

**FRACKVILLE BOROUGH COUNCIL
REGULAR MEETING
JULY 8, 2015**

The regular meeting of the Frackville Borough Council opened with the "Pledge of Allegiance to the Flag". President Jordan presided. Council members Berger, Creasy, Domalakes, Gotshall, Morgan, Zuber, along with Mayor Phillips, Secretary/Treasurer Deeter, Solicitor Semanchik, and a few citizens were in attendance.

MINUTES

A motion to accept the June 2015, minutes was made by Mr. Berger, seconded by Ms. Domalakes. All in favor 7 – 0. Motion carried.

ECONOMIC DEVELOPMENT REPORT

The meeting was very productive and the next meeting will be July 27, 2015, at 7:00 p.m. in the borough council chambers.

A motion to accept the economic development report was made by Mr. Creasy, seconded by Mr. Morgan. All in favor 7 – 0. Motion carried.

PERSONNEL REPORT

No Report

FINANCE REPORT

Treasurer's Report

The treasurer's report was presented and same accepted on the motion of Mr. Creasy seconded by Mr. Berger. All in favor 7 – 0. Motion carried. A copy of the report is attached to the minutes.

Tax Collection Report

The tax collection report was presented and same accepted on the motion of Mr. Creasy, seconded by Mr. Berger. All in favor 7 – 0. Motion carried. A copy of the report is attached to the minutes.

Bills for Payment

The bills for payment were presented and same accepted on the motion of Mr. Creasy, seconded by Mr. Berger. Mr. Zuber recuses from Fannick Electric bill and the Master Supply bills. Roll call vote went as follows: Berger, Creasy, Domalakes, Gotshall, Morgan, Zuber, and Jordan all voted yes. Motion carried. A copy of the bills is attached to the minutes.

A motion to accept the finance report was made by Mr. Berger, seconded by Mr. Creasy. All in favor 7 – 0. Motion carried.

MAYOR'S REPORT

Chief of Police Report

The chief of police report was presented and same accepted on the motion of Mr. Zuber, seconded by Mr. Morgan. All in favor 7 – 0. Motion carried. A copy of the report is attached to the minutes.

Fire Chief Report

The fire chief report was presented and same accepted on the motion of Mr. Zuber, seconded by Mr. Morgan. All in favor 7 – 0. Motion carried. A copy of the report is attached to the minutes.

A motion to accept the mayor's report was made by Mr. Zuber, seconded by Mr. Morgan. All in favor 7 – 0. Motion carried.

STREET/SEWER REPORT

The street/sewer report was presented and same accepted on the motion of Mr. Gotshall, seconded by Mr. Zuber. All in favor 7 – 0. Motion carried. A copy of the report is attached to the minutes.

PROPERTY REPORT

A motion to replace the timers for the Arch Street Park lights at a cost of under \$1,000.00 was made by Mr. Berger, seconded by Mr. Creasy. Roll call vote went as follows: Creasy, Domalakes, Gotshall, Morgan, Zuber, Berger, and Jordan all voted yes. Motion carried.

A motion to have the front of the Goodwill Fire Company paved at a cost of \$20,000.00 was made by Mr. Berger. Motion failed for lack of a second vote.

A motion to accept the property report was made by Mr. Creasy, seconded by Mr. Gotshall. All in favor 7 – 0. Motion carried.

LAW & ORDER

No Report

SANITATION REPORT

The sanitation report was presented and same accepted on the motion of Mr. Morgan, seconded by Mr. Berger. All in favor 7 – 0. Motion carried.

Councilman Gotshall told council that Kreitzer Sanitation is going to lower our recycling bill \$400.00 per month.

A motion to accept the sanitation report was made by Mr. Morgan, seconded by Mr. Berger. All in favor 7 – 0. Motion carried.

RECREATION REPORT

Ms. Domalakes said there is a meeting with the engineer and Brent Boyer in reference to the feasibility study on the pool.

