

June 8, 2017

A regular meeting of the Council of the Borough of Trainer was held on the above date at the Trainer Municipal Building, 824 Main Street, Trainer, PA with President Regina Beck calling the meeting to order at 7:00 p.m. Eastern Standard Time.

PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

The meeting was opened with the Pledge of Allegiance to the American Flag and followed by a moment of silence.

PRESENT

- Frances Zalewski – Mayor
- Regina Beck – President
- Joseph Maher – Vice President
- John Mathews - Councilman
- James Cassidy– Councilman
- Ed McDaniel – Councilman
- Awilda Burgos - Councilwoman

Mark Possenti – Manager

Eileen Nelson – Engineer
Mike Sheridan – Solicitor

ABSENT

Greg Miley – Councilman

MINUTES MAY CAUCUS

The minutes of the May Caucus meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Maher. No opposition. Motion carried.

MINUTES

The minutes of the May meeting were motioned for approval by Councilperson Maher to accept and seconded by Councilperson McDaniel. Councilperson Cassidy opposed. Motion carried.

GENERAL FUND

It was motioned that the proper Borough Officials be authorized to draw orders on the Borough Treasure in favor of the following persons and in the amounts shown. Where such orders have already been drawn, the actions of the Borough Officials in so doing be ratified and confirmed. It was motioned, the May bills for approval by Councilperson Burgos and seconded by Councilperson McDaniel. Councilperson Cassidy opposed. Motion carried.

MAY GENERAL FUND BILLS

Paychex Invoice	May 1 Monthly	-157.72
#1 Car Wash Inc.	Clean Police Vehicles April	-200.00
Staples Advantage	Office Supplies	-50.49

Home Depot	Wed killer, Playground hardware	-223.52
T Frank McCall's Inc	Bldg supplies	-140.40
PECO - Garage	Highway Garage	-203.40
Sunoco - SunTrak	Police vehicle Fuel	-1,508.11
A.R.D. Uniform	Police uniforms	-87.25
De Valley Mobile Drug Testing	Lab testing	-40.00
Red the Uniform Tailor	Police uniforms	-72.60
Red the Uniform Tailor	Police uniforms	-87.69
Comcast Cable	Cable services	-254.28
Arthur J. Gallagher	Tax Collector Bond	-610.96
United Concordia	Dental Coverage	-1,495.77
DCIU	Health Benefits	-23,643.94
Barbacane, Thornton & Co	Professional Services	-7,225.00
Stantec Consulting	Professional Services	-7,983.50
Chester Water - HJP	HJ Park	-18.36
Chester Water - Hydrants	Hydrants	-1,195.10
Steve Motel	Refund permit fee 939 Chestnut	-189.00
Verizon Wireless	Police card reader	-187.13
Comcast Business	Cable Phone VOIP	-364.15
Carl J. Spangler, Jr.	Health Inspections April 2017	-150.00
De Co Community College	Act 180 Training	-75.00
B&L Disposal	Trash Disposal	-6,077.00
Delaware County Solid Waste	Tipping Fees	-3,020.82
PECO - Park	HJ Park	-27.20
Peco- Penna. Ave	Penna. Ave.	-23.73
Integral Systems Corp	Computer maintenance/repair	-125.00
Spirit Media Group, Inc.	Advertise Public Notices	-162.50
Talley's Garage & Towing	Police Vehicles	-766.30
Signature Emergency Products	Police equipment	-213.00
James Williams	Henry Johnson Park trees	-1,500.00
Paychex Invoice	May 12 Biweekly	-129.49
Paychex Invoice	May 12 Detail	-104.91
Manny's Welding	Half payment 4226 W 7th St. demo	-9,250.00
Arthur J. Gallagher	Liability Insurance	-4,120.50
Nextel	Cell Phones April	-141.49
Possenti Consulting, LLC	Services May	-1,575.00
Marcus Hook Borough	Fire Station May	-1,146.67
Marcus Hook Borough	Fire Truck May	-218.23
Integral Systems Corp	Computer Backup	-50.00
J. Michael Sheridan, Esq.	Professional Services	-3,578.84
Delco Alarm System	Highway Building Alarm	-130.50

Wilson of Wallingford	Fuel Oil Highway Garage	-543.27
Comcast Cable	Cable Services	-287.50
Excel Business Systems	Main Copier Contract	-385.84
Witmer Public Safety	Police equipment	-19.10
Pa One Call System, Inc.	Monthly fax service	-6.35
PECO Street Lighting	Street Lighting	-1,913.72
PECO - Municipal Bldg.	Municipal Bldg	-570.21
Motorist Life Insurance Co.	Life insurance Policy- Peer	-753.50
Motorist Life Insurance Co.	Life insurance Policy- Okolowski	-727.00
PECO-Underpass Lighting	Underpass Lighting	-29.37
Manny's Welding	2nd payment 4226 W 7th St. demo	-9,250.00
Home Depot	Memorial Day flowers	-11.94
TD Card Services	Web, Qbooks, Police ATV starter	-225.05
Red the Uniform Tailor	Police uniforms	-195.62
Dark Horse Associates	Law Enforcement Training	-110.00

PAYROLL ACCOUNT

It was motioned by Councilperson Maher and seconded by Councilperson Mathews that Payroll for the month of May is paid. Councilperson Cassidy opposed. Motion carried.

