

May 12, 2009

Tremont Borough Council met for their Regular Meeting at 6:30 p.m. in the Clay Street School Building.

Council members attending were: Laine R. Mack Jr., John Mease, Carl Wiscount, Robert Donmoyer, and Roger M. Adams. Also attending: Mayor William Allar, Secretary Cheryl Mack, Road Supervisor William Mindler, Police Chief Michael Conway, and Solicitor Chris Hobbs. Councilman George Schaeffer was absent. Also attending were: Reporters: Joan Schwer, Leslie Richardson, and Tim Christman, and Citizens: Jeff Seiger and Rahn & Tammy Erdman. Fire Chief James Koppenhaver entered the meeting at 7:15 p.m.

President Mack opened the meeting with the Pledge of Allegiance.

Adams and Donmoyer motion to accept the minutes of the April 14, 2009 Regular Meeting. All in favor.

CITIZEN COMMUNICATION: Tammy Erdman requested permission on behalf of the Tremont Fire Company #1 to have a controlled fire on the baseball field for roasting marshmallows during their Pumpkin Festival in October. Permission was granted as long as the County does not have a ban against all outdoor burning in force at the time of the event.

COMMUNICATIONS: Sen. David Argall sent an invitation to all elected officials to attend a public hearing that the PA Senate Urban Affairs & Housing Committee is holding on Thursday, May 14th at Pottsville City Hall beginning at 10:00 a.m.

PA Attorney General Tom Corbett sent notification to Council of the Home Improvement Consumer Protection Act (ACT 132 of 2008) that becomes effective July 1, 2009 that requires all independent contractors who perform home improvements for which the cash value is \$ 5,000.00 or more per year to register with the Attorney General's Office by that date.

Dan Daub of the Tremont Health & Rehabilitation Center provided an invitation to the facility's annual pig roast dinner to be held on the nursing home grounds on Wednesday, May 13th from 11:30 a.m. to 1:30 p.m. In honor of this event, Donmoyer and Wiscount motion to enact Resolution #2009-03 to proclaim May 10 through May 16, 2009 as "Tremont Health & Rehab Nursing Home Week". All in favor.

SOLICITOR'S REPORT: Solicitor Hobbs asked for a brief executive session to discuss a legal matter. Since there will be no action required of Council following this executive session it was agreed to hold it at the end of the meeting.

PUBLIC UTILITY & STREETS: Nothing to report.

PROPERTY: Donmoyer discussed several bids that he received for completing the maintenance improvements to the exterior of the Clay Street building to be paid for with the Griffiths endowment. Adams and Wiscount motion to accept the lowest bidder, Allen Wolfe's bid of \$ 5,250.00 to complete this project. Roll call vote. All in favor.

MAYOR'S REPORT: Mayor Allar reported that he had the street department erect the "No Parking" signs along the School Street wall near the swimming pool to alleviate the complaints from residents being denied access to their garages during the swim season.

The Mayor also discussed the need for additional security cameras to the ballfield area on School Street to assist the Police with identifying the vehicles that drive on it at night causing considerable damage to the field. Price quotes will be obtained for Council to take action on this request.

LAW & ORDER: Chief Conway provided a report for April noting 36 Incidents, 2 Arrests, and 412 miles on the Police cars.

Officer Kavanaugh's report for April noted 30 Incidents, no Arrests, and 463 miles on the Police cars.

PUBLIC HEALTH & SAFETY: The Fire department responded to 4 calls in April.

RECREATION & EDUCATION: Wiscount thanked the Tremont Fire Co. for washing out the swimming pool to prepare it for painting. He also stated that the bathroom facility is almost completed and will be ready by the date of the pool's opening.

TREASURER'S REPORT: Mease and Donmoyer motion to accept the report as prepared by C. Mack. Roll call vote. All in favor.

FINANCE: Mease and Adams motion to authorize C. Mack to transfer \$ 14,750.00 which is equivalent to 1 mill from our general account into the PLGIT Fire Department Fund Account as budgeted. Roll call vote. All in favor.

