

East Greenville, PA  
October 4, 2010

Council President, Jennifer Boyer called the regular October 4, 2010, meeting of East Greenville Borough Council to order at 7:30 p.m. The meeting was opened with the Pledge of Allegiance. Answering the roll call were: Mayor, Ryan J. Sloyer, Jennifer Boyer, Tracey Hunsinger, Josiah Pierson, Ryan Pugh, Marita Thomson, James Young. Also present was 1 visitor and 1 member of the press.

The minutes of the regular meeting of September 7, 2010, having been circulated and a copy made available to the public were presented for Council approval. There being no additions or corrections, Pres. Boyer declared the minutes approved as presented.

#### VISITORS:

Pres. Boyer recognized Curtis Teele, 743 Morris Road. Mr. Teele told Council water got under his slab and into the basement this past week with the heavy rain that we had. He was concerned where all the water came from. He wanted to know if there might be any broken pipes in the area. He said he has had the problem off and on for the past 20 years. He noted that some of his neighbors have sump pumps. Mr. Fry suggested that he put in a sump pump. Pres. Boyer noted that we had 6 inches of rain that we can't control. Mr. Teele asked if there was anything that could hold water under the area. He was told nothing that we know about. Mr. Fry noted that we have a storm drain in the area that empties into the stream behind the Morris Road homes. We will check the storm sewer to see if there are any breaks. Mr. Teele thanked Council for their time.

#### POLICE COMMISSION:

Mayor Sloyer reported that the allocation for October is \$39,093.33 and the payment to Pennsburg Borough for utilities is \$825.00. The commission has hired 2 new part-time officers. They must complete some final evaluations before beginning work. The matter of creating a regional department is being look at again.

#### SOLICITOR ITEMS:

Atty. Barry Tomlinson presented Council with **ORDINANCE 2010-06**. **ORDINANCE 2010-06** adopts the 2009 edition of the International Property Maintenance Code, regulating and governing the conditions and maintenance of all property, buildings and structures. By providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use, and the demolition of buildings and structures unfit for human occupation and use, in the Borough of East Greenville. Providing for the issuance of permits and collection of fees therefore. Repealing Ordinance No. 2007-03 of the Borough of East Greenville and all other ordinances and parts of ordinances in conflict therewith. On a motion by Mr. Pugh and a second by Ms. Thomson, which passed, Council adopted **ORDINANCE 2010-06**.

Atty. Barry Tomlinson presented Council with **RESOLUTION 2010-09**. **RESOLUTION 2010-09** renames the Borough Park on Blaker Drive, currently known as the Blaker Drive Tot Lot, to the **Frederick J. Bieler Community Park**. On a motion by Ms. Thomson and a second by Ms. Hunsinger, which passed, Council adopted **RESOLUTION 2010-09**.

#### WATER COMMITTEE:

Mr. Fry reported that a copy of the Water Supervisor's report is available for review. A letter was received from the engineer for the Life Span Day Care building conversion. They are requesting a reduction in the number of EDU's used to calculate the amount of the Tapping Fee from 4.25 down to 2. They are estimating 70 children plus staff when they open. The number of children could grow to as many as 130. By common consent Council agreed that the number of EDU's should remain at 4.25.

There will not be any fire hydrant flushing this October as a result of the drought warning issued by the state.

#### ZONING/PLANNING/CODE COMMITTEE:

Mr. Young reported that the Code Officer's report is available for review. There was nothing to report on for the Planning Commission other than they are working on the Yard Sale Ordinance and a few other items. Mr. Fry reported that 413 Jefferson Street is in a little better shape now. There have been 5 citations issued to the owners.

#### ROADS COMMITTEE:

Ms. Thomson noted that the Road Supervisor Report is available for review. Mr. Reinhart reported that Ed Hummel, a resident of Colonial Village, volunteered to help with the park clean-up. There was some discussion about the bucket truck that Pennsburg Borough is selling through the closed bid process. The cost of insurance is higher than we thought. On a motion by Mr. Pierson and a second by Ms. Thomson, which passed, Council approved having Mr. Fry submit a bid not to exceed \$10,000.00.

Ms. Thomson reported that the installation of the new Holiday Lighting electrical drops will not cost anything. On a motion by Ms. Thomson and a second by Mr. Pugh, which passed, Council approved having the electrical drops installed.

