

December 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, 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 and Reporter Joan Schwer. Citizens: Daniel Noll Sr., Kathy Adams, Paula Winn, Doris Hubler, John Hubler, Butch Kender, Fay Kender, Sherry Huntzinger, Betty Huntzinger, Charles Huntzinger, Joseph Ganly and Bonnie Ganly, Beverly Boyer, Allison Boyer, LaDawn Schaeffer, Dave Barry, Cheryl Mack, Laine Mack Sr., Cheryl Wiscourt, Michael Wiscourt, Linda Renninger and Mike Renninger. Absent: Fire Chief Brian Eisenacher, Health & Safety Officer Lewis Moyer.

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

Council members Kintzel and Donmoyer then motioned to accept minutes of the November 3, 2015 Workshop Minutes and the November 10, 2015 Regular Council Meeting. Roll call vote, all in favor. Minutes are available in the borough office.

CITIZEN COMMUNICATIONS: Cheryl Mack read a statement on how a budget is supposed to be prepared. She claims the borough budget was not prepared in the correct manner. The receipts page shows twenty-six accounts, thirteen of these accounts show that column 4 was simply subtracted from column 3 and the difference was entered into column 5. Some of these amounts in column six are exactly the same as the amounts in the current budget column. These incorrect figures were then used to enter incorrect amounts in column 7. The expenditures page shows ninety-six accounts, eighty-three of those accounts just subtracted the year-to-date column from the current budget column, to determine the estimated remaining figures. The same amounts were entered in the proposed budget column. Account # 4340 (Now Account Interest) usually earns very low interest and Account # 4341 (PLGIT Interest) has a higher interest rate with it being the Borough's savings account, but the budget shows Account 4340 earning more interest than Account 4341. Mrs. Mack is concerned that this means there is hardly any money in the PLGIT Account. Councilman Donmoyer responded by explaining that the last three months of the year are all estimated amounts and the budget has been done this way for the past how many years and there hasn't been any problems. Cheryl Mack questioned where the expense account for the garage internet and why the internet is even needed at the Borough Garage. President Scheibley said the internet was for the upgraded time clock. Mrs. Mack then questioned why Council decided to get a new time clock when there is already a time clock there. President Scheibley answered by explaining that's what Council voted to do and that times have changed.

LaDawn Schaeffer asked Donmoyer who worked on the budget with him. Donmoyer answered, Councilman Adams, Shea Lucas and himself. Mrs. Schaeffer recommended that someone else should come in to do the budget. Another resident asked why the secretary isn't being trained to do the budget. President Scheibley explained that they are in the process of training the secretary on the budget and reminded them that even Cheryl Mack didn't know how to do a budget her first year in this position either. Mrs. Mack agreed that she knew absolutely nothing about doing a budget and that the Solicitor at the time helped her.

Beverly Boyer asked if the secretary has to go up to the garage to punch in. President Scheibley said that the secretary can punch in from the office computer. Cheryl Mack stated that she never had to punch in either while she was secretary-treasurer.

Cheryl Mack stated that the Borough Office computer was only four years old. She asked Council who was hired to install the new computer and why the old computer is going to be moved up to the Borough Garage. Donmoyer explained that his recollection was that the previous computer was purchased while Cheryl was secretary-treasurer, not Linda Gately. President Scheibley said that he was the one who installed the new computer and that Will Salen volunteered his time to transfer the files. President Scheibley then explained that he doesn't need the computer at the garage but he would like it to google information for garage, truck and equipment issues.

Many people talking and yelling at once – inaudible speaking

Code Enforcement Officer Fasnacht asked Donmoyer if there is an Audit done every year, Donmoyer answered with “yes”. Fasnacht then asked if the Auditor ever had a complaint, Donmoyer answered with “no”.

Many people talking and yelling at once – inaudible speaking

Cheryl Mack stated that taking action at Workshop Sessions is a violation of the Sunshine Law. Solicitor Hobbs explained that it is not a violation, and as long as you advertise the Workshops, Council can make motions and take action. Mrs. Mack asked if it’s not an emergency situation why would Council take action at Workshops and why aren’t the Solicitor and the Secretary at the Workshop Sessions. Solicitor Hobbs explained that Council can vote at the Workshop Sessions and that the secretary nor he need to be present or attend Workshop Sessions.