OLD BUSINESS: Donmoyer and Adams motion to accept all the bids that were opened for the vehicles and equipment which were duly advertised for sale by the Borough. All in favor. There were three bids received for the 1986 FORD F-250 P/U Truck with snow plow. They are: Jeffrey Seiger/\$200.00; Keystone Potato Products/\$500.01; and Rogers Auto Sales/\$256.00. There were two bids received for the 1987 CHEV Dump Truck with snow plow. They are: Jeffrey Seiger/\$1,025.00 and Rogers Auto Sales/\$680.00. Two bids were received for the salt spreader. They are: Jeffrey Seiger/\$350.00 and Keystone Potato Products/\$500.01. No Bids were received for the 1970 Ford Dump Truck. Donmoyer and Wiscount motion to accept the highest bid received for each item. These are Keystone Potato Products for the 1986 Ford F-250 P/U Truck and the salt spreader. And Jeffrey Seiger for the 1987 Chev Dump Truck. Roll call vote. All in favor

NEW BUSINESS: Mease and Donmoyer motion to authorize Road Supervisor Mindler to purchase the new salt spreader from E. M. Kutz \$ 5,424.00 contingent on it having a shute low enough for our dump truck. Roll call vote. All in favor. Even though it wasn't necessary to get comparison quotes as E. M. Kutz is a Costars (State Piggyback contractor) Mindler secured a bids for this same spreader from U.S. Municipal Supply at \$ 6,440.00 and Stork's Automotive at \$ 7,200.00.

Adams and Wiscount motion to enter into an Executive Session at 7:16 p.m. to discuss a legal matter with Solicitor Hobbs. All in favor.

Mease and Donmoyer motion to leave the Executive session at 7:26 p.m. All in favor.

RECEIPTS: GENERAL ACCOUNT: District Magistrate Carol Pankake: \$ 71.73 Vio. @ Ordinances and \$ 109.68, Vio. @ Veh. Code; Tremont Library: \$ 200.00, rent (May); Diakon Lutheran Social Services: \$ 873.33, rent (April), and \$ 415.03, utility

reimb.; Sch. County:\$ 1,895.00, rent (May); IU-29: \$ 920.00, rent (April) and \$298.01, utility reimb.; Road & School:\$ 12.38, delinq. R. E. taxes; Bonnie Kupp: \$ 375.00, rent, \$ 57.00 classroom rent, and \$ 9.75, utility reimb.; Real Estate Transfer: \$ 12.25, taxes; Rep. Tim Seip: \$ 100.00, rent (May); Frailey Twp.: \$ 1,290.00, reimb. and \$ 392.00 W/C reimb.; Tremont Twp: \$ 294.00; W/C reimb.; Reilly Twp.: \$ 751.00, W/C reimb.; Porter Twp.: \$ 131.00, W/C reimb.; Dumpster Permits: \$ 150.00; Tremont Historical Society: \$ 300.00, rent, (2nd Qtr.); Richard Kintzel: \$ 28,691.11, real estate taxes and \$1,180.90, Per Capita taxes; North Central Highway Safety: \$ 70.83, reimb.; Berkheimer: \$ 22.00, collections; Theatre Café: \$ 50,00, food license; Senior Citizens: \$ 120.00, rent (April);Clerk of Courts: \$ 62.75, Vio.@ Ordinances; Parking Meters: \$ 220.56, collections; Misc: Revenue: \$ 10.00; NOW Account Interest \$ 15.25 (April);

TOTAL = \$ 39,100.56

PLGIT ACCOUNT: EIT: \$ 6,876.46; LST/OPT: \$ 689.68; PLGIT Interest: \$ 20.32, (April);

TOTAL = \$ 7,586.46

PAYROLL: \$ 22,199.15: Transferred from General Account (April); NOW Account Interest: \$.77 (April);

TOTAL = \$ 22,199.92

PLGIT FIRE DEPT. FUND: Interest: \$ 4.55 (April)

TOTAL = \$ 4.55

PLGIT HIGHWAY AID FUND: \$ 35,658.25, Liquid Fuels Allocation (2009); Interest: \$ 36.20 (April);

TOTAL = \$ 35,694.45

LANDFILL ACCOUNT: Interest: \$.08, (April);

TOTAL \$.08

STREET RECONSTRUCTION ACCOUNT: Interest: \$ 1.24 (April);

TOTAL = \$ 1.24

POLICE PENSION FUND: Interest: \$.02, (April);

