## FRACKVILLE BOROUGH COUNCIL REGULAR MEETING FEBRUARY 10, 2016

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

#### **MINUTES**

A motion to accept the minutes was made by Mr. Gotshall, seconded by Mr. Creasy. All in favor 6-0. Motion carried.

South End Field and Stream gave Councilwoman Domalakes a \$5000.00 donation towards the pool fund.

## **ECONOMIC DEVELOPMENT REPORT**

Councilman Klevis said the meeting in January was cancelled. He attended the Pottsville Meeting. The next meeting will be February 22, 2016, at 7:00 p.m.

A motion to accept the economic development report was made by Mr. Creasy, seconded by Mr. Gotshall. All in favor 6-0. Motion carried.

#### PERSONNEL REPORT

Interviews were held for part-time police officers.

A motion that Marvin Livergood receives a 5% increase as per contract retroactive to June 10, 2015, was made by Mr. Gotshall, seconded by Ms. Domalakes. Roll call vote went as follows: Creasy, Domalakes, Gotshall, Klevis, Zuber, and Jordan all voted yes. Motion carried.

A motion to hire Ray Tonkinson and Hugh Clinton Jr. as part time police officers as per the contract was made by Karen, seconded by Mr. Creasy. Roll call vote went as follows: Domalakes - yes, Klevis - yes, Zuber - yes, Creasy - yes, and Gotshall - abstained.

A motion to accept the personnel report was made by Mr. Creasy, seconded by Mr. Klevis. All in favor 6 – 0. Motion carried.

#### FINANCE REPORT

Treasurer's Report

The treasurer's report was presented and same accepted on the motion of Mr. Creasy, seconded by Mr. Gotshall. All in favor 6-0. Motion carried. A copy of the report is attached to the minutes.

### Bills for Payment

A motion to accept the bills for payment was made by Mr. Creasy, seconded by Mr. Gotshall. Roll call vote went as follows: Gotshall, Klevis, Zuber, Creasy, Domalakes, and Jordan all voted yes. Motion carried. A copy of the bills is attached to the minutes.

Mr. Zuber recuses from the Master Supply billon the amount of \$145.11

A motion to accept the finance report was made by Ms. Domalakes, seconded by Mr. Creasy. All in favor 6 – 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. Creasy, seconded by Mr. Gotshall. All in favor 6 – 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. Creasy, seconded by Mr. Gotshall. All in favor 6-0. Motion carried. A copy of the report is attached to the minutes.

A motion to accept the mayors report was made by Mr. Creasy, seconded by Mr. Gotshall. All in favor 6-0. Motion carried.

## STREET/SEWER REPORT

A motion to accept the Signal Service Agreement was made by Mr. Creasy, seconded by Mr. Gotshall. Roll call vote went as follows: Klevis, Zuber, Creasy, Domalakes, Gotshall, and Jordan all voted yes. Motion carried.

The street/sewer report was presented and same accepted on the motion of Mr. Zuber, seconded by Ms. Domalakes. All in favor 6-0. Motion carried. A copy of the report is attached to the minutes.

#### PROPERTY REPORT

Mr. Klevis said the internet service is being worked on to make it faster and more secure.

A motion to purchase oil for the borough hall was made by Mr. Klevis, seconded by Mr. Creasy. Roll call vote went as follows: Zuber, Creasy, DOmalakes, Gotshall, Klevis, and Jordan all voted yes. Motion carried.

A motion to accept the property report was made by Mr. Gotshall, seconded by Mr. Creasy. All in favor 6-0. Motion carried.

#### LAW & ORDER

No Report

#### SANITATION REPORT

The sanitation report was presented and same accepted on the motion of Mr. Creasy, seconded by Mr. Klevis. All in favor 6-0. Motion carried. A copy of the report is attached to the minutes.

## **RECREATION REPORT**

Ms. Domalakes said the slide from 2014 is finally finished. The net needs repairing at the Memorial Field.

Also the pool is still doing fund raisers. March 22, 2016 is the Lithuanian egg art from 7 p.m. to 9 p.m. April 11, 2016, is paint and sip. Also the 1<sup>st</sup> yard sale of the year is May 1, 2016.

