

November 10, 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, Robert Donmoyer, Gene Griffiths, Roger M. Adams and Gerald Fasnacht. Also attending: Mayor William Allar, Secretary Cheryl Mack, Police Chief Michael Conway, Road Supervisor William Mindler and Solicitor Chris Hobbs. Also attending were: Reporter: Joan Schwer, Fire Chief James Koppenhaver ; Citizens: Frederick Scheibley, Amy Quairoli, Bonnie Krammes, Beth & Scott Barry, Scott Fisher, Barbara Dietrich, and Angela Ruddy and daughter.

President Mack opened the meeting with the Pledge of Allegiance.

Donmoyer and Adams motion to accept the minutes of the October 13, 2009 Regular Meeting. All in favor.

CITIZEN COMMUNICATION: Several residents have filed complaints concerning a rock band that practices late into the evenings in a garage behind a Laurel Street home. In addition to the loud music keeping children awake at night, it was noted that the band members use profanity that can be heard by the children. Mayor Allar stated that the band was warned several times concerning these complaints so he requested that residents be willing to appear with him before the District Magistrate in order to file Disorderly Conduct charges against the band members.

A resident requested that the Police monitor the speeding violations that are frequent occurrences along Vaux Avenue.

COMMUNICATIONS: Mease discussed an ongoing problem that Charles Wiscount is having with PennDOT in getting an Occupancy Permit from them in order to put a driveway into his Swatara Ave. property off of SR125. Mease's concern is that if the Borough writes a letter of their approval to use the drop on SR125, then the Borough will be accepting responsibility of ownership for that drop. Fasnacht and Donmoyer motion to have Secretary Mack call the PennDOT representative to get a clarification as to what they are requiring of the Borough in order to facilitate Mr. Wiscount's occupancy permit. All in favor.

Light-Heigel's renewal information will be held for consideration during our Reorganization Meeting in January 2010.

No action was required on PLGIT's informative letter concerning the implementation of Act 32, the Countywide EIT Tax Collections.

Fasnacht and Donmoyer motion to renew the maintenance contract on all of our buildings HVAC and Air Conditioning systems with ANTZ Energy Systems at a cost of \$ 1,435.00. Roll call vote. All in favor.

The 2009 Bridge Inspection Report was received for the Good Spring Bridge and will be held on file for future engineering review.

SOLICITOR'S REPORT: Nothing to report.

PUBLIC UTILITY & STREETS: Griffiths and Adams motion to authorize Mindler to order a supply of road salt as needed for the upcoming winter season. Roll call vote. All in favor.

Mindler noted that the road repair project has been completed by Tropp Contracting.

PROPERTY: Donmoyer discussed a request made by Kelly Stine and Randy Leffler to hold two youth softball practice sessions in the gymnasium on weekends in December or January. They will use a soft pliable ball to do catching practice. Solicitor Hobbs suggested that a certificate of insurance and Hold Harmless agreement is provided by any entity using the Borough facility.

Donmoyer presented three quotes to do repairs to the collapsed creek wall near the Union Street Bridge. They are: Fidler Bros. \$ 1,490.00; Maurer Excavating \$ 1,700.00; and Graydus & Sons \$ 2,255.00. Fasnacht and Donmoyer motion to award bid to Fidler Bros. at a cost of \$ 1,400.00. Roll call vote. All in favor.

Donmoyer noted that the electrician is putting the heat into the final two upper classrooms with the cost to be paid from the Griffiths endowment.

A discussion was held on the blocked sewer drain pipe under the concrete near the Men's bathroom and the Community room on the lower level of the Clay Street building. Repairs will be postponed until the summer months when the IU-29 Preschool is not in session due to the dust caused by tearing up the concrete.

MAYOR'S REPORT: Mayor Allar thanked the Tremont Fire Police for the outstanding job they did in assisting the Tremont Police Department with traffic control during the community's Trick or Treat night.

LAW & ORDER: Officer Kavanaugh's report for October noted 36 Incidents, 4 Arrests, and 3 Court Hearings, and 505 miles put on police vehicles.

Chairman Mease noted that Police negotiations are progressing and a second meeting with the FOP is scheduled for Thursday, November 12th.

