

July 13, 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 JUNE CAUCUS

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

MINUTES

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

JUNE GENERAL FUND BILLS

James McKay	NAPA antifreeze	-11.99
U S Postal Service	Large RTK sent	-6.65

U S Postal Service	2 large letters mailed	-1.40
Paychex Invoice	June Monthly	-97.72
Paychex Invoice	June 9 Biweekly	-129.49
Paychex Invoice	June 9 Detail	-104.91
Mike Skinner Tree Service	Tree removal 4226 W 7th	-2,100.00
Marcus Hook Florist	Memorial Day wreaths	-95.40
Gail McKay	Reimburse Memorial Day	-24.22
Comcast Cable	Cable services	-91.99
Verizon Wireless	Police Reader	-86.24
Chester Water - Municipal	Municipal Bldg	-97.96
Peco- Penna. Ave	Penna. Ave	-25.23
PECO Street Lighting	Street Lighting	-1,868.75
PECO - Garage	Highway Garage	-56.01
PECO - Park	HJ Park	-28.22
PECO-Underpass Lighting	Underpass Lighting	-29.40
PECO - Municipal Bldg.	Municipal Bldg	-552.47
Charles Higgins & Sons	Street Light maintenance	-657.02
Integral Systems Corp	Computer Maintenance/Repair	-285.00
De Co Community College	Act 180 Training	-450.00
Intercon Truck Equipment	Highway Truck Light repair	-25.17
Videon	Police vehicle (Grant)	-2,271.19
Murphy Ford	Police vehicle	-1,187.62
Talley's Garage & Towing	Police Vehicles	-955.00
Dept. of Transportation	2 year Registration Police Chevy	-74.00
Witmer Public Safety Group	Police equipment	-68.90
Goodyear Auto Service Center	Police vehicle tires	-790.50
NRPC - Amtrak	Amtrak rental	-17.18
Arthur J. Gallagher	Liability Insurance	-23,438.12
American Bankers Ins. Co.	Flood ins.	-13,970.00
#1 Car Wash Inc.	Clean Police Vehicles May	-180.00
Sunoco - SunTrak	Police vehicle fuel	-1,812.88
Ally	Police Dodge Ram payment	-10,521.82
De Co Solid Waste Authority	June Tipping Fees	-3,596.67
United Concordia	Dental Coverage	-1,495.77
Safety Wand Corporation	Police Flare stand	-251.47
21st Century Media	Advertising	-1,054.00
Stantec Consulting	Professional Services	-10,968.00
J. Michael Sheridan, Esq.	Professional Services	-2,990.00
Motorist Life Ins. Co.	Life Insurance Priscopo	-904.50
Motorist Life Ins. Co.	Life Insurance Musso	-904.50
Motorist Life Ins. Co.	Life Insurance Ostan	-933.50

