

May 9, 2019

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 Greg Miley 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
- Greg Miley - President
- Regina Beck – Vice President
- Joseph Maher– Councilman
- Jim Cassidy – Councilman
- John Mathews – Councilman
- Awilda Burgos – Councilwoman
- Ed McDaniel – Councilman

Mark Possenti – Manager

Eileen Nelson – Engineer
Mike Sheridan – Solicitor

ABSENT

APRIL CAUCUS MINUTES

The minutes of the April 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 April meeting were motioned for approval by Councilperson Maher to accept and seconded by Councilperson Mathews. 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 April bills for approval by Councilperson Burgos and seconded by Councilperson Cassidy. No opposition.

APRIL GENERAL FUND BILLS

#1 Car Wash Inc.	Clean Police Vehicles March	-180.00
Foulk Lawn & Equipment	Highway tractor repair	-655.00
Comcast Cable	Cable services	-257.72

Global Security Systems	Municipal Security	-120.00
B&L Disposal	Waste disposal	-6,660.00
Broomall Truck & Auto	Highway vehicle repair	-1,374.85
PECO - Municipal Bldg.	Municipal Bldg	-867.25
PECO - Garage	Highway Garage	-253.52
Burke Landscape Supply	Highway tractor repair	-324.03
Integral Systems Corp	Computer maintenance/repair	-525.00
Possenti Consulting, LLC	2019 Services Jan. - Feb., Inspections	-5,080.00
Chester Water - Hydrants	Hydrants	-1,195.10
Sunoco - SunTrak	Police vehicle fuel	-2,083.87
Goodyear Auto Service	Police tires	-503.80
Mathew Bender & Co	Vehicle Law-Crimes Code update 2019	-99.47
Stantec Consulting	Professional services	-6,941.50
Stantec Consulting	Professional services	-7,187.50
PSAB U/C Plan	2019 1st Quarter reporting	-4,660.39
DCED	2019 1st 1/4 Reporting	-63.00
J. Michael Sheridan	Invoices for Feb. and March 2019	-6,030.36
B&L Disposal	Waste disposal	-6,660.00
Broomall Truck & Auto	Highway vehicle repair	-231.70
Marilyn Maher	Reimburse Rec Easter and movie night	-161.77
Kelly & Close Engineers	Municipal Complex site plans	-23,794.05
Motorist Life Insurance	Life insurance Peer	-753.50
DCIU	Health Benefits May	-24,902.62
Arthur J. Gallagher	Liability insurances	-6,301.00
Spirit Media Group, Inc.	Public Notice Road program	-246.80
PECO - Park	HJ Park	-26.26
David Dodge	Police vehicle	-617.40
Broomall Truck & Auto	Police vehicle repair	-422.64
Comcast Cable	Cable services	-97.30
Adams NAPA	Highway Antifreeze	-12.99
United States Postal Service	Large letter mailed	-7.85
Paychex Invoice	April 11 Biweekly	-182.05
United States Postal Service	BOH Certified letters	-27.40
Musso, Michael G.	Medical Reimbursement	-80.00
David Harlow	Reimburse Park rental	-125.00
Fouk Lawn & Equipment, Inc.	Highway tractor repair	-1,069.90
CRC Watersheds Assoc.	CRC Membership 2019	-50.00
Chester Water - Municipal	Municipal Bldg.	-39.76
Chester Water - HJP	HJ Park	-18.36

Chester Water - Hwy garage	Highway Garage	-41.26
Galls Incorporated	Police uniform/equipment	-500.60
Burke Landscape Supply	Highway tractor repair	-53.98
Talley's Garage & Towing	Highway vehicle inspection	-160.00
PECO Street Lighting	Street Lighting	-2,015.82
Pa One Call System, Inc.	Monthly fax service	-22.61
De Co Solid Waste	March tipping fees	-4,051.85
PECO-Underpass Lighting	Underpass Lighting	-31.51
Spirit Media Group, Inc.	Public Notices complex zoning	-116.80
Nextel	Cell phones	-131.24
United Concordia	Dental Coverage	-1,534.37
Comcast Business	VOIP phones	-364.02
Utility Advocate	Energy savings	-20.52
AT&T Mobility	Police data reader	-226.38
Comcast Cable	Cable services	-247.67
Thomas Dixon	Police equipment	-2,958.00
United States Postal Service	BOH Certified letters	-13.70
Orlando, Victoria A.	Petty cash on hand	-300.00
Paychex Invoice	April 26 Biweekly	-145.35
Express Printing	Centennial payment	-2,000.00
Broomall Truck & Auto	Police vehicles	-559.49
TD Card Services	Qbooks, police, code office	-766.43

-127,152.31

PAYROLL ACCOUNT

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

APRIL PAYROLL FOR ALL EMPLOYEES

Total payroll for the month of April \$83,415.95.

