

The regular meeting of the Borough Council of the Borough of Sinking Spring was called to order on Thursday, May 6, 2010 at 7:00 p.m. at the Sinking Spring Borough Hall by President Stewart Wenrich. After the Pledge to the Flag, Regina Shade called the roll reflecting the following Council Members present:

Stewart Wenrich
Edward Oswald
George Butkus (absent)
Elizabeth Sloan (absent)
Dennis Leiby (absent)
James Pachuillo
Denise Stine

Other officials present were: Mayor Francis Butkus, Keith Mooney, Borough Solicitor, Robert Ludgate, Sr., Ludgate Engineering, David Schlott, Jr., ARRO Consulting, Michael Hart, Public Works Director, Police Chief, James Oxenreider, and Regina Shade, who recorded the minutes of the proceeding.

Mr. Wenrich requested a moment of silence for our armed services, police, and fire departments.

APPROVAL OF MINUTES:

Mr. Oswald made a motion to approve the minutes from the April 1, 2010 meeting: seconded by Mr. Pachuillo. AYES – 4, NAYS – 0, ABSENT - 3 (Mr. Leiby, Mr. Butkus, Ms. Sloan); motion carried.

VISITORS:

The first visitor was Ms. Tracy Peterson with the Recreation Board along with Ms. Jackie Smith. Ms. Smith stated they were back to open up the discussion on the Borough picnic. Since the cost of the Reading Phillies game was quite expensive they decided to look into other venues. They were thinking of a picnic perhaps at one of the local swimming pools. They were looking at having it catered as it would mean everyone could relax and enjoy themselves. They spoke with Boscov's Catering with the idea of about 50 to 75 people; it will be about \$500.00 to \$800.00. In comparison this is down from the \$2,000.00 for the Phillies. The other part would be perhaps having the employees or volunteers donate say \$5.00 or \$10.00 per person to the picnic to help offset the cost. Mr. Wenrich questioned when would they need an answer? Ms. Smith said as soon as possible because they would have to get dates and the catering lined up. Mr. Pachuillo questioned how were the recreation numbers looking so far? Mrs. Shade stated we aren't really doing too badly but we haven't gotten to the heavy rec season as of yet. However, just recently Mrs. Shade received a call from the lacrosse team in the area and they were interested in using the playground. Mrs. Shade said we always donate the playground to civic groups, sports teams, as well as preschools. The lacrosse team will be making some type of donation to our Rec Board. In addition, we have received some playground fees for children living out of the Borough already; plus we are getting the pavilion fee rental money in as well. Mr. Pachuillo likes the fact that they have stepped up to the

VISITORS (cont'd):

plate to run the Rec Board. He likes thanking the employees. Mrs. Shade also stated that we did get the payment from the social quarters of the fire company for the egg hunt. The egg hunt cost us around \$350.00 which must be an all time low. She thanked them. Mr. Pachuillo said if there was a minimal donation say \$10.00 and there were 50 people that would be \$500.00 to help offset the cost. Mr. Pachuillo would not be against that. Mr. Wenrich said we could put a not to exceed \$800.00 out there. Mr. Wenrich stated these people have really stepped up and did their homework. Mr. Oswald made a motion to approve the idea of an employee picnic with a cost not to exceed \$800.00 and to report back to Council next month with more solid information; seconded by Mr. Pachuillo. AYES – 4, NAYS – 0, ABSENT – 3; motion carried. Ms. Peterson said they know that Ms. Heather Kraft and Ms. Theresa Johnson will be coming back as leaders. So far there are twenty (20) children registered for the Brookfield Manor Playground. We have six (6) signed up for the other playground however Mrs. Shade stated most of the kids will sign up the first day. However we currently have only three (3) applicants for playground leaders. They questioned if an ad could be placed and how they go about doing that. Mr. Wenrich said talk with Mrs. Shade. They also questioned if they could open it up to high school seniors. Mr. Oswald said he saw no issue with that at all. Mr. Wenrich agrees. They are looking for male leaders. There was one (1) male applicant however he can't start till July. Mrs. Shade stated she has an ad on file so she can do that for them. Mr. Oswald made a motion to authorize Mrs. Shade to run the ad; seconded by Mrs. Stine. AYES – 4, NAYS – 0, ABSENT – 3; motion carried. The Rec Board will be placing a float in the Wernersville Memorial Day Parade this year. If anyone is interested in walking with the float just to let them know. Mrs. Shade stated this was on the agenda for later. If Council would let Mrs. Shade know who is going to be in the parade she can let Mrs. Stine as well as Wernersville Borough know who will be in attendance. Mr. Wenrich thanked the Rec Board for the outstanding job they are doing.

