

August 10, 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
- Greg Miley – Councilman
- Ed McDaniel – Councilman
- Awilda Burgos - Councilwoman

Mark Possenti and Joe Possenti – Manager

- Eileen Nelson – Engineer
- Frank Catania – Solicitor

ABSENT

- James Cassidy– Councilman

MINUTES

The minutes of the July meeting were motioned for approval by Councilperson Maher to accept and seconded by Councilperson McDaniel. No opposition. 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 July bills for approval by Councilperson Mathews and seconded by Councilperson Miley. No opposition. Motion carried.

JULY GENERAL FUND BILLS

Paychex Invoice	July 1 Monthly	-178.72
DCED	2017 2nd 1/4 Reporting	-100.00
PSAB U/C Plan	2017 2nd Quarter Unemployment	-1,546.92
Paychex Invoice	July 7 BiWeekly	-131.76
Paychex Invoice	July 7 Detail	-107.37

United States Postal Service	Large letter, Stamps Code Office	-51.80
DCIU	Health Benefits	-23,643.94
Wark's' Bob Liberty	Battery Police Motorcycle	-80.95
Burke Landscape	Highway Pole saw	-35.98
Chester Water	Penna. Ave.	-36.30
Chester Water - Hwy garage	Highway Garage	-45.52
Charles Higgins & Sons	Street Light maintenance	-1,140.21
A to U Services, Inc.	Jetting storm inlets	-2,400.00
PECO Street Lighting	Street Lighting	-1,953.00
PECO-Underpass Lighting	Underpass Lighting	-30.84
Peco- Penna. Ave	Penna. Ave.	-28.89
Nextel	Cell Phones	-140.43
Barbacane, Thornton & Co	Professional Services	-225.00
J. Michael Sheridan, Esq.	Professional Services	-2,780.00
Marcus Hook Borough	Fire Truck June	-218.23
Marcus Hook Borough	Fire Station June	-24,622.58
Possenti Consulting, LLC	Professional Services June	-1,575.00
Stantec Consulting Services Inc.	Professional Services	-9,892.00
Broomall Truck & Auto Repair	Police vehicles	-567.20
Sirchie	Police equipment	-92.66
Sunoco SunTrak	Police vehicle Fuel	-1,985.29
Comcast Cable	Cable Services	-78.49
A.R.D. Uniform	Police uniforms	-147.95
Excel Business Systems	Copier networking	-1,779.00
Eagle Point Gun/TJ Morris & Son	Police training	-452.76
John's Cycle Repair	Inspect Police Motorcycle	-37.00
Jennifer Frazier	Reimburse for Summer Events	-85.54
Verizon Wireless	Wireless reader	-86.24
Aston Sunoco	Police vehicles	-533.10
Atlantic Tactical	Police equipment	-99.98
B&L Disposal	Trash disposal	-6,077.00
Delaware County Solid Waste	Tipping Fees	-3,069.66
Univest Capital, Inc.	Highway Dump Truck	-9,907.46
Comcast Business	Cable Services	-364.39
Staples Advantage	Office supplies	-380.45
Chester Water - HJP	HJ Park	-4.61
Chester Water - Hydrants	Hydrants	-1,195.10
Chester Water - Municipal	Municipal Bldg	-28.52
PECO - Park	HJ Park	-27.46
PECO - Municipal Bldg.	Municipal Bldg	-702.63
Home Depot	Carpet/Floor strips	-54.64