A motion to purchase 2 backboards in the amount of \$430.00 plus shipping was made by Ms. Domalakes, seconded by Mr. Zuber. Roll call vote went as follows: Domalakes, Gotshall, Morgan, Zuber, Berger, Creasy, and Jordan all voted yes. Motion carried.

A motion to purchase five ash trays at \$30.00 each plus \$20.00 for plastic bags, free shipping was made by Ms. Domalakes, seconded by Mr. Creasy. Roll call vote went as follows: Gotshall, Morgan, Zuber, Berger, Creasy, Domalakes, and Jordan all voted yes. Motion carried.

The next pool meeting is August 4, 2015, at the borough hall. Also the next yard sale will be July 11th. August 21st is Family Fun Evening from 5 p.m. to 8 p.m.

OLD BUSINESS

A motion to give Helen Mernicki permission to apply for a grant for little mailboxes of books to be displayed in the borough which will be no cost to the borough was made by Ms. Domalakes, seconded by Mr. Morgan. All in favor 7 – 0. Motion carried.

A motion to approve the senior projects for help with painting and mulching the parks but the students must come to council with their budget for approval before starting projects was made by Ms. Domalakes, seconded by Mr. Berger. All in favor 7 – 0. Motion carried.

A motion to allow the salvation army to park in the borough parking lot was made by Ms. Domalakes, seconded by Mr. Zuber. All in favor 7 – 0. Motion carried.

LIGHT/WATER

No Report

OLD BUSINESS

A motion to approve the remediation plan for 52 S. Lehigh Avenue pending approval of the Frackville Area Municipal Authority was made by Mr. Gotshall, seconded by Mr. Morgan. Roll call vote went as follows: Morgan, Zuber, Berger, Creasy, Domalakes, Gotshall, and Jordan all voted yes. Motion carried.

The COPS Grant has been submitted. Also the demolition grant is being worked on. The solicitor will review the handicap parking ordinance.

A motion to give the health officer a \$50.00 per month raise was made by Mr. Gotshall, seconded by Mr. Creasy. Roll call vote went as follows: Zuber, Berger, Creasy, Domalakes, Gotshall, Morgan, and Jordan all voted yes. Motion carried.

A motion to accept the resignation of Paul Martin effective August 1, 2015, was made by Mr. Morgan, seconded by Mr. Zuber. Roll call vote went as follows: Berger, Creasy, Domalakes, Gotshall, Morgan, Zuber, and Jordan all voted yes. Motion carried.

A motion to hire Ronald Leim as the Board of Health Officer was made by Mr. Morgan, seconded by Mr. Zuber. Roll call vote went as follows: Creasy, Domalakes, Gotshall Morgan, Zuber, Berger, and Jordan all voted yes. Motion carried.

CITIZEN COMMENTS

Susan Slaskey – 426 Washington Street, Frackville

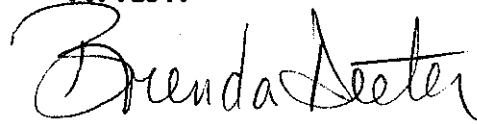
The neighbors dog jumped through their window and glass is everywhere along with high weeds and grass. Council told her to make a report with the code enforcement officer.

Pastor – Frackville

Requesting Pastorial Parking sign for loading and unloading at the church. The solicitor said he will check into this, the other churches in town do not have signs.

A motion to adjourn was made by Ms. Domalakes, seconded by Mr. Morgan. All in favor 7 – 0.
Motion carried.

ATTEST:

A handwritten signature in cursive script that reads "Brenda Deeter". The signature is written in black ink and is positioned above the printed name and title.