COMMUNICATIONS:

Mrs. Shade stated we have no formal communications however later on the agenda, Mr. J. Karl Hilgendorf is resigning from the Planning Commission and the BOSS 2020 Committee has he is moving to South Carolina. Mr. Wenrich asked Mr. Pachuillo if they have any possible candidates to step into his spot. Mr. Pachuillo stated they do and he will speak to the members of the Planning Commission so they can place the name in front of Council for their consideration. Mr. Pachuillo made a motion to accept Mr. Hilgendorf's resignation with regrets; seconded by Mr. Oswald. Mr. Wenrich requested Mrs. Shade send a letter to Mr. Hilgendorf for his years of dedication and service. AYES – 4, NAYS – 0, ABSENT – 3; motion carried.

Mr. Pachuillo stated this coming Saturday, there is a Jam for the Cure at the Exeter Sonic. One (1) of the bands is from the Wilson School District. It is his son's band. They will be performing between 11:00 a.m. and 6:00 p.m. There are eight (8) different high school bands that will be performing. It is a cancer benefit. His son's band is Fish Out Of Water. They are a rock band.

APPROVAL OF BILLS:

Mr. Pachuillo made a motion to pay the bills; seconded by Mrs. Stine. AYES – 4, NAYS – 0, ABSENT – 3; motion carried.

EXECUTIVE SESSION:

An executive session was called for at 7:15 p.m. for personal matters.

RECONVENE:

Council reconvened at 8:15 p.m.

Mrs. Stine made a motion to deny Dennis Moyer Heart and Lung payments from the Borough of Sinking Spring; seconded by Mr. Pachuillo. Mr. Wenrich asked for a roll call vote. AYES – 4, NAYS – 0, ABSENT – 3; motion carried.

Mr. Wenrich stated we are going to go through the action items first. We will then go back to the reports. Mr. Pachuillo had a prior commitment and must leave no later than 9:30 p.m. With Mr. Butkus, Mr. Leiby, and Ms. Sloan absent, if Mr. Pachuillo leaves that means we do not have a quorum so he wanted to go through the items that need to be voted on while we have the quorum.

UNFINISHED BUSINESS:

The first item was the Ford Explorer bill. Council requested Mrs. Shade to put this item on the agenda. This was the \$6,200.00 bill for the Explorer. Council had authorized a not to exceed \$2,500.00 for the broken timing belt. It went to \$6,200.00 as it needed to have the engine repair because pieces of metal got into the motor. It will need to be authorized. Mr. Pachuillo said his issue was the authorization to go ahead with the work. The original was not to exceed \$2,500.00. Any additional charges should have been brought before Council whether it is through conference call or something. It is Council's decision on spending Borough money. His feeling at the time would be, is it feasible to save that vehicle with mileage. Mr. Pachuillo said perhaps we should or could look into leasing vehicles rather than purchasing them outright. He feels as a Borough we can't not pay this bill. Mr. Wenrich stated Mr. Butkus did call him after the order was given to repair the car. Mr. Butkus told Mr. Wenrich he feels bad but it had to get done. Mr. Wenrich said we have cut the budget down as far as we can go. He asked Mayor Butkus if there is anything that could be cut in the police department to help out. Mayor Butkus said to give him an idea on where he is going. Mr. Wenrich said wherever we can save some money. We cut as much fat off our stuff as we can, is there anything in the police department that can be cut. Mayor Butkus said he didn't know. He didn't have the numbers in front of him as he was not prepared for a question like that. Mr. Wenrich said the bill must be paid and he doesn't want to pay any penalties so it will get paid. Mr. Wenrich continued you directed Council to get down to the bare minimum and Council said this is giving us nothing to work with such as the snowstorms, and this accident. Mr. Oswald questioned if this was the same car that was involved in the accident to which Mr. Wenrich said yes. Mr. Oswald questioned if this could possibly be connected to the accident. Mr. Wenrich spoke with a mechanic; it was 60-40 yes. He said it was like throwing a dart against the board. It is water over the bridge. Mr. Wenrich told Mr. Butkus if this type of situation ever happens again, it must be