LIQUID FUEL BILLS

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

APRIL LIQUID FUEL BILLS

Mauger & Co.	Hwy vehicle fuel	-400.04
PECO	Traffic Lighting	-284.47

-684.51

COMMUNITY CENTER BILLS

Community Center Bills for the month of April meeting were motioned for approval by Councilperson Cassidy and seconded by Councilperson Mathews. No opposition. Motion carried.

APRIL COMMUNITY CENTER BILLS

PECO electric	CC Electric	-36.12
PECO gas	CC Gas/electric	-565.44
Banta's Bestway Trash Removal	Dumpster removal	-120.00
		-721.56

PERMITS & LICENSE

Permits for the month of April meeting were motioned for approval by Councilperson Maher and seconded by Councilperson Cassidy. No opposition. Motion carried.

PERMITS & LICENSE – APRIL

2 Building permits	\$225.00
0 Contractor license	\$0
8 C/O Applications	\$775.00
3 Plumbing permits	\$358.00
1 Electrical permits	\$115.00
0 Zoning	\$0
2 Other Permits/License	\$485.00
0 Liens	\$0
1 Vacant property registration	\$150.00
Amount turned over to Borough	\$2,108.00

CHESTER WATER AUTHORITY

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

PECO

1- Street Openings
Amount turned over to Borough \$129.50

DELCORA

0 – Permits
Amount turned over to Borough \$0

OTHER -

0 – Permits
Amount turned over to Borough \$0

CORRESPONDENCE

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

APRIL CORRESPONDENCE

- Received from Keystone an electronic deposits in the amount of \$10,288.77 April EIT distribution.
- Received from Delaware County Monthly Deed Reconciliation for February and a check in the amount of \$1,326.99.
- Received from Delaware County Tax Claim Monthly for March and a check in the amount of \$15,868.11.

- Received from De. Co. Planning in regards to Municipal complex.
- Received from Monroe Energy sent to DEP in regards to Storage tank reportable release.
- Received from De. Co. Conservation in regards to Municipal complex.
- Received from DEP in regards to storage tank program.
- Received from Dept of Transportation in regards to road resurfacing.

QUESTIONS AND COMMENTS FROM AUDIENCE ON CORRESPONDENCE

None

ANY MATTERS THAT NEED COUNCILMANIC ACTION

None

COMMITTEE REPORTS

MAYOR

Mayor Zalewski:

- Thanked Monroe Energy for donated food to the food Pantry which is open Friday’s from 9 – 11:00
- Centennial plans are moving along. Will be selling patrons for our book.
- Former Borough Secretary Bill Nealy’s daughter Susan Nealy Waller will be appearing on Jeopardy May 24th at 7pm.

***POLICE CHIEF** – No report

MANAGER/FINANCE

Mark Possenti:

- Comcast Care Day was May 4th the borough should be receiving a donation from Comcast for participating.
- In regards to the opportunity Zone for businesses, the redevelopment committee of Delaware County will be holding a stakeholders meeting to discuss and inform individuals how to effectively use the program for interested parties. The meeting will address detailed information. Anyone interested in going will send RSVP.
- Scheduled to meet with DCED in regards to multiple programs that may benefit the Borough.

PARKS/RECREATION/ENVIRONMENT

Councilman Maher:

- Taco Fest was last Saturday, thanked all volunteers and those that attended.
- Memorial Day service will be held May 27th at 12 noon here at borough Hall.

FIRE/BOARD OF HEALTH

Councilman Cassidy:

Welcome to Trainer’s May public Council meeting.

BOH

Board of Health has been very busy with Parkview Mobile Home Park and high grass throughout the Borough. Addressing these issues.

Owner of Parkview and BOH working together to clean up Parkview on health items. Many letters have been sent out and several have responded stating they will be cleaning up. Other issues have been forwarded to the Code Enforcement Officer and the Police Department.

The document the Mayor wanted sent to Parkview, Ordinance 165, was sent via email and confirmed received.

The board has also been in contact with the city of Chester concerning a neighboring property. At our meeting on Tuesday, Jerry Guglielmi was elected chairperson. Congratulations Jerry.