Charles Huntzinger said that it was his understanding, per the Borough Code, revised in 2008, that any and all meetings should be recorded and asked Hobbs if Workshops have to be recorded. Solicitor Hobbs told Mr. Huntzinger that Minutes should be taken at the Meetings and Workshops. President Scheibley said that the Workshop Sessions are recorded.

Mr. Huntzinger then questioned if there is an error with the budget that the secretary is getting a 55% increase. Donmoyer answered by explaining the previous secretary was part-time and the amount from last year’s budget reflected her part-time salary at thirty hours per week. The secretary-treasurer position is not full-time, which comes to 520 more hours per year. This year’s budgeted amount increase is due to the extra hours from the part-time position to the full-time position. Secretary-Treasurer, Shea Lucas, is not getting a 55% or \$11,000.00 raise. She will get a 3% raise, just like all of the Borough Employees are getting. Mr. Huntzinger asked if that position was advertised as full-time. Kintzel stated that it was not advertised as full-time but it was explained as full-time during the interviews.

Cheryl Mack asked if the Minutes reflect changing the position to full-time. Council said yes.

Kathy Adams told Council that the position should have been re-advertised as a full-time position. She said that when the police full-time position was advertised, the part-time police officer had to put an application in for the position.

Mr. Huntzinger asked President/Road Supervisor Scheibley when he was hired if he received the same pay and benefits as Bill Mindler. President/Road Supervisor Scheibley answered yes, that was Council’s decision and that he had no vote or anything to do with that decision.

Cheryl Mack told Council that they could have saved money with that decision by lowering the starting salary for the Road Supervisor position

Many people talking at once – inaudible speaking

Mr. Huntzinger then asked President/Road Supervisor Scheibley if he had any involvement in the budget advisement. President/Road Supervisor Scheibley answered no. Charles Huntzinger asked Donmoyer to explain why Account # 5409.41 (Library UC Account) has a 0 amount and if Account #5456 (Custodian Fees) is awarded through a bidding process. Donmoyer said that Account #5409.41 was a typing error and that there is a bidding process for the Custodian Position. Mr. Huntzinger said shouldn’t the cleaning supplies be provided by the Custodian. Donmoyer answered by explaining that if it wasn’t in the bid agreement, then no. Mr. Huntzinger wanted to know what account the expenditure is under for the police investigation fee and if the Council expects this specific account to go into the upcoming year and what was the date of the Meeting that this occurred. Solicitor Hobbs explained that Council cannot make any comment on this, because it was a personnel investigation, the public can comment on it, but Council cannot. Council stated that the amount is listed on the Expenditure list and was voted on at a public meeting in July. Mr. Huntzinger asked which accounts, on both the revenue and expenditure side of the budget, are the amounts for the 39 Crescent Street Property and did the Borough purchase that property and who sold it to who. Donmoyer explained that those were not projected amounts in last year’s budget. CEO Fasnacht said that the Borough bought the property and turned right around and sold it. Cheryl Mack asked how the Borough could sell a public property without putting it out for bids.

Many people talking at once – inaudible speaking

CEO Fasnacht told the residents that he took it upon himself to abate that property and he bid on behalf of the Borough to purchase the property. Cheryl Mack explained that he can't sell a public property without the approval from Council. She asked Fasnacht numerous times for the amount that was paid for the property. Fasnacht did not answer. Mrs. Mack asked Solicitor Hobbs if he had any knowledge that Fasnacht bid and purchased this property for \$745.00 then immediately sold the property to Michael Potts for an unknown amount. Hobbs stated that he was unaware of any of this. Fasnacht stated that Michael Potts bought the property for \$2400.00.

Many people talking at once – inaudible speaking

Mr. Huntzinger asked under which account is the amounts for court fees at the Magistrate's Office for the code enforcement hearings. Solicitor Hobbs explained that we do not pay the filing fees, the defendants pay them.

Beverly Boyer said that she was interested in buying the SharpShooter's property, but she was told that it had to go out on public bid. She asked Council if she can obtain this property the same way the Crescent Street property was obtained and just go through CEO Fasnacht. Adams asked Hobbs if there was a stipulation on the SharpShooter's property since the County was involved. Hobbs said if he remembers correctly, the County gets the first 18,000.00 from the purchase.

Cheryl Mack feels that CEO Fasnacht is following the Property Maintenance Code, but she feels that there are some situations that should be grandfathered.

