

July 08, 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, Roger M. Adams, and George Schaeffer. Also attending: Secretary Cheryl Mack, Mayor William Allar, Road Supervisor William Mindler, Police Chief Michael Conway, and Solicitor Chris Hobbs. Reporter: Joan Schwer; Citizens: Fred Scheibley, Dakotah Adams, and James Koppenhaver,

Schaeffer and Donmoyer motion to accept the minutes of the June 10, 2008 Regular Meeting. All in favor.

CITIZEN COMMUNICATION: Nothing to report.

COMMUNICATIONS: Kathy Kohr submitted a letter on Tremont Fire Co. #1's behalf requesting permission to hold their annual Craft Fair along the Borough's Main Street on Saturday, August 23rd from 9:00 am to 2:00 pm, to post "No Parking" from 7:00 am to 9:00 am on the day of the event so that the vendors can unload at their spaces, and to allow free parking at the meters that day. Mease motioned to grant all requests contingent on receipt of a certificate of insurance for the fire company. Donmoyer seconds the motion. Roll call vote. All in favor.

Adams and Donmoyer motion to grant permission to the Tremont Community Organization to use the Clay Street building facilities and the outside property for the planned chicken BBQ and Yard Sale event scheduled for Saturday, October 4th, and for other anticipated events throughout the remainder of the year, also contingent on receipt of a certificate of insurance. Roll call vote. All in favor.

SOLICITOR'S REPORT: Nothing to report.

PUBLIC UTILITY & STREETS: Donmoyer related that he is still in the process of setting up a meeting between Dave Holley of the SCMA, representatives of the Tremont Fire Co. # 1, and the Borough's Public Utility committee members.

PROPERTY: Adams and Donmoyer motion to authorize the Property Committee to review the bids received for the renovations to the Lewis "Lul" and Ida Griffiths Community Room and to grant permission to the committee in consultation with the Council President, to award a contract, not to exceed \$ 9,999.00 to the most favorable bidder that has met all bidding requirements. Roll call vote. All in favor.

Donmoyer announced that the Tremont Senior Citizens has begun paying the higher \$ 120.00 a month rent for July and he will be reviewing the Lease agreement with them.

MAYOR'S REPORT: Nothing to report.

LAW & ORDER: No written reports were provided by the Police department. Mease stated that his committee will be meeting monthly with representatives of Frailey Township throughout the term of the Police Agreement. He also noted that Mayor Allar is setting up a meeting with PennDOT and the PA State Police to discuss the issue of detour traffic being directed through the Borough for I-81 Southbound accidents.

PUBLIC HEALTH & SAFETY: Adams and Schaeffer motion to postpone any action on purchasing seat belt extenders for the KME fire truck until the fire department can obtain accurate pricing. All in favor.

Adams and Wiscount motion to allow the usage of the KME truck, the Chev squad

truck, and to authorize members of the Tremont Fire Co. #1 to participate in the Schuylkill County Firemen's Convention Parade in Schuylkill Haven on Saturday, August 23rd. All in favor.

Chief Koppenhaver noted that the Fire Company had 17 calls in June.

RECREATION & EDUCATION: Wiscount noted that the pool is open and operations are running in good order.

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

FINANCE: Secretary Mack noted that Blue Cross sent a notice that the premium on the Borough's policy will go from \$ 1,034.09 per month to \$ 1,275.08 per month on the September 1st renewal date which is an approximate 20% increase.

OLD BUSINESS: Adams asked if any action was taken on the request to place the "No Tractor Trailer Trucks Allowed" on North Pine Street. Mindler stated the sign has been ordered and will be erected as soon as it is received.

NEW BUSINESS: John Mease spoke about the need for the community to support the programs that are being offered by the YMCA as this will encourage the YMCA to move forward with placing a permanent program and meeting center in the Clay Street building.

RECEIPTS:GENERAL ACCOUNT: District Magistrate Carol Pankake: \$ 169.69, Vio. @ Ordinances and \$ 119.19, Vio. @ Veh. Code; Senior Citizens: \$80.00, Rent (June); Tremont Library: \$ 200.00, rent (July); Diakon Lutheran Social Services: \$ 873.33, rent (June) and \$ 2,425.52, utility reimb.; Richard Kintzel: \$ 3,012.18, Real Estate taxes and \$ 230.00, Per Capita; Sch. County Court: \$ 96.90, Vio, @ Ordinances; Real Estate Transfer: \$ 297.67, taxes; Dumpster Permits: \$ 100.00; Sch. County: \$ 1,895.00, rent (July); Road & School: \$ 3,654.27, delinq. R.E. taxes; IU-29: \$ 24.18 reimb. @ PPL utilities; ARDCO: \$ 920.00, reimb., Parking Meters: \$ 172.81; Tremont Historical Society: \$ 300.00, rent @ 3rd Qrt.; Parking Fines: \$ 10.00; Berkheimer Assoc: \$ 27.50, collections; G. Schaeffer: \$ 51.54, reimb.; NOW Account Interest \$ 14.74 (July);