MAY PAYROLL FOR ALL EMPLOYEES

Total payroll for the month of May \$84,246.64
 Payroll includes reimbursable Police Detail

LIQUID FUEL BILLS

Liquid Fuel Bills for the month of May meeting were motioned for approval by Councilperson Mathews and seconded by Councilperson Cassidy. No opposition. Motion carried.

MAY LIQUID FUEL BILLS

Mauger & Co.	Hwy fuel	-664.32
PECO	Traffic Lighting	-261.19

COMMUNITY CENTER BILLS

Community Center Bills for May meeting were motioned for approval by Councilperson Cassidy to accept and seconded by Councilperson Mathews. No opposition. Motion carried.

MAY COMMUNITY CENTER BILLS

PECO gas	CC Gas/Electric	-329.23
Chester Water Authority	Water	-105.45
Banta's Bestway Trash	Dumpster removal	-60.00

PERMITS & LICENSE

The Permits of the May meeting were motioned for approval by Councilperson Mathews and seconded by Councilperson Burgos. No opposition. Motion carried.

PERMITS & LICENSE – MAY

9 Building permits	\$845.00
1 Contractor license	\$100.00
11 C/O Applications	\$1,075.00
0 Plumbing permits	\$0
0 Electrical permits	\$0
1 Zoning	\$50.00
6 Other Permits/License	\$675.00
Amount turned over to Borough	\$7,745 00

CHESTER WATER AUTHORITY

1 - Street Openings
Amount turned over to Borough \$125.00

PECO

0 – Street Openings
Amount turned over to Borough \$0

DELCORA

0 – Permits
Amount turned over to Borough \$0

CORRESPONDENCE

It was motioned by Councilperson Cassidy and seconded by Councilperson Mathews that the correspondence for May be accepted and any necessary action taken. No opposition. Motion carried.

MAY CORRESPONDENCE

- Received from Keystone an electronic deposits in the amount of \$219,236.32 May EIT distribution.
- Received from Keystone an electronic deposits in the amount of \$15,181.25 May LST distribution.
- Received from Delaware County Tax Claim Monthly for April and a check in the amount of \$19,728.17.
- Received from Delaware County May Monthly Transfer Report.
- Received from DEP a copy of a letter dated April 7, 2017 sent to Remediation Management in regards to Approval of Cleanup Plan.
- Received from DEP a copy of a letter dated April 26, 2017 sent to Monroe in regards to Storage Tank Program.
- Received from DEP a letter dated May 3, 2017 in regards to NPDES.
- Received from Office of Housing and Development a letter dated April 24, 2017 in regards to CDBG Urban County Qualification FY 2018-2020.
- Received from Eddystone Rail a letter dated April 24, 2017 in regards to Spill Prevention.

QUESTIONS AND COMMENTS FROM AUDIENCE ON CORRESPONDENCE

None

ANY MATTERS THAT NEED COUNCILMANIC ACTION

None

COMMITTEE REPORTS

MAYOR

Mayor Zalewski reported: No report

***POLICE CHIEF** – Chief Priscopo: No report.

MANAGER

Mark Possenti:

- Moving forward with Auditor proposals

FINANCE

Councilman Maher:

- All finances on track

MUNICIPAL BUILDING/RECREATION

Councilman Mathews:

- Contacted other companies and still no quotes received for repairing the parking lot.
- Jenn Frazier will start the summer activity events for kids with a BBQ on July 1st from 11 – 2pm. The events will be every Sat. for 8 weeks. Activities are free and for Trainer residents only. Donations of all kinds are welcome.
- Bacon Fest will be held in the park on Aug. 5th. Vendor fee is \$20.00.
- Community Day will be September 16th from 11 – 3pm
- Hayride is scheduled for October 21st with a rain date of October 28th.

FIRE/PARKS/ENVIRONMENT

Councilman Cassidy:

Welcome to Trainer's June public meeting.

Road work in Henry Johnson's Park is near complete. Personally, I am not happy with the job as it sits.

The joints will be sealed tomorrow, Friday.

I am not seeing the number of rentals in the park as we used to get but this may be due to the weather.

Nothing to report on playgrounds at this time. As far as I know there have been no issues.

We are expanding the Russ Cole Memorial Garden to now include engraved bricks. The cost of these bricks is \$25.00 per brick. Forms are available and one form per brick. Some are here on the table, forms that is.

