

April 12, 2016

Tremont Borough Council held their Regular Meeting at 6:30 p.m. in Clay Street's Municipal Building.

Council members attending: James G. Scheibley, Paulette M. Yuschock, Roger Adams and Daniel Noll. Also attending: Mayor Roger D. Adams, Solicitor Melissa Kelso, Secretary-Treasurer Shea Lucas, Police Chief Michael Conway, Fire Chief Brian Eisenacher, Reporter Joan Schwer and Reporter Essie Karnes. Citizens: Kathy Adams, Joseph Ganly and Bonnie Ganly, Shirley Fisher, Kathleen Krammes, Robert Donmoyer, Bill Ochs, Laine Mack Jr., Jane Bettinger, Carl Stevens, Renate Berger, Gerald Fasnacht, Stew Frew, Thomas Cleary, Judith Cleary, Cathy Brown, Ed Klinger. Absent: Councilman Philip Kintzel, Health & Safety Officer Lewis Moyer.

Council president Scheibley called the meeting to order with the pledge of allegiance.

President Scheibley introduced Melissa Kelso as our new Borough Solicitor.

Motion made by Adams, second by Yuschock to accept the minutes of the March 8, 2016 Regular Council Meeting. Roll call vote; Noll-Yes, Yuschock-Yes, Kintzel-Absent, Adams-Yes, President Scheibley-Yes.

PUBLIC COMMENTS: •Gerry Fasnacht asked if the road opening at Cleary's property will continue back to his property. President Scheibley stated that it will not.

SOLICITOR REPORT: Solicitor Kelso stated that she still is working on the Standard Operating Procedures for the Police Department.

Kelso was contacted by a DCED representative who wants to set up a meeting with the Borough Secretary in an attempt to close out the grant for the Home Program.

Kelso also reported that Council will go into an Executive Session at the end of the regular meeting.

PUBLIC UTILITY & STREETS: Comments and concerns about the parking meters:

- Yuschock informed the Streets Department that Meter #18 is not working.
- Adams wants Scheibley to look into prices for purchasing more meter heads.
- Carl Stevens asked Council why after 10 years did they decide to go with the meters again. President Scheibley explained the business owners were having issues with parking and stated their concerns for their customers.
- Shaylan Graver questioned why the business owners were only complaining now. Yuschock explained that there are more rental properties in the area. Ms. Graver also questioned if there is going to be any alternate parking for residents or can permits be purchased. Noll feels that Council should come up with a solution for residents who have no available parking besides on the metered streets. Noll asked the residents to be patient until we figure something out.
- Bob Donmoyer recommended parking at Sharpshooters. Adams feels that not too many cars will be able to fit in that lot.
- Yuschock stated that we implemented the meters and they are going to be enforced.

Ash pick up will only be done on Mondays starting April 18, 2016.

Council approved the 2016 Handicap Sign Renewals

Cleary Road Bids - Five Companies were notified via phone: Schuylkill Paving, Aungst, Miller Paving, Kaufman's Paving and Tropp. Only one bid proposal was submitted by Kaufman's Paving for the amount of \$7,000.00. The detailed proposal specs are on file in the Borough Office.

Tom Cleary voiced his reasons and concerns as to why he would like that portion of Pine Street blacktopped.

Yuschock questioned if it would be worth it to advertise the bid. President Scheibley doesn't think it would make a difference because we didn't get any bids before when we did advertise.

Motion made by Adams, second by Yuschock to accept the bid from Kaufman's Paving, in the amount of \$7,000.00 to pave the extension of South Pine Street that leads to Mr. Cleary's property. Roll call vote; Noll-Yes, Yuschock-Yes, Kintzel-Absent, Adams-Yes, President Scheibley-Yes.

PROPERTY: Motion made by Yuschock, second by Adams to approve Amy Brixius to hold a concert on April 17th from 2:00 pm – 4:00 pm in the gymnasium. Roll call vote; Noll-Yes, Yuschock-Yes, Kintzel-Absent, Adams-Yes, President Scheibley-Yes.

MAYOR'S REPORT: Mayor Adams reminded Residents to keep their grass cut and trim your weeds.