UNFINISHED BUSINESS (cont'd):

voted on by Council. Mayor Butkus stated that it will never happen again. Mr. Butkus said he got the call from Chief Oxenreider at about 3:30 on Friday afternoon. His first impulse was to do what he would have done if it was his own. He must pay for everything he does out of his pocket. What bothered him most was the fact he didn't know that the engine wasn't taken apart when the Chief got the quote. The bright side of the coin is that we now have three (3) years and 100,000 miles on the engine. Mr. Wenrich said if it came back we might have decided to park it and fix it at a later time. We have the Charger and we have one (1) Ford and we have the Explorer; so being down one (1) car for a period would not have killed us. It would have bought us some time. Mr. Pachuillo told Mr. Wenrich he would have liked a second quote. Mr. Oswald said even if we got the three (3) year, 100,000 miles shouldn't we be looking at the transmission next. A brief discussion ensued on to how long timing belts should last. Mr. Pachuillo made a motion to pay the Masano bill. It failed for a lack of a second. Mrs. Shade stated that the bill was paid. We were running out of time and with the paying of some interest due to the not passing of the budget Ms. Bohn paid the bill. Mrs. Shade said she can try and get the check back but she didn't think it wouldn't pass as the work was done. In addition, she said, at the last meeting Council stated she could look into getting quotes on a new copy machine. However, with this bill she put the copy machine on hold till next year. She apologized. Mr. Oswald said he wanted to see \$3,700.00 come from someplace else. Mr. Pachuillo put the motion up because he did not want to prolong this any further as he knows it will need to get paid. Mr. Pachuillo stated where we get the funds from won't be decided that evening anyway. Mr. Mooney cautioned Council that if we don't pay the repair bill to think about where we take the next car to be repaired as they won't accept it next time. Mr. Oswald said he would gladly second it but he wants concessions; something has to give. He feels that is fair especially since we are in a budget crisis. Mr. Wenrich asked Mrs. Shade to contact them. Mrs. Shade again apologized to which Council said it was not her fault; she was looking out for the best of the Borough by trying to save them additional fees. Mr. Bruce Light had a question for the Mayor. He wanted to know who authorized the payment and why wasn't a vote taken by all of Council. He understood that the Mayor received a call on Friday afternoon but it should have been placed on hold till Monday when Council could have been contacted. Again, he questioned who was the actual person who authorized the work? Mayor Butkus explained again how the events transpired. Mr. Light stated that the Mayor's job duties do not include doing these things. These items must come back to Council. You don't take things upon yourself to do unless it comes back to all of Council, Mr. Light said. That isn't your job, he stated. Mr. Light said Mayor Butkus asks other people what their jobs are, but Mr. Light knows what the Mayor's job is and what he should do, but the Mayor is not doing it. Mr. Oswald asked who did authorize this. He asked if the Mayor called Masano. The Mayor said he did not call them. Mr. Cirulli questioned who gave the authorization. Mayor Butkus said he made a decision and he knew it was wrong. After he made the decision he called Mr. Wenrich as soon as he could. Mr. Cirulli said at that point the Mayor should have put everything on hold till he had the four (4) votes to repair the car. Mr. Cirulli said the problem is the Mayor needs to understand his job description. He is in charge of the police department but to pay bills it must be approved by four (4) Borough Council members; and it didn't. The Mayor made a decision on his own and it was wrong. Mr. Cirulli told the Mayor that he has caused the Borough taxpayers money since he has been in office. You caused it for snow removal, you caused it for this vehicle, and you cost us for other things; all because you didn't want the half mil or one (1) mil tax increase. Mr. Cirulli stated this is why he tried to push it through to save us. He continued that next year we are going to see a two (2), two and a half (2 1/2) mil or three (3) mil tax hike because of this. You

