

**FRACKVILLE BOROUGH COUNCIL
REGULAR MEETING
NOVEMBER 11, 2015**

Agenda: 6:00 P.M. Workshop and 7:00 p.m. Meeting

- 1. Approval of Minutes**
- 2. Economic Development Report**
- 3. Personnel Report**
- 4. Finance Report**
 - a. Treasurer's Report**
 - b. Tax Collection Report**
 - c. Bills for Payment**
- 5. Mayor's Report**
 - a. Chief of Police Report**
 - b. Fire Chief Report**
 - c. Code Enforcement report**
- 6. Street/Sewer Report**
- 7. Property Report**
- 8. Law & Order Report**
- 9. Sanitation Report**
- 10. Recreation Report**
- 11. Light/Water Report**
- 12. Old Business**
- 13. New Business**
- 14. Citizen Comments**
- 15. Adjourn**

FRACKVILLE BOROUGH COUNCIL
REGULAR MEETING
OCTOBER 14, 2015

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

MINUTES

A motion to accept the September 2015, minutes was made by Ms. Domalakes, seconded by Mr. Creasy. All in favor 4 – 0. Motion carried.

ECONOMIC DEVELOPMENT REPORT

Mr. Gotshall told council he cannot attend the October 26th meeting but he is not opposed if others would like to still have the meeting.

A motion to accept the economic development report was made by Ms. Domalakes, seconded by Mr. Creasy. All in favor 4 – 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. Gotshall, seconded by Mr. Creasy. All in favor 4 – 0. 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. Gotshall, seconded by Mr. Creasy. All in favor 4 -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. Gotshall, seconded by Mr. Creasy. All in favor 4 – 0. Motion carried. Mr. Zuber recuses from the Compact Sweeper bill in the amount of \$299.95. A copy of the bills is attached to the minutes.

A motion to accept the finance report was made by Ms. Domalakes, seconded by Mr. Creasy. All in favor 4 – 0. Motion carried.

MAYOR'S REPORT

Chief of Police Report

The chief of police report was presented including the code enforcement report was accepted on the motion of Mr. Creasy, seconded by Ms. Domalakes. All in favor 4 – 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 Ms. Domalakes. All in favor 4 – 0. Motion carried. A copy of the report is attached to the minutes.

STREET/SEWER REPORT

A motion to purchase a 2016 truck contingent upon financing conditions in the amount of \$60,844.00 was made by Mr. Creasy, seconded by Mr. Gotshall. Roll call vote went as follows: Creasy – yes, Domalakes – yes, Gotshall – yes, and Zuber – yes. Motion carried.

The borough workers will be picking up leaves soon. A motion to accept the street report was made by Ms. Domalakes, seconded by Mr. Gotshall. All in favor 4 – 0. Motion carried.

PROPERTY REPORT

A motion to purchase 4 snow tires for the new police car in the amount of \$592.00 was made by Mr. Gotshall, seconded by Mr. Creasy. Roll call vote went as follows: Creasy – yes, Domalakes – yes, Gotshall – yes, and Zuber – yes. Motion carried.

A motion to purchase \$10,000.00 worth of oil for the borough hall was made by Mr. Creasy, seconded by Ms. Domalakes. Roll call vote went as follows: Domalakes – yes, Gotshall – yes, Creasy – yes, and Zuber – yes. Motion carried.

A motion to accept the property report was made by Mr. Creasy, seconded by Ms. Domalakes. Motion carried.

LAW & ORDER REPORT

No Report

SANITATION REPORT

The residential and recycling bids were read as follows:

County Waste of PA

Residential Waste Only

Year 1	\$121,800.00
Year 2	\$132,600.00
Year 3	\$136,000.00

Recycling Only

Year 1	\$ 28,800.00
Year 2	\$ 28,800.00
Year 3	\$ 28,800.00

Both

Year 1	\$150,600.00
Year 2	\$161,400.00
Year 3	\$164,800.00

Hauler Pays Tipping Fees

Year 1	\$ 79,040.00
Year 2	\$ 80,200.00
Year 3	\$ 86,400.00

J.P. Mascaro & Sons

Residential Waste Only

Year 1	\$162,000.00
Year 2	\$166,050.00
Year 3	\$170,202.00

Recycling Only

Year 1	No Bid
Year 2	No Bid
Year 3	No Bid

Both

Year 1	\$206,772.00
Year 2	\$211,950.00
Year 3	\$217,242.00

Hauler Pays Tipping Fee

Year 1	\$316,332.00
Year 2	\$324,390.00
Year 3	\$332,514.00

A motion to table the bids until the next meeting was made by Mr. Creasy, seconded by Ms. Domalakes. Roll call vote went as follows: Creasy, Domalakes, Gotshall, and Zuber all voted yes. Motion carried

RECREATION REPORT

Ms. Domalakes said the feasibility study will be started in about a week. We have collected \$6,770.60 in pool donations to date.