Motorist Life Ins. Co.	Life Insurance Cominskie	-1,189.00
Broomall Truck & Auto	Highway Pickup	-123.00
Excel Business Systems	Copier staples	-80.14
Comcast Business	Phone VOIP	-364.15
Marcus Hook/Trainer Fire Dept.	2017 2nd Quarter Appropriation	-9,250.00
Cominskie, Richard	June Cleaning allowance 2017	-250.00
Jones, Richard	June Cleaning allowance 2017	-250.00
Musso, Michael G.	June Cleaning allowance 2017	-250.00
Ostan, Richard A.	June Cleaning allowance 2017	-250.00
Priscopo, Francis W.	June Cleaning allowance 2017	-250.00
United States Postal Service	Roll of stamps	-49.00
Paychex Invoice	June Holiday Pay	-146.94
Commonwealth of Penna	2017 Municipal Waste DEP sticker	-100.00
Wark's' Bob Liberty	Alternator for Hwy Pick-up	-103.94
Staples Advantage	Office supplies	-128.96
Pa One Call System, Inc.	Monthly fax service	-29.21
B&L Disposal	Waste removal service	-6,077.00
Broomall Truck & Auto	Highway Dump	-827.88
Charles Higgins & Sons	Street Light maintenance	-236.54
Mike Skinner Tree Service	Tree removal 4226 W 7th	-700.00
Burke Landscape Supply	Highway equipment part	-11.97
Chester Water - Hydrants	Hydrants	-1,195.10
Home Depot	Police, Qbooks	-165.37
The Safariland Group	Police training/Education	-325.00
Sirchie	Crime Scene processing (Grant)	-1,642.01
Comcast Cable	Cable services	-287.50
De Valley Veterinary Hospital	K-9 Ozzy	-146.68
Atlantic Tactical	Police equipment	-212.99
Red the Uniform Tailor	Police uniforms	-127.69
Paychex Invoice	June 23 Detail Pay	-107.37
Paychex Invoice	June 23 Biweekly	-134.21
US Postal Service	Large letter mailed	-1.40
Express Printing	Police parking tickets	-485.00
#1 Car Wash Inc.	Clean Police Vehicles June	-200.00
PECO - Garage	Highway Garage	-40.87
Goodyear Auto Service Center	Police tires	-134.75
De Co Community College	Act 180 Training	-15.00
Express Printing	Code office Occupancy Certificates	-225.00
The Police Chaplain Program	Police Chaplain program	-195.00

-111,519.53

PAYROLL ACCOUNT

It was motioned by Councilperson Burgos and seconded by Councilperson McDaniel that Payroll for the month of June is paid. Councilperson Cassidy opposed. Motion carried.

JUNE PAYROLL FOR ALL EMPLOYEES

Total payroll for the month of June \$93,265.61

Payroll includes reimbursable Police Detail and Police Holiday Pay

LIQUID FUEL BILLS

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

JUNE LIQUID FUEL BILLS

PECO	Traffic Lighting	272.37
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COMMUNITY CENTER BILLS

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

JUNE COMMUNITY CENTER BILLS

Global Security Systems, Inc.	Security	-120.00
PECO electric	CC Electric	-44.30
PECO gas	CC Gas/Electric	-165.93
Banta's Bestway Trash Removal	Dumpster removal	-60.00
		-390.23

PERMITS & LICENSE

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

PERMITS & LICENSE – JUNE

9 Building permits	\$750.00
1 Contractor license	\$100.00
16 C/O Applications	\$1600.00
1 Plumbing permits	\$140.00
0 Electrical permits	\$0
4 Zoning	\$650.00
9 Other Permits/License	\$578.00
Amount turned over to Borough	\$3,818.00
1 - Street opening for Monroe	\$125.00

CHESTER WATER AUTHORITY

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

PECO

21 – Street Openings
Amount turned over to Borough \$2,709.00

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 June be accepted and any necessary action taken. No opposition. Motion carried.

JUNE CORRESPONDENCE

- Received from Keystone an electronic deposits in the amount of \$37,018.00 June EIT distribution.
- Received from Keystone an electronic deposits in the amount of \$2,133.56 June LST distribution.
- Received from Delaware County Tax Claim Monthly for May and a check in the amount of \$9,496.56.
- Received from Delaware County Monthly Deed Reconciliation for May and a check in the amount of \$787.92.
- Received from Delaware County Monthly Deed Reconciliation for June and a check in the amount of \$2,683.16.
- Received from Delaware County June Monthly Transfer Report.
- Received from Delaware County OHCD a letter denying 2017 CDBG Funds.
- Received from PECO a memo to inform of External Affairs Manager Ralph Brown’s retirement.
- Received from DEP a copy of a letter dated June 5, 2017 sent to Lester McLaurin in regards to Storage Tank.
- Received from Delaware County Conservation a letter dated June 27, 2017 in regards to PECO transmission lines.
- Received from Travelers a recommendation list of the inspected boilers at 1002 Chestnut St.