## TREASURER'S REPORT

3/9/16

GENERAL FUND CHECKING ACCOUNT	12,321.16
GENERAL FUND SAVINGS ACOUNT	158,805.80
STATE AID CHECKING ACCOUNT	1,000.00
STATE AID SAVINGS ACCOUNT	1,000.00
PLGIT	01,294.31
·	
****TOTAL OF ALL ACCOUNTS****	234,421.27

## DELINQUENT REAL ESTATE TAXES OWED FOR THE FOLLOWING YEARS:

2003	<u> 107.40</u>	2012	5946.51
2004	-0-	2013	10 650 44
2005	179.04	2014	43713.97
2006		2015	96018.42
2007	174.72		
2008	1259.86		
2009	49230		
2010	8844.85		
2011	13351.19		
****TOTAL DELINQU	ENT TAXES OWED****		180678.70

## Frackville Borough

## **Check Register**

09-Mar-16

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
13459	3/9/2016	207	AMERICAN ROCK SALT COMPAN	\$3,640.97
13460	3/9/2016	579	Aquatic Facility Design Inc.	\$13,550.00
13461	3/9/2016	26	CENTRAL HIGHWAY OIL COMPA	\$663.21
13462	3/9/2016	573	County Waste	\$20,223.40
13463	3/9/2016	550	Eckert Seamans	\$11,742.00
13464	3/9/2016	304	Entech Engineering	\$2,400.00
13465	3/9/2016	271	fastenal Company	\$76.73
13466	3/9/2016	576	Jared N. Kasher, Esq.	\$650.00
13467	3/9/2016	479	Keith McCauley	\$50.00
13468	3/9/2016	547	Main Stream Industries	\$444.00
13469	3/9/2016	282	Marvin Livergood	\$355.01
13470	3/9/2016	546	Minersville Auto Parts	\$47.94
13471	3/9/2016	129	P.P. & L. UTILITIES	\$257.29
13472	3/9/2016	209	PA AMERICAN WATER CO.	\$1,450.08
13473	3/9/2016	577	Patton and Company CPAs	\$20,000.00
13474	3/9/2016	139	PAYNES RADIATOR	\$125.00
13475	3/9/2016	277	Peifers Fire Protection	\$233.07
13476	3/9/2016	147	POTTSVILLE REPUBLICAN & HER	\$72.98
13477	3/9/2016	404	PPL Electric Utilities Corp.	\$7,768.01
13478	3/9/2016	307	Quandel Inc.	\$140.00
13479	3/9/2016	220	READING FOUNDRY	\$29.65
13480	3/9/2016	553	Ron Liem	\$150.00
13481	3/9/2016	223	SCHUYL INC.	\$49.50
13482	3/9/2016	165	SCHUYLKILL COUNTY TREASUR	\$300.00
13483	3/9/2016	574	SMF Inc.	\$350.47
13484	3/9/2016	185	THOMAS AUTO PARTS	\$372.61
13485	3/9/2016	244	Tri County	\$42.71
13486	3/9/2016	575	W.B. Mason	\$295.98
13487	3/9/2016	376	YIS/Cowden Group Inc.	\$73.00
			Bank Totals:	\$85,553.61

**42 SOUTH CENTER STREET** FRACKVILLE, PA 17931 (570) 874-0238 FAX (570)874-2917

MONTHLY POLICE REPORT

FOR THE MONTH OF

## **FEBRUARY 2016**

TRAFFIC ACCIDENTS

TRAFFIC CITATIONS

WRITTEN WARNINGS (TRAFFIC VIOLATIONS)

0

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

3- DISORDERLY CONDUCT

7 – HARASSMENT

0 - PUBLIC DRUNKENNESS

1 -RETAIL THEFT

0 - GRASS / WEEDS (BORO)

1 - DOG LAW

0 - OBSTRUCTING HIGHWAYS 0 - CRIMINAL TRESPASS

0 - UNDERAGE DRINKING

0- REMOVAL OF SNOW & ICE (BORO)

0 - SOLICITING W/O PERMIT (BORO)

0 – OCCUPANCY (BORO) 0 – PROHIBITING NUISANCES (BORO)