The Halloween parade is October 25th at the Memorial Park, registration is 1:00 p.m. , parade 2:00 p.m.

A motion to add JoAnn Klemo to the recreation board was made by Ms. Domalakes, seconded by Mr. Gotshall. All in favor 4 -0. Motion carried.

A motion to accept the recreation report was made by Mr. Gotshall, seconded by Mr. Creasy. All in favor 4 - 0. Motion carried.

LIGHT/WATER REPORT

No Report

OLD BUSINESS

Councilman Gotshall has a quote for the borough hall sign. It is an aluminum sign in the amount of \$33.25.

A motion to spend up to \$50.00 for a sign for the borough hall was made by Mr. Gotshall, seconded by Ms. Domalakes. All in favor 4 – 0. Motion carried.

A motion to purchase a second borough hall sign for the back door up to \$50.00 was made by Ms. Domalakes, seconded by Mr. Creasy. All in favor 4 – 0. Motion carried.

A motion to advertise the amendment for motor vehicles and traffic, parking regulations , changing the fine up to \$600.00 was made by Mr. Gotshall, seconded by Ms. Domalakes. All in favor 4 – 0. Motion carried. Roll call vote went as follows: Gotshall –yes, Creasy – yes, Domalakes – yes, and Zuber – yes. Motion carried.

OLD BUSINESS

A motion to vacate the Butler Township seat on the FAMA board was made by Ms. Domalakes, seconded by Mr. Creasy. Roll call vote went as follows: Creasy – yes, Domalakes – yes, Gotshall – yes, and Zuber – yes. Motion carried.

Executive session was from 6:30 p.m. to 6:55 p.m. to discuss personnel and property issues.

A motion to allow the solicitor to gather information for the 2 properties on N. Lehigh Avenue was made by Ms. Domalakes, seconded by Mr. Gotshall. All in favor 4 – 0.

The bids for the 1995 International truck were read as follows:

Redridge Campground	\$1,457.99
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A motion to accept the bid from Redridge Campground in the amount of \$1,457.99 was made by Mr. Creasy, seconded by Ms. Domalakes. All in favor 4 – 0. Motion carried.

A motion to approve blocking off the parking lot for Happy Hearts Daycare for trunk or treat was made by Ms. Domalakes, seconded by Mr. Creasy. All in favor 4 – 0.

CITIZEN COMMENTS

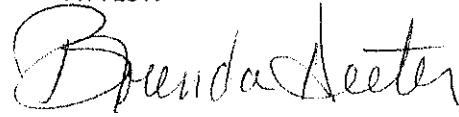
Linda Darosa – 122 S. Broad Mtn. Avenue, Frackville

She said the lines need to be painted for her handicap parking sign. She was told the lines will be taken care of.

Pat Bennett – Frackville
She thanked council for her sign and lines.

A motion to adjourn was made by Mr. Creasy, seconded by Ms. Domalakes. All in favor 4 – 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.

BrendaDeeter
Secretary/Treasurer

10/26/15

Frackville Economic Development Committee

Welcome

Committee Introductions

Economic Development

Why this committee

History of Committee

Past Guests of the Committee (Planners/developers/Consultants)

Frackville's Past/Present/Future

Past Econ Studies

LERTA Status

Parking Study

Boro/County Codes

Zoning

Building

Enforcement

'Building' for the future

Potential for growth and expansion

Current/future base

Seniors

Young people

Service Community/Professional Offices

Potential financial opportunities/current grants/future model projects

Fresh Ideas: Open to The Community

Community Input

Frackville Economic Development Committee

Meeting Minutes (10/26/15)

Attendance: Paul Klevis ; Ron Leim, Vice-Chair; David Bowen, Secretary; Paul and Patti Domalakes; Mr. & Mrs William Cickavage; John Usalis (Reporter)

Chairperson Paul opened the meeting with the Pledge of Allegiance. He then welcomed everyone to the initial meeting of the new Frackville Econ-Development Committee and introduced the officers (Art Kaplan, Treasurer, was unable to attend). Paul indicated he had an agenda (attached to minutes) but wished to be informal for the 1st public meeting of the E-D Committee.

In the absence of the Treasurer, Paul noted the committee had a long standing balance in the account of 121.57 with a monthly fee ^{of} 14. since it falls under the agreed upon amount when initially opened many years ago. The committee will work with the treasurer to implement a policy for all future accounts, for both checking and savings.