PUBLIC HEALTH & SAFETY: Koppenhaver noted that the Fire department responded to 3 calls in October. He also stated that the fireman will be using School Street on Sunday, November 15th to lay out all of their hose for testing and inspection.

RECREATION & EDUCATION: Griffiths will schedule a meeting with his Recreation Committee members and various community organizations including the "Little Cardinals" to begin planning the improvements to the ballfield and tennis courts.

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

FINANCE: Mease and Griffiths motion authorize Secretary Mack to advertise the "proposed" 2010 Budget for the ten day public review. Roll call vote. All in favor. A copy will be placed at the Library as well as at the Borough office.

Donmoyer and Fasnacht motion to authorize Secretary Mack to advertise a Budget Hearing for Tuesday, December 8th at 6:30 p.m. with the Regular council meeting to immediately follow it. Roll call vote. All in favor.

OLD BUSINESS: Nothing to report.

NEW BUSINESS: Mayor Allar will have the Police recommend a proper location for the Handicap sign applied for by Joan Wiscount of 120 East Main Street.

Mease publically acknowledged the efforts of the Updegrave family in making the necessary improvements to the two properties that they recently purchased from the County. Mease thanked them for cleaning up these eyesores and putting in the new sidewalks to enhance our downtown Main Street appearance.

L. Mack stated that volunteers are needed to assist with putting up the Christmas

Lights along our Main Street. This work is scheduled for Saturday, November 21 at 9:00 a.m. weather permitting. The rain date will be Saturday, November 28th.

RECEIPTS: GENERAL ACCOUNT: District Magistrate Carol Pankake: \$ 33.33 Vio. @ Ordinances and \$ 354.22, Vio. @ Veh. Code; Tremont Library: \$ 200.00, rent (November) & \$ 1,043.75, wage reimb.; Diakon Lutheran Social Services: \$ 873.33, rent (October) and \$ 193.32, utilities (September); IU-29: \$ 920.00, rent (October) and \$ 29.88, utilities (September); Road & School: \$ 945.55, delinq. R. E. taxes; Real Estate Transfer:\$ 373.62, taxes; Rep.Tim Seip:\$ 100.00, rent (November); Richard Kintzel:\$ 1,488.10, real estate taxes and \$ 22.00, Per Capita taxes; Senior Citizens: \$ 240.00, rent (October & November); Frailey Twp: \$ 3,759.50, reimb@ Police; Porter Twp : \$ 138.00 ,Work Comp Reimb for Ambulance Service; Schuylkill County: \$ 1,895.00, rent (October); Bonnie Kupp: \$ 375.00, rent @ gym (October), \$ 60.00, rent @ classroom & \$ 6.60, utility reimb.; Dumpster Permit Fees: \$ 25.00; PURTA Tax: \$ 484.12, allocation; Handicap Signs: \$ 20.00, renewal fees; Tremont Historical Society: \$ 200.00, rent; SCMA: \$ 1,500.00, street opening permits; Berkheimer: \$ 291.50, delinq. Per capita; Sch. County Court: \$ 9.60, Vio. @ Ordinances; Parking Fines: \$ 5.00; Sch. Co. Child Development: \$ 130.00, rent (October); PLGIT General: \$ 25,000.00, transfer; NOW Account Interest \$ 5.23 (October);

TOTAL = \$ 40,721.65

PLGIT ACCOUNT: EIT: \$ 5,375.14; LST: \$ 553.27; PLGIT Interest: \$ 17.70 (October);

TOTAL = \$ 5,946.11

PAYROLL: \$ 15,614.24: Transferred from General Account (October); NOW Account Interest: \$.70 (October);

TOTAL = \$ 15,614.94

PLGIT FIRE DEPT. FUND: Interest: \$ 2.15 (October) TOTAL = \$ 2.15

PLGIT HIGHWAY AID FUND: Interest: \$ 7.36 (October) TOTAL = \$ 7.36

PLGIT LANDFILL ACCOUNT: Interest: \$.03, (October) TOTAL = \$.03

M & T STREET RECONSTRUCTION ACCOUNT: Interest: \$.85 (October);

TOTAL = \$.85

PLGIT POLICE PENSION FUND: Transfer @ PLGIT Gen: \$ 5,689.12; Interest: \$.27, (October);

TOTAL = \$ 5,689.39

SWIMMING POOL FUND: Cash Receipts: None (October);