A request was received from Lighthouse Christian Fellowship to put up Temporary No Parking Signs up in front of 601 thru 611 Blaker Drive on October 31, 2010, between the hours of 6:00 p.m. and about 9:00 p.m. for an event called "Light the Night". The group will be having games and be giving out candy, free hotdogs and hot chocolate. Mayor Sloyer noted that parking is always a problem on holidays. It was also noted that no support letters or phone calls have been received. Mr. Fry noted he talked to someone from the Lighthouse and they can't find a contact for the CVA Club Building. Mayor Sloyer said the biggest issue is safety, with the additional traffic coming into Colonial Village on Halloween and the number of children walking in the streets. After the discussion Council took no action on the request.

Ms Thomson said that she missed something under the water report. We have received a request for payment from Eastern Environmental Contractors in the amount of \$4,050.00 to cover the cost of bonds and insurance for the project, which has been approved by Cowan Associates. On a motion by Ms. Thomson and a second by Mr. Young, which passed, Council approved the payment of \$4,050.00.

#### PROPERTY COMMITTEE:

Ms. Hunsinger reported that the playground equipment has been received. Mayor Sloyer announced that there will be a dedication this Sunday, October 10, 2010, at 3:00 p.m. at the Blaker Drive Tot Lot. The Tot Lot is being renamed the Frederick J. Bieler Community Park in honor of the long-time Treasurer and Councilman of the Borough. Mayor Sloyer also noted that the new sign is completed. The Eagle Scout that did the project has about \$500 in expenses that the Borough will cover.

#### WASTE MGMT COMMITTEE:

Mr. Pugh reported that all the reports are on file for review. The collection of # 3, 5, and 7 plastics will begin with the new year.

#### RECYCLING COMMITTEE:

Mr. Pierson reported that the financial statements are on file for review. Mr. Fry noted that he has filed a Performance Grant with the state for 2009. The chipping program will run to the end of October. The annual leaf collection dates are November 20, 2010 and December 4, 2010 from 8:00 a.m. to 12:00 noon at the Borough Pump House.

#### PERSONNEL COMMITTEE:

Mr. Pierson announces that the committee will be interviewing Tiffany Pierson for a crossing guard job. The Borough Jury Duty Policy turns over whatever check the employee gets from the county. Mr. Reinhart's check also included mileage. It was suggested to let the employee keep the check and do a payroll deduction for the \$9.00/day the county pays. On a motion by Mr. Pierson and a second by Ms. Thomson, which passed, Council approved using a payroll deduction to collect the jury duty pay as the Borough pays the employee full wages while on jury duty.

#### REVITALIZATION COMMITTEE:

Ms. Hunsinger reported that we have Change Order #1 for Phase 5. The change order is for 139 Parking T's on Main Street in the revitalized areas. The total cost of the change order is \$3,400.00. On a motion by Ms. Hunsinger and a second by Mr. Young, which passed, Council approved change order #1 in the amount of \$3,400.00. We also have received a request for payment from McCarthy Concrete & Masonry for Phase 5. Payment request #1 is in the amount of \$45,678.64 and has been approved by URDC. On a motion by Ms. Hunsinger and a second by Ms. Thomson, which passed, Council approved request #1 in the amount of \$45,678.64.

#### REGIONAL PLANNING:

Mr. Pierson reported that the committee is working on the final elements of an updated Regional Plan.

#### SEWER AUTHORITY:

Mr. Pugh reported that some residents will be receiving a letter from UMJA concerning the inspection of their laterals. If damage is found, the home owner is responsible for repairing the lateral. Mr. Fry asked who is responsible for the portion of the lateral in the roadway. Mr. Pugh was not sure, but he will find out and report back to Council.

#### FINANCE COMMITTEE:

Ms. Thomson reported that she has reviewed all financial reports and all the bills and everything is in order. On a motion by Ms. Thomson and a second by Mr. Young, which passed, Council ordered the bills for October to be paid and accepted the report of the Treasurer for September. Ms. Thomson also noted that the Local Services Tax information will be mailed to employers in the Borough this month. Ms. Thomson reminded committee heads that budget meetings are coming up and the finance committee needs information from the committee chairpersons.

Ms. Thomson told Council that Ms. Acker, owner of 113 Cherry Street, is asking for a reduction in the amount of a past due water bill. Ms. Kachmar had put them on a payment plan of \$75.00 a month. The tenant (her daughter) signed the payment plan and has not been making timely payments as per the agreement. Pres. Boyer asked if we can give her one more chance to go with a payment plan. Ms. Thomson stated that if we do, the owner must sign the plan. Ms. Thomson made a motion to give Ms. Acker relief in the amount of \$250.00 and she must sign a new payment plan or the water will be shut off. Before the motion was voted on, Ms. Thomson amended her motion by adding that they must pay their current water bills by the due date also. The amended motion was seconded by Mr. Pugh and passed by Council.