Linda Renninger stated that the last fine she received was for her porch and it only came in her name. She claims that she has a contractor already hired to do her porch, but she will not show CEO Fasnacht that contract.

Daniel Noll Sr. asked councilman Kintzel where he stands on this issue. Kintzel stated that if they are for getting rid of the Property Maintenance Code, that he will go along with that. Kintzel explained that this is a part-time Council, that they all have full-time jobs, is CEO Fasnacht supposed to come to them every time he fills out a citation

Many people talking at once – inaudible speaking

Kintzel asked Michael Renninger if he wanted the job, Renninger said if you want me to take it, he will take the position, but he would want to be properly trained so he knows what he is legally supposed to be doing. He doesn't want to just pick on specific individuals.

Many people talking at once – inaudible speaking

Doris Hubler asked Council if tonight is Councilman Donmoyer's last night. Council answered with yes. Mrs. Hubler asked if he is coming back as a consultant. Council answered with no.

LaDawn Schaeffer asked how much borough employees pay towards their health insurance. Donmoyer said that the employees, Police do and Non-Uniformed, do not pay anything towards insurance. Mrs. Schaeffer stated that almost all employees pay a portion towards their insurance, so why don't Tremont employees have to pay anything. Council said this can be discussed.

Joe Ganly asked how much of a raise are the employees getting this year. Councilman Donmoyer said all employees are getting a 3% raise.

Many people talking at once – inaudible speaking

Cheryl Mack pointed out that when she was a borough employee, they went three years without a raise. She pointed out that it's unfair that Road Master Scheibley was hired at the same rate that it took Bill Mindler 17 years to get.

Many people talking and yelling at once – inaudible speaking

Michael Renninger said that a motion should be made to fix the budget so it gets done correctly. Council said that will be discussed later in the meeting, they can't act on it now.

Cheryl Mack said that tentative budgets may be amended before they are adopted and if you are not making changes budget increase aggregate by more than 10% or any individual item by more than 25%, then the budget

must be re-advertised before adopted. However, Boroughs are allowed to make unlimited revisions in the budget without re-advertising before the final adoption. The final budget must be adopted at a regular or special meeting before December 31st. Since this was an election year and there is a new councilman coming on board, he has the right to reopen the budget in January and make changes to it.

SOLICITOR: Solicitor Hobbs did review the Abandon Vacant Property Ordinance which requires a Mortgagee to register a property where a mortgage hasn't been paid, whether in default or it has been abandoned. This ordinance is fine legally, it is up to Council if they want another Ordinance in the books.

PUBLIC UTILITY & STREETS: Motion made by Donmoyer, second by Kintzel, to reimburse the Fire Company for the vehicle insurance from 2012- 2016. Roll call vote; Motion passed 3-1, with Yuschock voting no and Adams abstaining due to being a member of the Fire Company.

PROPERTY: Motion made by Yuschock, second by Adams, to purchase 18 large and 4 small batteries for the emergency lighting, not to exceed \$500.00. Roll call vote; all in favor.

Lifeline Screening will be here on December 16th. You must be pre-registered.

MAYOR'S REPORT: Mayor Roger Adams informed the residents that he has a new office phone 570-695-3406.

Mayor Adams took into consideration the citizen's concerns from last meeting and he wanted to make a correction with the parking situation during bad weather, everyone will be parking the right way, there will be no exceptions no matter what the weather conditions.

With the Winter months upon us, keep all sidewalks clear of snow and ice. If you are elderly and help is needed to shovel call the Mayor and someone will come help.

Mayor Adams asked Council to purchase an assault rifle for the Police Department, not to exceed \$900.00.

The Mayor ended his report by wishing everyone A Merry Christmas and a Happy New Year and he hopes 2016 is better than 2015.

Cheryl Wiscount specifically asked the Mayor if parking the right way includes the people that live on fighting hill. The Mayor said everyone, including the people on fighting hill will be parking the correct way.

President Scheibley asked the Mayor if he set that meeting up with Frailey Township. The Mayor said he has a phone call into them.

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

257 Full time hours, 20 part time hours.

Incidents: 1 assault, 5 ambulance assists, 1 assist disabled vehicle, 7 assists other police departments, 1 bad check complaint, 3 criminal mischief complaints, 2 curfew violations, 4 disturbance calls, 3 domestic, 1 DUI, 12 miscellaneous incidents, 2 fire assists, 1 hit & run, 1 illegal dumping, 1 suspicious person, 1 towed vehicle, 3 traffic control assists, 2 warrants served, 1 911 hang up, 2 unwanted person complaints.