The Mayor gave fair warning that there will be no parking on the streets for the September 17, 2016 Fireman Convention's Parade. Line Street and Laurel Street will be closed from 8:00 am – 6:00 pm. Pine Street and Main Street will possibly be limited parking.

Mayor Adams also reminded everyone that a Memorial Service will be held on September 11th at 5:00 pm at the Catholic Church.

Mayor Adams is working on the issues and concerns with the parking meters. Please be patient.

Motion made by Yuschock, second by Noll to approve to pay the Mayor's Annual Dues in the amount of \$60.00. Roll call vote; Roll call vote; Noll-Yes, Yuschock-Yes, Kintzel-Absent, Adams-Yes, President Scheibley-Yes.

LAW AND ORDER: Chief Conway did not submit a police report this month. He informed Council that he is bombarded at work and just was not able to finish it in time. He will submit it to the Borough Secretary as soon as he gets it finished.

The broken Taser was sent back for repair, but it is non repairable.

Motion made by Yuschock, second by Noll to purchase one right handed and one left handed holster @ \$53.25 each, one Data Port Download Kit to read Taser activity @ \$164.75 and one Taser @ \$899.95. Roll call vote; Roll call vote; Noll-Yes, Yuschock-Yes, Kintzel-Absent, Adams-Yes, President Scheibley-Yes.

President Scheibley questioned the Mayor and Chief Conway as to why Frailey's hours for February and March have not been submitted yet. Chief said the reports always are a month behind and stated again that he is bombarded with work

PUBLIC HEALTH & SAFETY: Fire Chief Brian Eisenacher read his report for the month of March:

There were 9 calls for the month– 1 medical assist, 2 structure fires, 1 vehicle fire, 1 fire police request, 1 motor vehicle accident, 1 vehicle leaking fluids, 1 auto fire alarm and 1 odor investigation.

Fire Chief Eisenacher reported the following breakdown of hours for March: Incident Man-hour total = 69 Administration Man-hour total = 76, Maintenance Man-hour total = 45, Training Man-hour total = 65 and Fundraiser Man-hour total = 796. Total hours for 2016 = 2192.3

Upcoming events at the Firehouse:

- Wing night will be held Thursday, April 14th from 5:00 pm – 7:00 pm.

The fire company has about 18 smoke detectors available if you don't have any or if your existing detectors are over 10 years old.

President Scheibley thanked Chief Eisenacher for helping with cleaning the Pool
Lewis Moyer – Moyer was not in attendance – No report submitted.

RECREATION & EDUCATION: President Scheibley informed Council that the deadline for the Recreation Grant was tomorrow so we are unable to apply for that. He feels that we either have someone do the Grants for us, even if they have to take classes or we get our Engineers a little more involved in that process.

Motion made by Adams, second by Yuschock approving Ricky Ney Jr. to be in charge and run the Pool concession stand. Roll call vote; Noll-Yes, Yuschock-Yes, Kintzel-Absent, Adams-Yes, President Scheibley-Yes.

The opening day for the Pool will be May 28, 2016. The closing day will be decided closer to the end of the season.

Motion made by Adams, second by Yuschock to keep the Admission and Season Pass prices the same as the previous year: spectators- free, age 4 and under-free, age 5 to 12-\$3.00, age 13 and older-\$4.00, seniors (60 and older)-free, individual pass-\$50.00, twin pass (2 people)-\$70.00, family pass (3-5 people)-\$95.00, \$10.00 for each additional person. Roll call vote; Noll-Yes, Yuschock-Yes, Kintzel-Absent, Adams-Yes, President Scheibley-Yes.

Ricky Ney was requesting a wall mounted lock box to be installed in the concession stand so the lifeguards can secure the daily deposits because the Borough Secretary is gone for the day when the pool closes. Adams doesn't like the idea of the box being installed and suggested that they drop the deposit off at the Borough Secretary's house every day.

TREASURER REPORT: Ending balance of all accounts is \$206,680.46 as of March 31, 2016.

Motion made by Yuschock, second by Noll to accept Treasurer Report. Roll call vote; Noll-Yes, Yuschock-Yes, Kintzel-Absent, Adams-Yes, President Scheibley-Yes.