Ron Leim then requested the floor and spoke on several topics that directly impact the community, especially the business district. He noted that due to Frackville's population we now must be competitive for a community block grant and therefore should be more aggressive in applying, especially for our business district. Answering a question from the group, Leim noted his work as the new Health Officer for the Boro and how he is attempting to get both abandoned as well as fire destroyed building taken down with a few cases now before council due to the appeal process. He did praise the family that took down the old McClaren bldg.(owned by Nahas family) on S Lehigh Ave. He also indicated the potential use of the two bldgs alongside the Library on N Lehigh as possible parking lots for the Library.

The Land Bank initiative was brought up but needed additional information prior to the Committee making a decision one way or the other.

Ms Patti Domalakes approached the comments section in what she felt was a more positive manner noting we have a special community with the intersections of 924 and 61 joining at Oak and Lehigh and how important it is for us to concentrate our efforts on beautifying that corner, let alone the entire main street. She suggested potted plants hanging from the light fixtures along with the removal of what is considered eyesores and replacing with appropriate décor, as well as sweeping up the dirt and doing some creative painting of the surrounding structures. She indicated how important it is to have people look at Frackville as a potential site for w=either opening a business or simply residing. The committee agreed with Ms Domalakes in that we could invite the students at NS High to help with this project and thus earn community service credit. Committee chair Paul indicated a special truck is supposed to be parked on the OIP lot for @ 1 year to determine if any ground water is contaminated.

Several other suggestions included a special housing project on N Lehigh Ave. for middle income seniors, (@ 4 store is with 2/3/4 for apartments and the 1st floor for small shops that cater to and are favorites of seniors, including a coffee shop, small grandparents gift shop, a book store with wifi to include the town library, and other similar shops and or businesses that attract seniors who are middle to upper income shoppers. The meeting adjourned at 8:45 pm. Next Meeting is schedule for 11/23/15.

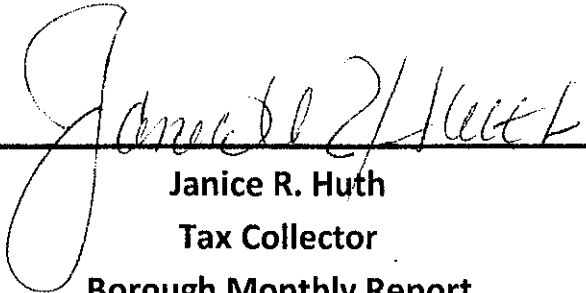
**Borough of Frackville
Tax Collector's Report
For Period of 9-1-15 to 9-30-15**

Taxes	Millage Rate	Face Amount	Less Rebate	Plus Penalty	Net Collected
Collected Taxes					
Real Estate					
General Purpose	17.08	3,702.01		370.21	4,072.22
Personal Taxes					
Boro Tax		183.75		18.48	202.23
Per Capita		105.00		10.50	115.50
Total Taxes Collected					4,389.95

**Deposits Made
for this Period** 4,389.95

**Deposit Slips
Attached** 4,389.95

All Collected funds were
deposited into M & T State
Savings Account Number
XXXXXXXXXX9518



Janice R. Huth
Tax Collector
Borough Monthly Report

TREASURER'S REPORT

11/11/15

GENERAL FUND CHECKING ACCOUNT

6,03.94

GENERAL FUND SAVINGS ACCOUNT

140,143.03

STATE AID CHECKING ACCOUNT

4,000.00

STATE AID SAVINGS ACCOUNT

106,675.47

PLGIT

313,067.43

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

586,989.87

DELINQUENT REAL ESTATE TAXES OWED FOR THE FOLLOWING YEARS:

2003	<u>107.40</u>	2012	<u>6831.28</u>
2004	<u>-0-</u>	2013	<u>13150.45</u>
2005	<u>79.04</u>	2014	<u>60982.70</u>
2006	<u>-0-</u>		
2007	<u>174.72</u>		
2008	<u>1259.86</u>		
2009	<u>685.27</u>		
2010	<u>8886.45</u>		
2011	<u>13551.19</u>		