Hearing and Court: 1 Hearing – DJ Rossi

Arrests: 2 non-traffic citations

No letters of interest were received from the part time police position advertisement.

Dave Keefer from Keefer's Gun Shop has a Smith & Wesson Military Police Model 15 Assault Rifle in stock at a price of \$650.00. Chief Conway requested a couple of magazines, the price being \$20.00 each. Chief Conway will take the two borough shotguns down to Keefer to see what he will give us on a trade. Kintzel asked Chief Conway to make sure that gun will fit the mount before it's purchased. Yuschock asked Chief Conway if he feels that this piece of equipment is absolutely necessary for his everyday duties. Chief Conway feels that it is with today's society.

Kintzel informed Council that we received a notification from the state that we are non-compliant with our UCR

Reports. This reasons for this were discussed at a Law & Order Meeting. One way we can correct this problem is by using a police reporting software, which will help compile the reports and send them to the state. Kintzel has been in contact with Christine Russo with Informant Technologies from Lansdale PA and an online demonstration was presented to the Officers. Both Chief Conway and Officer Borchick are for this software. We are still waiting for the price quote for this software.

Cheryl Mack asked what is the UCR Reporting. Chief Conway explained that it is Uniformed Crime Reporting Program, a coded program database, that makes all reported crimes use the same standard way of reporting, so that one specific crime isn't being called different things by different departments. Kintzel explained that this software will allow the officers to do their daily reports, incident reports, etc. and then generate the main report that is required by the state. Chief Conway will attend the UCR Report training. Yuschock asked if these are state mandated reports. Kintzel answered with yes. Yuschock asked how we got away from doing these reports. President Scheibley said, according to the state, there have been no UCR reports submitted from Tremont since 2010. President Scheibley said he spoke with Josh Kimble, a state representative with the UCR Reporting Section, said that he has sent Chief Conway numerous emails and has tried to contact him numerous times. As per Mr. Kimble's supervisor, he is to take the next step, which is holding all of the Borough's grant and fine money. We have been given thirty days to get five years of reports to them. Chief Conway stated that he brought this to the Council's and Law & Order's attention about 5 years ago and requested the software and the training, but was shot down.

Motion made by Yuschock, second by Kintzel, to table both the assault rifle and the computer software until January's meeting. Roll call vote; all in favor.

PUBLIC HEALTH & SAFETY: Code Enforcement Officer Gerald Fasnacht reported there were 5 Quality of Life sent out this month, 2 Property Maintenance, 6 Citations, 3 Hearings. CEO Fasnaht reminded residents that if the garbage man does not pick up your garbage, that does not allow you to leave it sit out all weekend.

Many people talking at once – inaudible speaking

CEO Fasnacht said the abatement/cleanup of the Cavanaugh property is scheduled to take place at 8:00 tomorrow morning.

Fire Chief, Brian Eisenacher was absent, President Scheibley read his report: there were 7 calls for the month of November –1 Medical Assist, 1 Automatic Fire Alarm, 2 Motor Vehicle Accidents, 2 Fluids down on roadways, 1 Structure Fire.

Fire Chief Eisenacher reported the following breakdown of hours for July: Incident Man-hour total = 33, Administration Man-hour total = 49, Maintenance Man-hour total = 30, Training Man-hour total = 98 and Fundraiser Man-hour total = 252. Total hours for 2015 = 5,820.3

The Engine and Squad Truck were sent to Glick. A seat belt had to be ordered for the Squad Truck and has been installed.

Upcoming events at the Firehouse:

December 10th- Wing Night 5:00 – 7:00 p.m.

The Fire Company is always seeking new members, please contact any current member if you are interested.

Health & Safety Officer Lewis Moyer was absent and no report was submitted.

RECREATION & EDUCATION: Nothing to Report

TREASURER'S REPORT: See Monthly Recap and Deposit Register of all accounts. Ending balance of all accounts as of November 30, 2015 is \$246,592.74.

Income report: The reversal credits under the Payroll Account were due to the payroll company paying the wrong employee, and also being charged twice for the new timeclock.

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

Cheryl Mack asked if we are back to having a full time secretary, we are still paying a payroll service to do the borough's payroll. Shea does all the leg work and all the payroll company is doing is transferring the money into each individual account. President Scheibley said that is something we should look into because it is causing more headaches than anything.