**Brenda Deeter
Secretary/Treasurer**

TREASURER'S REPORT

8/12/15

GENERAL FUND CHECKING ACCOUNT

28,436.78

GENERAL FUND SAVINGS ACCOUNT

286,195.48

STATE AID CHECKING ACCOUNT

1,000.00

STATE AID SAVINGS ACCOUNT

106,675.47

PLGIT

218,981.99

****TOTAL OF ALL ACCOUNTS****

1,041,289.72

DELINQUENT REAL ESTATE TAXES OWED FOR THE FOLLOWING YEARS:

2003

107.40

2012

8,696.90

2004

-0-

2013

26,383.52

2005

79.04

2014

71,007.23

2006

-0-

2007

174.72

2008

1,259.86

2009

953.10

2010

9,738.46

2011

15,323.36

****TOTAL DELINQUENT TAXES OWED****

133,723.59

**Borough of Frackville
Tax Collector's Report
For Period of 7-1-15 to 7-31-15**

Taxes	Millage Rate	Face Amount	Less Rebate	Plus Penalty	Net Collected
Collected Taxes					
Real Estate					
General Purpose	17.08	11,078.77		228.75	11,307.52
Personal Taxes					
Boro Tax		262.50	.51	14.96	276.95
Per Capita		150.00	.30	8.50	158.20

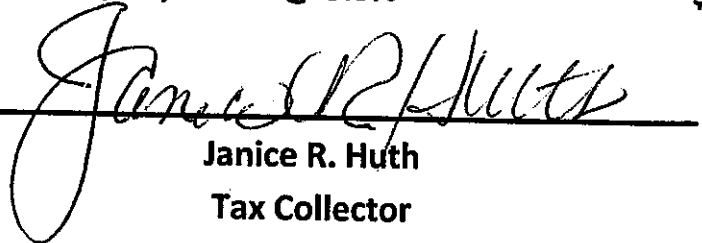
Total Taxes Collected **11,742.67**

Deposits Made for this Period **11,742.67**

Deposit Slips Attached **11,742.67**

All Collected funds were deposited into M & T State Savings Account Number XXXXXXXXXXXX9518

Total Taxes Collected: \$ 11,742.67 @ 3.5% **\$ 410.99**



Janice R. Huth
Tax Collector
Borough Monthly Report

Check Register**Frackville Borough**

12-Aug-15

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
13125	8/12/2015	334	A&A Auto Store	\$197.43
13126	8/12/2015	5	AMERICAN COMPUTER	\$1,368.00
13127	8/12/2015	485	Auto Diesel Electric	\$274.00
13128	8/12/2015	255	B&L FORD	\$26.74
13129	8/12/2015	16	BERKHEIMER ASSOCIATES	\$515.05
13130	8/12/2015	21	CAPITAL BLUE CROSS	\$15,681.02
13131	8/12/2015	26	CENTRAL HIGHWAY OIL COMPA	\$635.29
13132	8/12/2015	33	COMMONWEALTH OF PA	\$91.00
13133	8/12/2015	387	Comprehensive Inspec.Agency	\$2,069.75
13134	8/12/2015	273	DCED	\$48.00
13135	8/12/2015	550	Eckert Seamans	\$2,581.00
13136	8/12/2015	304	Entech Engineering	\$930.00
13137	8/12/2015	295	Fannick Electric	\$277.50
13138	8/12/2015	271	fastenal Company	\$311.01
13139	8/12/2015	59	FBPA	\$37.00
13140	8/12/2015	305	Frackville Insurance Agency	\$175.00
13141	8/12/2015	65	FRANTZ PRINTING	\$125.00
13142	8/12/2015	443	Janice Huth	\$3,735.33
13143	8/12/2015	419	Joseph Fazzio	\$311.97
13144	8/12/2015	533	Joseph Kankowski	\$319.00
13145	8/12/2015	204	KEN TIRE CO.	\$600.00
13146	8/12/2015	306	Kistler OBrien	\$814.00
13147	8/12/2015	262	Klingamans Inc.	\$214.40
13148	8/12/2015	210	KREITZER SANITATION	\$11,050.00
13149	8/12/2015	444	Kreitzer Sanitation	\$12,874.89
13150	8/12/2015	531	Lawson Products	\$209.59
13151	8/12/2015	547	Main Stream Industries	\$300.00
13152	8/12/2015	258	Mark Semanchik Esquire	\$1,996.71
13153	8/12/2015	111	MARKS SUPPLY	\$58.98
13154	8/12/2015	554	Motorola Solutions Credit Co.	\$15,976.02
13155	8/12/2015	380	MRM Trust	\$3,405.84
13156	8/12/2015	218	PA ONE CALL	\$8.08
13157	8/12/2015	139	PAYNES RADIATOR	\$50.00
13158	8/12/2015	297	Plum Air	\$80.00
13159	8/12/2015	310	Purchase Power	\$113.50
13160	8/12/2015	156	RINGTOWN FARM EQUIPMENT	\$256.62
13161	8/12/2015	553	Ronald Leim	\$150.00
13162	8/12/2015	223	SCHUYL INC.	\$49.50
13163	8/12/2015	174	SHUSTACKS WELDING	\$38.05
13164	8/12/2015	244	Tri County	\$17.56
13165	8/12/2015	193	WATKINS LAWN AND GARDEN	\$427.94
13166	8/12/2015	376	YIS/Cowden Group Inc.	\$73.00

