

September 14, 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
- Jim Cassidy – Councilman
- Ed McDaniel – Councilman
- Awilda Burgos - Councilwoman

Mark Possenti – Manager

Eileen Nelson – Engineer
 Mike Sheridan – Solicitor

ABSENT

Greg Miley– Councilman

MINUTES

The minutes of the August 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 August bills for approval by Councilperson Mathews and seconded by Councilperson Maher. No opposition. Motion carried.

AUGUST GENERAL FUND BILLS

United States Postal Service	Roll of stamps	-49.00
Paychex Invoice	Aug. Monthly	-157.72
Paychex Invoice	Aug. 4 Detail Pay	-90.53
Paychex Invoice	Aug. 4 Biweekly	-129.49
Repine, Robert W	Reimburse for Millers rifle sites	-90.00

Jennifer Frazier	Reimburse for Summer Events	-56.14
#1 Car Wash Inc.	Clean Police Vehicles July	-200.00
TD Card Services	QB, Web, Sewer machine repair	-209.22
Comcast Cable	Municipal Bldg	-287.38
Comcast Cable	Community Center	-78.50
Staples Advantage	Office supplies	-172.13
Sunoco - SunTrak	Police vehicle fuel	-1,845.33
Witmer Public Safety Group	Police equipment	-234.62
Wayne Radio & TV Service	Police radios, lights	-540.00
Red the Uniform Tailor	Police uniforms	-160.36
DCIU	Health Benefits	-23,643.94
Motorist Life Insurance	Life ins. Okolowski	-688.75
Stantec Consulting	Professional Services	-12,293.25
Marcus Hook Borough	Fire Station July	-1,106.87
Marcus Hook Borough	Fire Truck July	-17,218.23
21st Century Media	Advertising Zoning	-251.98
Delcora	Sewer bill Municipal Bldg	-127.77
Delcora	Sewer bill Penna. Ave.	-109.25
Wilson of Wallingford	Fuel Oil Highway Garage	-578.35
Home Depot	Park, hwy equipment, tools	-682.26
Polar Engraving	Memorial Bricks	-420.00
Burke Landscape Supply	Hwy equipment repair	-285.03
Delaware County Solid Waste	July Tipping Fees	-3,086.82
Chester Water - Hydrants	Hydrants	-1,195.10
PECO Street Lighting	Street Lighting	-1,992.54
PECO-Underpass Lighting	Underpass Lighting	-30.62
PECO - Garage	Hwy Garage	-40.50
PECO - Municipal Bldg.	Municipal Bldg	-815.33
PECO - Park	HJ Park	-55.58
Pa One Call System, Inc.	Monthly fax service	-5.51
United States Postal Service	3 large letters mailed	-5.25
Commonwealth of Pa	Pollution Reduction Plan 2018 - 2023	-500.00
EVAH Party Rentals	Community Day Moon Bounces	-614.80
Red the Uniform Tailor	Police uniforms	-767.75
Verizon Wireless	Wireless card reader Police	-86.24
J. Michael Sheridan, Esq.	Professional Services	-1,165.00
United Concordia	Dental Coverage	-1,495.77
Possenti Consulting, LLC	Services July	-1,575.00
Integral Systems Corp	Computer maintenance/repair	-50.00
Brocks Fire	Extinguishers	-100.00
Chester Water - Municipal	Municipal Bldg	-152.37

Comcast Business	Phone VOIP	-364.51
Talley's Garage & Towing	Police Vehicles	-1,300.00
Bette's Bounces	Rec Summer events Moon Bounce	-342.49
Paychex Invoice	Aug. 18 Biweekly	-129.49
Paychex Invoice	Aug. 18 Detail	-90.53
TD Card Services	QB, Web, Hwy tractor repair	-1,577.83
Arthur J. Gallagher	Liability ins	-350.00
Barbacane, Thornton & Co	Professional Services	-1,125.00
Marcus Hook Borough	Fire Truck August	-189.91
Marcus Hook Borough	Fire Station August	-1,054.09
B&L Disposal	Trash disposal	-6,077.00
Burke Landscape Supply	Hwy equipment repair	-87.54
Delco Alarm System	Highway garage alarm	-130.50
Cutting Edge Glass Co	window repair	-206.70
Chester Water - HJP	HJ Park	-22.97
Comcast Cable	Cable services	-297.01
Staples Advantage	Office supplies	-69.98
Red the Uniform Tailor	Police uniforms	-195.62
Nextel	Cell phones July	-140.47
Spirit Media Group, Inc.	Public Notices	-291.00
James H McKay	NAPA Tire plug	-11.50

