

September 8, 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, 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, Officer John Borchick and Reporter Joan Schwer. Citizens: Kathy Adams, Joseph Gantly, Bonnie Gantly, Cheryl Wiscount, Cheryl Mack, Beverly Boyer, Ben Schwarz, Doris Hubler, Shirley Fisher, Kathleen Krammes, John Wise, Brenda Wiscount, Charles Huntzinger. Absent: Paulette M. Yuschock, Health & Safety Officer Lewis Moyer

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

Council members Donmoyer and Adams then motioned to accept minutes of the August 11, 2015 Regular Council Meeting. Roll call vote; all in favor. Minutes are available in the borough office.

CITIZEN COMMUNICATIONS: Cheryl Wiscount: Thanked President/Road Master Scheibley for his quick response to getting the alley fixed.

Beverly Boyer: 1) Asked Council what is going on with the corner property of the alley, (Barra property) does Mr. Barra know his property is on borough property. Code Enforcement Officer Fasnacht saw the pins to verify. Council will let Mr. Barra know that he is actually on borough property.

2) She asked if anything has been done about the dead tree in the middle of the sidewalk on the corner of Union Street. CEO Fasnacht will deal with that situation.

3) She also questioned why Chief Conway hasn't been attending the meetings to read his monthly report. As she was asking, Chief Conway was walking into the meeting.

4) Her final question to Council was about drug screening the Borough Employees. She is willing to donate the kits if interested. Solicitor Hobbs stated that is a personnel issue and is not to be discussed here.

SOLICITOR: Solicitor Hobbs requested an Executive Session at the end of the meeting to discuss a legal matter and a personnel matter, no action will be taken.

PUBLIC UTILITY & STREETS: Motion made by Donmoyer, second by Adams to approve a handicap parking spot 20 West Main Street, for minor grandchild of Mardell Eister. Roll call vote; all in favor.

PROPERTY: Carpet will be laid tomorrow in the Urgent Care/Tilghman Medical Center. We have not yet received the signed lease.

Adams emailed all the pricing information to Lifeline Screening, but has not gotten any response.

The railroad crossing on Main Street is in need of repairs. Adams spoke to the Head of the Reading Railroad and the crossing is scheduled to be temporarily fixed this year and to be put on a list to get better repaired next year.

Schuylkill Eclipse Volleyball would like to put a new netting system in the Gym. James Kintzel will get a plan drawn up and provide it to Adams for next month's meeting.

MAYOR'S REPORT: Mayor Roger Adams wants to clear up this Handicap parking situation on Dayton Superior. They were provided with four (4) applications and will pay the initial \$400.00 one-time fee and the \$40.00 yearly renewal fee.

Mayor Adams said fire police will be provided for both the Halloween Parade and Trick-or-Treat night. Also September 11th-September 17, 2016 we will be hosting the Fireman's Convention, the Mayor will make sure there is coverage available when needed during the Convention.

LAW & ORDER: Police Chief Conway read his monthly report for the month of August:

156 Full time hours, 144 part time hours; Frailey Township = 48.10 hours

Incidents: 4 ambulance assists, 7 assists other police departments, 6 civil complaints, 4 harassment complaints, 7 miscellaneous incidents, 4 parking complaints, 2 welfare checks (elderly), 1 assault complaint, 1 assist with a disabled vehicle, 1 animal complaint, 5 criminal mischief complaints, 1 curfew violation incident, 1 harassment by communications complaint, 3 illegal dumping complaints, 1 mental health 302, nursing home, 1 missing person, juvenile incident, and 2 noise complaints.

Hearing and Court: 2 Hearings – DJ Rossi (Conway)

Arrests: 3 non-traffic citations filed (Conway)

PUBLIC HEALTH & SAFETY: Code Enforcement Officer Gerald Fasnacht reported there were Fourteen (14) Quality of Life sent out this month, Seven (7) Citations for failing to respond and Two (2) Citations for Property Maintenance Code. CEO Fasnacht reminded residents that garbage should be kept in a container with a lid, not just set out in a bag.