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

105,708.36

Check Register

Frackville Borough

10-Nov-15

Check No	Check Date	Vendor No	Vendor Name	Check Amount
GENERAL FUND				
13283	11/10/2015	334	A&A Auto Store	\$42.07
13284	11/10/2015	4	ALFRED BENESCH & COMPANY	\$550.00
13285	11/10/2015	9	AT&T WIRELESS SERVICES	\$175.41
13286	11/10/2015	16	BERKHEIMER ASSOCIATES	\$435.43
13287	11/10/2015	33	COMMONWEALTH OF PA	\$225.00
13288	11/10/2015	387	Comprehensive Inspec.Agency	\$2,754.89
13289	11/10/2015	273	DCED	\$60.00
13290	11/10/2015	398	Donald Zimmerman	\$109.00
13291	11/10/2015	550	Eckert Seamans	\$147.00
13292	11/10/2015	271	fastenal Company	\$5.02
13293	11/10/2015	533	Joseph Kankowski	\$22.00
13294	11/10/2015	451	Konkos Recycling	\$112.00
13295	11/10/2015	210	KREITZER SANITATION	\$11,456.39
13296	11/10/2015	565	Levulic Associates	\$375.00
13297	11/10/2015	258	Mark Semanchik Esquire	\$3,991.15
13298	11/10/2015	111	MARKS SUPPLY	\$69.95
13299	11/10/2015	546	Minersville Auto Parts	\$212.12
13300	11/10/2015	211	N.S. TRANSFER STATION	\$1,853.73
13301	11/10/2015	209	PA AMERICAN WATER CO.	\$1,807.33
13302	11/10/2015	364	PA Dept. of Labor & Industry	\$132.00
13303	11/10/2015	218	PA ONE CALL	\$31.16
13304	11/10/2015	147	POTTSVILLE REPUBLICAN & HER	\$309.50
13305	11/10/2015	509	Praxair Dist Mid Atlantic	\$251.55
13306	11/10/2015	148	PRINCIPAL LIFE	\$230.38
13307	11/10/2015	151	PSAB	\$581.00
13308	11/10/2015	562	Ron Liem	\$100.00
13309	11/10/2015	223	SCHUYL INC.	\$49.50
13310	11/10/2015	455	Sherwin-Williams	\$68.58
13311	11/10/2015	425	Starr Uniform	\$579.95
13312	11/10/2015	228	STATE WORKERS INSURANCE F	\$1,236.00
13313	11/10/2015	177	STEVE SHANNON TIRE CO.	\$476.92
13314	11/10/2015	244	Tri County	\$15.56
13315	11/10/2015	193	WATKINS LAWN AND GARDEN	\$64.61
Bank Totals:				\$28,530.20

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

OCTOBER 2015

TRAFFIC ACCIDENTS 7

TRAFFIC CITATIONS 22

WRITTEN WARNINGS (TRAFFIC VIOLATIONS) 1

NON-TRAFFIC CITATIONS (PA CRIMES CODE / BOROUGH ORDINANCE) 23

4 - DISORDERLY CONDUCT	4 - HARASSMENT	3 - PUBLIC DRUNKENNESS
1 - RETAIL THEFT	0 - GRASS / WEEDS (BORO)	0 - DOG LAW
0 - SCATTERING RUBBISH	1 - CRIMINAL MISCHIEF	0 - UNDERAGE DRINKING
0 - CURFEW (BORO)	0 - SOLICITING W/O PERMIT (BORO)	
0 - OCCUPANCY (BORO)	0 - PROHIBITING NUISANCES (BORO)	
10 - DANGEROUS STRUCTURES (BORO)	0 - OPEN CONTAINER (BORO)	
0 - DOG AT LARGE (BORO)		