Check Register**Frackville Borough***12-Aug-15*

Check No	Check Date	Vendor No	Vendor Name	Check Amount
			Bank Totals:	\$78,473.77

FRACKVILLE BOROUGH POLICE DEPARTMENT

42 SOUTH CENTER STREET

FRACKVILLE, PA 17931

(570) 874-0238

FAX (570)874-2917

MONTHLY POLICE REPORT

FOR THE MONTH OF

JULY 2015

TRAFFIC ACCIDENTS 9

TRAFFIC CITATIONS 46

WRITTEN WARNINGS (TRAFFIC VIOLATIONS) 1

NON-TRAFFIC CITATIONS (PA CRIMES CODE / BOROUGH ORDINANCE) 27

4 - DISORDERLY CONDUCT 0 - HARASSMENT 1 - PUBLIC DRUNKENNESS

0 - RETAIL THEFT 6 - GRASS / WEEDS (BORO) 0 - DOG LAW

0 - SCATTERING RUBBISH 1 - CRIMINAL TRESPASS 1 - UNDERAGE DRINKING

1 - UNAUTHORIZED TAMPERING (BORO) 1 - SOLICITING W/O PERMIT (BORO)

3 - CURFEW VIOLATION (BORO) 1 - PROHIBITING NUISANCES (BORO)

4 - ANIMAL DEFEICATION (BORO) 2 - OPEN CONTAINER (BORO)

2 - DOG AT LARGE (BORO)

CRIMINAL ARRESTS ADULT

A15-063 SIMPLE ASSAULT, RELATED OFFENSES

A15-064 NUISANCES

A15-065 DUI, RELATED TRAFFIC

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A15-066	AGGRAVATED ASSAULT, SIMPLE ASSAULT, RESISTING ARREST
A15-067	THEFT, RECEIVING STOLEN PROPERTY
A15-068	RECEIVING STOLEN PROPERTY
A15-069	SIMPLE ASSAULT, HARASSMENT
A15-070	DUI, RELATED TRAFFIC
A15-071	PFA VIOLATION
A15-072	DUI
A15-073	SIMPLE ASSAULT, RELATED OFFENSES
A15-074	SIMPLE ASSAULT, RELATED OFFENSES
A15-075	SIMPLE ASSAULT
A15-076	SIMPLE ASSAULT
A15-077	SIMPLE ASSAULT
A15-078	ACT 64
A15-079	ACT 64
A15-080	RETAIL THEFT

CRIMINAL ARRESTS (JUVENILE)