TOTAL = \$.02

SWIMMING POOL FUND: Cash Receipts: \$ -0- (April);

TOTAL = \$ -0-

CLAY STREET BUILDING FUND: Interest: \$ 11.75 (April);

TOTAL = \$ 11.75

POOL BUILDING GRANT ACCOUNT: Receipts: \$ -0- (April)

TOTAL = \$ -0-

EXPENDITURES: Mease and Donmoyer motion to approve payment of the monthly expenditures. Roll call vote. All in favor. General Fund: \$ 18,996.57; Fire Dept. Fund: \$ 1,554.12; Payroll Fund: \$ 5,279.63; Swimming Pool Fund: \$ 104.76; PLGIT Clay Street Building Account: \$ 2,862.00; Highway Aid Fund: \$ 10,000.00; PLGIT General Account: \$ -0-;

EFT	Yahoo, website fee	13.94
6696	Richard Kintzel, reimb @ toner cartridgess	65.70
6697	Richard Kintzel, reimb @ tax verification check	10.00
6698	Pribilla's, supplies	195.41
6699	Berkheimer, services	192.19
6700	Capital Blue Cross, insurance	2,879.10
6701	SMA, utilities	358.57
6702	P.P. & L. Co., utilities	3,397.84
6703	Frontier Tele. Co., services	248.82
6704	Tremont Library, internet fees	20.00
6705	Potts & Monger, garbage removal	60.00
6706	Harleysville Life Ins., council premium	8.59
6707	Mid Penn Bank, loan	873.21
6708	SMA, sewer utilities	90.00
6709	Ehrlich, monthly service fee	105.00
6710	Newswangers Lawn & Garden, highway supplies	19.98
6711	Kreiser's Fuel, monthly	408.95
6712	Atty. Chris Hobbs, solicitor fees	824.98
6713	Central Penn Paper, paper supplies	119.85
6714	Light-Heigel & Assoc., surveyor fees	641.00
6715	Staples, office & police supplies	185.19
6716	Pottsville Republican, ads for sale bids @ equipment	139.54
6717	Ken's Tires, tires @ dump truck	249.42
6718	M & T Bank, interest on loan (04-01-08 thru 04-01-09)	4,444.73
6719	M & T Bank, monthly loan pmt.	2,114.50
6720	Plasterer Equip. Co., maint. service to backhoe	855.06
6721	Carisa's Cleaning, monthly fee	<u>475.00</u>
	TOTAL	\$ 18,996.57

PLGT FIRE DEPT FUND:

365	Susquehanna Fire Equip., intake valve @ KME	900.75
366	VCLF, truck loan	<u>653.37</u>
	TOTAL	\$ 1,554.12

PLGIT HIGHWAY AID FUND:

425	M & T Bank, interest on loan (4-01-08 thru 4-01-09)	8,000.00
426	M & T Bank, monthly loan pmt.	<u>2,000.00</u>
	TOTAL	\$ 10,000.00

PAYROLL FUND:

EFT	PA Dept of Revenue, State Payroll Tax	278.12
4778	Miners Bank, Federal Payroll Tax Deposit	2,575.79
4779	AFLAC, employee premiums (payroll deductions)	186.20
4786	Miners Bank, Federal Payroll Tax Deposit	1,994.04
EFT	PA Dept of Revenue, State Payroll Tax	205.58
4787	FOP Black Diamond Lodge, Police Dues (May)	<u>40.00</u>
	TOTAL	\$ 5,279.63

SWIMMING POOL FUND:

1256	Miller's Dist., concessions	86.17
1257	P.P. & L. Co., utilities	<u>18.59</u>
	TOTAL	\$ 104.76

PLGIT CLAY STREET SCHOOL BUILDING ACCOUNT:

0126	Victor Muncy, door locks, plates, & keys	862.00
0127	R. Gordon Woodworking, refinish floors (stage & 2 classrooms)	<u>2,000.00</u>
	TOTAL	\$ 2,862.00

PLGIT GENERAL FUND:

No Expenditures		<u>-0-</u>
	TOTAL	\$ -0-

There being no further business Adams and Wiscount motion to adjourn from the regular meeting at 7:29 p.m. All in favor.

ATTEST

PRESIDENT

MINUTES PRINTED FROM TREMONT BOROUGH WEBSITE