FINANCE: Solicitor Hobbs looked over the budget, it seems the 2016 figures are set, the corrections to be made are in the body of the budget. President Scheibley asked Donmoyer, as Chair of the Finance Committee, if he feels comfortable with the budget as it stands. Motion made by Kintzel, second by Donmoyer to adopt the 2016 Budget with corrections. Roll call vote; Motion passed 3-2, with Yuschock and Adams voting no.

Motion made by Donmoyer, second by Adams, to adopt the 2016 Tax Levy Ordinance. Roll call vote; all in favor.

Motion made by Kintzel, second by Donmoyer to transfer \$20,000 from PLGIT General Account to Payroll Account for December wages. Roll call vote; all in favor.

OLD BUSINESS: Mayor Adams asked if instead of using the account as a Fire Department Reserve Fund, couldn't we use it as an Emergency Fund for anything. This money would have to be budgeted as additional money set aside for specific purposes.

Meeting interrupted by disturbance in hallway.

Meeting called to continue

Donmoyer's recommendation is to add money every year to the \$9,760.00 that was left over from the purchase of the last truck, in case something happens and a new fire truck is needed. Action will be taken in next year's budget.

The Borough office computer was purchased for \$508.00. Microsoft Word had to be purchased separately. Will Salen has been working on transferring files. He will come back to finish the set up.

President Scheibley passed the Pesticide Test and is certified in pesticide control.

The 2016 Workshop and Meeting dates were advertised.

The drywall has been replaced in the gym. Paint will be needed. Motion made by

Sherry Huntzinger said there is a big tear in the stage curtain and the blinds are expensive. She feels that people are in the gym for concerts and recitals and it should be taken care of. She questioned if the gym could be inspected on a regular basis. Council said that there are cameras now installed.

NEW BUSINESS: Yuschock asked how they expect her to sign the Non-Uniformed Contract when she didn't sit in on any of the negotiations. It was sent to her by email. Kintzel and Donmoyer did the negotiations. Motion made by Kintzel, second by Donmoyer, to table the signing of the new Non-Uniformed Contract until next meeting. Roll call vote; all in favor with President/Road Supervisor Scheibley abstaining due to conflict of interest.

Discussion on the quote to replace the current GMC Borough truck through the Co-Star program. Plows are good, but the body of the truck is in terrible condition. The GMC was purchased used. Motion made by Adams, second by Kintzel, to replace the GMC truck based on the quote, pending the trade in value subtracted off the total value. Roll call vote; all in favor with President/Road Supervisor Scheibley abstaining.

President Scheibley read a letter submitted to Council by John Hubler dated December 8, 2015: As most of you know, I ran for council seat and I came in ahead of Robert Donmoyer, so if anyone is truly serious about giving up their seat I would be next in line. Thank you.

Borough residents brought it to Council's attention that the earlier disturbance involved CEO Fasnacht. They said not only did he get physical with residents that were attending the meeting, but he also did this in front of children attending baton and dance class. He was escorted from the building in handcuffs.

At this time Council addressed the Code Enforcement Officer situation.

Some of the residents are scared to say anything due to retaliation by the Code Officer. Comments were asked to be made off the record.

Yuschock asked Secretary/Treasurer Lucas if we can get copies of the last citations that were handed out. Lucas explained that she doesn't get any copies of any citations unless the residents bring them to the office and show her. All the borough office gets is the Summary Trial Notices from District Justice Rossi.

Yuschock brought up that Frailey Township has someone that goes and finds the ten most blighted properties, with high grass, high weeds, junk cars, and they spend approximately \$300.00 per month for that engineer to come in and enforce only what he has to enforce.

The residents stated that Council gave him the power, so Council needs to take the power away. The problem isn't with the Ordinance; the problem is with the Code Enforcement Officer.

Daniel Noll Sr. said we should go back to the old grass roots, have the officers go out to give a warning, if it isn't fixed within ten days, then they get a citation.

Motion made by Adams, second by Kintzel, to remove Gerald Fasnacht as the Code Enforcement Officer for the remainder of the year, put code enforcement in our Engineer's hands until January's Reorganizational Meeting and decide then who will do Code Enforcement for 2016. Roll call vote; all in favor.

