

SPRING CITY BOROUGH COUNCIL MEETING
APRIL 1, 2024

CALL TO ORDER

Council President Don Shaner called the meeting to order at 7:00 pm.

On behalf of Council, President Shaner expressed sympathy for the families affected by the multi-alarm fire in Royersford Borough, and thanked firefighters from Liberty Fire Company that assisted with the blaze.

ATTENDANCE

President Donald Shaner, Vice President Christopher Yocum, Council members Daniel Bauman, Dawn Chellel, Paul Kern, John McGuire, and Richard Pennypacker. Mayor Michael Weiss, Borough Manager Kisha Tyler, Police Chief Ryan White, and Solicitor Matthew Hovey.

APPROVAL OF THE MARCH 4, 2024 MINUTES

Motion by Chris Yocum to approve the February 5, 2024 minutes; seconded by John McGuire. All in favor, motion carried.

CORRESPONDENCE AND REPORTS

Correspondence and reports from the Mayor, Borough Manager, Police Chief, Consultants, and Committees are available for review at Borough Hall.

The new website is live, and the first Borough newsletter was mailed out to residents.

PUBLIC COMMENT

None

OLD BUSINESS

1. Proposed Ordinance No. 568 Regulating Massage Parlors

An ordinance requiring registration of massage parlors prepared by the solicitor and duly advertised for consideration by Borough Council. Existing establishments are required to obtain a license by July 1, 2024.

Motion by John McGuire to adopt Ordinance No. 568; seconded by Paul Kern. All in favor, motion carried.

2. 156 Hall Street Property Maintenance Enforcement Action

Years of violation notices have been ignored and citations issued. Kisha Tyler asked the Council to authorize filing with the Court of Common Pleas an equity action against the property owner to have the condition abated and a lien filed against the property.

Motion by Paul Kern to authorize equity action against the owner of 156 Hall Street; seconded by John McGuire. All in favor, motion carried.

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NEW BUSINESS

1. Community Pool 2024 Season

The intermediate pool is being repaired. Senator Katie Muth's promise of \$50,000 for pool repairs and complex upgrades is not guaranteed.

2. Community Pool Snack Bar Lease

Dawn Granger wants to lease the snack bar again for the 2024 season. She will be responsible for obtaining the health department approvals.

Motion by Chris Yocum to enter into the lease agreement; seconded by Dan Bauman. All in favor, motion carried.

3. Hiring of Full-Time Streets Department Employee

Streets supervisor Dan Beutler and the borough manager recommend hiring Mark Nester for the position.

Motion by Dan Bauman to hire Mark Nester for the streets department; seconded by Paul Kern. All in favor, motion carried.

4. Proposed Rental License and Inspection Program and Ordinance

An ordinance and program to license and inspect residential rental units was on the backburner for several years. A re-draft was prepared by the solicitor and provided to Borough council for consideration. Matt Hovey gave a brief overview of the program requirements, which would go into effect July 2025.

Motion by Dawn Chellel to advertise the proposed Ordinance; seconded by Paul Kern. All in favor, motion carried.

5. 2024 Paving Project Authorization to Advertise for Bids

South Main Street from Walnut Street to Pikeland Avenue, Gay Street from Main Street to the county crosswalk, and Earl's Alley from Church Street to the top of the hill. Liquid fuels funds will be used for South Main Street and Gay Street, general funds were budgeted for Earl's Alley.

Motion by Chris Yocum to advertise the paving project; seconded by Dan Bauman. All in favor, motion carried.

6. Main Street Pump Station Project Authorization to Advertise for Bids

Motion by Dan Bauman to advertise the pump station project; seconded by Paul Kern. All in favor, motion carried.

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7. Parking Lot Phase III Subdivision and Land Development Ordinance Waivers

Existing conditions require SALDO waivers from §1302.C.2d for three driveway entrances on a single parcel, and §1302.C.2l slope more than 5%.

Motion by John McGuire to grant the required waivers; seconded by Dawn Chellel. All in favor, motion carried.

8. Handicap Parking Permit for 95 N. Main Street

Motion by Chris Yocum to approve the permit request; seconded by Paul Kern. All in favor, motion carried.

PAYMENT OF THE BILLS

Capital Fund Projects & Purchases: Construction Masters \$32,109.75; New Holland Auto Group \$65,045.71; **Total \$97,155.46**

General Fund: Advance Auto Parts \$116.75; Airgas USA \$396.78; American Pool Management \$11,355.00; ApexCompu Corp \$336.00; AT&T \$129.51; Barry Isett & Associates \$4,470.77; CDI Lawn Equipment \$359.98; CCHD \$200.00; Chester County Police Chiefs Association \$75.00; CCSWA \$5,672.12; Crime Watch \$2,095.00; Crystal Springs \$65.95; Davidheiser's \$100.00; deCordre Automotive \$133.06; DelChester Public Works Association \$110.00; DrugScan \$470.00; Flexible Benefits Group \$16,185.25; H&F Tire \$35.00; H.A. Berkheimer \$1,029.50; H.A. Weigand \$144.00; High Swartz \$5,940.00; Hostgator \$161.02; Hot Frog Print & Media \$848.65; John J. Weiss Construction \$6,266.00; Lexipole \$2,572.60; Limerick Hardware \$1,147.14; Little's \$118.97; LTL Consultants \$4,611.71; Maillie LLP \$800.00; Microsoft \$53.00; Mockehaupt Group \$1,450.00; Motley Associates \$4,611.71; PA Turnpike Toll-by-Plate \$10.00; PECO \$3,029.74; Pennsylvania American \$1,147.19; ProShred \$ 54.50; PSATS \$125.00; Quickbooks \$889.94; Reliance Life Insurance Company \$760.59; Rothwell Document Solutions \$170.02; Splash Car Wash \$300.00; Superior Line Striping \$7,480.00; Tague Lumber \$120.76; TP Trailers \$439.50; TriCounty Auto Group \$1,032.28; US Bank \$1,443.08; USPS \$136.00; Verizon \$548.41; Wex Fleet \$1,392.51; Whitetail Disposal \$20,161.17; **Total \$111,990.45**

Parks & Recreation Fund: Colonial Gardens \$623.85; Comcast \$99.95; Gray Brothers \$195.00; PECO \$89.15; Verizon \$57.64; **Total \$1,065.59**

Sewer Fund: Crystal Springs \$11.49; Delaware River Basin Commission \$749.00; EEMA O&M Services Group \$9,810.69; EEMA \$8,932.04; High Swartz \$1,080.00; J.C. Ehrlich \$77.00; M.J. Reider Associates \$963.80; PECO \$3,429.88; Pennsylvania American \$102.25; Pennsylvania One Call System \$19.76; Pipe Data View \$740.00; Richard C. Mast Associates \$9,766.00; Shipley Energy \$768.21; Univar Solutions \$4,654.64; Verizon \$128.94; Whitetail Disposal \$190.40; Wind River Environmental \$4,977.58; **Total \$46,401.68**

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Motion by John McGuire to approve payment of the bills; seconded by Chris Yocum. All in favor, motion carried.

ANNOUNCEMENTS

Sewer Committee 4/11 6:30 pm, Planning Commission 4/17 7:00 pm, Parks and Recreation Committee 4/18 6:00 pm; Emergency Services Committee 4/18 6:30 pm; Finance and Ordinance Committee 4/24 6:30 pm. Next council meeting 5/6 7:00 pm.

ADJOURNMENT

Chris Yocum motioned to adjourn the meeting; seconded by John McGuire; All in favor, the meeting was adjourned at 7:37 pm.

*Respectfully submitted by
Kisha Tyler, Borough Manager*