UNFINISHED BUSINESS (cont'd):

are going to need vehicles here plus other things. Things you don't have because there is no money to buy them. Mr. Light said if you wouldn't have vetoed down the tax hike you would have a new police vehicle. Mr. Cirulli said this was \$6,000.00 short for the vehicle; \$20,000.00 for the snow removal; where does it end. Mayor Butkus asked Mr. Wenrich how long is he going to let this go on? Mr. Wenrich stated the Mayor can give his rebuttal. Mayor Butkus feels at this it is not time wise; we have more important things to do. The Explorer will be continued till next month. Mr. Wenrich asked Mr. Butkus and Chief Oxenreider to contact Masano and see if they can reduce the cost being that they gave us a quote of \$2,500.00. Now there is a difference of \$3,700.00 can they meet us half way? He wanted them to see what they can do. Mrs. Stine asked if we had an estimate only on the timing chain not the motor. The answer was yes. Chief Oxenreider stated the original quote was \$2,500.00. That was for the timing chain. When they went to replace the timing chain they found two pulleys had deteriorated; so they couldn't repair or replace them because there were metal shavings in the motor. We now had a big problem. The Chief asked for a quote for the engine. They said they would need to put another engine in. The quote for the engine was \$3,400.00. The labor was the big expense. There were also brakes and rotors needed to be placed on as well; the Chief did know that prior to the engine issue. Mr. Wenrich again stated to see what they could do and Council will work on getting it paid.

The next item was the traffic signal at Queen Street. Mr. Ludgate stated we need to submit an application to PENNDOT for the traffic signal. It is a standard form. This states that we will be responsible for the signal once it is in place. We need it soon. The second issue is the authorization to prepare bid specs and documents to open bids at the next meeting. It is subject to the actual permit being issued by PENNDOT. Mr. Oswald made a motion to submit the application to install and maintain the traffic signal at Penn/Blanbrid/Queen Streets; seconded by Mrs. Stine. AYES – 4, NAYS – 0, ABSENT – 3; motion carried. Mr. Pachulo made the motion to authorize the engineer to draw up the bid documents and send it out to bid for the traffic signal using Liquid Fuels funds; seconded by Mr. Oswald. AYES – 4, NAYS – 0, ABSENT – 3; motion carried.

The next item was the sewer billing for Lower Heidelberg Township. Mr. Mooney feels that we are almost there. He believes there are only three (3) changes he needs to make to the document. He received an e-mail that day from Lower's solicitor, Andy Bellwoar, and Lower Heidelberg did receive our latest invoice and that he expects it will be on the list for their meeting on the 17th of May to authorize payment. The bill he received is for the 1st quarter of 2010, Mrs. Shade stated and they still owe some money from 2009. Mr. Schlott stated those were budgeted numbers based on flows. There will need to be a reconciliation. He has a draft of the reconciliation and it is conceivable they will have a credit. The reconciliation is based on our final audit. Mr. Mooney stated by our next Council meeting we should have an agreement to vote on and sign. Mrs. Shade stated Ms. White has put together a bill on the outside chance an agreement can't be reached based on the meter readings, just like what was done in the past. Mr. Oswald questioned if we added "time" to that bill. Mrs. Shade stated no, once we heard an agreement was pending they stopped moving forward with the bill. Mrs. Shade said if it goes to this step we certainly can discuss adding costs on for administrative work.