-89,494.42

PAYROLL ACCOUNT

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

AUGUST PAYROLL FOR ALL EMPLOYEES

Total payroll for the month of August \$77,510.80

Payroll includes reimbursable Police Detail

LIQUID FUEL BILLS

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

AUGUST LIQUID FUEL BILLS

Mauger & Co.	Hwy fuel	-296.96
PECO	Traffic Lighting	-278.82

-575.78

COMMUNITY CENTER BILLS

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

AUGUST COMMUNITY CENTER BILLS

Chester Water Authority	CC Water	-77.79
Delcora	CC Sewer	-289.82
PECO electric	CC Electric	-130.83
PECO gas	CC Gas/Electric	-309.45
Banta's Bestway Trash Removal	Dumpster removal	-60.00
		-867.89

PERMITS & LICENSE

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

PERMITS & LICENSE – AUGUST

2 Building permits	\$202.00
0 Contractor license	\$0
25 C/O Applications	\$2500.00
1 Plumbing permits	\$149.00
0 Electrical permits	\$0
1 Zoning	\$50.00
1 Other Permits/License	\$20.00
Amount turned over to Borough	\$2,921.00

CHESTER WATER AUTHORITY

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

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 Maher and seconded by Councilperson Cassidy that the correspondence for August be accepted and any necessary action taken. No opposition. Motion carried.

AUGUST CORRESPONDENCE

- Received from Keystone an electronic deposits in the amount of \$199,853.30 August EIT distribution.

- Received from Keystone an electronic deposits in the amount of \$14,719.53 August LST distribution.
- Received from Delaware County Tax Claim Monthly for July and a check in the amount of \$5,396.48.
- Received from Delaware County Monthly Deed Reconciliation for August and a check in the amount of \$551.25.
- Received from Delaware County August Monthly Transfer Report.
- Received from DEP a copy of a letter dated August 23, 2017 sent to Monroe in regards to Site Characterization.
- Received from DEP Liquid Fuels estimated tax for 2018 in the amount of \$50,036.92.
- Received from NPDES information for Stormwater inspection training.
- Received from Remediation Management Services a letter dated September 7, 2017 in regards to PADEP Act2 Vapor Intrusion for Refinery.

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 Non-Uniform Pension. Council, by motion accepted to pay the obligation amount of \$10,090.0.

COMMITTEE REPORTS

MAYOR

Mayor Zalewski reported:

- Swore in Part-Time Police officer Themis Speis
- Announce the upcoming 2019 Centennial

After the adoption of Ordinance 759 Nealy Blvd. Deed Dedication, Mayor Zalewski presented Mrs. Nealy with a street sign in honor of her husband, the late Mr. Nealy, for whom the Blvd. was dedicated.

***POLICE CHIEF** – No report

MANAGER

Mark Possenti:

- Pre-negotiation for Police contract is set for Tues. Sept. 19th at 9:00 and Wednesday the 20th we will meet with FOP rep Chupein. A meeting is scheduled for Friday Set. 22nd with Ed McDaniel and property investors.
- New rep for Peco will be Joe Blackburn. We need to give him real estate info for Peco's real estate department to look into Baker St. property to possibly build on the property.
- Waiting on response to the DCNR Grant.

FINANCE

Councilman Maher: No report.

MUNICIPAL BUILDING/RECREATION

Councilman Mathews:

- Only received two estimates for the Municipal Building roof. Coale roofing - \$10,140.00 and AA

West - \$21,900.00. Need a motion to award contract to Coale Roofing. Half payment is required the first day of the job and the balance to be paid upon completion.

- Community Day is September 23rd.

FIRE/PARKS/ENVIRONMENT

Councilman Cassidy:

Welcome to Trainer's September Council meeting.

Summer is over and school has begun, please be careful. Do not pass a bus that has the flashing lights on. I see this a couple times a week.

Parks and playgrounds are still getting used and that is a good thing.

Still waiting on word on the grant for trees in Johnson's Park. I see there are more trees in question for safety. If using the park, please do not allow anyone to climb the trees. I know trees are a magnet for some young kids but this could be dangerous. If you see any trees that may be questionable, please let someone from the Borough know. We will take the appropriate action.

Due to the recent hurricane in Florida, our Memorial Bricks are being delayed. As of this morning the company that prints them still has no power.

As you have heard or will hear, the Borough has several activities planned for the up and coming months. Please come out and enjoy yourselves at these events.

Many of you have gotten a letter from Delcora in reference to your sewer account. If you compared your last two bills you will notice that they are both the same amounts. This is because the information Delcora received from Chester Water Authority was a duplicate from the last time. Many of our bills will be higher or lower next time unless you call Delcora and ask how much the difference is and make a payment in that amount. Personally my difference is about \$40 and I will make this payment so my next sewer bill will not be as high. Also on a sadder note, there are many property owners who are way behind in their sewer bills and as you know the balance of the sewer repair cost will have to come from those who do pay their bills or may extend the payment date.

On the local job front, since school is now in session, there are several job openings available. "As seen on TV" Target is hiring for temporary Holiday help. Some of these jobs could be permanent. Wendy's, Arby's, Acme and Giant are also hiring as is the Fire Department. This is the best job available. If you need an application, please let me know and I can assist you and get it to the right people.