N/A

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COMPLAINTS / INCIDENTS REQUIRING RESPONSE OF POLICE

7	ACTIVATED ALARMS
6	ASSAULTS
87	ASSISTANCE REQUESTED BY POLICE / FIRE / AMBULANCE / PUBLIC, ETC
2	BURGLARY
0	CRIMINAL MISCHIEF
4	CIVIL COMPLAINT
6	DOG OR ANIMAL COMPLAINTS
2	DISORDERLY CONDUCT OR FIGHT COMPLAINTS
11	DOMESTIC COMPLAINTS
5	HARASSMENT COMPLAINTS
2	HARASSMENT BY COMMUNICATIONS
5	JUVENILE COMPLAINTS
0	LOITERING COMPLAINTS
5	LOUD NOISE / DISTURBANCE
2	LOST / FOUND ITEM REPORTS
1	MISSING PERSONS REPORT
3	MENTAL HEALTH ASSISTANCE OR COMPLAINTS
9	MOTOR VEHICLE ACCIDENTS
2	NEIGHBOR DISPUTES
1	PARKING COMPLAINTS
14	SUSPICIOUS PERSONS / VEHICLES REPORT
2	TRESPASSING COMPLAINTS
14	THEFT COMPLAINTS
7	TRAFFIC COMPLAINTS OR ROAD HAZARD COMPLAINTS
4	UNATTENDED / ABANDONED VEHICLES TAGGED OR REMOVED
3	WARRANTS
74	MISC. / GENERAL INFORMATION
30	CODE ENFORCEMENT COMPLAINTS

TOTAL COMPLAINTS / INCIDENTS FOR THE MONTH = 308

TOTAL CALLS = 458

0 = METERS REPAIRED ON LEHIGH AVE

METER TICKETS ISSUED = 0

PARKING TICKETS ISSUED = 2

FRACKVILLE BOROUGH POLICE DEPARTMENT

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MILEAGE ON THE PATROL VEHICLES FOR THE MONTH

UNIT # 71	2014 FORD TAURUS	776	MILES (9997)
UNIT # 72	2010 FORD EXP	1049	MILES (55720)
UNIT # 73	2008 FORD VIC	501	MILES (89238)

TOTAL MILEAGE 2326 MILES

REQUEST FOR ASSISTANCE TO OTHERS: REQUEST TO PD

FIRE, EMS, & PUBLIC	46	0
DRUG TASK FORCE	1	0
DOMESTIC RELATIONS	0	0
PROBATION	0	0
ASHLAND POLICE	1	0
BUTLER TWP POLICE	8	1
GILBERTON POLICE	0	0
GIRARDVILLE POLICE	0	0
MAHANOEY CITY POLICE	1	2
MAHANOEY TWP POLICE	2	0
MINERSVILLE POLICE	0	0
NEW CASTLE TWP POLICE	1	0
PSP	0	0
POTTSVILLE POLICE	0	0
SCH CO SHERIFF	0	0
SHENANDOAH POLICE	6	2
ST. CLAIR POLICE	1	0
W. MAHANOEY TWP POLICE	9	6

Respectfully Submitted,

CHIEF OF POLICE. MARVIN L LIVERGOOD

Kim Philips

MAYOR

Frackville Borough Police Dept. Marvin Livergood

42 S Center st

Officer in Charge

Frackville, Pa 17931.

(570)874-0238

(570)874-2917 Fax

**Code Enforcement Report for
JULY 2015**

Building Permits Issued----- 8
Demolition Permits-----0
UCC Permits-----7
Occupancy Permits-----1
Abandoned Vehicles-----4
Dumpster Permits-----1
Solicitation Permits-----0

Property Violations-----17
Citations for Violations---- 10

Money from Permits and other- 7/17/15 \$2,711.00

YTD-\$11,528.00.00.