QUESTIONS AND COMMENTS FROM AUDIENCE ON CORRESPONDENCE

None

ANY MATTERS THAT NEED COUNCILMANIC ACTION

None

COMMITTEE REPORTS

MAYOR

Mayor Zalewski reported: In 2019, Trainer will be 100 years old, we are planning a Centennial celebration

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

MANAGER

Mark Possenti: A motion is needed to approve the check deposit scanner

FINANCE

Councilman Maher: All Finances still on track

MUNICIPAL BUILDING/RECREATION

Councilman Mathews:

- Have an estimate for the parking lot and one for the roof. We need to get two more quotes on each.
- Boiler inspection for the Community Center, need emergency shut-off and an electrical disconnect

FIRE/PARKS/ENVIRONMENT

Councilman Cassidy: Welcome to Trainer's July Council meeting.

Our parks and playgrounds are getting a lot of good use from walkers. Joggers, ball players, lovers and others. Benches have been repaired in the 4th street Park and are getting used almost daily.

I want to thank the Borough workers for keeping the parks groomed, they look very good.

Still waiting on word of a grant to replace some bad trees but for now I think some of the worst ones have been addressed.

The restrooms in Henry Johnson Park have been identified for easier access as a result of a request. They are no longer "Transgender". Just kidding, they never were.

Quoting the knowledgeable one to my left, if you ever come across this situation again, remember "Women are always right and the same goes for restrooms as well".

The memorial brick project is not going as well as expected so we may extend the time to get enough brick orders for an order. I would like to have these orders completed by the end of this month, July.

On the job issue, many local businesses are hiring. Wendy's, Rite Aid, CVS, Chichester School district and most important is the Fire Departments.

Stay cool and enjoy your summer.

The monthly fire report for May as follows: Total Alarms 14, 5 structure fires, 3 non-structure fires, 4 Mutual aid, 2 accidents, 2 hazardous conditions

The monthly fire report for June as follows: Total Alarms 31, 5 structure fires, 7 non-structure fires, 2 Commercial fires, 10 Mutual aid, 3 accidents, 7 hazardous conditions

PUBLIC SAFETY/BOH

President Beck read May Code Enforcement report as follows: issued 20 building permits, 1 Contractor licenses, 12 C/O's, 4 zoning permits and numerous 28 grass violation notices sent out. Occupancy and property maintenance violations.

COMMUNITY OUTREACH/NEWSLETTERS

Councilwoman Burgos:

- Chester Fire Dept. will sponsor us on Community Day. They will teach our children different safety lessons.
- COSA is giving away free fans to the senior's.
- Sam & Sam will work with us for the food drive.
- Working on free haircuts for back to school.
- Kirkland's Office will also attend our Community Day, a back to school event for the kids.

- We will have another Teen Night on Thursday Aug. 17th to teach awareness to addiction, disease, etc. Please encourage your kids to come out.

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 June as follows: Total uncollected as of 6/30 is \$136,010.30. Total collected as of 6/30 is \$7,191.73 Total outstanding bills are 179.

SCHOOL BOARD DIRECTOR

Mary Magaw: Absent

MONROE ENERGY

Adam Gattuso: Absent

ENGINEER

Eileen Nelson:

- Motion for pay request 1 to Cleaver for the inlet repair on 9th Street in the amount of \$7,852.50, which withholds \$2,000.00 until the permanent pavement restoration is complete. \$2,565.00 will be paid from the General Fund to be reimbursed by County Aid and the remainder paid out of Liquid Fuels.
- Motion to amend final payment to Moore for the ADA curb ramps in the amount of \$2,625.00

Engineer's Report

Attached

SOLICITOR

Mike Sheridan stated:

- Motion for approval to reimburse Officer Musso in the amount of \$275.00.
- Motion to accept cash offer for 4121 Pennsylvania Ave. in the amount of \$42,500.00.
- Adopt Resolution 1034 Aqua Buy-out of Chester Water Authority. The Resolution states the Borough is supporting CWA to reject the offer by Aqua.
- In regards to the interest of 3121 W. 3rd St. to be made into a rehab half-way house, turning the single family home back into 3 apartments. The Ordinance and codes will not allow that type of use.
- Met with James Hinchcliffe. Next court date will be in Aug. due to his claim against the Borough for demolishing the property with his belonging still on the location.