E & S Auto Parts, Inc.	Police vehicles	-17.38
Wayne Radio & TV Service	Police radios	-90.00
Talley's Garage & Towing	Police Vehicles	-690.00
EDM Publishers, Inc.	Building Permit Law Bulletin	-99.49
Videon	Dodge Durango payment	-14,309.29
Musso, Michael G.	Medical Reimbursement	-275.00
Cleaver Cable Construction, Inc.	Inlet repairs	-2,565.00
United States Postal Service	Large letter mailed	-2.67
Paychex Invoice	July 21 Detail	-86.94
Paychex Invoice	July 21 Biweekly	-131.94
Orlando, Victoria A.	Petty Cash	-250.00
Orlando, Victoria A.	2017 Bacon Fest prizes	-100.00
Drugscan, Inc	Lab Testing	-168.00
Axon Enterprise, Inc.	Taser (Grant)	-4,464.00
Red the Uniform Tailor	Police uniforms	-192.48
Integral Systems Corp	Computer maintenance/repair back-up	-325.00
Nextel	Cell phones	-140.47
United Concordia Life & Health	Dental Coverage	-1,495.77
Barbacane, Thornton & Co	Professional Services	-1,575.00
Arthur J. Gallagher	Liability Insurances	-14,227.00
Durham & James, P.C.	Trainer Zoning Hearing	-95.66
US-Yellow	Advertising	-297.00
General Code	Supplement	-505.00
Chester Water Authority	Penna. Ave. Final Bill	-8.87
Peco- Penna. Ave	Penna. Ave.	-52.26
Ogden Supply Co., Inc.	Reconstruct after demo of 4226 7th	-20,000.00
Petty cash	Bacon Fest prizes	-100.00

-160,986.79

PAYROLL ACCOUNT

It was motioned by Councilperson Burgos and seconded by Councilperson Miley that Payroll for the month of July is paid. No opposition. Motion carried.

JULY PAYROLL FOR ALL EMPLOYEES

Total payroll for the month of July \$82,873.87

Payroll includes reimbursable Police Detail

LIQUID FUEL BILLS

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

JULY LIQUID FUEL BILLS

Cleaver Cable Construction, Inc.	9th St. Inlet repairs	-5,287.50
Moore Outdoor Rejuvenation, Inc.	ADA Curb Ramps final payment	-2,625.00
PECO	Traffic Lighting	-280.58

-8,193.08

COMMUNITY CENTER BILLS

Community Center Bills for July meeting were motioned for approval by Councilperson Miley to accept and seconded by Councilperson Maher. No opposition. Motion carried.

JULY COMMUNITY CENTER BILLS

PECO electric	CC Electric	-45.42
PECO gas	CC Gas/Electric	-154.18
E&J Service Inc.	Refrigerator Freon	-195.00
Banta's Bestway Trash Removal	Dumpster removal	-60.00

-454.60

PERMITS & LICENSE

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

PERMITS & LICENSE – JULY

7 Building permits	\$983.00
0 Contractor license	\$0
38 C/O Applications	\$3800.00
0 Plumbing permits	\$0
1 Electrical permits	\$80.00
1 Zoning	\$50.00
0 Other Permits/License	\$0
Amount turned over to Borough	\$4,913.00

CHESTER WATER AUTHORITY

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

PECO

21 – Street Openings
Amount turned over to Borough \$2709.00

DELCORA

0 – Permits
Amount turned over to Borough \$0

CORRESPONDENCE

It was motioned by Councilperson Maher and seconded by Councilperson McDaniel that the correspondence for July be accepted and any necessary action taken. No opposition. Motion carried.

JULY CORRESPONDENCE

- Received from Keystone an electronic deposits in the amount of \$16,600.67 July EIT distribution.
- Received from Keystone an electronic deposits in the amount of \$67.81 July LST distribution.
- Received from Delaware County Tax Claim Monthly for June and a check in the amount of \$3,864.52.
- Received from Delaware County July Monthly Transfer Report.
- Received from DEP a copy of a letter dated July 7, 2017 sent to Monroe in regards to Remedial Action Plan Approval.
- Received from DEP a copy of a letter dated July 25 2017 sent to Lester McLaurin in regards to Storage Tank program.
- Received from NPDES information for Stormwater inspection training.
- Received from Durham & James a letter dated July 26, 2017 in regards to passed zoning 4242 Post Rd. Haven Academy.
- Received from Conrail a letter dated July 25, 2017 in regards to Stoney Creek Yard Configuration DCED Multimodel Grant Fund Application.
- A notice from Peco of routine tree trimming in our area.

QUESTIONS AND COMMENTS FROM AUDIENCE ON CORRESPONDENCE

None

ANY MATTERS THAT NEED COUNCILMANIC ACTION

Certified to the Governing body this day, the 2018 MMO for the Police Pension. Council, by motion accepted to pay the obligation amount of \$256,167.