Fasnacht came back to the meeting and was informed by Council that effective tonight he was no longer the Tremont Borough Code Enforcement Officer. Fasnacht asked for reasons, Council explained reasons as being what took place here earlier tonight. Fasnacht told them that they didn't even have the full story but yet you are getting rid of him, but he isn't losing anything so he doesn't care. Fasnacht told them all the paperwork is at his house, used some profanities and left the meeting.

President Scheibley will try to contact the company that's scheduled for the abatement tomorrow morning and cancel it.

President Scheibley stated that any resident that has a citation from Fasnacht or gets a citation from the new CEO, whoever that may be, please do not try to dispute it at the Borough Office. The Borough Secretary does not have anything to do with it, and she does not have to get into confrontations with an individual at the window screaming at her. Code enforcement is not her job so don't take it out on her.

RECEIPTS:

	Received from	Description	Amount	Total
GENERAL ACCOUNT	County of Schuylkill	Delinquent Road & School Taxes		\$605.92
	Cheryl Mack	Real Estate – Current	513.28	\$518.78
		Per Capita – Current	5.50	
	Recorder of Deeds	Realty Tax Transfer		\$177.26
	Fines	Parking Violation	15.00	\$15.00
	Fines	Quality of Life Violation	25.00	\$25.00
	Library	Payroll Reimbursement (11/06)	494.00	\$988.00
		Payroll Reimbursement (11/20)	494.00	
	Handicap Parking	Original Application (1)	100.00	\$100.00
	Diakon	Rent		\$873.33
	Senior Citizens – TACC Bldg.	Rent		\$120.00
	Zumba	Rent		\$80.00
	Bonnie Kupp	Rent	375.00	\$383.13
		Electric – September & October	8.13	
	Life Line Screening	Rent – December 16 th		\$200.00
	West Schuylkill FC Soccer	Key Deposit Hold		\$25.00
Tilghman Medical Center	Rent		\$750.00	
Miner's Bank Interest	General Acct Interest		\$5.17	
TOTAL				\$ 4,866.59

PAYROLL ACCOUNT	Received from	Description	Amount
	Funds Transfer	From General Account –Wages	\$15,000.00
	USA Payroll	Reversal Credit – Payroll Error	\$213.33
	USA Payroll	Reversal Credit – Charged twice for time clock	190.60
	MSDB Interest	Payroll Acct Interest	\$0.34
	TOTAL		

POOL ACCT	Received from	Description	Amount
	MSDB Interest	Swimming Pool Acct. Interest	\$0.56
TOTAL			\$0.56

SUV LOAN	Received from	Description	Amount
	MSDB Interest	Police SUV Acct. Interest	\$0.58
TOTAL			\$0.58

PLGIT GENERAL	Received from	Description	Amount
	Berkheimer	EIT - Current	\$14,980.73
		LST – Current (EMS/OPT)	\$4,070.84
	PLGIT Interest	General Acct Interest	\$2.83
TOTAL			\$19,054.40

FIRE DEPT.	Received from	Description	Amount
	PLGIT Interest	Fire Dept. Acct Interest	\$0.70
TOTAL			\$0.70

HIGHWAY AID ACCT.	Received From	Description	Amount
	PLGIT	Highway Aid Account Monthly Interest	\$0.74
TOTAL			\$0.74

EXPENDITURES:

	Name	Description	Amount	Total	
	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	
Berkheimer		EIT Commission		91.04	\$109.56
		LST Commission		18.52	
Carisa’s Cleaning Service		TACC Custodial Service, Monthly		100.00	\$650.00
		Clay St. Custodial Service, Monthly		550.00	
Frontier		Borough Office		92.33	\$256.51
		Borough Garage		41.05	
		Borough Police		123.13	
PPL		TACC		169.93	\$2,872.63
		Clay St. Building		794.36	
		Garage		105.56	
		Gazebo		25.45	
		Playground		53.51	
		Signal		20.48	
		Street Lighting		1703.34	
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		277.82	
Kreiser Fuel Service		Police Fuel		429.97	\$429.97