A request was received by the Upper Perkiomen Association for a donation in 2011 of \$1,000.00.

There has been some confusion with properties at 551-513 Main Street. The remote readers were both put on the one unit and the street number must have faded over the years making it hard to tell which one was for what unit. As a result we owe the owner, Mike Russo \$408.57 for overpayments. The problem has been corrected with new meters.

Our first month with the use of the credit card payments was successful.

#### MAYORS REPORT:

Mayor Sloyer thanked everyone for their help on Community Day which was a big success.

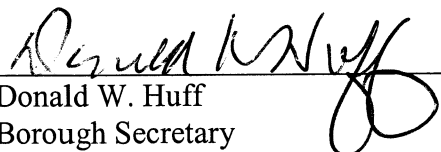
#### CORRESPONDENCE:

A notice was received from the PSAB regarding House Bill 1231. The bill amends the PA Worker's Compensation Act so that any cancer contracted by a paid or volunteer firefighter would now be considered an occupational disease. This amendment has the potential to drastically increase Workman's Compensation Insurance costs.

At 8:56 p.m. Pres. Boyer called an executive session to discuss personnel.

The meeting re-convened and was adjourned by Council.

Respectfully submitted,

  
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Donald W. Huff  
Borough Secretary

**TREASURER'S REPORT FOR MONTH ENDING SEPTEMBER 2010**  
**MAJOR ACCOUNT ACTIVITY**

**General Fund**

<b>Checking</b>	Balance - 8/31		\$2,207.52
	Transfer from General Savings	\$31,000.00	
	Transfer from Trash Bag Account	\$11,490.19	
	Transfer from Water Checking (petty cash)	\$29.99	
	Receipts	<u>\$92,518.70</u>	
	Total Receipts		\$135,038.88
	Transfer to General Savings	\$50,000.00	
	Transfer to Payroll Account	\$13,873.85	
	Disbursements	<u>\$71,981.03</u>	
	Total Disbursements		<u>\$135,854.88</u>
	Balance - 9/30		<u>\$1,391.52</u>
<b>Savings</b>	Balance - 8/31		\$136,347.92
	September Interest	\$20.53	
	Transfer from Water Checking (combined pymt)	\$1,317.60	
	Transfer from General Checking	\$50,000.00	
	Receipts	<u>\$2,702.70</u>	
	Total Receipts		\$54,040.83
	Transfer to General Checking	\$31,000.00	
	Disbursements	\$3,714.00	
	206 Main Loan Payment	<u>\$1,243.79</u>	
	Total Disbursements		<u>\$35,957.79</u>
	Balance - 9/30		<u>\$154,430.96</u>
<b>Payroll</b>	Balance - 8/31		\$1,325.43
	Transfer from Water Checking	\$6,979.93	
	Transfer from General Savings	<u>\$13,873.85</u>	
	Total Receipts		\$20,853.78
	Disbursements	<u>\$20,345.76</u>	
	Total Disbursements		<u>\$20,345.76</u>
	Balance - 9/30		<u>\$1,833.45</u>

(01 & 06 fund)

**Highway Aid Fund**

<b>PLGIT</b>	Balance - 8/31		\$49,459.62
	September Interest	\$2.15	
	Total Receipts		\$2.15
	Disbursements	<u>\$828.89</u>	
	Total Disbursements		<u>\$828.89</u>
	Balance - 9/30		<u>\$48,632.88</u>

**Water Fund**

<b>Checking</b>	Balance - 8/31		\$2,282.72	
	Transfer from Water Savings	\$7,000.00		
	Receipts	<u>\$108,456.15</u>		
	Total Receipts		\$115,456.15	
	Transfer to Payroll	\$6,979.93		
	Transfer to General Checking (petty cash)	\$29.99		
	Transfer to Water Savings	\$93,000.00		
	Transfer to Trash Savings (payment incl. w/water)	\$787.75		
	Disbursements	<u>\$13,018.26</u>		
	Total Disbursements		<u>\$113,815.93</u>	
	Cash Balance - 9/30			<u>\$3,922.94</u>
<b>Savings</b>	Balance - 8/31		\$265,919.76	
	September Interest	\$43.44		
	Transfer from Water Checking	<u>\$93,000.00</u>		
	Total Receipts		\$93,043.44	
	Transfer to Water Checking	\$7,000.00		
	Pennvest Loan Payment	<u>\$25,150.46</u>		
	Total Disbursements		<u>\$32,150.46</u>	
	Balance - 9/30			<u>\$326,812.74</u>

Submitted by: Sharon Kachmar  
10/1/10