ORDINANCES

- None

RESOLUTIONS

- Motion was made by Councilperson Mathews to adopt Resolution 1034 in regards to Aqua buy-out of Chester Water Authority and seconded by Councilperson Burgos. No opposition. Motion carried.

OTHER ACTION ITEMS

- Motion was made by Councilperson Cassidy to approve the scanner for electronic check deposits and seconded by Councilperson Mathews. No opposition. Motion carried.
- Motion to authorize tax transfers in amount of \$72,197.74 2017 May collections and \$7,191.73 2017 June collections. Councilperson Cassidy made the motion, seconded by Councilperson Mathews. No opposition. Motion carried.
- Motion was made by Councilperson Cassidy to authorize medical reimbursement to Officer Musso in the amount of \$275.00 and seconded by Councilperson Burgos. No opposition. Motion carried.
- Motion was made by Councilperson Maher to amend payment amount to Moore for ADA curb ramp project in the amount of \$2,625.00 and seconded by Councilperson Cassidy. No opposition. Motion carried.
- Motion was made by Councilperson Cassidy to authorize payment to Cleaver for the stormwater inlets in the amount of \$7,852.50, withholding \$2,000.00 until project completion and seconded by Councilperson Mathews. No opposition. Motion carried.
- Motion was made by Councilperson McDaniel to accept cash offer in the amount of \$42,500.00 for Pennsylvania Ave. property and seconded by Councilperson Cassidy. No opposition. Motion carried.
- Motion was made by Councilperson Cassidy to begin the process to demolish property at 4210 7th St. and seconded by Councilperson Mathews No opposition. Motion carried.
- Motion was made by Councilperson Cassidy to authorize purchase of a new Police Durango to be paid for over 3 years through the Gaming Grant and seconded by Councilperson Maher No opposition. Motion carried.

OLD COUNCILMANIC BUSINESS

None

NEW COUNCILMANIC BUSINESS

None

QUESTIONS AND COMMENTS FROM AUDIENCE

Marilyn Maher, Price St. – Asked if a Council Member would volunteer as a judge at the Bacon Fest on Aug. 5th. Council President Jean Beck volunteered.

Terry Yeager, Chestnut St. – Asked Mark Possenti what the total number of tax bills were. Will have answer at next meeting. Asked why Jim Cassidy was asked to step down from Police negotiations, which is a personnel matter not to be discussed publicly.

Kurt Dodson, Anderson St. – Concern in regards to traffic on Anderson St. including large trucks, High speed, not stopping at signs, etc. Discussed included signage and putting in temporary speed humps.

Chuck Miles, Ridge Rd. – Stated about a speed hump at Veteran’s Drive where the kids play. Asked about the public use and access of Borough computers in the Council Chambers.

Kim Sherman, Chestnut St. – Stated there was a heavily overgrown property on Anderson, we believe to have been cut will check. No word on Justice Rescue and the Community Center.

Malcolm Yates, Kirkland’s Office – Introduced himself

Erica Cruet, 7th St. – Asked if the property next to her at 4210 7th St. was being cited for the condition it is in. A letter will be sent to owner. Asked about leasing Borough property lot next to her. Solicitor Sheridan will talk to her.

The property at 4210 7th St. was discussed in regards to demolishing the property building. A motion was made to take action of demolishing 4210 7th St.

President Beck called an Executive meeting at 7:55 to discuss personnel matters. Council came out of Executive meeting at 8:37 and resumed the regular meeting.

A motion was made to authorize the purchase of a 2017 Dodge Durango police vehicle through grant monies to be paid over the next 3 years.

ADJOURNMENT

President Regina Beck called for a motion to adjourn at 8:39pm; Councilperson Cassidy made the motion to adjourn. Councilperson Mathews seconded the motion. No opposition. Motion carried.

Respectfully submitted,

Victoria Orlando
Borough Secretary