NEW BUSINESS:

The flu clinic and flu shots for employees will be on October 13, 2010. The time is 11:00 a.m. till 2:00 p.m. here at the Borough Hall.

The next item was the sewer plant tax bill appeal. Mr. Mooney stated the sewer plant received a tax bill from the County for two (2) reasons. One (1) being we did the upgrade which means we pulled a building permit which caused the County to come out and reassess the plant. In addition, the plant got assessed when the ownership of the plant changed from the Authority to the Borough. There was no exemption filed. However since we received an interim tax bill, Mr. Mooney has prepared an exemption. He is looking for ratification for his action to appeal the bill. Mr. Pachuillo made the motion to authorize Mr. Mooney to move forward in gaining us tax exemption status at the sewer plant; seconded by Mrs. Stine. AYES – 4, NAYS – 0, ABSENT – 3; motion carried.

The Memorial Day Parade this year will be held in Wernersville. The formation is at 9:30 a.m. and it is at Furnace Road/Pearl/Franklin Streets. Mr. Wenrich, Mrs. Stine, Mr. Pachuillo, Mr. Oswald and Mayor Butkus will be there.

Mr. Wenrich stated there is a question in regards to one (1) of our Officers that just finished his probationary period. He is now eligible to be a Class I Patrolman. At this time Mr. Wenrich tabled it till next month because there is certain litigation involved.

The next item was VIST Insurance. Mrs. Shade stated currently we use another carrier who represents the Borough regarding our health insurance. It is actually a broker. VIST is our agent for our equipment as well as our worker's comp. With the package they presented to the Borough at no additional cost, they supply human resource information. They can help write the evaluations that some on Council were interested in doing. He was willing to help create evaluations that would be geared more for us as we are not an "industry". He said before evaluations are written, we would need a solid handbook as well as solid job descriptions and this is a service we could use. Mrs. Shade stated again this is free to us if they become our broker. Mrs. Shade stated Mrs. Stine uses with them at Caernarvon Township where she works. Mr. Mooney said it is in the cost of the health insurance that we pay. Mr. Wenrich wanted Mrs. Shade to continue to do the work and see what this is going to cost us. Mrs. Shade again, stated nothing more then what we are currently paying to our health care providers. Mrs. Stine said about two (2) months before our insurance plan comes up for renewal, if we go with VIST they will get the numbers to renew our insurance. However if we don't then Perfetto will get those numbers. Mrs. Stine said she is not sure they will give us the free things if we don't go with them. Mrs. Shade agreed. They handle both Health America which the non uniformed employees have and Capital Blue Cross which the police have. Mrs. Shade stated they will take care of Cobra, they will add and subtract employees, plus some other items. The interesting part Mrs. Shade felt was since we don't have an HR Department here; it will be nice to have a resource that could handle some of our employee questions. We are not getting this from Perfetto. Mrs. Shade was very impressed with them. The reason there is a push for this right now is because they will start gathering information 120 days out from when your contract renews. The non uniformed employee's contract renews on October 1, 2010. The 120 days will be June 1st. Mrs. Stine said he will not try to sell us the most expensive thing. Mr. Oswald stated he also gives us an HR Department as well. Mr. Wenrich likes that idea. Mrs. Shade stated it will not change the