Wire Teleview	Police Internet	39.95	\$49.95
	Garage Internet	10.00	
Potts & Monger	Trash Removal	60.00	\$60.00
Yahoo	Website Payment	13.94	\$13.94
Capital BC/BS	Employee Medical Insurance, Lucas	507.34	\$2,993.56
	Employee Medical Insurance, Kohr Oct, Nov, Dec	1896.30	
	Employee Medical Insurance, Scheibley	589.92	
Staples	Borough Office, Police Dept. and Mayor's Office	319.29	\$319.29
ZLTH	Solicitor Fees	492.00	\$492.00
Pribilla's	Misc. Items for Clay St. Bldg. and Police Dept.	17.30	\$17.30
B&S Auto	Police Vehicle – Misc. Items	73.96	\$73.96
Klinger & Stehr	Police Vehicle Tire balance and disposal	92.80	\$92.80
Goodyear Commercial Tire	Police Interceptor – 4 tires	476.92	\$476.92
H.A. Thomson	Treasurer Bond Renewal	299.00	\$865.00
	Heart and Lung Renewal	566.00	
Met Life	Kohr Life Ins. Premium	424.01	\$697.17
	Conway Life Ins. Premium	273.16	
Dumpster Retainer	112 Vaux Ave.	25.00	\$25.00
Morgan's Service	Police Vehicle – Replacement Inspection Sticker	8.00	\$8.00
Ricky Ney	Reimbursement for Defibrillator Pads	71.11	\$71.11
Kaspersky	Anti-Virus Renewal Borough Office Computer	63.59	\$63.59
Tremont Fire Co.	Fire Relief Portion	6016.17	\$7520.21
Tremont Ambulance	Fire Relief Portion	1504.04	
NEPA	2016 Membership Dues	275.00	\$275.00
Moyer Electronic	Misc. items for Gym Cameras	47.78	\$47.78
Antz	Service Contract Maintenance	1435.00	\$1,435.00
PM Associates	Elevator Inspection	65.00	\$65.00
PPL Motor.com	Borough Garage	40.00	\$40.00
Best Buy.com	Borough Office Computer	508.78	\$508.78
Postmaster	Borough Office – stamps	49.00	\$49.00
Funds Transfer	From Miners General to Payroll - November Wages	15,000.00	\$15,000.00
TOTAL			\$39,318.80

PAYROLL ACCOUNT	11/06/2015			
	EFT	Payroll Direct Deposits	Employee Direct Deposit Total	\$3,935.64
	25385-25386	Payroll Checks	Employee Payroll Check Total	\$2252.66
	EFT	PA Payroll Outsource	Payroll Tax Liability Transfer	\$2565.84
	EFT	PA Payroll Outsource	Payroll Processing Fees	\$251.60
	11/20/2015			
	EFT	Payroll Direct Deposits	Employee Direct Deposit Payroll	\$3,820.38
	25388-25389	Employees	Employee Payroll Checks	\$2,252.66
	EFT	PA Payroll Outsource	Payroll Tax Liability Transfer	\$2,478.48
	EFT	PA Payroll Outsource	Payroll Processing Fees	\$31.20
	25376	PSAB U/C	Quarterly	\$350.11
	25377	Aflac	Monthly employee deducted premiums	\$ 141.42
	25378	F.O.P.	Monthly employee deducted premiums	\$ 24.00
	TOTAL			\$17,753.88

POOL ACCT	1602	Commonwealth of PA	Pesticide Business License	\$35.00
	1603	PPL	Pool Electric	\$47.84
TOTAL			\$82.84	

Suv Acct.	** NO EXPENSES **		
	TOTAL		

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

FIRE DEPT.	438	Glick	\$1,780.36
		TOTAL	\$1,780.36

HIGHWAY AID ACCT.	676	Pribilla's	Misc. Items – Garage Paint – Curbs	\$88.76
	677	Kreiser Fuel	Borough Fuel	\$375.00
	678	Morgan's Service	Borough Truck Inspection	\$32.00
	679	Fazzio	Handicap Signs	\$386.42
	680	Newswangers	Weed Whacker and Mower Repair	\$122.27
	681	Pottsville Materials	Cold Patch	\$124.12
	682	M&T Bank	Road Load – Highway Aid Account Portion	\$2,000.00
	683	AMS	Crack Sealing	\$5,687.50
		TOTAL		

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

Motion by Adams, second by Donmoyer to adjourn regular meeting to go into an Executive Session at 9:22 p.m. for personnel matters with no action taken. Roll call vote; all in favor.

There being no further regular council business, Kintzel motioned to adjourn from the regular meeting at 9:43 p.m., second by Adams. Roll call vote, All in favor.

ATTEST

PRESIDENT