TOTAL = \$.00

CLAY STREET BUILDING FUND: Interest: \$ 1.32 (October)

TOTAL = \$ 1.32

EXPENDITURES: Donmoyer and Fasnacht motion to approve payment of the monthly expenditures. Roll call vote. All in favor. General Fund: \$ 39,139.88; Fire Dept. Fund: \$ 653.37; Payroll Fund: \$ 4,809.95; Swimming Pool Fund: \$ 145.52; Highway Aid Fund: \$ 4,450.00; Police Pension Fund: \$ 5,689.12; PLGIT General Account:\$ 50,000.00;

EFT	Yahoo, website fee	13.94
6874	Stanley Access Technology, contract @ automatic door	188.75
6875	Tremont Area Free Public Library, contribution	1,400.00
6876	James Koppenhaver, Fire Chief allocation	500.00
6877	Minersville Auto Parts, police car repairs	264.40
6878	American Arbitration Assoc., legal fees	200.00
6879	Pribilla's, supplies	28.12
6880	Berkheimer, services	146.77
6881	Capital Blue Cross, insurance	2,587.42
6882	SMA, utilities	358.57
6883	P.P. & L. Co., utilities	3,080.51
6884	Frontier Tele. Co., services	221.02
6885	Tremont Library, internet fees	20.00
6886	Potts & Monger, garbage removal	60.00
6887	Mid Penn Bank, loan	873.21
6888	SMA, sewer utilities	90.00
6889	Ehrlich, monthly service fee	105.00
6890	Kreiser's Fuel, monthly	610.85
6891	Atty. Chris Hobbs, solicitor fees	341.68
6892	SWIF, work comp. inst. & audit premium	2,424.00
6893	M & T Bank, monthly loan pmt.	2,114.50
6894	B & S Auto, police repairs	38.72
6895	Central Penn Paper, supplies	102.90
6896	MetLife, Conway, Mindler, & Kohr Life Ins. Premium	997.61
6897	PIRMA, liability insurance annual premium	12,572.54
6898	H. A. Thompson, treasurer's bond renewal	281.00
6899	Deluxe Business Checks, payroll checks	128.04
6900	Lowe's, misc. supplies	152.10
6901	Staple's, office supplies	169.75
6902	P M Assoc., elevator inspection	210.00
6903	PSAB, membership & subscription renewals	212.00
6904	South Sch. Publishing, ad @ special meeting	82.00
6805	Carisa's Cleaning, monthly fee	500.00
6806	Fehr Supply, pipe for road repair	64.48
	TOTAL	\$ 39,139.88

PLGIT POLICE PENSION FUND:

130	MetLife, Conway pension deposit @10/14/09	2,844.56
131	MetLife, Kavanaugh pension deposit @10/14/09	2,844.56
	TOTAL	\$ 5,689.12

PLGIT FIRE DEPT FUND:

376	VCLF, truck loan		<u>653.37</u>
		TOTAL	\$ 653.37

PLGIT HIGHWAY AID FUND:

433	M & T Bank, monthly loan pmt.		2,000.00
434	Tropp Contracting, road repairs		<u>2,450.00</u>
		TOTAL	\$ 4,450.00

PAYROLL FUND:

EFT	PA Dept of Revenue, State Payroll Tax		215.79
4926	AFLAC, employee premiums (payroll deductions)		279.30
4927	Miners Bank, Federal Payroll Tax Deposit		2,029.44
EFT	PA Dept of Revenue, State Payroll Tax		216.66
4936	Miners Bank, Federal Payroll Tax Deposit		2,028.76
4937	FOP Black Diamond Lodge, Police Dues (November)		<u>40.00</u>
		TOTAL	\$ 4,809.95

SWIMMING POOL FUND:

1286	Miller's, concessions		91.47
1287	P.P. & L. Co., utilities		19.05
1288	Comm. of PA, chemical license renewal		<u>35.00</u>
		TOTAL	\$ 145.52

PLGIT GENERAL FUND:

208	Tremont Borough General Checking, transfer		<u>50,000.00</u>
		TOTAL	\$ 50,000.00

There being no further business Adams and Fasnacht motion to adjourn from the regular meeting at 7:20 p.m. All in favor.

ATTEST

PRESIDENT

****Minutes Printed from Borough Website****