Fire Department

Fire house still looking for volunteers. Hope all has seen the article in Tuesday's Daily Times about Millbourne Fire Department voting to go out of business. We need volunteers. This is getting serious. Don't just assume they will respond. Manpower is a big issue, especially during the day time. Smoke detectors are still available to home owners in Trainer. They are free and can be installed by the fire department if needed.

The fire department has submitted an incentive proposal to Council. At this time, Trainer has turned the proposal down.

The fire department would like to meet with Councils from Trainer and Marcus Hook to discuss issues.

No fire report for April

HIGHWAY/BUILDINGS

Councilman Mathews:

- Waiting to find out the shipping cost of a street sweeper from Georgia.
- Called Murray's landscape. Kelly landscape did confirm they would be out.

PUBLIC SAFETY

Councilwoman Beck read the Code office reports for April.

April: 16 bldg. permits, 12 C/O's, 2 Contractor licenses, 3 zoning and numerous violation notices, citation warnings and citations issued.

COMMUNITY OUTREACH/NEWSLETTERS

Councilwoman Burgos:

- No report

COMMUNITY REDEVELOPMENT

Councilman Ed McDaniel:

- No report

CODE ENFORCEMENT OFFICER

No report

TAX COLLECTOR

Mark Possenti stated the taxes are being worked on and called an Executive to discuss.

MONROE ENERGY

Absent

ENGINEER

Eileen Nelsons stated a motion was needed to pay Gargiule the balance due to them for the Townshipline Rd. inlet repair.

Documents for the Road program were signed.

Documents for the Road Maintenance were signed.

Engineer's Report
Attached

SOLICITOR

Mike Sheridan stated:

- Discussed the Adelphia agreement in regards to an easement of Borough property. Recommended hiring an appraiser to value the property first. Asked for a motion to authorize the hiring of an appraiser not to exceed \$1000.00.
- The zoning variances for the Municipal Complex parking/loading were approved by the zoning hearing board on April 10, 2019.

ORDINANCES

- None

RESOLUTIONS

- None

OTHER ACTION ITEMS

- Motion was made by Councilperson Mathews to pay A. Gargiule the balance due for the Townshipline Rd. inlet repair and seconded by Councilperson Maher. No opposition. Motion carried.
- Motion was made by Councilperson Cassidy to authorize hiring an appraiser, not to exceed the cost of \$1000.00, in regards the pipeline easement on Borough property and seconded by Councilperson Mathews. No opposition. Motion carried.
- Motion was made by Councilperson Beck to authorize Mike Sheridan to pursue legal action in regards to Kim Sherman and real estate taxes and seconded by Councilperson Cassidy. No opposition. Motion carried.

OLD COUNCILMANIC BUSINESS

None

NEW COUNCILMANIC BUSINESS

Councilman Cassidy gave shout-out to Police department for quickly diffusing a situation involving a group of kids. Gave a shout-out to the good kids in the Borough.

QUESTIONS AND COMMENTS FROM AUDIENCE

Chuck Miles, Ridge Rd. – Asked if Council voted on who would be sponsored on the ballot.

Sean Brechman, Post Rd. – Stated there was work done on the road by Delcora where the manhole cover is high above the road and other issues with the work.

Robin Rokicka, 5th St. – Stated there is still some pumping into the sewer behind her home, she believes is Delcora.

Mrs. Kovalski, 5th St. – Expressed issues and concerns with upkeep of neighbor's properties and trash and parking on Bishop and 5th St. in regards to the Tattoo parlor on Post Rd.

Sue DiSimone, 5th St. – Stated she is getting pools of water at the bottom of her driveway. It will be looked at.

Sherry Petrillo, 13th St. – Stated there are too many speeding cars, is concerned of a child getting hurt. Council will look into options.

Erika Cruet, 7th St. – Has an extreme stench of odor coming from the neighbor's house. BOH will look into the issue.

There was a discussion in regards to options and solutions to speeding cars in the Borough..

There was a discussion of the youth being hired to do jobs around the Borough.

An Executive session was called at 8:23pm. To discuss legal matters.

The regular Council meeting resumed at 9:02 pm.

After resuming the regular meeting, the following action took place:

- Called for a motion to authorize Mike Sheridan to pursue legal action in regards to Kim Sherman and real estate taxes.

ADJOURNMENT

President Greg Miley called for a motion to adjourn at 9:03 pm; Councilperson Maher made the motion to adjourn. Councilperson Mathews seconded the motion. No opposition. Motion carried.

Respectfully submitted,

Victoria Orlando
Borough Secretary