7/1/2015-Permit issued Frank Kenesky 240 S Nice St-Sidewalk. \$38.00
7/6/2015-Citation issued to Santander Bank-Shenandoah for High GrassWeeds.
7/7/2015-UCC Permit issued to Clocker 212 N Nice St \$ 94.00.
7/15/2015-Occupancy Permit issued to 133 S Railroad St(Reinhart)
7/16/2015-UCC Permit issued to Ken's tire for a New Building on S Lehigh Ave.
7/8/2015-UCC Permit issued to Fey at 428 S Broad Mt for New garge Construction.
7/7/2015-UCC Permit issued to Maleys at 114 S 4th St-New Roof
7/14/2015-2 Citation issued to Jill Polalis for Code Violations at 116 S Center St
7/20/2015-Permit issued to 14 N 3rd st for Roof Repair.
7/20/2015-Permit issued to 206 S Nice St for retaining Wall-Fence.
7/23/2015-Dumpster permit issued to 215 S Broad Mt Ave.
7/29/2015-UCC Permit issued to 317 N Nice St—New Roof.
7/29/2015-UCC Permit issued to 58 N 4th St-New Roof.
7/29/2015-UCC Permit issued to 252 N Balliet St for New Roofs-Siding.

7/8/2015-New Garage Construction at 428 S Broad Mt was Issued Permit-\$366.00

7/14/15-Code and the Health Officer inspected several issues at 116 S Center St.48 hrs to correct.

7/14/2015-Violation notices sent out for High Grass-Weeds to 524 and 526 W Chestnut St.

7/14/15-The Court Hearing for 46-48 N Lehigh Ave and 300-302 S Line St was continued to a later date by both attorneys pending the progress at 46-48 N Lehigh.

7/16/2015-Building Permit Issued to Ken's Tire for construction of New Building at 401 S Lehigh Ave.The Price for the Business is \$80,000.

7/23/2015-Violation notice sent to Property Owner for 221 N Balliet St-High Grass and Debris on property.

7/28/2015-Violation at 440 S Middle St for Grass-Weeds.

7/31/2015-Contact was made with Owners regarding that any tenant moving into the Borough must get a Occupancy permit prior to living there.

**PtIm A Kankowski
Frackville Police/Code.**

TONS AND TOTALS FOR JULY:

7/1/15

15.490 TN---\$937.10 WEEK TOTAL: 34.73 TN----\$ 2,101.13

16.790 TN---\$1,015.80

2.450 TN--\$148.23

7/8/15

10.440 TN---\$631.32

14.570 TN---\$881.49 WEEK TOTAL : 36.91 TN----\$ 2,233.06

9.580 TN---\$579.59

2.320 TN---\$140.36

7/16/15

6.310 TN---\$381.76 WEEK TOTAL: 36.58 TN ----\$ 2,213.10

11.450 TN--\$692.73

2.210 TN---\$133.71

16.610 TN--\$1,004.90

7/22/15

6.130 TN --\$ 370.87 WEEK TOTAL : 32.39 TN----\$ 1,959.61

3.170 TN --\$ 191.70

12.250 TN--\$ 741.13

2.140 TN ---\$ 129.47

8.700 TN ---\$ 526.35

7/29/15

3.540 TN ---\$214.70 11.080 TN ---\$670.34 WEEK TOTAL: 30.15 TN --\$1,824.08

1.600 TN ---\$96.80 9.430 TN ---\$570.52

4.500 TN ---\$272.25

MONTHLY TOTAL : 170.76 TN ----\$ 10,330.98

TOTAL DELIQUENT GARBAGE MONEY COLLECTED FOR JULY WAS :

\$ 2,899.00

FRACKVILLE STREETS REPORT JULY

1. New locks were installed at Borough Hall in offices
2. All grass and park have been maintain throughout the month.
3. Pot-hole patching is coming to an end 1 or 2 more streets
4. Hot sealing of patches as started
5. A new trailer was giving to the Borough for the Skidloader and the X-mark for transporting around town
6. The hot seal cart was rebuilt and is up and working
7. Ashes collected 4 times this month
8. New truck had plow and salt spreader installed
9. Signs were posted PARK CLOSED AT DUSK At Baseball Complex and Memorial Park.

Public Works Director
Don Zimmerman