COMMITTEE REPORTS

MAYOR

Mayor Zalewski reported:

- Arbor Day Foundation will give us some trees for a small donation, will speak to Jim Cassidy who is in charge of that.
- Asked permission to remove the pool table from the Community Center, it is in bad shape. Council agreed to dispose of it.
- Sent out invites to help with the upcoming Centennial planning, will ask for volunteers as we move forward.
- TYAA Cheerleaders asked to use the Community Center for practice. A motion was made and rules will be put into place with zero tolerance.

Russ Harper of Justice Rescue spoke about the Community Center use and due to the abundance of cats in our area, the possibility of a joint agreement with the Borough to hire a Veterinarian on site to spay/neuter and release cats.

***POLICE CHIEF** – Chief Priscopo: Stated 3 arrests had been made by persons entering unlocked cars in the Borough but it continues to happen. Stated residents need to make sure their vehicles are locked.

MANAGER

Mark Possenti: No new updates

Joe Possenti: Talked to Chupein from the FOP and will be setting up a meeting for Police Negotiations in the next couple of weeks.

FINANCE

Councilman Maher:

- Income so far this year is up 16% and the expenses are up 15.5%, we are still bringing in higher income than we have expenses.

MUNICIPAL BUILDING/RECREATION

Councilman Mathews:

- Need one more roof estimate.
- Have 4 for the parking lot pavement. Three estimates are approximately \$20,000 plus and one is for \$8,000. Will find out more about the company which supposedly uses Community Service for labor.
- Community Day is September 23rd.

FIRE/PARKS/ENVIRONMENT

Councilman Cassidy was absent but submitted the following report read by the Borough Secretary: Welcome to Trainer's August Council meeting.

My apologies for not being able to make this evenings meeting. Here is my report.

The order for the Memorial bricks has been submitted and they should be arriving in a few weeks. They will then be installed as will the flag holders.

Again, the parks are getting a lot of use and I hope it continues. Big trucks have found their way back onto the road going through Johnson's park. If this continues, we will need to do more road work.

On the job front, many local businesses are hiring and so is the school district. I would think more jobs will open up when school resumes. And as always, the fire departments are looking for volunteer. This is the most rewarding job around. Please pass the word along to friends and those with young teens. For young teens, this is a great place to "hang out", be helpful, learn firefighting and life/property saving. They will be off the street corners and will be doing something to help the community and themselves.

Anyone interested in knowing how the fire equipment works can contact the fire department and they can schedule a tour and demonstration.

Membership applications are available by request from the firehouse and or I can drop one off to you. Call Borough Hall and leave your name and address.

The monthly fire report for July as follows: Total Alarms 29, 12 Hrs 6Min in service, 65 Total man hours, 1Hr 30Min pump operated, 6 structure fires, 9 non-structure fires, 8 accidents, 5 hazardous conditions, 2 Mutual Aids

PUBLIC SAFETY/BOH

President Beck read May Code Enforcement report as follows: issued 27 building permits, 0 Contractor licenses, 4 C/O's, 3 zoning permits and numerous 20 grass violation notices sent out. Occupancy and property maintenance violations.

COMMUNITY OUTREACH/NEWSLETTERS

Councilwoman Burgos:

- Unaware of the change in Community Day, will contact Chester Fire Dept. to see if they will still be available.
- Fans from COSA are still available
- Thursday Aug. 17th is Teen Night
- Still working on a lunch program
- There are food boxes for seniors at 2nd and Norris in Chester available for pick-up on Tues. and Thurs. between 10am and 2pm.
- Invited Russ Harper of Justice Rescue to attend our Community Day for our kids.

COMMUNITY REDEVELOPMENT

Councilman Ed McDaniel:

- One client is looking for space for a franchise restaurant.

HIGHWAY/STREET LIGHTS

Councilman Miley:

- Speed limit signs and paint have been ordered for Anderson, Chestnut and 12th Streets.
- Discussed the speed humps for these streets

CODE ENFORCEMENT OFFICER

Nothing to report.

TAX COLLECTOR

Mark Possenti read the monthly report for July as follows: Total uncollected as of 7/31 is \$131,756.38.

Total collected as of 7/31 is \$4,253.92 Total outstanding bills are 175.

Answer to last month question: There were a total of 830 tax bills sent out.

Need a motion to authorize a transfer to the General Fund.