0 – DANGEROUS STRUCTURES (BORO) 0 – OPEN CONTAINER (BORO)

1 – PARK AFTER HOURS (GILBERTON BORO)

42 SOUTH CENTER STREET FRACKVILLE, PA 17931 (570) 874-0238 FAX (570)874-2917

## **CRIMINAL ARRESTS ADULT**

A16-006 SIMPLE ASSAULT, RELATED OFFENSES

A16-007 THEFT, RECEIVING STOLEN PROPERTY

A16-008 ACT 64

A16-009 SIMPLE ASSAULT, RESISTING ARREST, PERSISTENT DC

**CRIMINAL ARRESTS (JUVENILE)** 

N/A

42 SOUTH CENTER STREET FRACKVILLE, PA 17931 (570) 874-0238 FAX (570)874-2917

## **COMPLAINTS / INCIDENTS REQUIRING RESPONSE OF POLICE**

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

TOTAL COMPLAINTS / INCIDENTS FOR THE MONTH = 204

TOTAL CALLS = 368

0 = METERS REPAIRED ON LEHIGH AVE

METER TICKETS ISSUED = 10

**PARKING TICKETS ISSUED = 6** 

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## MILEAGE ON THE PATROL VEHICLES FOR THE MONTH

UNIT # 71 2014 FORD TAURUS 519 MILES (15450)
UNIT # 72 2010 FORD EXP 889 MILES (61242)
UNIT # 73 2008 FORD VIC 1069 MILES (93627)

TOTAL MILEAGE 2477 MILES

KC	QUEST FUR ASSIST	ANCE TO	OTHERS:	REQUEST TO PD
FIRE, EMS, & PUBLIC	30			0
DRUG TASK FORCE	0			<b>0</b>
DOMESTIC RELATIONS	0			0
PROBATION	0			0
ASHLAND POLICE	1			2
BUTLER TWP POLICE	3			
GILBERTON POLICE	0			
GIRARDVILLE POLICE	<b>~•0</b> \ • ;			0
MAHANOY CITY POLICE	2			1
MAHANOY TWP POLICE	<b>,</b>	·	udik 1 ku	0
MINERSVILLE POLICE				<b>/</b> // 0
NEW CASTLE TWP POLICE	<u> </u>			0
PSP	<u></u>			0
POTTSVILLE POLICE	0	w.		( O
SCH CO SHERIFF	0	er gade		0
SHENANDOAH POLICE	5			1
ST. CLAIR POLICE	0			<b>0</b>
W. MAHANOY TWP POLICE	5			0
				- A 171 - A-15-1

Respectfully Submitted,

CHIEF OF POLICE. MARVIN L LIVERGOOD

Kim Philips

## Frackville Borough Police Dept. 42 S Center St

SGT Livergood

Officer in Charge

MAYOR

Frackville,Pa 17931.

(570)874-0238

(570)874-2917Fax

## METER/PARKING REPORT FEBUARY 2016

PARKING TICKETS ISSUED-----8
METER TICKETS ISSUED-------8
PARKING METERS THAT WERE REPAIRED ON LEHIGH AVE.

LETTERS SENT FOR PAYMENT--5 CITATIONS FILED------1

FINES COLLECTED FROM TICKETS.-2/16/16-\$75.00

YTD-\$75.00.

**PARKING PERMITS-**

YTD-\$150.00

Accident/Incidents Reports--- 2/16/16-\$45.00.

YTD-\$120.00

Ptlm Anthony Kankowski Meter-Parking Officer.



## GOOD WILL HOSE CO. NO. 1

## P.O. BOX 25 FRACKVILLE, PENNSYLVANIA 17931



## **RESPONSES FOR FEBRUARY 2016**

Mutual Aid Structure Fires	1
Motor Vehicle Accidents	3
Landing Zones	2
Automatic Fire Alarm	5
Pump Detail	1
Rekindle	1
Tree Down	2
Trash Fire	1
Unknown Type Alarm	1
Utilities Investigation .	1
Wires Down	1

Total Responses	19

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 FEBUARY 2016

Building Permits Issued.---0
Demolition Permits----2
UCC Permits----2
Occupancy Permits----3
Abandoned Vehicles----1
Dumpster Permits-----0
Property Violations-----2
Citations for Violations----0

Money from Permits and other- 2/16/16-\$53.00. 2/24/16-\$100.00

YTD-\$188.00

2/10/16-Demolition Permit issued to Baytay LLC for 46 N Lehigh Ave.

