

November 10, 2015

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, Robert E. Donmoyer, Philip Kintzel and Roger Adams. Also attending: Mayor Roger D. Adams, Solicitor Christopher Hobbs, Secretary-Treasurer Shea Lucas, Fire Chief Brian Eisenacher, Code Enforcement Officer Gerald Fasnacht, Police Chief Michael Conway, Reporter Joan Schwer and Reporter Aimee Reiter. Citizens: Daniel Noll Sr., Kathy Adams, Paula Winn, Doris Hubler, John Hubler, Anna Mease, George Schaeffer Jr., Butch Kender, Sherry Huntzinger, George Stahl Jr., Joseph and Bonnie Ganley, Tyrus Huntzinger, Tyler Troup, Dave Barry and Orval Kopenhagenver. Absent: Health & Safety Officer Lewis Moyer.

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

Council members Adams and Kintzel then motioned to accept minutes of the October 13, 2015 Regular Council Meeting. Roll call vote, all in favor. Minutes are available in the borough office.

CITIZEN COMMUNICATIONS: Butch Kender asked the Mayor if anything is being pursued with the drug issue that he reported to the Borough Police. Mayor Adams answered that he knows nothing about that report.

SOLICITOR: Nothing to report.

PUBLIC UTILITY & STREETS: Motion made by Kintzel, seconded by Donmoyer to approve handicap parking at 15 South Crescent Street. Roll call vote; all in favor.

PROPERTY: Nothing to report

MAYOR'S REPORT: Mayor Roger Adams informed Council that Chief Conway is attending the Frailey Meeting and he will be after it's over.

The Mayor discussed the parking issues on Fighting Hill during bad weather. He will allow residents to park the wrong way on the street during bad weather only. Councilman Adams and resident George Schaeffer Jr., both argued with the Mayor, asking why that only applies for Fighting Hill. They feel it should apply to the whole town.

Mayor Adams continued with his report by reminding everyone to keep their sidewalks clear of ice and snow this winter.

The Mayor told Council that starting in January, he will be sending letters to other municipalities asking for extra manpower for the upcoming Fireman's Convention. He is also asking residents to help out with cleaning up the town for the upcoming Parade-Convention.

LAW & ORDER: Police Chief Conway's Report for the month of October:

337 Full time hours, 20.5 part time hours.

Incidents: 1 animal complaint, 4 ambulance assists, 6 assists other police departments, 1 bad check complaint, 8 criminal mischief complaints, 5 disturbance calls, 11 miscellaneous incidents, 1 mental health 302 commitment, 1 non-reportable accident, 1 parade, 2 pfa orders, 1 pfa violation, 4 unwanted person complaints.

Hearing and Court: 1 Hearing – DJ Rossi

Arrests: 1 criminal complaint filed, 2 non-traffic citations filed

Council reminded residents that parking tickets do not get paid at the Magistrate's Office. Mayor Adam's discussed getting new envelopes for the parking tickets, hoping that will alleviate some of the confusion.

Motion made by Adams, second by Kintzel to advertise and hire two part time Police Officers. Roll call vote; Motion passed 4-1, with Yuschock voting no.

PUBLIC HEALTH & SAFETY: Code Enforcement Officer Gerald Fasnacht reported there were 2 Quality of Life sent out this month, One Property Maintenance Code, 2 Citations 1 Hearing and 1 Court Appeal.

Motion made by Yuschock, second by Adams to table the topic of possibly adopting the Abandoned/Vacant Property Ordinance until next month's meeting so Solicitor Hobb's can look into this more. Roll call vote; all in favor.

Fire Chief, Brian Eisenacher reported there were 12 calls for the month of October –4 Medical Assist, 1 Automatic Fire Alarm, 3 Motor Vehicle Accidents, 1 Wires down, 3 Structure Fires.

Fire Chief Eisenacher reported the following breakdown of hours for July: Incident Man-hour total = 79, Administration Man-hour total = 86, Maintenance Man-hour total = 45, Training Man-hour total = 105 and Fundraiser Man-hour total = 427. Total hours for 2015 = 5,358.3

Chief Eisenacher informed Council that the Engine Truck was sent to Glick and returned and the Squad Truck will be going to Glick for repairs on November 16, 2015.