FINANCE: All 2015 files were sent to the Auditor.

OLD BUSINESS: The Road bids will be advertised on April 21st and April 28th. All bids are due by 4:00 pm on May 10, 2016 and will be opened and read at the May 10th Regular Meeting.

The other party's insurance company is now requesting pictures of the accident scene for the automobile accident that destroyed the fence at the Sharpshooters property. Fire Chief Eisenacher will get photos to the Borough Secretary.

Noll will be attending the Watershed Meeting on April 27, 2016 at 1:30 pm at the Sweet Arrow Lake.

Mr. Donmoyer also suggests that since he is no longer on Council that another member should get involved with the Watershed Committee.

SCMA has replaced the Hydrant on Washington Street.

NEW BUSINESS: Motion made by Adams, second by Yuschock to adopt the Resolution for the PPL LED Light Conversion. Roll call vote; Noll – Yes, Yuschock – Yes, Adams – Yes, Kintzel – Absent, Scheibley –Yes.

President Obama has approved the Snow Emergency Disaster so we will be eligible to receive a portion of the costs of the snow removal, maintenance, hours, etc. we paid out during the blizzard. FEMA is having a briefing on Thursday, April 14th and is requesting that only one representative from each Borough/Municipality be present.

Motion made by Adams, second by Scheibley naming Shea Lucas as the Designation of Agent for the FEMA Snow Disaster. Roll call vote; Noll – Yes, Yuschock – Yes, Adams – Yes, Kintzel – Absent, Scheibley –Yes.

Motion made by Adams, second by Yuschock to adopt the FEMA Designation of Agent Resolution. Roll call vote; Noll – Yes, Yuschock – Yes, Adams – Yes, Kintzel – Absent, Scheibley –Yes.

Motion made by Noll, second by Yuschock to purchase two 5 gallon buckets of yellow curb paint and one 5-gallon bucket of blue curb paint. Roll call vote; Noll – Yes, Yuschock – Yes, Adams – Yes, Kintzel – Absent, Scheibley –Yes.

The outside walls of the Borough Building have mold, President Scheibley will get more information on what should be used and the cost.

The new borough truck was supposed to be delivered tonight but they got tied up in traffic and couldn't get back to the garage in time to get the running boards on. It will be delivered tomorrow.

President Scheibley said the Main Street property which was once the old video store, has been tore down but the inside looks like a landfill. He said something needs to be done with this property even if we have to get Light-Heigel to take of it because it is a fire hazard.

RECEIPTS:

GENERAL ACCOUNT	Received from	Description	Amount	Total
	Berkheimer	Delinquent Per Capita Taxes		\$66.00
	Schuylkill County	Delinquent Road & School Taxes		\$467.17
	Recorder of Deeds	Realty Tax Transfer		\$166.60
	Schuylkill County	District Magistrate Rent		\$1895.00
	Eclipse Volleyball	Rent		\$547.87
	Historical Society	Rent		\$300.00
	Diakon	Rent	873.33	\$873.33
	Senior Citizens Committee	Rent	120.00	\$120.00
	Library	Rent		\$200.00
		Payroll Reimb. 2/26/16	493.25	\$493.25
	Bonnie Kupp	Rent - February	375.00	\$571.09
		Rent - March	196.09	
	West Schuylkill Soccer	Rent	7.94	\$307.94
		Electric	\$6.30	
	Frailey Township	Rock Salt Reimb	1851.37	\$5,842.87
		Police Coverage – December	3991.50	
	Cheryl Mack	Real Estate Taxes	20,893.46	\$21,589.26
		Per Capita Taxes	695.80	
	Dumpster Permits	23 Spring Street	50.00	\$100.00
39 Crescent Street		50.00		
Met Life	Dividends	3.75	\$7.50	
	Dividends	3.75		
License/Inspection	Tremont Fire Company	75.00	\$75.00	
Liquor Control Board	Beverage License – Borough Portion	850.00	\$850.00	
Reilly Township	Worker's Comp	293.00	\$293.00	
Funds Transfer	From PLGIT General	15000.00	\$15,000.00	
Miner's Bank Interest	General Acct Interest		\$2.49	
TOTAL			\$49,768.37	
PAYROLL ACCOUNT	Received from	Description	Amount	
	Funds Transfer	From: Plgit General	\$15,000.00	
	MSDB Interest	Payroll Acct Interest	\$0.40	
TOTAL			\$15,000.40	
POOL ACCT	Received from	Description	Amount	
	Vending	Vending Machines @ Clay Street Bldg.	\$322.65	
	MSDB Interest	Swimming Pool Acct. Interest	\$0.55	
TOTAL			\$323.20	
POLICE FUND	Received from	Description	Amount	
	MSDB Interest	Police SUV Acct. Interest	\$0.23	
	TOTAL			\$0.23
PLGIT GENERAL	Received from	Description	Amount	
	Berkheimer	EIT - Current	\$10,453.28	
		LST – Current (EMS/OPT)	\$3,661.63	
	EFT	2016 Liquid Fuels Allotment	\$47,217.59	
	PLGIT Interest	General Acct Interest	\$19.64	
TOTAL			\$61,352.14	
FIRE DEPT.	Received from	Description	Amount	
	PLGIT Interest	Fire Dept. Acct Interest	\$2.95	
	TOTAL			\$2.95
HIGHWAY AID ACCT.	Received from	Description	Amount	
	Funds Transfer	From PLGIT General – 2016 Allotted Liquid Fuels Money	\$47,217.59	
		PLGIT Interest	Highway Aid Acct Interest	\$1.20
	TOTAL			\$47,218.79

EXPENDITURES:

GENERAL ACCOUNT	Frontier	Borough Office and Mayor's Office	133.08	\$303.75
		Borough Garage	42.25	
		Borough Police	128.42	
	PPL	TACC	215.35	\$4,431.98
		Clay St. Building	2151.53	
		Garage	164.93	
		Gazebo	56.85	
		Playground	51.73	
		Signal	25.73	
		Street Lighting	1765.86	
	SCMA	TACC Sewer, Monthly (Feb & March)	90.00	\$1,017.44
		Clay St. Sewer, Monthly (Feb & March)	90.00	
		TACC Water (Feb & March)	47.10	
		Clay St. Water (Feb & March)	212.70	
		Hydrants (Feb & March)	555.64	
		Late Fees	22.00	
	Morgan Oil	TACC Building Fuel	1145.11	\$1,145.11
	Wire Teleview	Police Internet	39.95	\$49.95
		Garage Internet	10.00	
	Potts & Monger	Trash Removal	60.00	\$60.00
	Yahoo	Website Payment	13.94	\$13.94
	Carisa Seiger	Cleaning Service - TACC Building	100.00	\$650.00
		Cleaning Service – Clay Street Building	550.00	
	Ehrlich	Pest Control – TACC Building	56.00	\$107.59
		Pest Control – Clay St. Building – January	50.00	
		Late Fees	1.59	
	M&T Bank	Road Loan	2114.50	\$2,575.94
		Late Fees	461.44	
	Gratz Bank	Mem. Street Light Loan	1021.55	\$1,021.55
	Berkheimer	EIT Commission	350.81	\$432.42
		LST Commission	81.61	
	Capital Blue Cross	Employee Insurance (Kohr)	663.64	\$1,907.47
		Employee Insurance (Lucas)	541.54	
		Employee Insurance (Scheibley)	702.29	
	Melissa Kelso	Solicitor Fees	537.50	\$537.50
	Kreiser Fuel	Police Fuel	282.50	\$282.50
	Republican Herald	Rescheduled Meeting	59.27	\$59.27
	Light-Heigel	Code Enforcement	866.00	\$866.00
	Staples	Borough Office	287.97	\$932.69
		Police	63.98	
Visa payment		526.57		
Late Fees		54.17		
West Schuylkill Soccer	Key Deposit Retainer	25.00	\$25.00	
Dave Keefer, Gunsmith	Assault Rifle and Ammo – Police Dept	1275.00	\$1,275.00	
Informant Technologies	Police Reporting Software	5580.00	\$5,580.00	
911 Rapid Response	Flares – Police Dept.	780.00	\$780.00	
Schuylkill County	Real Estate Tax Bills	120.96	\$120.96	
Schuylkill County	Per Capita Tax Bills	173.12	\$173.12	
PSAB	Who's Who Listing	40.00	\$40.00	
LTH	Solicitor Fees – Chris Hobbs – January	532.00	\$532.00	
Mid Penn Bank	Safe Deposit Box Rental	29.00	\$29.00	
Amazon	Gavel and Block	26.73	\$26.73	
Funds Transfer	Payroll Account	15000.00	\$15,000.00	
	Transfer Fee	15.00	\$15.00	
TOTAL			\$39,991.91	