FRACKVILLE BOROUGH POLICE DEPARTMENT

42 SOUTH CENTER STREET

FRACKVILLE, PA 17931

(570) 874-0238

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CRIMINAL ARRESTS ADULT

A15-105 DUI, RELATED TRAFFIC

A15-106 ACT 64

A15-107 THEFT BY DECEPTION

A15-108 ACT 64

A15-109 DUI, RELATED TRAFFIC

A15-110 TERRORISTIC THREATS

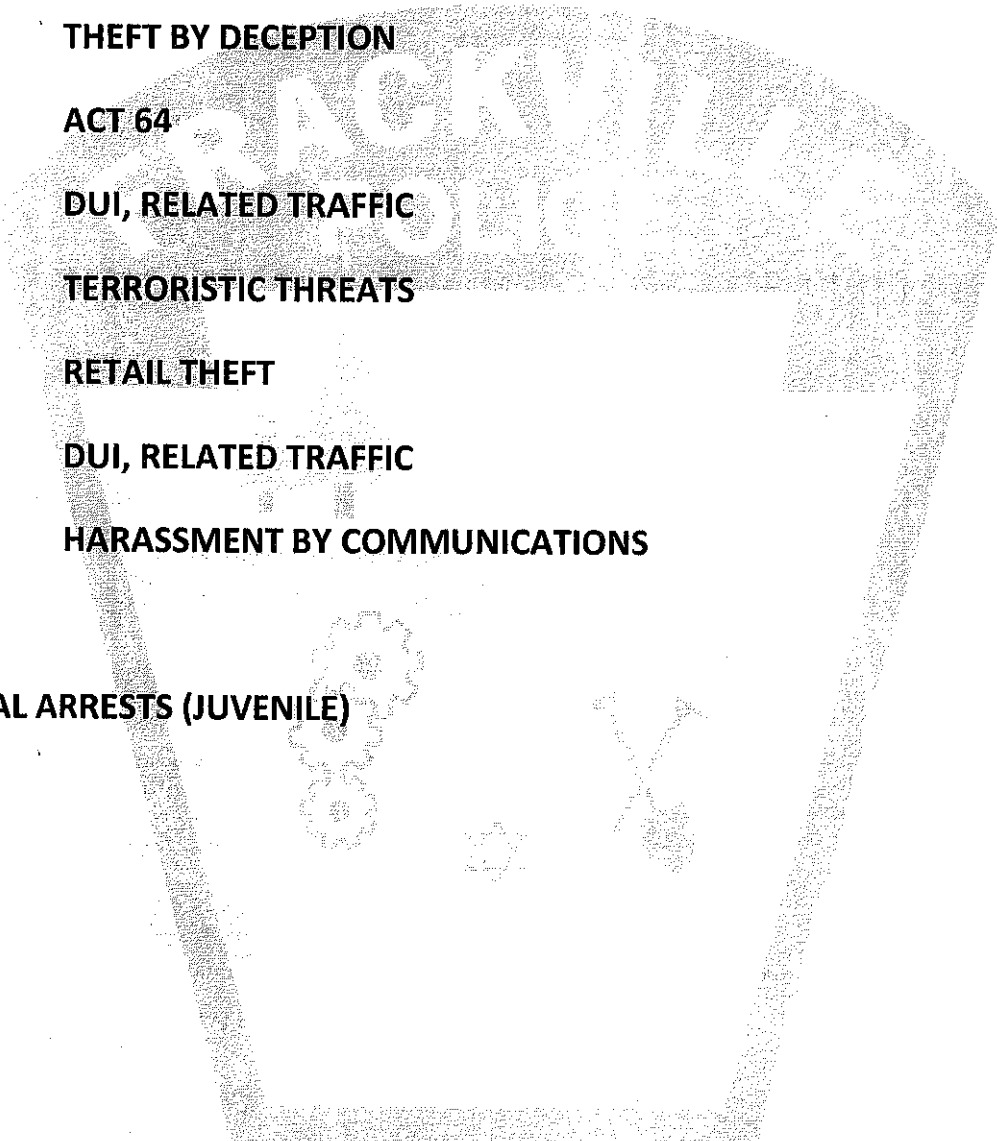
A15-111 RETAIL THEFT

A15-112 DUI, RELATED TRAFFIC

A15-113 HARASSMENT BY COMMUNICATIONS

CRIMINAL ARRESTS (JUVENILE)