When this garden is formed it was the intention to have these bricks eventually installed and remove the stone that is presently there. This is the best price I could find. We would need about 25 bricks to make it worth our time to purchase them so please get your order in ASAP so we can get this done. Other work will be done as well.

Fire House still looking for volunteers. Please consider or ask someone you know to consider.

The Holiday parade is back in Marcus Hook and they are looking for organizations to participate. It is scheduled for November 25, 2017. Contact Marcus Hook Borough Hall if your organization would like to participate. There will be cash prizes for various categories.

On the job front, Wawa is hiring as is Dollar General, Giant and Acme.

No fire report was received.

PUBLIC SAFETY/BOH

President Beck read May Code Enforcement report as follows: issued 12 building permits, 1 Contractor licenses, 12 C/O's, 0 zoning permits and numerous 48 grass violation notices sent out. Occupancy and property maintenance violations.

COMMUNITY OUTREACH/NEWSLETTERS

Councilwoman Burgos:

- Able to provide breakfast for our children if someone can pick-up at Wawa in Glenolden on a regular basis beginning Monday from 9 – 11am.
- Food bank at 2nd and Norris assistance for anyone you know is in need.
- Computer classes at Borough Hall will be offered here, Marcia Kline will volunteer her time.
- Kirklands office will provide us something for our Community Day.
- Teen Night, only 5 showed up. Planning on hosting another in August, very educational so please encourage attendance for our next meeting.

COMMUNITY REDEVELOPMENT

Councilman Ed McDaniel: No report

HIGHWAY/STREET LIGHTS

Councilman Miley: Absent

CODE ENFORCEMENT OFFICER

Nothing to report.

TAX COLLECTOR

Mark Possenti read the monthly report for May as follows: Total uncollected as of 5/31 is \$142,548.52. Total collected as of 5/31 is \$72,197.74. Total outstanding bills are 185.

SCHOOL BOARD DIRECTOR

Mary Magaw: Absent

MONROE ENERGY

Adam Gattuso: Absent

ENGINEER

Eileen Nelson:

- Motion to approve final payment to Moore for the ADA curb ramps
- Motion to approve the Nealy Blvd road project with the condition that all checks clear the bank
- Motion to award Nealy Blvd. project to A.F. Damon
- Need to know if it was approved to begin the process for a new building. Will move forward with Vicki to set up initial meeting with a committee.

Engineer's Report

Attached

SOLICITOR

Mike Sheridan stated:

- Still looking into the medical reimbursement for Office Musso.
- In regards to 4121 Pennsylvania Ave. to be discussed in an Executive.
- Adopt a Resolution to award Nealy Blvd. project bid.
- Prepared and need a Motion to adopt a Resolution to accept Nealy Blvd. bid.

ORDINANCES

- None

RESOLUTIONS

- Motion was made by Councilperson Cassidy to adopt Resolution 1033 to accept the bid for Nealy Blvd. road project to AF Damon in the amount of \$72,585.00 and seconded by Councilperson Mathews. No opposition. Motion carried.

OTHER ACTION ITEMS

- Motion was made by Councilperson Maher to approve final payment to Moore for ADA curb ramp project in the amount of \$2,265.00 and seconded by Councilperson Cassidy. No opposition. Motion carried.
- Motion was made by Councilperson Maher to approve the Nealy Blvd. agreement between the Borough and Businesses with the condition that all checks cleared the bank and seconded by Councilperson Burgos. No opposition. Motion carried.

OLD COUNCILMANIC BUSINESS

None

NEW COUNCILMANIC BUSINESS

None

QUESTIONS AND COMMENTS FROM AUDIENCE

Debbie Mervine, Forrest St. – Utility road work was done on Forrest St. The whole length of the street was not properly restored. Permits were acquired for the work and evry house.

Terry Yeager, Chestnut St. – Asked why Auditors were paid so much, not in accordance with Borough Code. Solicitor Mike Sheridan will look into and respond with answer.

President Beck called an Executive meeting at 7:35 to discuss legal matters.

Council came out of Executive meeting at 7:50 and resumed the regular meeting.

Questions and Comments from Audience continued:

Ralph Miles Ridge Rd. – Asked if the Memorial bricks can be purchased for any Veteran, which they can.

Kim Sherman Chestnut St. – Asked when action would begin to get Justice Rescue in the Community Center. Zoning/Variance process is being looked into before we begin that process.

Asked about the Medical Marijuana facility. State application process is still pending.

There were 2 letters of intent submitted to be considered members of the Rec Board. She will re-submit.

ADJOURNMENT

President Regina Beck called for a motion to adjourn at 7:59pm; Councilperson Cassidy made the motion to adjourn. Councilperson Maher seconded the motion. No opposition. Motion carried.

Respectfully submitted,

Victoria Okolowski
Borough Secretary