The monthly fire report for August as follows: Total Alarms 22 10 Hrs 9Min in service, 58 Total man hours, 1Hr 30Min pump operated, 8 structure fires, 7 non-structure fires, 0 accidents, 1 hazardous conditions, 6 Mutual Aids

PUBLIC SAFETY/BOH

President Beck read May Code Enforcement report as follows: issued 5 building permits, 0 Contractor licenses, 3 C/O's, 0 zoning permits and numerous BOH and property maintenance complaints being handled. Numerous notices sent out for TV's, etc.

Councilman Cassidy stated a mattress has been on the property at 4300 Townshipline Rd.

COMMUNITY OUTREACH/NEWSLETTERS

Councilwoman Burgos: No report

COMMUNITY REDEVELOPMENT

Councilman Ed McDaniel:

- Advised parents and neighbors on 13th St. about young unsupervised children playing in the street. A child is going to get hit by a car.

HIGHWAY/STREET LIGHTS

Councilman Miley was absent.

CODE ENFORCEMENT OFFICER

Nothing to report.

TAX COLLECTOR

Mark Possenti read the monthly report for August as follows: Total uncollected as of 8/31 is \$131,470.78. Total collected as of 8/31 is \$673.49 Total outstanding bills are 173. Need a motion to authorize a transfer to the General Fund.

SCHOOL BOARD DIRECTOR

Mary Magaw: Absent

MONROE ENERGY

Adam Gattuso stated Monroe facilities were able to assist with hurricane disasters.

ENGINEER

Eileen Nelson:

- MS4 Application is being sent in tomorrow, there were no public comments submitted.
- Need a motion to authorize payment to AF Damon in the amount of \$72,585.00 upon completion of sealing the road.

Engineer’s Report

Attached

SOLICITOR

Mike Sheridan stated:

- Need a Motion to adopt Ordinance 759 Nealy Blvd. Deed Dedication subject to the conditions and contingent upon the title search.
- Motion to approve payment to Justice Rescue in the amount of \$18,975.00 for services rendered in full through June 2018.
- Recommendation to do a cost comparison of animal control service with Chester County, who breached the contract and to possibly recoup some expenses incurred due to the breach while still under contract with Chester Co. SPCA.
- Motion to approve medical reimbursement for Sgt. Ostan up to but not exceeding 170.00.

ORDINANCES

- Motion was made by Councilperson Cassidy to adopt Ordinance 759 Deed Dedication of Nealy Blvd. contingent upon the title search still in progress and seconded by Councilperson Mathews. No opposition. Motion carried.

RESOLUTIONS

- None

OTHER ACTION ITEMS

- Motion was made by Councilperson Maher to accept the 2018 MMO Obligation for Non-Uniform in the amount of \$10,090.00 and seconded by Councilperson Cassidy. No opposition. Motion carried.
- Motion was made by Councilperson Cassidy to accept the estimate and contract from Coale Roofing in the amount of \$10,140.00 for Municipal Building roof and seconded by Councilperson Burgos. No

opposition. Motion carried.

- Motion was made by Councilperson Cassidy to authorize tax collection transfer to the General Fund in the amount of \$673.49 and seconded by Councilperson Mathews. No opposition. Motion carried.
- Motion was made by Councilperson Cassidy to approve payment to AF Damon in the amount of \$72,585.00 for Nealy Blvd. to be paid upon completion of the project and seconded by Councilperson Mathews. No opposition. Motion carried.
- Motion was made by Councilperson Cassidy to authorize payment to Justice Rescue in the amount of \$18,975.00 for services rendered in full through June 2017 and seconded by Councilperson Maher. No opposition. Motion carried.
- Motion was made by Councilperson Mathews to approve medical reimbursement for Sgt. Ostan dup to but not exceeding 170.00 and seconded by Councilperson Maher. No opposition. Motion carried

OLD COUNCILMANIC BUSINESS

Councilperson Cassidy asked about looking into the PA audio system in the Council room again. Councilperson Mathews will look into the cost, etc. Asked about status of the networked copier which was done. Still need to install fax. Discussed the vehicle storage issues at the Mobile Home Park.

NEW COUNCILMANIC BUSINESS

None

QUESTIONS AND COMMENTS FROM AUDIENCE

Kim Sherman, Chestnut St. – Commended Police Officers for the shooting incident on August 17th for not firing back in a residential area. People need to stop saying our Police are corrupt and for anyone who thinks our town is corrupt can move. She stated if her name is found anywhere on Social Media she will file a suit for defamation of character.

Linda Durham, Ridge Rd. – Asked about when Peco may dig for gas lines. Councilman Cassidy stated a notification will be going out o residents. The project will last a couple of weeks. There will be a temporary parking situation.

ADJOURNMENT

President Regina Beck called for a motion to adjourn at 7:34pm; Councilperson Cassidy made the motion to adjourn. Councilperson Mathews seconded the motion. No opposition. Motion carried.

Respectfully submitted,

Victoria Orlando
Borough Secretary