Cheryl Wiscount stated that she informed CEO Fasnacht about the property on East Main Street owned by Ray Knapp a long time ago and nothing was done. Council said Fasnacht will look into it.

Motion made by Donmoyer, second by Kintzel to accept the request of the Tremont Fire Company to sponsor the annual Halloween Parade on Sunday, October 18, 2015 at 7:00 pm. Roll call vote; all in favor.

Fire Chief, Brian Eisenacher reported there were 8 calls for the month of August – 2 Motor Vehicle Accidents, 2 Structure Fires, 3 Automatic Fire Alarms, 1 Fluids on Roadway.

Fire Chief Eisenacher reported the following breakdown of hours for August: Incident Man-hour total = 23, Administration Man-hour total = 39, Maintenance Man-hour total = 28, Training Man-hour total = 175 and Fundraiser Man-hour total = 275. Total hours for 2015 = 3836.30.

Wings will start Thursday, September 10th, 5:00-7:00 pm.

Tremont Fire Company will also be running a chicken BBQ along with Donaldson on Sunday October 4th. See Members for tickets.

Health & Safety Officer Lewis Moyer – No report

RECREATION & EDUCATION: A thank you letter will be sent to TCO for sponsoring the free swim days this summer.

TREASURER'S REPORT: See Monthly Recap and Income Report of all accounts. Ending balance of all Accounts: \$303,610.87 as of August 31, 2015. 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 transfer \$15,000.00 from MSDB General Account to Payroll Account for September wages

2014 Audit is complete and will be advertised.

OLD BUSINESS: William "Bill" Mindler Memorial Garage Dedication on September 12, 2015 at 2:00 p.m. at the Borough Garage.

A Resident questioned our progress with getting the Borough Website up and running. Secretary/Treasurer Shea Lucas explained that everything that has been forwarded to her by our computer technician has not worked and she is still trying to talk to an actual person at Yahoo. Yahoo needs all of the account information and Lucas does not have any of that information. The account is still under Cheryl Mack and there are no passwords, user ids etc. The best thing to do right now is just start over with a new website. Cheryl Mack offered her assistance.

NEW BUSINESS: The possibility of October 30th being Trick-or-Treat night was discussed but due to some issues with the local football team having a home game that same night, no date was set. Tabled until next meeting.

Reilly Township is offering use of their bucket truck to put up our Christmas lights.

There was an error in the advertising of the Fall Clean-up/Recycling Event; they put us in the paper as Tremont Township.

RECEIPTS:

GENERAL ACCOUNT	Received From	Description	Amount	Total
		County of Schuylkill	Delinquent Road & School Taxes	
	Cheryl Mack	Real Estate - Current	2411.00	\$2,479.00
		Per Capita - Current	68.00	
	Berkheimer	Delinquent Per Capita	373.85	\$528.00
		Delinquent Per Capita	154.15	
	Recorder of Deeds	Realty Tax Transfer		\$18,366.12
	Clerk of Courts	Reimb for Hearing Attendance (CEO)		\$10.00
	Fines	Parking Violation	5.00	\$30.00
		Parking Violation	10.00	
		Parking Violation	15.00	
	Fines	Quality of Life Violation	\$50.00	\$75.00
		Quality of Life Violation	\$25.00	
	Library	Payroll Reimbursement (07/31)	494.00	\$1,482.00
		Payroll Reimbursement (8/14)	494.00	
		Payroll Reimbursement (8/28)	494.00	
		Rent - August	200.00	\$400.00
		Rent - September	200.00	
	County of Schuylkill	Magistrate Rent - August	1895.00	\$3,790.00
		Magistrate Rent - September	1895.00	
	Diakon	Rent		\$873.33
	Senior Citizens	Rent - August	120.00	\$240.00
		Rent - September	120.00	
	Permits	Dumpster Permit - 73 Clay St.	50.00	\$150.00
		Dumpster Permit - 108 Clay St.	50.00	
		Dumpster Permit - 112 Vaux Ave.	50.00	
	Zumba	Rent		\$52.00
	Resident	Bad Debt Reimbursement		\$50.00
	Licenses / Inspections	Behm's	75.00	\$225.00
		Randazzo's	75.00	
		Kreiser's	75.00	
	Mechanical Device	Randazzo's		\$60.00
	Miner's Bank Interest	General Acct Interest		\$11.32
	TOTAL			\$29,841.66

