund C.A.O.S.C. Utility	
Leases	\$ 600.00
Non-Uniform Employee Pension Fund-	
a.c.d. cashed	\$ 2,800.00
Non-Uniform Employee Pension Fund-	
Interest	\$ 190.93
TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 17,592.26
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 150,351.15

\$ 150,351.15
\$2,780,276.54

WITHDRAWALS:

By Orders #1327-1328 Street Lighting Fund	\$ 4,366.48
By Orders#10132-10133 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders#1687-1688 Park & Recreation Fund	\$ 620.17
By Orders #12481-12527, 27381-27422 General Fund	\$ 204,795.22
TOTAL WITHDRAWALS	\$ 211,139.65

Balance On Account – General Fund		
Checking	\$ 96,877.72	
Certificate	\$1,251,000.00	\$ 1,347,877.72
Balance On Account – Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$ 118,958.07	\$ 118,959.07
Balance On Account – Street Lighting Fund		
Checking	\$ 13,747.04	\$ 13,747.04
Balance On Account – Gasoline Tax Account		
Checking	\$ 1.00	
Certificate	\$ 274,121.95	\$ 274,122.95
Balance On Account – Park & Recreation Fund		
Checking	\$ 1,425.45	
Certificate	\$ 24,607.72	\$ 26,033.17
Balance On Account – Non-Uniform Employee Pension Fund		
Checking	\$ 5,710.21	
Certificate	\$ 642,430.20	\$ 648,140.41
Balance On Account – Police Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$ 15,117.54	\$ 15,118.54
Balance ON Account – PLGIT Capital Reserve Fund		
	\$122,337.99	\$ 122,337.99
 Balance On Account		\$ 2,566,336.89
		\$ 2,780,276.54

Respectfully submitted

Florence M. Watts
 Florence M. Watts

Florence M. Watts
 Florence M. Watts

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

SEWER FUND #2

Balance as of last report	\$ 3,491,402.93	
CD Purchased	\$ 41,000.00	

	\$ 3,532,402.93	\$3,532,402.93

Deposits

Sewer Rent	\$ 25,765.63	
Interest	\$ 575.32	
Sewer Certs	\$ 100.00	
Liens -Attorney Fee	\$ 2,250.00	
Liens- Costs	\$ 543.00	
Liens-Penalty	\$ 299.13	
Liens-Interest	\$ 2,560.52	

	\$ 32,093.60	\$ 32,093.60

\$ 3,564,496.53

WITHDRAWALS

By Orders #7067-7088, 21461-21466 \$ 73,418.41

Balance On Account	\$ 67,078.12	
Certificate	\$3,424,000.00	\$ 3,491,078.12

		\$ 3,564,496.53

Respectfully submitted

Florence M. Watts

Florence M. Watts

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

POLICE PENSION FUND

Balance as of last report

Checking	\$ 10,405.66
Certificate – PNC Bank	\$ 474,027.48
Certificate – Phoenixville Federal Bank	\$ 39,210.04
	<u> </u>
	\$ 523,643.18

Deposits

\$ 00.00

\$523,643.18

Withdrawal: By Orders #2054-2055 \$ 3,431.79

Current Balance On Accounts

Checking	\$ 6,973.87
Certificate PNC Bank	\$ 474,027.48
Certificate – Phoenixville Federal Bank	\$ 39,210.04
	<u> </u>
	\$ 520,211.39

\$523,643.18

Respectfully submitted

Florence M. Watts

Florence M. Watts

Solicitor Romain informed Mr. Watts and Mr. Codispoti that in order for council to make an intelligent decision to waive all or parts of a land development plan they should submit a site plan for council to review so council can see what they are dealing with.

Mr. Codispoti thanked council and stated that now he has a clear picture of where their going.

NEW BUSINESS:

1. Motion to Advertise the 2015 Budget for Public Inspection.

Mr. Shaner motioned the 2015 proposed budget be accepted and advertised for public inspection at the Spring City Borough Hall Administrative Office. Mr. Sweeney seconded. Motion carried.

2. Motion to Advertise Tax Ordinances.

- A. Mr. Shaner motioned to advertise an ordinance re-enacting the Real Estate Transfer Tax, Per Capita Tax, Occupation Privilege Tax, and the Earned Income Tax of 1% for the Fiscal Year 2015. Mr. Sweeney seconded. Motion carried.
- B. Mr. Shaner motioned to advertise an ordinance fixing the tax rate at 4.370 mills on real property and 25 mills on occupational assessments for the fiscal year 2015. Mr. Sweeney seconded. Motion carried.

COUNCIL COMMENTS:

Mr. Sweeney said the Park & Recreation Committee have been discussing the possibility of a Borough newsletter and they were considering selling advertising to reduce the costs of publishing and mailing the newsletter, but he wasn't sure if this were permissible. The solicitor will review this matter.

He noted the Park & Rec Committee is interested in having a newsletter to better publize their sponsored events.