N/A



FRACKVILLE BOROUGH POLICE DEPARTMENT

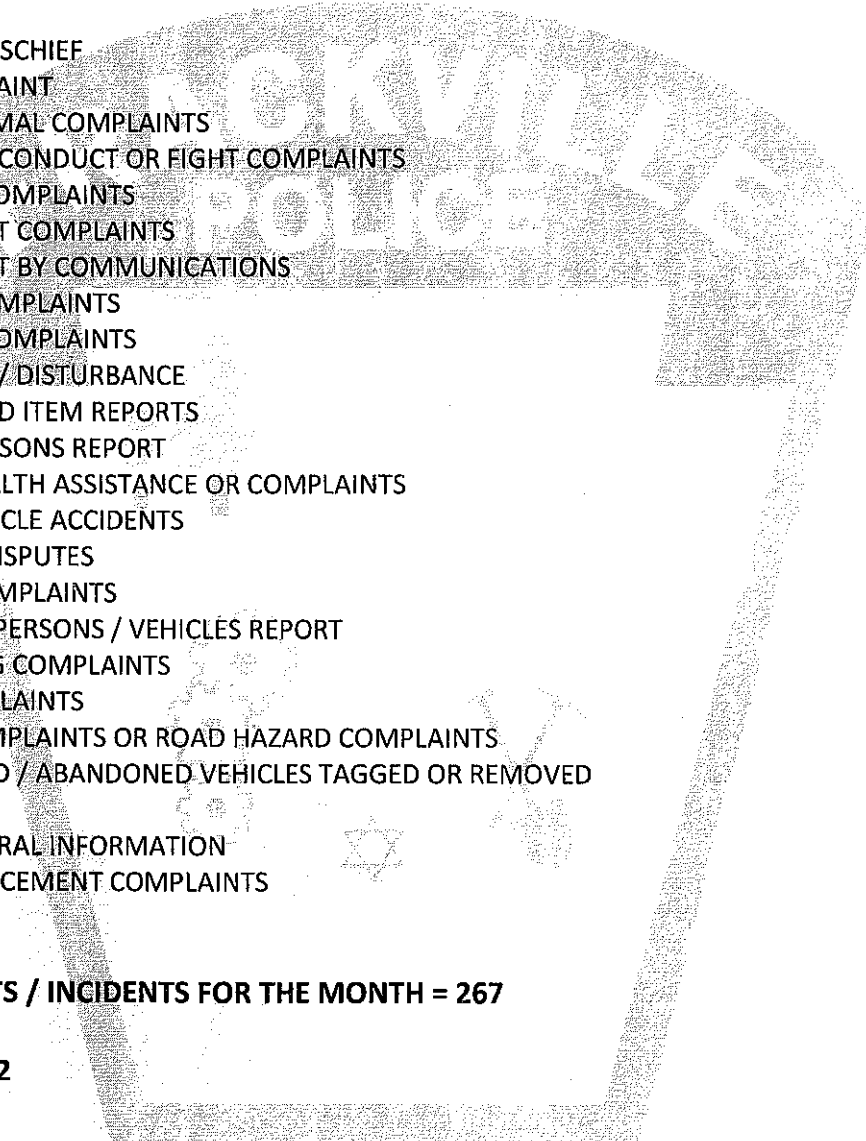
42 SOUTH CENTER STREET

FRACKVILLE, PA 17931

(570) 874-0238

FAX (570)874-2917

COMPLAINTS / INCIDENTS REQUIRING RESPONSE OF POLICE



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

TOTAL COMPLAINTS / INCIDENTS FOR THE MONTH = 267

TOTAL CALLS = 412

0 = METERS REPAIRED ON LEHIGH AVE

METER TICKETS ISSUED = 0

PARKING TICKETS ISSUED = 1

FRACKVILLE BOROUGH POLICE DEPARTMENT

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

MILEAGE ON THE PATROL VEHICLES FOR THE MONTH

UNIT # 71	2014 FORD TAURUS	908	MILES (12533)
UNIT # 72	2010 FORD EXP	1321	MILES (57651)
UNIT # 73	2008 FORD VIC	1152	MILES (90932)

TOTAL MILEAGE 3381 MILES

REQUEST FOR ASSISTANCE TO OTHERS:

REQUEST TO PD

FIRE, EMS, & PUBLIC	32	0
DRUG TASK FORCE	0	0
DOMESTIC RELATIONS	0	0
PROBATION	0	0
ASHLAND POLICE	3	0
BUTLER TWP POLICE	4	1
GILBERTON POLICE	0	0
GIRARDVILLE POLICE	0	0
MAHANoy CITY POLICE	2	0
MAHANoy TWP POLICE	0	0
MINERSVILLE POLICE	0	0
NEW CASTLE TWP POLICE	0	0
PSP	0	0
POTTSVILLE POLICE	0	0
SCH CO SHERIFF	0	0
SHENANDOAH POLICE	5	0
ST. CLAIR POLICE	0	0
W. MAHANoy TWP POLICE	3	0

Respectfully Submitted,

CHIEF OF POLICE. MARVIN L LIVERGOOD

Kim Philips

MAYOR

Frackville Borough Police Dept. Marvin Livergood

**42 S Center st
Frackville, Pa 17931.**

Officer in Charge

(570)874-0238

(570)874-2917 Fax

**Code Enforcement Report for
OCTOBER 2015**

Building Permits Issued.- - - -4
Demolition Permits- - - - -1
UCC Permits- - - - -8
Occupancy Permits- - - - -5
Abandoned Vehicles- - - - - 7
Dumpster Permits- - - - -1
Solicitation Permits- - - - -0

Property Violations- - - - -8
Citations for Violations- - - -6

Money from Permits and other-10/12/15-\$1,168.00
10/29/15-\$644.00

YTD-\$17210.00.