Eisenacher announced the upcoming events at the Firehouse:

November 12th- Wing Night 5:00 – 7:00 p.m.

The Fire Chief also reminded everyone that the drive mailings have been sent and he asked that if you are able to please donate.

November 14th-Bean and Chicken Noodle Soup Sale at the old firehouse, 11:00 a.m. until sold out.

Health & Safety Officer Lewis Moyer was unable to attend, therefore, nothing to report

RECREATION & EDUCATION: Kintzel wanted Council to recognize to students from Vo-Tech that are in attendance tonight. They are doing a report on attending a local government meeting for one of their classes. Council thanked Tyrus Huntzinger and Tyler Troup for their attendance at our meeting.

TREASURER'S REPORT: See Monthly Recap and Deposit Register of all accounts. Ending balance of all accounts as of October 31, 2015 is \$246,327.40.

Motion made by Donmoyer, second by Adams to accept the report as prepared. Roll call vote, all in favor, with President Scheibley abstaining.

FINANCE: Motion made by Donmoyer, second by Kintzel to advertise both the Proposed 2016 Budget and the 2016 Tax Levy Ordinance. Roll call vote; all in favor.

Motion made by Donmoyer, second by Kintzel to transfer \$15,000 from MSDB General Account to Payroll Account for November wages. Roll call vote; all in favor.

Another FEMA/PEMA payment was received, in the amount of \$10,390.09.

Donmoyer recommends adding money to the Fire Department Reserve Fund starting this upcoming year. The balance in that account is \$9,760.00. Council agreed to table this and discuss it at next month's Workshop.

Motion made by Donmoyer, second by Kintzel to split the Fireman's Relief Funds (\$7,520.21) 80/20.

Tremont Fire Company getting 80% (\$6,016.08) and Tremont Ambulance getting 20% (\$1,504.04). Roll call vote; all in favor with Yuschock abstaining.

OLD BUSINESS: President Scheibley announced that the Urgent Care Center is now open.

Motion made by Donmoyer, second by Adams to get the Mayor a new phone line with a separate phone number. Roll call vote; Motion passed 3-2 with Yuschock and Kintzel voting no.

Motion made by Kintzel, second by Donmoyer to purchase a new computer for the Borough Office, not to exceed \$1,000.00. Roll call vote; Motion passed 4-1 with Yuschock voting no. The Borough Garage will get the old computer after all the files are transferred.

The new Borough website is up and running. The link is <http://tremontborough.com/index.html>

NEW BUSINESS: Motion made by Donmoyer, second by Adams to advertise the 2016 Workshop and Meeting dates. Roll call vote; all in favor.

President Scheibley took the pesticide test on Friday. We are still awaiting the results.

Crack sealing of the roads was completed. We went through 490 gallons in 7 ½ hours, which was a lot. Streets that were sealed: Laurel, Union, Clay and Vaux.

The new employee time clock has been installed and we will start using the new fob system when the new computer is installed. Shea will contact Carmine at USA Payrolls to come install the software on the Borough Office computer.

The new camera system is now installed in the gym. A flat screen TV monitor is needed. President Scheibley will let the Borough borrow his temporarily.

Councilman Roger Adams submitted his letter of resignation, effected December 31, 2015, to Council tonight. Motion made by Yuschock, second by Donmoyer to accept the resignation of Councilman Roger Adams, effective December 31, 2015. Roll call vote; Motion passed 3-1, with Kintzel not responding with yes or no vote.

RECEIPTS:

		Amount	Total	
GENERAL ACCOUNT	County of Schuylkill	Delinquent Road & School Taxes	\$1,501.65	
	Cheryl Mack	Real Estate – Current	2311.63	
		Per Capita – Current	55.00	\$2,366.63
	Berkheimer	Delinquent Per Capita	\$99.00	
	Police Fines	Parking Violation - Nine (9) Tickets	\$94.00	
	Frailey Township	Police Coverage – August	\$3,126.50	
	Library	Payroll Reimbursement (10/09/2015)	494.00	
		Payroll Reimbursement (10/23/2015)	494.00	\$988.00
		Rent		\$200.00
	District Magistrate	Rent - October	1895.00	
		Rent – November	1895.00	\$3,790.00
	Diakon	Rent	\$873.33	
	Bonnie Kupp	Rent	\$375.00	
	Senior Citizens	Rent	\$120.00	
	Zumba	Rent	\$70.00	
	SCMA	Street Openings	\$1,000.00	
	Band	Rent	\$300.00	
	Miscellaneous Gym Rental	Donmoyer/Young Birthday Party	\$50.00	
	Dumpster Permits	327 West Main Street	\$50.00	
	PA Dept. of Revenue	PURTA	\$437.76	
PEMA/FEMA	Flood Closeout Reimbursement PW3757	\$10,390.09		
Funds Transfer	From Police SUV Fund – Loan Payment	\$12,394.58		
Miner’s Bank	General Account Monthly Interest	\$9.85		
TOTAL			\$38,236.39	