TOTAL = \$ 14,674.52

PLGIT: EIT: \$ 5,324.05; LST/OPT: \$ 2,540.20; PA STATE POLICE FINES: \$ 655.25 Interest: \$ 244.63, (June);

TOTAL = \$ 8,764.13

PAYROLL: \$ 15,567.92: Transferred from General Account (June); NOW Account Interest: \$ 1.28 (June);

TOTAL = \$ 15,569.20

PLGIT FIRE DEPT. FUND: Interest: \$ 39.37 (June)

TOTAL = \$ 39.37

PLGIT HIGHWAY AID FUND: Interest: \$ 73.26 (June);
TOTAL = \$ 73.26

LANDFILL ACCOUNT: Interest: \$.26, (June);
TOTAL \$.26

STREET RECONSTRUCTION ACCOUNT: Interest: \$ 178.29 (June);
TOTAL = \$ 178.29

POLICE PENSION FUND: Interest: \$.05, (June);
TOTAL = \$.05

SWIMMING POOL FUND: Cash Receipts: \$ 3,631.34 (June);
TOTAL = \$ 3,631.34

CLAY STREET BUILDING FUND: Interest: \$ 90.46 (June);
TOTAL = \$ 90.46

EXPENDITURES: Schaeffer and Adams motion to approve payment of the following expenditures. Roll call vote. All in favor. General Fund: \$ 8,201.86; Fire Dept. Fund: \$ 653.37; Payroll Fund: \$ 5,838.15; Swimming Pool Fund: \$ 1,580.35; PLGIT Clay Street Building Account: \$ 35.90;

EFT	Yahoo, website fee	12.94
6396	Pribilla's. supplies	46.88
6397	Berkheimer, services	202.61
6398	Capital Blue Cross, monthly	1,034.09
6399	SMA, utilities	358.57
6400	P.P. & L. Co., utilities	2,670.66
6401	Frontier Tele. Co., services	270.84
6402	Tremont Library, internet fees	20.00
6403	Harleysville Life Ins., council premium	8.59
6404	Potts & Monger, garbage removal	60.00
6405	Mid Penn Bank, loan	873.21
6406	SMA, sewer utilities	90.00
6407	Ehrlich, monthly service fee & vegetation contract	551.00
6408	Kreiser's Fuel, monthly	828.75
6409	Atty. Chris Hobbs, solicitor fees	133.35
6410	P.M. Associates, elevator inspection	60.00
6411	Biros Utilities, porta potty @ park	70.00
6412	Newswangers, weedwacker supplies	26.99
6413	Staples, supplies	93.13
6414	Assoc. of Mayors, membership renewal fee	55.00

		480
6415	Light-Heigel & Assoc., survey fees	225.25
6416	Carisa's Cleaning Service, custodian fees	500.00
6417	Tremont Boro HUD Account, activity transfer	<u>10.00</u>
	TOTAL	\$ 8,201.86

PLGIT FIRE DEPT FUND:

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

PAYROLL FUND:

4573	HAB-EIT, 2 nd qtr. Tax report	509.20
4574	HAB-LST, 2 nd qtr. Tax report	68.60
4575	PSAB U/C Plan , 2 nd qtr tax report	50.11
4576	PA UC Fund, 2 nd qtr tax report	27.85
EFT	PA Dept of Revenue, State Payroll Tax	252.91
4586	Miners Bank, Federal Payroll Tax Deposit	2,307.38
4595	FOP Black Diamond Lodge, Police Dues (June)	40.00
4596	Minersville Safe Deposit Bank, Federal Payroll Tax Deposit	2,326.04
EFT	PA Dept of Revenue, State Payroll Tax	<u>256.06</u>
	TOTAL	\$ 5,838.15

SWIMMING POOL FUND:

1212	Wal-Mart, concessions	150.98
1213	Wal-Mart, concessions	127.48
1214	Wal-Mart, concessions	198.78
1215	Wal-Mart, concessions	151.68
1216	Pribilla's, supplies	158.44
1217	Frontier, telephone	70.66
1218	Biros Utilities, porta potty	70.00
1219	Pottsville Environmental, water testing	42.00
1220	Miller's Dist., concessions	384.19
1221	P. P. L. Co, electric @ pool	<u>226.14</u>
	TOTAL	\$ 1,580.35

PLGIT CLAY STREET SCHOOL BUILDING ACCOUNT:

101	Roberts Signs, Braille signage @ restrooms	<u>35.90</u>
	TOTAL	\$ 35.90

There being no further business Adams and Donmoyer motion to adjourn from the regular meeting at 7:10 p.m. All in favor.

ATTEST

PRESIDENT

Minutes Printed from Tremont Borough Website