NEW BUSINESS (cont'd):

cost of what we are paying for our health care at all. Mrs. Shade said that Mr. Perfetto will still be handling our pension information. Mr. Oswald said perhaps some members of Council could meet with them. Mr. Pachuillo brought up the idea of having them do a presentation at a workshop meeting. Mr. Pachuillo feels we should reinstitute the workshop meetings so we can get more accomplished. Mayor Butkus can't make the fourth Wednesday. Mr. Oswald feels we should do it. A discussion ensued as to when to have the meeting. Mayor Butkus said he wouldn't have to be there. Mrs. Shade said the fourth Wednesday was chosen because it follows directly behind the Planning Commission and that is why it was chosen originally. If any questions arose at that meeting, it could be discussed at the workshop meeting the following evening. Mr. Wenrich asked if the Mayor wasn't there could we still have a meeting. Mr. Mooney stated you don't need the Mayor at the regular meeting or a workshop meeting. Mr. Wenrich said if we need to take a vote on something. Mr. Mooney said the Mayor doesn't vote anyway. He only votes when there is a tie. If it is a tie, it just won't pass and will need to be voted on at the next meeting. Mr. Oswald made a motion to reinstitute the workshop meetings on the fourth Wednesday of every month for the remainder of 2010 and to authorize Mrs. Shade to run the ad; seconded by Mrs. Stine. AYES – 4, NAYS – 0, ABSENT – 3; motion carried. Mr. Wenrich requested Mrs. Shade to check if they would be willing to come out and address Council at the workshop meeting.

Mr. Ludgate stated the time extension for the Terrace at Sinking Spring is expiring. The developer has offered a time extension. Mr. Pachuillo made the motion to accept the time extension letter from the Terrace at Sinking Spring (Lon Seitz is the engineer); seconded by Mrs. Stine. Mr. Wenrich questioned if this wasn't like the second or third time extension. Mr. Ludgate said yes. Mr. Mooney said he has experience with this and any plan with any substance doesn't get through anymore with only the 90 days that the NPC allots. Mr. Wenrich stated this is like the third extension. Mr. Pachuillo stated it is a difficult plan. AYES – 4, NAYS – 0, ABSENT – 3; motion carried. It is a 90 day continuance.

The next item was the Hoffman Tract. There are some minor changes that need to be made. However all the issues fall outside of the plan. Spring Township is scheduled to act on their part. Mr. Ludgate feels we should be keeping up to pace with them. The Planning Commission feels this plan should be conditionally approved, not grant final approval just conditional approval. The conditions are subject to the Solicitor's review of the various notes and documents. Also the engineers review of certain details in the calculations of storm water. Mr. Pachuillo made a motion that the Borough accepts conditional approval on the conditions that Mr. Ludgate laid out; seconded by Mr. Oswald. AYES – 4, NAYS – 0, ABSENT – 3; motion carried. Mr. Ludgate stated just for Council's knowledge, the plan included an extension for Iroquois Avenue which would actually serve as a bypass for traffic from Penn Avenue to Rt. 724.

Mr. Schlott had two applications for payments. The first was payment request number nine (9) for Wickersham Construction for \$237,975.00. He also had application for payment number four (4) for \$82,357.65 from Hirneisin Electric. ARRO Consulting made the recommendation both bills be paid. Mr. Oswald made a motion to pay both Wickersham Construction and Hirneisin Electric for the above mention amounts; seconded by Mrs. Stine. AYES – 4, NAYS – 0, ABSENT – 3; motion carried. The other item he had were the delivery dates of some of the equipment. The substantial completion date is May 17th. They are not going to make it, Mr. Schlott stated. They

NEW BUSINESS (cont'd):

are asking for a sixty (60) day time extension. ARRO recommends the time extension due to some unforeseen circumstances. Mrs. Stine made the motion to grant the time extension; seconded by Mr. Oswald. AYES – 4, NAYS – 0, ABSENT – 3; motion carried.

Mr. Ludgate said the proposed changes to the Saldo and Zoning have been submitted to the County for their recommendations. Mr. Ludgate inquired if Council wishes to schedule a hearing which is required. The advertisement must be run 45 days before the hearing. Mr. Mooney stated that perhaps we want to do this at the July workshop. Mr. Ludgate stated we have them complete, he was wondering why you would want to wait. A brief discussion ensued. Mr. Pachuillo made the motion to have a hearing for the Saldo and Zoning Ordinance along with running the ad for the June workshop meeting; seconded by Mrs. Stine. AYES – 4, NAYS – 0, ABSENT – 3; motion carried. The hearing will start at 7:00 p.m.