Mr. Bauman asked if anything could be done about members of the Planning Commission not showing up for meetings and not advising all members that the commission meeting is being cancelled. Solicitor Romain explained to council the process to have members removed from appointed positions. Mr. DiGuseppe said he will put together a letter to Planning Commission Chairman, Jim Burns, to see what his intentions are to continue to serve on the Planning Commission.

Mr. DiGuseppe asked if the police committee discussed anything else other than making up a new log, such as getting into detail about the hours. Mr. Sweeney stated the time sheets and more details on the hours worked were discussed at the October meeting.

Mr. Sweeney and Mr. Kern said the daily logs were discussed and they appear to show in detail what activity the officers are performing.

Mr. Kern inquired about Verizon providing cable service in the Borough. Mr. Rittenhouse noted that some years back he and Mr. Romain worked on a proposed franchise agreement with Verizon; however, Verizon failed to respond back to the borough with a revised draft franchise agreement as requested by the borough.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) Baer Romain, LLP \$660.00; Inc. PAW \$22.93; CIGNA \$232.20; Wrigley's \$163.93; Verizon \$155.27; AT&T \$120.89. **TOTAL:** \$1,355.22. (STREETS) Wensel's \$1,806.02; Oehlert Bros. Inc. \$935.67; Flexible Benefits Plans, Inc. \$3,334.59; Harmony Auto & Cycle Center \$86.00; Little's \$34.04; Reams Disposal \$6,989.85; Highway Materials, Inc. \$1,792.00; Mowrey-Latshaw \$225.11; Chester County Solid Waste Authority \$5,061.79; A. J. Blosenski, Inc. \$3,017.28; AirGas \$29.75; Baer Romain, LLP \$2,754.00; TP Trailers, Inc.

\$16.52; Provident \$54.02; Tague Lumber \$200.39; PECO \$42.28. TOTAL: \$26,379.31. (POLICE) Borough of Pottstown \$200.00; Pennsylvania American Water \$654.84; Oehlert Bros. Inc. \$1,829.65; Flexible Benefits Plans, Inc. \$4,131.86; Hess Uniforms, LLC \$1,014.00; Jerry's Sports Center \$1,002.18; Emblem Enterprises, Inc. \$150.21; Crystal Springs \$30.56; Baer Romain, LLP \$504.00; Galls \$94.93; Provident \$84.77; Dilworth Paxson, LLP \$1,123.00; Staples \$491.44; Verizon \$280.27; Taser International \$2,992.62; American Arbitration Association \$300.00; NMS Labs \$358.00; AT&T \$66.91. TOTAL: \$15,309.24.

SEWER ACCOUNT: Oehlert Bros. Inc. \$80.58; Flexible Benefits Plans, Inc. \$2,762.28; M.J. Reider Associates, Inc. \$756.00; Emergency Systems Service Company \$1,178.00; Mowrey-Latshaw \$45.48; EEMA \$4,760.92; PA One Call System \$16.90; Crystal Springs \$7.25; PAW \$81.66; Action Data Service \$300.27; J.C. Ehrlich Company, Inc. \$52.69; Levengood Septic Service, Inc. \$1,011.69; Baer Romain, LLP \$4,638.59; Buckman's Inc. \$825.76; Provident \$129.47; Verizon \$175.40; AT&T \$30.01; A.J. Blosenski, Inc. \$525.00; PECO \$1,203.08. TOTAL: \$18,581.03.

STREET LIGHTING FUND: PECO \$4,708.56. TOTAL: \$4,708.56.

BUILDING & PROPERTY FUND: Mowrey-Latshaw \$9.98; Crystal Springs \$33.81; John J. Weiss \$920.00; Affordable Electric Services \$1,185.00; Denny Electric Supply \$29.20. TOTAL: \$2,177.99.

PLANNING, ZONING & HOUSING FUND: Baer Romain, LLP \$660.00; Motley Associates, Inc. \$1,382.80. TOTAL: \$2,042.80.

WORKER'S COMPENSATION FUND: AmeriHealth Casualty Services \$9,533.30. TOTAL: \$9,533.30.

CRP CONSULTING FUND: URDC \$7,988.64. TOTAL: \$7,988.64.

INSURANCE FUND: PIRMA \$77,104.00. TOTAL: \$77,104.00.

COUNCIL ASSOCIATIONS & DUES FUND PA State Association of Boroughs \$561.00. TOTAL: \$561.00.

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

ANNOUNCEMENTS:

Mr. DiGuseppe announced the following meetings are scheduled for the month of November, 2014: **Sewer Committee**, Thursday, November 13, 2014, 6:30 p.m.; **Planning Commission**, Wednesday, November 19, 2014, 7:00 p.m.; **Parks & Recreation**, Thursday, November 20, 2014, 6:00 p.m.; **Police Committee**, Thursday, November 20, 2014, 7:00 p.m.; **Finance & Ordinance Committee**, Wednesday, November 26, 2014, 6:30 p.m.

The December Borough Council meeting will be held on Monday, December 1st, 2014, 7:30 p.m.

ADJOURNMENT:

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

Respectfully submitted,

Dennis Rittenhouse