PAYROLL ACCOUNT	03/04/2016			
	EFT	Payroll Direct Deposits	Council Direct Deposit Total	\$654.44
	25418	Payroll Checks	Council Payroll Check Total	\$132.41
	EFT	PA Payroll Outsource	Payroll Tax Liability Transfer	\$278.17
	EFT	PA Payroll Outsource	Payroll Processing Fees	\$28.40
	03/11/2016			
	EFT	Payroll Direct Deposits	Employee Direct Deposit Total	\$3,749.62
	25419-25420	Payroll Checks	Employee Payroll Check Total	\$2,252.36
	EFT	PA Payroll Outsource	Payroll Tax Liability Transfer	\$2,471.23
	EFT	PA Payroll Outsource	Payroll Processing Fees	\$31.20
	03/25/2016			
	EFT	Payroll Direct Deposits	Employee Direct Deposit Payroll & Retro Pay	\$4,814.54
	25421-25424	Employees	Employee Payroll & Retro Pay Checks	\$2,592.16
	EFT	PA Payroll Outsource	Payroll Tax Liability Transfer	\$3,111.76
	EFT	PA Payroll Outsource	Payroll Processing Fees	\$38.20
25426	Aflac	Monthly employee deducted premiums	\$141.42	
25427	F.O.P.	Monthly employee deducted premiums	\$24.00	
25425	PSAB U/C	Quarterly U/C Taxes	\$1,394.90	
TOTAL			\$21,717.81	
POOL ACCT.	1609	PPL	Monthly Electric	\$22.42
	TOTAL			\$22.42
POLICE ACCT.	** NO EXPENSES **			
	TOTAL			\$0.00
PLGIT GENERAL	Funds Transfer	To: Miner's General Acct.	Payroll	\$15000.00
	Funds Transfer	To: Highway Aid Acct.	Liquid Fuels 2016 Allotted Funds	\$47,217.59
	TOTAL			\$62,217.59
FIRE DEPT.	** NO EXPENSES **			
	TOTAL			\$0.00
HIGHWAY ACCOUNT	702	M&T Bank	Road Load – Highway Aid Account Portion	\$2,000.00
	703	Tobin Excavating	Stone Hauling	\$210.00
	TOTAL			\$2,210.00

EXPENDITURES: Motion made by Yuschock, second by Noll to pay the monthly bills. Roll call vote; Noll – Yes, Yuschock – Yes, Adams – Yes, Kintzel – Absent, Scheibley – Yes.

CITIZEN COMMUNICATIONS: • Gerry Fasnacht asked if there was a going to be a Police Report tonight. President Scheibley told him there was not a Police Report that Chief will submit it tomorrow.

• Gerry Fasnacht asked Mayor Adams if the Police were enforcing the QOL Ordinance. The Mayor told him that as far as he knows the officers are enforcing it. Mayor Adams also stated that he went to the Borough Office to look over the QOL and Property Maintenance files, but the Secretary only had Property Maintenance files. There is no information on previous or current QOL violations or documents.

Motion made by Adams, second by Scheibley to adjourn into an Executive Session at 7:40 p.m. All in favor.

Motion made by Adams, second by Noll to adjourn from Executive Session at 8:06 p.m. All in favor.

Motion made by Adams, second by Scheibley to adjourn Regular Meeting at 8:07 p.m. All in favor.

ATTEST

PRESIDENT