SCHOOL BOARD DIRECTOR

Mary Magaw: Absent

MONROE ENERGY

Matt stated the Tier 3 project will be complete in September. All operations are running smooth.

ENGINEER

Eileen Nelson:

- MS4 Outreach Pollution Reduction Plan Public Discussion
- Discussion included the best management practices for the Borough. The Borough is required to reduce the sediment load, over a 5 year period, by 28, 098 pounds. The greatest pollutant reduction for the Borough would be stream restoration to Marcus Hook Creek that runs through Henry Johnson Park. The approximate cost of the stream restoration is \$94,500.00 over a 5 year period. Stream restoration includes building the banks to reduce erosion and tree planting that will shade and cool the streams water. There is funding available to help offset the cost and help the Borough with the project. Significant fines can be imposed if compliance with the permit is not met by the Borough.

Eileen Nelson stated the areas that were not the responsibility to the Borough which include

Monroe, Congoleum, International Scrap, Lou's junkyard as they all hold their own separate permit with DEP. 13,000,000 Square feet is the Borough's responsibility.

The only resident question asked was if the Borough was responsible for the railroad properties, which we are not.

*The plan is available for review at Borough Hall and the Borough website. Questions and comment may be submitted to the Borough through September 8 2017.

Engineer's Report

Attached

SOLICITOR

Frank Catania stated:

- Need a Motion to accept Tax Assessment appeal Kereszi properties at 9th St. and Forrest St.
- Mike Sheridan has prepared an Ordinance for the Sept. meeting in regards to the Deed Dedication of Nealy Blvd. Need a motion to authorize advertisement of the Ordinance.
- Awaiting the requested bill breakdown from Justice Rescue.
- Sent letter to Marcus Hook/Trainer Fire Dept declining the opportunity to participate in the Grant application.

ORDINANCES

- None

RESOLUTIONS

- None

OTHER ACTION ITEMS

- Motion was made by Councilperson Maher to accept the 2018 MMO Obligation in the amount of \$256,167 and seconded by Councilperson Mathews. No opposition. Motion carried.
- Motion was made by Councilperson Maher to allow TYAA cheerleaders to use the Community Center for practice as long as the set of rules that will be put in place are followed and seconded by Councilperson Mathews. No opposition. Motion carried.
- Motion was made by Councilperson Maher to authorize tax collection transfer to the General Fund in the amount of \$4,253.92 and seconded by Councilperson Burgos. No opposition. Motion carried.
- Motion was made by Councilperson McDaniel to accept the Tax Assessment appeal of Kereszi properties at 9th St. and Forrest St. and seconded by Councilperson Maher. No opposition. Motion carried.
- Motion was made by Councilperson Maher to authorize advertisement of Ordinance 759 in regards to the Nealy Blvd. Deed Dedication and seconded by Councilperson Mathews. No opposition. Motion carried.

OLD COUNCILMANIC BUSINESS

None

NEW COUNCILMANIC BUSINESS

None

QUESTIONS AND COMMENTS FROM AUDIENCE

Chuck Miles, Ridge Rd. – Stated the trailer park has an area advertising to store RV's and asked if this was legal. Residential storage is permitted. The use of lease storage will be looked into further.

Jamie Owens, Langley St. – Stated playground is not always secured at night and the language, noise and behavior at the playground is horrendous.

AJ Powers, 7th St. – 7th Street is a speedway and asked if diagonal parking on the street would be considered by the Borough. Stated that Forgotten Cats dumpster is always overflowing and they put the waste out at the house behind them for the Borough trash company to pick-up, she has never seen a medical waste truck pickup at the establishment and does not know if the medical waste is being placed in the regular trash. They have hosed their medical tables down in the alley.

Kim Sherman, Chestnut St. - A property at 12th and Chestnut is blowing the grass clippings in the street and leaving them there.

Jenn Frazier, Ridge Rd. – Totes are in the Borough Hall to collect children's coats and school supplies for anyone interested in donating.

ADJOURNMENT

President Regina Beck called for a motion to adjourn at 8:06pm; Councilperson Mathews made the motion to adjourn. Councilperson Maher seconded the motion. No opposition. Motion carried.

Respectfully submitted,

Victoria Orlando
Borough Secretary