

December 09, 2008

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: Secretary Cheryl Mack, Mayor Bill Allar, Road Supervisor William Mindler, Police Chief Michael Conway, and Solicitor Chris Hobbs. Reporters: Joan Schwer, and Tim Christman, and Fire Hydrant Inspector Tom Schwarz and his son Ben. Citizen: Frederick Scheibley.

President Mack opened the meeting with the Pledge of Allegiance.

Adams and Donmoyer motion to accept the minutes of the November 11, 2008 Regular Meeting. All in favor.

CITIZEN COMMUNICATION: Nothing to report.

COMMUNICATIONS: A thank you letter was read from Charles Huntzinger to express his gratitude to the Borough for undertaking the Stream Clean-out project and placing the barrier blocks to alleviate the flooding problems along the stream channel.

Adams and Donmoyer motion to allow the TCO to use the auditorium on Sunday, January 4th to host a performance by the First United Methodist Church Spirit Ringers Bell Choir and Senior Vocal Choir, and also granted blanket approval to use the auditorium throughout the year to hold indoor family appropriate movie nights as long as their scheduling does not conflict with other scheduled uses of the facility. Roll call vote. All in favor.

Donmoyer and Wiscount motion to grant permission to the Tremont Kids Klub to use the Lewis "Lul" & Ida Griffiths Community room on Friday evening, December 12 to hold their groups Christmas party. Roll call vote. All in favor.

Council was provided with a list of Webinar Training classes to be conducted by PSAB on marketing your Municipality.

An invitation was received from Rep. Tim Seip, inviting all of Council and the Mayor to attend his Oath of Office Ceremony on Thursday, January 8th, to be held at the Summit Station Fire Co. Banquet Hall, beginning at 6:00 p.m. RSVP's are due by December 26th.

Wire Teleview Corp. has provided the Borough via certified mail, their renewal information which has been finalized. The rate for "Basic" cable service will increase by \$ 3.30 per month for a total monthly rate of \$ 45.80. This rate includes a "Retransmission" fee of \$ 1.00 per customer even though Wire Teleview must pay more than that per customer.

SOLICITOR'S REPORT: Solicitor Hobbs noted that a meeting has been scheduled for Monday, December 15th at 9:30 a.m. with Light-Heigel surveyor, Charlie Rodichok, himself, and certain members of Borough Council to review options on the Cherry Street property alignments to satisfy a property dispute.

PUBLIC UTILITY & STREETS: Nothing to report.

PROPERTY: The two bids that were received for the construction of the restroom building for the swimming pool were opened. Jim Lucas Contractor, provided a bid for \$ 28,400.00 and Karl Scheib Contractor provided a bid for \$ 24,870.00. Mease and Adams motion to accept both bids and refer them to the Property Committee for review. Roll call vote. All in favor.

Mease and Adams motion to enter into a lease agreement with Representative Tim Seip for a room in our Municipal building for a branch office which will be open to the public one day per week beginning in January 2009. Roll call vote. All in favor.

Donmoyer and Mease motion to award a bid to restore electrical service to Room # 16, add heating units, lighting, 12 receptacles, and provide a separate meter to B & D Contractors at a cost of \$ 3,100.00 with the funding to be provided by the Griffith endowment. Roll call vote. All in favor.

Donmoyer noted that a new sink was purchased for the Lewis "Lul" & Ida Griffiths Community Room and a plumber will be installing it within the next week.

MAYOR'S REPORT: Mayor Allar announced that effective immediately there will be free parking at all meters for the Holidays. The meters will again be enforced beginning on Monday, January 5, 2009.

The Mayor noted that citations will be issued to property owners that do not clear their sidewalks of ice and snow throughout the winter. Any repeat offenders from last year that are in violation will not be sent notices of violations. They will be cited immediately.

A discussion was held on the deteriorating condition of the railroad crossing on West Main Street (SR 209). Sec. Mack stated that she wrote letters to PennDOT, the PA PUC. And the Reading & Blue Mountain railroad earlier in the year concerning this matter. Mease suggested that follow up letters be written.