PAYROLL ACCOUNT	Received From	Description	Total
		Funds Transfer	From General Account - August Wages
	MSDB Interest	Payroll Acct Interest	\$0.43
	TOTAL		\$25,000.43

SWIMMING POOL ACCT	Received From	Description	Total
	Admissions	August	\$319.75
	Concessions	August	\$454.79
	Water Aerobics	Donation for Water work out Class	\$104.00
	TCO	12 Free Swim Days at Pool	\$900.00
	Re - Deposit	Startup money for Pool	\$100.00
	MSDB Interest	Swimming Pool Acct. Interest	\$0.56
			TOTAL

SUV LOAN	Received From	Description	Total
	MSDB Interest	Police SUV Acct. Interest	\$0.76
		TOTAL	\$0.76

PLGIT GENERAL	Received From	Description	Total
	Berkheimer	EIT - Current	\$11,074.18
		LST - Current (EMS/OPT)	\$625.91
	PLGIT Interest	General Acct Interest	\$1.33
		TOTAL	\$11,701.42

FIRE DEPT	Received From	Description	Total
	PLGIT Interest	Fire Dept. Acct Interest	\$0.53
		TOTAL	\$0.53

HIGHWAY AID ACCT.	Received From	Description	Total
	PLGIT Interest	Highway Aid Acct Interest	0.96
		TOTAL	\$0.96

EXPENDITURES:

GENERAL ACCOUNT	Name	Description	Amount	Total
	M&T Bank	Road Loan - General Account Portion	2114.50	\$2,114.50
	Gratz Bank	Mem Street Light Loan	1021.55	\$1,021.55
	Berkheimer	EIT Commission	95.23	\$112.09
		LST Commission	16.86	
	Carisa's Cleaning Service	TACC Custodial Service, Monthly	100.00	\$659.65
		Clay St. Custodial Service, Monthly	550.00	
		Custodial Supplies	9.65	
	Frontier	Borough Office	89.45	\$258.64
		Borough Garage	41.10	
		Borough Police	128.09	
	PPL	TACC	217.02	2,329.79
		Clay St. Building	373.92	
		Garage	51.08	
		Gazebo	24.83	
		Playground	50.28	
		Signal	20.05	
		Street Lighting	1592.61	
	Ehrlich	TACC Bldg, Pest Protection	56.00	\$106.00
		Clay Bldg, Pest Protection	50.00	
	SCMA	TACC Sewer, Monthly	45.00	\$497.72
		Clay St. Sewer, Monthly	45.00	
		TACC Water	23.55	

	Clay St. Water	106.35	
	Hydrants Water	277.82	
Kreiser Fuel Service	Police Fuel	358.85	\$358.85
Wire Teleview	Police Internet	39.95	
	Garage Internet	10.00	\$49.95
Lewis Moyer	Inspections/Investigations/Meetings	225.00	\$225.00
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, Kohr	632.10	
	Employee Medical Insurance, Scheibley	589.92	\$1,729.36
Retainer Fees	Dumpster Permit Retainer - 133 W Laurel St	25.00	\$25.00
Morgan Oil	10% of Fuel Bid	648.00	\$648.00
Staples	Borough Office	238.07	
	Police Dept.	0.00	\$238.07
Pribilla's	Police Vehicle misc. items	55.06	\$55.06
PML	Membership Renewal	65.00	\$65.00
Motorola	Police Radio Contract	6,617.46	\$6,617.46
Morgan's Service Inc	Police Vehicle - Inspection, parts	98.44	\$98.44
Republican Herald	Ad - Full time Police Officer	418.35	\$418.35
Gerald Fasnacht	Reimbursement - Camera	171.14	
	Reimbursement - Phone Minutes	100.00	\$271.14
Shea Lucas	Reimbursement - Postage Certified Letters	33.70	\$33.70
Sommer Inc	TACC Boiler Service	694.93	\$694.93
Attorney Reidlinger	Personnel Investigation	5,392.50	\$5,392.50
Quandel	Dara weld, Blend Crete	55.70	\$55.70
Werner Lumber	Spring	14.80	\$14.80
Citizen Standard	Road Bid Advertisement	258.31	\$258.31
CMI	Police Dept. - Breathalyzer Mouthpieces	71.83	\$71.83
Funds Transfer	From Miners General to Payroll - August Wages	25,000.00	\$25,000.00
Central Penn Paper	Janitorial Supplies	86.30	\$86.30
Vision Sign	Mindler Memorial Garage Sign	325.00	\$325.00
TOTAL			\$49,906.63

