





PA Municipal Services – September 2008

Earned Income Taxes

Current Month	\$29,727.59	Previous Year	\$32,482.18	Difference
Current YTD	478,521.12	Previous YTD	477,837.32	\$683.80

Local Service Tax:

Current Month	14,831.58	Previous Year	9,846.94	Difference
Current YTD	127,141.25	Previous YTD	284,570.95	(\$157,429.70)

Mercantile Tax:

Current Month	1,660.72	Previous Year	-0-	Difference
Current YTD	338,979.49	Previous YTD	1,276,516.54	(\$937,537.05)

Business Privilege Tax:

Current Month	8,663.41	Previous Year	-0-	Difference
Current YTD	198,820.89	Previous YTD	179,545.90	\$19,274.99)

The Solicitors' report for September 2008 is on file in the Manager's Office.

The 2008 Park Permit Report is on file in the Recreation Folder in the Manager's Office.

Mr. McKeevers, Engineering Report for September 2008 is on file in the Manager's Office.

(8-256) MOVED SZOKO-COSTA to approve the payment of the schedule of bills in the amount of \$358,407.06 with the exception of the invoice received from Dodaro, Matta and Cambest, dated October 10, 2008, until further review. The motion was adopted by unanimous roll call vote.

(8-257) MOVED PADULA-FIALLA to table the request for authorization to post the Regional Police Study on the website. The motion was adopted by unanimous roll call vote.

(8-258) MOVED FIALLA-WILSON to approve the request of the Recreation Advisory Board to be reimbursed for the cost of overtime for police and public works for the Summer Festival 2008 in the amount of \$1,880.92. The motion was adopted by a 4-1 vote with Mr. Szoko voting "NO".

(8-259) MOVED PADULA-COSTA to approve the request of the Recreation Advisory Board to be reimbursed for the cost of Crossing Guards utilized at Community Days 2007 in the amount of \$1,219.53. The motion was adopted by a 3-2 vote with Ms. Fialla and Mr. Szoko voting "NO".

(8-260) MOVED COSTA-SZOKO to accept the recommendation of the Manager and Solicitor to table the award of the bid on the Sanitary Sewer Repair Project/critical Sewers to Investment & Enterprise in the amount of \$102,125, until further review and discussion by the Engineer and Solicitor. The motion was adopted by unanimous roll call vote.

(8-261) MOVED PADULA-COSTA to accept the recommendation of Mr. Vargo to award the bid on the Community Center Doors to Custom Door Systems in the amount of \$10,133.00. The motion was adopted by unanimous roll call vote.

(8-262) MOVED PADULA-FIALLA to accept the recommendation of the Engineer to award the bid on the Rescue #1 Roof Replacement to R.L. Glendenning in the amount of \$36,561.00. The motion was adopted by unanimous roll call vote.

(8-263)MOVED PADULA-COSTA to accept the recommendation of the Manager to award the bid on a five year contract for refuse and recycling collection and disposal to Waste Management, utilizing the Combination Incentive Bid, in the amounts as follow: 2009: \$393,010.20 per year; 2010: \$412,583.04 per year; 2011: \$433,398.60 per year; 2012: \$455,146.20 and 2013: \$478,135.52. The Motion was adopted by unanimous roll call vote.

(8-264)MOVED PADULA-COSTA to read Resolution #11-2008 for the first time by title only. The motion was adopted by unanimous roll call vote.

RESOLUTION NUMBER 11-2008

A RESOLUTION OF THE COMMISSIONERS OF THE TOWNSHIP OF WILKINS, ALLEGHENY COUNTY, PENNSYLVANIA, AMENDING RESOLUTION NUMBER 18-2006 AUTHORIZING THE CONDEMNATION OF CERTAIN PROPERTY LOCATED IN THE TOWNSHIP OF WILKINS, ALLEGHENY COUNTY, PENNSYLVANIA, FOR THE PUBLIC PURPOSE OF OBTAINING A RIGHT OF WAY SO AS TO REPAIR AND MAINTAIN A LANDSLIDE ON OR ABOUT HIGHLAND AVENUE.

(8-265)MOVED PADULA-COSTA to accept Resolution #11-2008. The motion was adopted by unanimous roll call vote.

(8-266)MOVED COSTA-SZOKO to accept the recommendation of the manager to present an amended Fee Schedule Resolution to the Board increasing the cost of a hearing before the Zoning Hearing Board due to the increase in advertising costs. The motion was adopted by unanimous roll call vote.

(8-267)MOVED PADULA-FIALLA to accept the recommendation of the Treasurer to accept the use of the Real Estate Tax Collection software procured by the Woodland Hills School District, with an annual cost to the Township ranging from \$275 per year to \$653 per year. The motion was adopted by unanimous roll call vote.

(8-268)MOVED COSTA-PADULA to authorize the Township Public Works Department to pay two employees six hours of overtime each for the purpose of coordinating a clean up day sponsored by Pitt University on Saturday, October 18, 2008. The motion was adopted by unanimous roll call vote.

(8-269)MOVED FIALLA-COSTA to approve the budget for the Christmas Party recommended by the Recreation Advisory Board in the amount of \$3,000.00. The motion was adopted by unanimous roll call vote.

Commissioners' Comments:

Commissioner Fialla thanked everyone for their attendance at the meeting and reminded them that the next meeting is October 27, 2008.

Commissioner Szoko questioned the Solicitor regarding making a payment to ProCare and also spoke about the correspondence received by the Township's Insurance carrier relative to a settlement proposal in the Guthrie matter. Mr. Rushford, Solicitor, cautioned the Board that both issues should be discussed in executive session and not publicly.

Commissioner Padula thanked everyone for coming to the meeting; stating that VFC #3 will be holding a blood drive for Mr. Jeffrey Wagner, a member of the community, a business owner in the Community, a volunteer Fire Fighter and a member of the Rotary. The blood drive will be held on Thursday, October 16, 2008 from 2:00 PM until 8:00 PM

at the fire hall on Powell Street. For those individuals unable to give blood, they could make cookies or cupcakes to support the blood drive.

Commissioner Costa thanked everyone for coming and asked those in attendance to help spread the word regarding Mr. Wagner and the blood drive. As a member of the fire company, Mr. Wagner has given up many hours of time for our benefit, and now he is asking that we give up a few minutes for his benefit.

Commissioner Wilson thanked everyone for coming to the meeting and thanked Ms. Grant for bringing the website issues to the Board's attention.

(9-270) MOVED PADULA-FIALLA to adjourn. The meeting was adjourned at 8:41 PM. The motion was adopted by unanimous roll call vote.

Respectfully submitted,

Rebecca Bradley  
Secretary