10/5/15-Demolition Permit for 129 S Lehigh Ave
10/6/15-Occupancy Permit issued to 302 S Line St(Arroyo)
10/8/15-Dumpster Permit issued to Adams 77 N Center St.
10/9/15-Occupancy Permit Issued to Joel-Brandee Herring 123 N Railroad.
10/9/15-UCC Permit Issued to Cresswell Bro's for the M-T Bank Job.(Sidewalks)
10/9/15-UCC Permit issued to Patti-Ron Sborz for the Property at 52 N RR Ave(Roof)
10/11/15-B Permit issued to Greg Gunderman for 305 N Nice St(Roof Repair).
10/12/15-Occupancy Permit Issued to Rhonda Frantz-240 S Center St.
10/15/15-UCC Permit issued to Richard Adams 77 N Center St (New Roof).
10/14/15-UCC Permit issued to John Morgan 111 S Broad Mt Ave(Garage Roof).
10/14/15-UCC Permit issued to John Shapakowski-131 N 4th St (roof).
10/15/15-UCC Permit Issued to Dave Phillips-135 S Nice St (Roof).
10/15/15-B-Permit Permit issued to Joe Prock 517 W Chestnut St (Roof).
10/20/15-B-Permit issued to John-Eliz Wittig 352 S Balliet St for a New Garage.
10/21/15-UCC Permit issued to Molly Engleman 121 S Center St(Roof)
10/21/15-B-Permit issued to John Grabey 21 S Center St-(Siding)
10/21/15-UCC Permit Issued to Lisa Dutton for Renovations at 42 N Lehigh Ave.
10/26/15-Occupancy Permit issued to Kevin Yeager 312 N Nice St.
10/26/15-Occupancy Permit issued to Robert Torres Jr-150 N 2nd St.
10/27/15-B-Permit issued to Pete Zuber 445 W John St for General Repairs.
10/28/15-B-Permit Issued to Joseph Yarrish-125 N 2nd St-Roof repairs.

10/8/15-Citations filed on the property Owners of 46-48 N Lehigh Ave for Violation of Dangerous Structures.
10/13/15-Citations filed on the property owners of 46-48 N Lehigh Ave for Dangerous Structures.
10/15/15-Made contact with a possible buyer of 38-40 N Lehigh Ave to renovate the property.
10/23/15-Tagged reported Abandon vehicle in the Unit Bl E Spring St a Red Jeep.
10/24/15-The Abandon vehicle in the Unit Bl E Spring St was removed this date.
10/25/15-Abandon Vehicle Tagged 100 Bl S Balliet St(Blue Buick)
10/26/15-Citations filed for Violations on the Property Owners of 46-48 N Lehigh Ave.

PtIm Anthony Kankowski
Frackville Police/Code Depts



GOOD WILL HOSE CO. NO. 1

P.O. BOX 25
FRACKVILLE, PENNSYLVANIA 17931



RESPONSES FOR OCTOBER 2015

1st Due House Fires	0
Mutual Aid Structure Fires	1
Motor Vehicle Accidents	1
Motor Vehicle Accidents with Entrapment	0
Landing Zones	0
Medical Assist	0
Automatic Fire Alarm	4
Brush Fire	0
Carbon Monoxide Investigation	0
Fluids Down	1
Incoming Box Alarm	0
Odor Investigation	0
Pump Detail	2
Search and Rescue	0
Smoke Investigation	0
Stand By	1
Traffic Control	0
Transformer Fire	0
Tree Down	0
Unknown Type Alarm	0
Utilities Investigation	0
Vehicle Fire	0
Vehicle Leaking Fluids	0
Wires Down	0
Total Responses	10

STREETS REPORT FOR OCTOBER

1. BOROUGH GARAGE INSULATION WAS
IN STALLED ON

WALLS AND CEILING .

2. COAL STOVE AND STOVE PIPE IS
FINISHED AND RUNS GREAT

3. ALL SUMMER TOOLS HAVE BEEN PUT
AWAY AND WINTERIZED

4. SOME LAST MINUTE ROAD REPAIRS
WERE DONE ON NORTH ELM ST

5. THE DRAIN ON 4TH AND CHESTNUT
WAS REBUILT AND NEW GATES

INSTALLED

6. A NEW PUMP WAS INSTALLED AT
BOROUGH HALL TO STOP THE

FITNESS CENTER FROM GETTING
WATER IN HEAVY RAINS AND

RAN THE RIGHT WAY.

7.DRAINS ON STREETS WERE CLEANED
MENY TIME THOUGHTOUT

THE MONTH DUE TO HEAVY RAINS.

