

BOROUGH OF CHURCHILL
2300 WILLIAM PENN HIGHWAY
PITTSBURGH, PA 15235

Minutes of Meeting

May 11, 2015

The regular monthly meeting of the Borough of Churchill was held in the Municipal Building on Monday, May 11, 2015 and was called to order by Mr. Dworin at 7:30 p.m. Mr. Dworin led the audience in the Pledge of Allegiance. Members present included Mses. McAbee, Law, Yankes, Messrs. Jurewicz, Collins, Riehl and Mayor McKenna. Also present were Borough Manager/Secretary, Craig A. Robinson, Solicitor Gavin A. Robb, Police Chief Allen Park, and Donna J. Perry.

WORKSHOP MINUTES – There was a motion made by Mr. Jurewicz and seconded by Ms. McAbee that the minutes of the Workshop Meeting held April 6, 2015 be approved as previously presented. The motion was unanimously approved.

REGULAR MEETING MINUTES - There was a motion made by Mr. Collins and seconded by Mr. Riehl that the minutes of the Regular Meeting held April 13, 2015 be approved as previously presented. The motion was unanimously approved.

MAYOR - Mayor McKenna reported there were the normal number of incidents at Woodland Hills High School for the month.

He also reported that Officer Welch returned to work after being off due to a worker's compensation injury.

There was a motion made by Ms. McAbee, seconded by Ms. Law and unanimously approved by Voice Vote that the Mayor's Report be accepted and filed as presented.

MANAGER & FIRE DEPARTMENT REPORTS - Mr. Robinson reported the Fire Department had 16 calls in April for a total of 77 year-to-date.

Under the manager's report, Mr. Robinson stated the yard and leaf waste pick-up will begin on May 18 and will continue thereafter on June 1, 15 and 20. Residents are asked to telephone the Borough office to arrange for pick-up.

The compost distribution will be on Saturday, June 13 and 20.

Sewer work will soon be underway. There was an emergency storm sewer repair on Marbury Road and we are in the final stages of restoration.

Street paving will begin later this summer.

There was a motion by Mr. Riehl, seconded by Ms. Law and unanimously approved by Voice Vote that these reports be accepted and filed.

REAL ESTATE TAX COLLECTOR – In the absence of Mr. Duerring, Mr. Robinson reported real estate collections were \$947,675.28, less discounts of \$18,953.59, for a total of \$928,721.69. The balance collectable is \$182,697.95.

TREASURER’S REPORT – Mr. Duerring read the following report for the month of April 2015. It showed the following:

<u>CHECKING ACCOUNT</u>	<u>BEGINNING BANK BALANCE</u>	<u>RECEIPTS</u>	<u>O/S CHECKS AND DISBURSEMENTS</u>	<u>ENDING CASH BALANCES</u>
REGULAR ACCOUNT	598,119.48	1,846,724.61	1,027,459.64	1,417,384.45
CAPITAL RES. ACCT.	158,630.55	1.30	-0-	158,631.85
ROAD & HIGHWAY	160,342.95	1.31	-0-	160,344.26
SEWAGE AGENCY	228,498.82	247,579.30	183,804.75	292,273.37
SPECIAL ACCT.	11,623.61	253.71	507.30	11,370.02
POLICE PENSION FUND	3,069.10	3,126.92	6,196.02	-0-
EMPL. PENSION FUND	893.45	878.30	1,771.75	-0-
EMPL. SEC. 457 D.C.P.	-0-	3,050.00	3,050.00	-0-

There was a motion by Mr. Jurewicz, seconded by Mr. Collins and unanimously approved by Voice Vote to accept the Tax Collector's Report and Treasurer’s Report for the month of April and have it reproduced in the minutes.

EARNED INCOME TAX
DEED TRANSFER

DELINQUENT REAL ESTATE TAX - Mr. Robinson reported the Earned Income Tax Collector had collections of \$34,685.91 for the month of April.

Deed Transfer Tax collection was \$4,721.88.

Jordan Tax Service collected \$11,336.95 in delinquent real estate taxes.

There was a motion by Ms. McAbee, seconded by Mr. Riehl and unanimously approved that the reports be filed.

LISTEN TO VISITORS - Nicole Maloney of 2021 Garrick Drive spoke on behalf of many residents of Garrick Drive. Speeding on the street is a great concern of theirs and they would like to work with Council to help control this situation. She stated there are over 60 children who live there and many play in the street. She also presented a petition signed by many residents. She expressed thanks for the speed machine that was placed on the street and for the presence of police spending time and monitoring the street.

Moni Wesner of 3844 Henley Drive praised the school district for their musical performances. They received ten nominations for the Gene Kelley awards.

Pete Barron of 2079 Garrick Drive stated his street is in need of paving, along with many other streets throughout the Borough. He hoped Garrick was on the list for this year.

CONGRESS OF NEIGHBORING COMMUNITIES - There was a motion by Ms. Yankes, seconded by Ms. Law to approve Resolution No. 4334 to join CONNECT. Council entered into discussion and Mr. Jurewicz stated he was trying to identify what the benefit would be to join this group. He tried to view minutes from their meetings through the website, but was unsuccessful. He is currently opposed to joining due to the allocation of resources, not only money but the time and energy of two elected officials and a paid employee to be involved. He stated Council hasn't discussed the allocation of time and energy and hoped this matter would be tabled for further discussion. Roll Call Vote was as follows: McAbee - yes, Riehl - yes, Yankes - yes, Collins - yes, Law - yes, Jurewicz - no, and Dworin - yes. Motion passed by a majority vote.

APPOINT DEPUTY TAX COLLECTOR - There was a motion by Mr. Jurewicz, seconded by Mr. Riehl and unanimously approved by Roll Call Vote for the adoption of Resolution No. 4337 to appoint Mary Lou Duerring as Deputy Tax Collector for the remaining term of the current Real Estate Tax Collector.

2015 SANITARY SEWER WORK - There was a motion by Mr. Riehl, seconded by Mr. Collins and unanimously approved by Roll Call Vote for the adoption of Resolution No. 4338 to award the 2015 sanitary sewer work for CCTV inspections and excavation repairs to Soli Construction Inc. in the amount of \$177,565.00.

APPROVE A CELL TOWER LEASE AGREEMENT - There was a motion by Ms. McAbee, seconded by Ms. Law and unanimously approved by Roll Call Vote to approve a new cell tower lease agreement with Crown Castle.

PAY THE BILLS - Mr. Robinson read the bills for the month and they totaled \$153,281.27. There was a motion by Mr. Collins, seconded by Ms. McAbee and unanimously approved by Roll Call Vote to adopt Resolution No. 4339 to pay the bills.

AROUND THE TABLE - Council and the Mayor concurred there is a speeding concern throughout the Borough.

They also agreed there are a lot of streets in the Borough that need paved.

ADJOURN - There was a motion by Mr. Jurewicz and seconded by Mr. Riehl and unanimously approved by Voice Vote to adjourn at 8:28 p.m.

**CRAIG A. ROBINSON
BOROUGH SECRETARY**