LAW & ORDER: Mease noted that he will set up a Law & Order Committee meeting to include Frailey Twp. Supervisors for January 2009.

Chief Conway provided a report for November noting 21 Incidents, no arrests or court hearings, and 423 miles on the police cars.

Officer Kavanaugh provided his report for November noting 33 Incidents, 4 arrests, 1 Court Hearing, and 380 miles on the police cars.

PUBLIC HEALTH & SAFETY: Adams stated that the department had 5 calls for November. Tom Schwarz, having inspected the Borough's hydrants, submitted a written report of each individual hydrant's inspection results to be placed in the Borough file.

RECREATION & EDUCATION: Nothing to Report.

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

FINANCE: Adams and Donmoyer motion to exonerate the tax collector from collecting the Per Capita Tax for 2008 for Full Time College Students: Adrienne Griffiths, Frank Batz, and Nicole Kender. Roll call vote. All in favor.

OLD BUSINESS: Since dumping of yard wastes is now prohibited behind the cemetery, Donmoyer announced for public information, that Natural Soil Products in Frailey Twp., will accept grass clippings and leaves or other mulchable yard waste, free of charge from all Borough residents.

NEW BUSINESS: Adams and Donmoyer motion to authorize Secretary Mack to place an ad to list all of next year's Council Meetings, keeping them at the second Tuesday of the month, and workshop meeting dates, keeping them at the first Tuesday of the month. All in favor.

RECEIPTS: GENERAL ACCOUNT: District Magistrate Carol Pankake: \$ 86.49, Vio. @ Ordinances and \$ 64.44, Vio. @ Veh. Code; Senior Citizens: \$120.00, Rent (November); Tremont Library: \$ 200.00, rent (December); Diakon Lutheran Social Services: \$ 873.33, rent (November) and \$ 187.98, utility reimb.; Richard Kintzel: \$ 230.27, Real Estate taxes and \$ 27.50, Per Capita; Sch. County:\$ 1,895.00, rent (December); IU-29: \$ 920.00, rent (November), \$ 72.76 reimb. @ PPL utilities, and \$ 35.00, reimb. @ room sign,; Road & School: \$ 1,934.29, delinq. R. E. taxes; Frailey Twp.: \$ 1,592.81, reimb. @ road salt; Bonnie Kupp: \$ 375.00, rent (December) and \$ 12.10, reim. @ util.; Real Estate Transfer: \$ 208.74, taxes; Dumpster Permits: \$ 100.00; SCMA: \$ 750.00, street opening permit; Berkheimer: \$ 259.11, collections; MetLife: \$ 14.80, ins. Dividends; Sch. Co. Election Bureau: \$ 80.00, rent; NOW Account Interest \$ 10.74 (November);

TOTAL = \$ 10,050.36

PLGIT ACCOUNT: EIT: \$ 12,282.50; LST/OPT: \$ 3,988.08 ; Interest: \$ 138.43, (November);

TOTAL = \$ 16,409.01

PAYROLL: \$ 13,800.94: Transferred from General Account (November); NOW Account Interest: \$.95 (November);

TOTAL = \$ 13,801.89

PLGIT FIRE DEPT. FUND: Interest: \$ 28.31 (November)

TOTAL = \$ 28.31

PLGIT HIGHWAY AID FUND: Interest: \$ 55.25 (November);

TOTAL = \$ 55.25

LANDFILL ACCOUNT: Interest: \$.25, (November);

TOTAL \$.25

STREET RECONSTRUCTION ACCOUNT: Interest: \$ 2.74 (November);

TOTAL = \$ 2.74

POLICE PENSION FUND: Interest: \$.06, (November);

TOTAL = \$.06

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

TOTAL = \$ -0-

CLAY STREET BUILDING FUND: Interest: \$ 59.18 (November);

TOTAL = \$ 59.18

POOL BUILDING GRANT ACCOUNT: Interest: -0- (interest applied quarterly)