PAYROLL	Funds Transfer	From Miner’s Bank General Account –Wages	\$18,000.00
	Miner’s Bank	Payroll Account Monthly Interest	\$0.44
	TOTAL		

MINING DEPT	Miner’s Bank	Swimming Pool Account Monthly Interest	\$0.54
	TOTAL		

POLICE SUV FUND	Funds Transfer	From Miner's General Account – Frailey Portion	\$2,602.28
	Funds Transfer	From Miner's General Account – Borough Portion	\$5,000.00
	Miner's Bank	Police SUV Account Monthly Interest	\$0.46
	TOTAL		\$7,602.74

PLGIT GENERAL	Berkheimer	EIT - Current	\$4,105.57
		LST – Current (EMS/OPT)	\$1,373.41
	PLGIT	PLGIT General Account Monthly Interest	\$3.16
	TOTAL		\$5,482.14

FIRE DEPT	PLGIT	Fire Department Account Monthly Interest	\$0.88
	TOTAL		\$0.88

HIGHWAY AID	PLGIT	Highway Aid Account Monthly Interest	\$1.35
	TOTAL		\$1.35

EXPENDITURES:

GENERAL ACCOUNT	M&T Bank	Road Loan – General Account Portion	2114.50	\$2,114.50
	Gratz Bank	Mem Street Light Loan	1021.55	\$1,021.55
	Carisa's Cleaning Service	TACC Custodial Service, Monthly	100.00	
		Clay St. Custodial Service, Monthly	550.00	\$650.00
	Frontier	Borough Office	96.78	
		Borough Garage	41.05	
		Borough Police	120.08	\$257.91
	PPL	TACC	193.04	
		Clay St. Building	565.00	
		Garage	66.99	
		Gazebo	27.54	
		Playground	53.20	
		Signal	20.18	
		Street Lighting	1660.27	
		Clay Bldg. Pest Protection	50.00	\$2,586.22
	SCMA	TACC Sewer, Monthly	45.00	
		Clay St. Sewer, Monthly	45.00	
		TACC Water	23.55	
		Clay St. Water	106.35	\$219.90
		Hydrants Water	277.82	\$277.82
	Kreiser Fuel Service	Police Fuel	246.60	\$246.60
	Berkheimer	EIT Commission	191.01	
		LST Commission	8.47	\$199.48
	Wire Teleview	Police Internet	39.95	
		Garage Internet	10.00	\$49.95
	Potts & Monger	Trash Removal	60.00	\$60.00
	Yahoo	Website Payment	13.94	\$13.94
	Capital BC/BS	Employee Medical Insurance, Lucas	507.34	
		Employee Medical Insurance, Scheibley	589.92	\$1,097.26
	Staples	Police Dept.	117.74	\$117.74
Republican Herald	Ad – Audit	563.44	\$563.44	
Citizen Standard	Ad – Legal Notice (Pine Street)	558.14	\$558.14	
Morgan Oil	TACC Building Fuel	265.36	\$265.36	
ZLTH	Solicitor Fees –	540.00	\$1,792.50	
Light-Heigel	ADA Ramp Specs and meeting	929.50	\$929.50	