MILLER ENVIRONMENTAL:

Mr. Peter Juzyk informed Council they did televising and flushing of about ¾ of a mile during the month. They had an issue with the shear gate on the oxidation ditch. It was just put back into service recently. Potentially the entire shear gate will need to be replaced. The price would be \$2,566.00. It is not something that needs to be done right away. They have been running the ditch without the shear gate. His recommendation is to continue running the way it is and replace it next year. Mr. Juzyk received three (3) quotes for the installation of the Boerger Pump which was a replacement of the RAS pump. The low quote is A One Service, Inc. which happens to be the company that was recommended by the Boerger Pump Company. Mr. Oswald made a motion to authorize A One Services to install the pump at a cost of no more than \$4,400.00; seconded by Mr. Pachuillo. AYES – 4, NAYS – 0, ABSENT – 3; motion carried. Mr. Juzyk stated if anyone had any further questions or concerns to feel free to call him at his office.

WESTERN BERKS FIRE DEPARTMENT:

Chief Greg Dietrich stated all the equipment passed inspection with flying colors. Mr. Pachuillo questioned if there was any new developments regarding the Fire Commissioner. Mr. Dietrich stated he is the acting Fire Commissioner. There is really nothing new.

PUBLIC WORKS DIRECTOR – MICHAEL HART:

Mr. Hart did the research for the street sweeper. At a training seminar the day before Mr. Hart spoke to one (1) of the representatives from one (1) of the municipalities that were interested in renting ours. It appears they are buying their own. He stated if they don't, Mr. Hart said it would cost about \$100.00 per hour. Mr. Wenrich would like to have full Council there on a vote if it should come up.

Mr. Wenrich questioned where we were in regards to the curbing on Columbia Avenue. Mr. Hart stated they were paid their half. They should be starting in about two (2) weeks.

COUNCILWOMAN – DENISE STINE:

Mrs. Stine questioned Mr. Hart where we are with the pavilion roof at Brookfield Manor Playground. Mr. Hart stated the plans are drawn up and they are at the third party for their review. As soon as we get the plans back, we will be moving ahead on that.

TREASURER REPORT:**General Account**

Opening Balance – March 31 , 2010		\$243,664.85
PLGIT		9,100.19
Invest	Recreation	49,532.44
	General	4,407.45
Deposits as of April 30, 2010		463,762.49
Checks Written		151,163.19
Payroll		98,478.44
PENNVEST Auto Debit		2,576.47
To Be Paid		<u>45,701.41</u>
Balance as of April 30, 2010		\$472,547.91

Sewer Account

Opening Balance – March 31, 2010		\$218,832.18
PLGIT		61,300.92
Invest		421,650.86
Deposits as of April 30, 2010		129,278.73
Checks Written		167,109.17
To Be Paid		<u>29,063.65</u>
Balance as of April 30, 2010		\$635,443.73

Mrs. Stine made a motion to approve the Treasurer's Report; seconded by Mr. Pachuillo. AYES – 4, NAYS – 0, ABSENT - 3; motion carried.

COUNCIL PRESIDENT – STEWART WENRICH:

Mr. Wenrich stated Mayor Butkus just brought to his attention that Tuesday, May 18th is Election Day. Mrs. Shade said we are closed on both primary and general election days. It was decided to place the notification on the sign out back as well as one on the office door. Mr. Mooney stated we might not have a choice as there is a bill on the House floor stating that all municipal buildings will be closed on election days.

PUBLIC COMMENT:

There were no public comments.

ADJOURNMENT:

Mr. Pachulo made a motion to adjourn the meeting at 9:17 p.m.

Respectfully submitted,

Regina M. Shade
Borough Secretary/Treasurer