<sup>2/10/16-</sup>Demolition Permit issued to Apartments-Acquisitions 48 N Lehigh Ave.

<sup>2/10/16-</sup>Dumpster Permit issued to Baytay LLC for 46 N Lehigh Ave.

<sup>2/19/16-</sup>Dumpster Permit issued to Jeffrey Schell-211 N RR Ave

<sup>2/18/16-</sup>Occupancy Permit for 136 S Broad Mt Ave-James Clark.

<sup>2 /18/16-</sup>Occupancy Permit for 326 W Chestnut St-Amanda Brobst.

<sup>2/24/16-</sup>Occupancy Permit for 127 S Lehigh Ave Apt 2-Robert Collins.

<sup>2/24/16-</sup>UCC Permit issued for a Michael Montiello Commerical renovations at Cornorstone Health.

<sup>2/29/16-</sup>UCC Permit issued to Jay Evans 505 W Acrh St for New Kitchen and Rear Deck.

2/12/16-Made up and Mailed Occupancy Permits letters and sent one to Owners of 102 N Lehigh Ave. 2/13/16-Mailed Occupancy packet to Owners of the Washington Manor Apts-Washington St. 2/15/16-Notification was received from PA Code Academy that I passed the State Certified Code Test. 2/17/16-Janet Doughtery from 32 N RR Ave reporting Construction Debris at 34 N RR Ave.

Ptlm Anthony Kankowski Frackville Police/Code.

#### STREETS REPORT FOR FEBRUARY

- 1. REGULAR MAINTENANCE DONE ON EQUIPMENT AND VEHICLES EVERYTHING UP AND RUNNING.
- 2. 3 SNOW STORMS THAT REQUIRED PLOWING AND SALTING.
- 3. ASHES WERE COLLECTED THROUGHOUT THE MONTH.
- 4. DRAINS WERE CLEANED 3 TIMES DURING THE MONTH.
- 5. 3 TIMES THE EQUIPMENT IN THE FITNESS CENTER HAD TO BE REMOVED AND THE WATER HAD TO BE CLEANED UP DUE HEAVY RAINS.
- 6. CLEANED DEBRIS OFF OF MANY STREETS DUE TO THE STORMS THAT MOVED THROUGH THE BOROUGH.
- 7. 2 TONS OF COLD PATCH WAS LAID ON THE STREETS OF THE BOROUGH.
- 8. STARTED GETTING EQUIPMENT READY FOR THE UPCOMING SPRING SEASON.
- 9. MAINTENANCE TO BOROUGH HALL AND THE CLEANING OF THE FACILITY HAS BEEN COMPLETED.
- 10. THE INSTALLATION OF THE GYM DOORS HAS BEEN COMPLETED.

PUBLIC WORKS DIRECTOR

DONALD W ZIMMERMAN JR

## **TONS AND TOTALS FOR THE MONTH OF FEBRUARY:**

## <u>2/3/16</u>

8.54 TN---\$ 516.67

2.15TN----\$130.07

WEEK TOTAL: 22.37 TONS \$ 1,353.38

11.68 TN--\$706.64

<u>2/10/16</u>

7.49 TN---\$453.14

12.15TN-- \$735.07

WEEK TOTAL: 20.94 TONS \$ 1,266.86

1.30 TN---\$78.65

<u>2/17/16</u>

12.31 TN--\$744.75

11.72TN---\$709.06

WEEK TOTAL: 25.57 TONS \$ 1,546.98

1.54TN---\$ 93.17

<u>2/24/16</u>

12.34 TN--\$746.57

10.68TN---\$646.14

WEEK TOTAL: 24.67 TONS \$ 1,492.53

1.65TN ---\$ 99.82

MONTHLY TOTAL: 93.55 TONS --- \$ 5,659.75

# DELIQUENT GARBAGE MONEY COLLECTED FOR THE MONTH OF FEBRUARY WAS: \$ 6,315.24