08/14/2015					
PAYROLL ACCOUNT	EFT	Payroll Direct Deposits	Employee Direct Deposit Payroll	\$3,677.33	
	25360-25363	Employees	Employee Payroll Checks	\$2,878.51	
	EFT	PA Payroll Outsource	Payroll Tax Liability Transfer	\$2,533.34	
	EFT	PA Payroll Outsource	Payroll Processing Fees	\$38.20	
	08/28/2015				
	EFT	Payroll Direct Deposits	Employee Direct Deposit Payroll	\$3,919.06	
	25364-25366	Employees	Employee Payroll Checks	\$2,440.16	
	EFT	PA Payroll Outsource	Payroll Tax Liability Transfer	\$2,478.33	
	EFT	PA Payroll Outsource	Payroll Processing Fees	\$35.40	
	25367	Aflac	Monthly employee deducted premiums	\$ 141.42	
25368	F.O.P.	Monthly employee deducted premiums	\$ 24.00		
TOTAL				\$18,165.75	

POOL ACCOUNT	1587	Tri County Pool Service	Chlorine	\$195.00
	1588	Pottsville Environmental	July Pool Testing	\$125.00
	1589	Commonwealth of PA	Pesticide Cert.	\$20.00
	1590	Berger's Market	Concession Stand	\$182.83
	1591	Miller Distributing	Concession Stand	\$136.20
	1592	PPL	Pool Electric	\$360.76
	1593	Frontier	Pool Phone	\$77.91
	1594	Pribilla's	Misc. grounding items	\$148.34
TOTAL				\$1,246.04

SUV Acct.	** NO EXPENSES **		
	TOTAL		\$0.00

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

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

HIGHWAY AID ACCOUNT	652	M&T Bank	Road Load – Highway Aid Account Portion		\$2,000.00
	653	Fazzio	Diamond blade, swivel handle		\$127.72
	654	B & S Auto	GMC Truck – Oil, filer, solenoid	49.55	
	660		GMC Truck - Headlight	4.46	\$54.01
	655	Pottsville Materials	Cold patch		\$140.08
	656	Sherwin Williams	Blue Curb Paint		\$67.18
	657	Kreiser Fuel	Borough Fuel – Diesel Truck	82.00	
			Borough Fuel – Borough Truck	119.00	
			Borough Fuel - Mower	58.00	\$259.00
	659		Borough Fuel - Mower	11.00	
			Borough Fuel - Borough Truck	98.00	\$109.00
	658	Pribilla’s	Plow & Spreader items		\$36.00
	TOTAL				

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

Motion made by Donmoyer, second by Adams to go into an Executive Session at 7:05 p.m. to discuss legal and personnel matters, with no action being taken. Roll call vote; all in favor.

Motion made by Donmoyer second by Kintzel to close Executive session at 7:40 p.m. and resume the regular meeting. Roll call vote; all in favor.

There being no further regular council business, Kintzel motioned to adjourn from the regular meeting at 7:41 p.m., second by Donmoyer. Roll call vote, all in favor.

ATTEST

PRESIDENT