Lewis Moyer	Inspection – Corner Bar	35.00	\$35.00
American Rock Salt	Frailey Portion	1,889.03	\$1,889.03
Werner Lumber	Cement/concrete supplies	51.48	\$51.48
PSAB	2016 Dues	237.00	\$237.00
Handicap Parking Retainer	26 West Main Street (Alice Goulding)	35.00	\$35.00
Dumpster Retainer	108 Clay Street	25.00	\$75.00
	22 South Pine Street	25.00	
	107 Spring Street	25.00	
County of Schuylkill	Recycling Event (50%)	341.00	\$341.00
PIRMA	Annual Insurance Renewal	22,569.00	\$22,569.00
Safelight	Police Explorer Windshield	228.86	\$228.86
John Borchick	Reimbursement for Uniform	103.98	\$103.98
Morgan’s	Inspection- Police Vehicle		\$30.00
Reading Foundry	Well tank – Borough Garage	243.80	\$243.80
Bob Weaver	Sending Unit & Lines – GMC		\$543.98
Minersville Auto Parts	Gas can, funnel	19.48	\$19.48
Municipal Capital	Police SUV Loan Payment	12,394.58	\$12,394.58
MetLife	Annual Employee Pension - Conway	3,013.28	\$12,053.12
	Annual Employee Pension - Kohr	3,013.28	
	Annual Employee Pension - Scheibley	3,013.28	
	Annual Employee Pension - Lucas	3,013.28	
Funds Transfer	To Payroll Account – October wages	18,000.00	\$18,000.00
Funds Transfer	To Police SUV Account – Borough portion	5,000.00	\$5,000.00
Funds Transfer	To Police SUV Account – Frailey portion	2,602.28	\$2,602.28
TOTAL			\$89,474.40
MetLife	Annual Employee Pension – four (4) employees	12,053.12	\$12,053.12

10/09/2015				
PAYROLL ACCOUNT	EFT	Payroll Direct Deposits	Employee Direct Deposit Payroll	\$3,815.73
	25379-25380	Employees	Employee Payroll Checks	\$2,252.66
	EFT	PA Payroll Outsource	Payroll Tax Liability Transfer	\$2,480.55
	EFT	PA Payroll Outsource	Payroll Processing Fees	\$37.60
	10/23/2015			
EFT	Payroll Direct Deposits	Employee Direct Deposit Payroll	\$3,915.34	
25381-25382	Employees	Employee Payroll Checks	\$2,418.08	
EFT	PA Payroll Outsource	Payroll Tax Liability Transfer	\$2,517.89	
EFT	PA Payroll Outsource	Payroll Processing Fees	\$31.20	
25383	Aflac	Monthly employee deducted premiums	\$ 141.42	
25384	F.O.P.	Monthly employee deducted premiums	\$ 24.00	
TOTAL			\$17,469.05	

SWIMMIN G POOL	1600	Frontier	Pool Phone	\$39.23
	1601	PPL	Pool Electric	\$28.57
	TOTAL			\$67.80

POLIC E SUV	Funds Transfer	To Miner’s Bank General Account for SUV Payment	12,394.58
	TOTAL		\$12,394.58

PLGIT GENER	** No Expenses **			
	TOTAL			\$0.00

FIRE DEPT	** No Expenses **			
	TOTAL			\$0.00

HIGHWAY AID	668	Kintzel Welding	Salt Spreader – Repair	\$279.50
	669	M&T Bank	Road Load – Highway Aid Account Portion	\$2,000.00
	670	B&S Auto	Belt – Salt Spreader	\$30.30
	671	James Lucas	ADA Ramps – Contracted work	\$7,950.00
	672 VISA	Bob Weaver	Fuel Line Cap – Police Vehicle	\$8.68
	673	Service Supply Co	Handicap Signs	\$150.60
	674	Sherwin Williams	Yellow Curb Paint	\$101.80
	675	American Rock Salt	Borough Portion	\$1,873.21
	TOTAL			\$12,394.09

EXPENDITURES: Motion by Donmoyer, second by Kintzel to approve the expenditures. Roll call vote, all in favor with President Scheibley abstaining.

Motion by Donmoyer, second by Kintzel to adjourn regular meeting to go into an Executive Session at 7:14 p.m. for personnel matters. Roll call vote; all in favor.

Motion by Kintzel, second by Yuschock to exit Executive Session and return to Regular Meeting at 7:58 p.m. Roll call vote; all in favor.

There being no further regular council business, Kintzel motioned to adjourn from the regular meeting at 7:59 p.m., second by Adams. Roll call vote, all in favor.

ATTEST

PRESIDENT