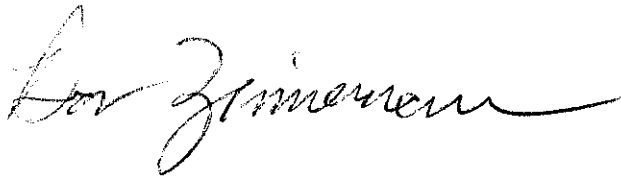
8. EQUIPMENT WAS ALL IN WORKING
ORDER FOR THE MONTH

9. LEAF COLLECTION STARTED ABOUT
THE MIDDLE OF THE MONTH

10.ASHES AND ALL BOROUGH
PROPERTY'S WERE MAINTAINED AS WELL

THANK YOU

DON ZIMMERMAN

A handwritten signature in cursive script that reads "Don Zimmerman". The signature is written in black ink and is positioned below the printed name "DON ZIMMERMAN".

PUBLIC WORKS

TONS AND TOTALS FOR THE MONTH OF OCTOBER,2015

10/7/15

3.520 TN---\$ 212.96

11.500 TN--\$ 695.75 WEEK TOTAL : 28.91 ----\$ 1,749.02

12.020 TN--\$ 727.21

1.870 TN---\$ 113.10

10/14/15

2.470 TN--\$149.44

11.590 TN--\$ 701.20 WEEK TOTAL : 28.03----\$ 1,695.82

12.120 TN --\$ 733.26

1.850 TN--\$ 111.92

10/21/15

11.440 TN---\$ 692.12

3.700 TN --\$ 223.85 WEEK TOTAL : 28.88----\$ 1,747.24

1.810 TN--\$ 109.50

11.930 TN--\$ 721.77

10/28/15

1.89 TN--\$ 114.34

12.43 TN-\$ 752.01 WEEK TOTAL : 28.49----\$ 1,723.63

2.72 TN--\$ 164.56

11.45 TN--\$ 692.72

TOTAL MONTH TONS: 114.31 PRICE : \$ 6,915.71

DELIQUENT GARBAGE MONEY COLLECTED FOR THE MONTH OF
OCTOBER WAS \$ 3,820.00

Carl C. Pyzowski
300 East Chestnut Street
Frackville, PA 17931

October 29, 2015

Frackville Borough Council
42 S. Center St.
Frackville, PA 17931

Honorable Borough Council Members:

I have recently been advised that my term on F.A.M.A. will expire in December 2015. I have served with your permission for 20 years on the F.A.M.A. Board. I would like to continue to serve another term if Borough Council sees fit to reappoint me.

Thank you for your consideration of this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Carl C. Pyzowski".

Carl C. Pyzowski

BID FORM

**FRACKVILLE BOROUGH
RESIDENTIAL GARBAGE AND RECYCLING COLLECTION**

DATE: 10-13-2015

SUBMITTED BY: COUNTY WASTE OF PENNSYLVANIA

TO: Borough of Frackville
Attention: Bradley Gotshall, Chairman
42 South Center Street
Frackville, PA 17931

PART 1: OFFER

Having examined the Invitation to Bid and Specifications, we, the undersigned, hereby offer to enter into a Contract with the Borough of Frackville to perform the service to approximately 1,700 dwellings for the sum of:

A) Residential waste only

Year-1 (January 1, 2016 to December 31, 2016) Bid (\$ 121,800.00)
Year-2 (January 1, 2017 to December 31, 2017) Bid (\$ 132,600.00)
Year-3 (January 1, 2018 to December 31, 2018) Bid (\$ 136,000.00)

TOTAL CONTRACT BID (\$ 390,400.00)

B) Recycling only

Year-1 (January 1, 2016 to December 31, 2016) Bid (\$ 28,800.00)
Year-2 (January 1, 2017 to December 31, 2017) Bid (\$ 28,800.00)
Year-3 (January 1, 2018 to December 31, 2018) Bid (\$ 28,800.00)

TOTAL CONTRACT BID (\$ 86,400.00)

C) Both

Year-1 (January 1, 2016 to December 31, 2016) Bid (\$ 150,600.00)
Year-2 (January 1, 2017 to December 31, 2017) Bid (\$ 161,400.00)
Year-3 (January 1, 2018 to December 31, 2018) Bid (\$ 164,800.00)

TOTAL CONTRACT BID (\$ 476,800.00)

PART 2: OPTION 1

Hauler taking responsibility for the cost of tipping fees (landfill charges) -- the hauler will pay all associated costs at the landfill of their choosing.

Year-1 (January 1, 2016 to December 31, 2016)	(\$ <u>79,040.00</u>)
Year-2 (January 1, 2017 to December 31, 2017)	(\$ <u>80,200.00</u>)
Year-3 (January 1, 2018 to December 31, 2018)	(\$ <u>86,400.00</u>)

PART 3: TOTAL BID

The following figure represents the total base bid, in addition to all indicated options.

(\$ 722,440.00)

Respectfully submitted,

By:  _____
Company Representative