TOTAL = \$ 0.00

EXPENDITURES: Donmoyer and Wiscount motion to approve payment of the monthly expenditures. Roll call vote. All in favor. General Fund: \$ 37,578.88; Fire Dept. Fund: \$ 653.37; Payroll Fund: \$ 4,643.59; Swimming Pool Fund: \$ 97.62; PLGIT Clay Street Building Account: \$ 1,231.00; PLGIT General Account: \$ 20,000.00;

EFT	Yahoo, website fee	13.94
6540	Will & Sarah Salen, dumpster retainer	25.00
6541	Bashore's Restaurant Equip., sink & mixer	1,313.00
6542	Pribilla's. supplies	25.30
6543	Berkheimer, services	439.09
6544	SMA, utilities	358.57
6545	P.P. & L. Co., utilities	3,404.82
6546	P.P. & L. Co., Holiday lighting	167.45
6547	Frontier Tele. Co., services	238.59
6548	Tremont Library, internet fees (\$20.) & Contribution (\$1,400.)	1,420.00
6549	James Koppenhaver, fire chief allocation	500.00
6550	Harleysville Life Ins., council premium	8.59
6551	Potts & Monger, garbage removal	60.00
6552	SMA, sewer utilities	90.00
6553	Ehrlich, monthly service fee	105.00
6554	H. A. Thompson, Prop. Ins.	2,276.00
6555	Kreiser's Fuel, monthly	407.84
6556	Atty. Chris Hobbs, solicitor fees	49.98
6557	Central Penn Paper, supplies	73.05
6558	MetLife, life ins. (Kavanaugh)	191.24
6559	B & S Auto, repairs	29.79
6560	Gall's, police uniforms	521.83
6561	P.M. Assoc., elevator inspection	65.00
6562	Petty Cash, allocation	125.00
6563	U.S. Postal Service, tax collector envelopes	482.60
6564	Fromm Electric, electric supplies	91.08
6565	Carisa's Cleaning Service, custodian fees	500.00
6566	Mid Penn Bank, loan	873.21
6567	State Industrial Products, highway supplies	243.67
6568	U.S. Municipal, street sign	44.61
6569	State Workers Ins. Fund, w/c premium inst.	2,795.00
6570	Staples, police & office supplies	227.08
6571	Voided Check	-0-
6572	Arthur "Pat" Aungst, contractor @ stream cleanout	17,400.00
6573	Tremont Postmaster, stamps	46.25
6574	Voided Check	-0-
6575	South Sch. Publishing, ads for Budget Review & Hearing	87.20
6576	Capital Blue Cross, insurance	<u>2,879.10</u>
	TOTAL	\$ 37,578.88

PLGIT FIRE DEPT FUND:

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

PAYROLL FUND:

EFT	PA Dept of Revenue, State Payroll Tax		211.65
4685	Miners Bank, Federal Payroll Tax Deposit		2,061.70
4691	FOP Black Diamond Lodge, Police Dues (December)		40.00
4692	Miners Bank, Federal Payroll Tax Deposit		2,121.30
EFT	PA Dept of Revenue, State Payroll Tax		<u>208.94</u>
		TOTAL	\$ 4,643.59

SWIMMING POOL FUND:

1245	Miller's Dist., concessions		82.78
1246	P.P. & L. Co., utilities		<u>14.84</u>
		TOTAL	\$ 97.62

PLGIT CLAY STREET SCHOOL BUILDING ACCOUNT:

114	Tremont Boro General Acct., reimb @ sink (Community Room)		788.00
115	Cory M. Fasnacht Plumbing, services		<u>443.00</u>
		TOTAL	\$ 1,231.00

PLGIT GENERAL FUND:

201	Tremont Borough General Checking, transfer		<u>20,000.00</u>
		TOTAL	\$ 20,000.00

There being no further business Adams and Wiscount motion to adjourn from the regular meeting at 7:15 p.m. All in favor.

ATTEST

PRESIDENT

****Minutes printed from the Tremont Borough Website****

