

**MINUTES OF THE REGULAR MEETING  
OF WHITE OAK BOROUGH COUNCIL  
HELD MONDAY, JANUARY 19, 2015 AT 7:30 P.M.**

**CALL TO ORDER**

Ms. Noll, President of Council, called the Regular Meeting to order at 7:30 p.m.

**PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was given.

**ROLL CALL**

Attending were Council members: Edward Babyak, Charles Davis, Ronald Massung, Joseph Nagy, Carrie Noll, David Pasternak and Kenneth Robb. Also attending were Mayor Ina Marton Solicitor Krisha Mackulin, Engineer Representative Donald Hultberg, and Borough Secretary Nancy Greenland.

**MINUTES**

Ms. Noll asked if there were any corrections to the following Minutes:

Workshop Meeting – December 10, 2014  
Workshop Meeting – December 15, 2014  
Regular Meeting – December 15, 2014

A motion was made by Mr. Babyak, seconded by Mr. Massung, to accept the Minutes as presented.

Motion carried unanimously.

**EXECUTIVE SESSION**

Ms. Mackulin stated a short Executive Session was held before this evening meeting at which time personnel matters were discussed.

**PUBLIC COMMENTS**

**Frank Jordan – 1458 Ridge Road, North Huntingdon, PA**

Mr. Jordan asked if there was any way the Council could assist him, in securing his license to be able to sell vehicles, by writing a letter to the Commonwealth of Pennsylvania, indicating he has a good reputation, doesn't cheat customers and doesn't misrepresent vehicles for sale. He stated that past actions which resulted in his conviction of selling marijuana and gambling has

caused the state to deny his application. He noted that in early March he will be attending an appeal hearing.

Ms. Mackulin suggested to Mr. Jordan that he get his record expunged. Council could write a letter if they wished to do so, indicating there were no code violations on his property and that his taxes were current.

## **PRESIDENT'S REPORT AND COG REPRESENTATIVE**

### **MAYOR'S REPORT**

December 2014 Stat Report for the Police Department.

ARRESTS: 10 (10 adults/ 0 juvenile)

Assault and Related Offenses (Defendant also charged with Firearms not to be carried w/o a license)	1*
Bad Checks	1
Drug Offenses	1
DUI	2
Public Drunkenness (Defendant also charged with possession of drug paraphernalia)	1
Theft	4
Summary Traffic Violations	76
Total Incidents	704

### **FINANCE REPORT**

Mr. Massung, Chairperson, stated he had the standard monthly motion regarding the check register and accounts payable.

A motion was made by Mr. Massung, seconded by Mr. Pasternak, to accept the Check Register and Accounts Payable as of December 31, 2014.

Paid Invoices:

<u>Fund</u>	<u>Check No.</u>	<u>Amount</u>
General Fund	107508-107645	\$ 422,756.70
Fire Protection	0-0	\$ 0.00
Post Retirement	0-0	\$ 0.00
Super Fund	0-0	\$ 0.00
Solid Waste	600409-600412	\$ 102,298.02
Pool/Park Fund	901120-901128	\$ 1,715.93
Capital Expenditures	0-0	\$ 0.00
Capital Debt Sinking	0-0	\$ 0.00
Liquid Fuels	350310-350315	\$ 64,145.33

Total Bills Paid \$ 590,213.22

Accounts Payable Due	Amount
<u>Fund</u>	
General Fund	\$ 527.08
Fire Protection	\$ 0.00
Post Retirement Fund	\$ 0.00
Super Fund	\$ 0.00
Solid Waste	\$ 0.00
Pool Fund	\$ 0.00
Capital Projects	\$ 0.00
Capital Debt	\$ 0.00
Liquid Fuels	\$ 0.00
Total Accounts Payable	\$ 527.08

Motion carried unanimously. (Roll Call Vote)

### **HEALTH, ENVIRONMENT AND CABLE**

Mr. Pasternak, Chairperson indicated the 2015 Garbage Invoices should be out by the end of next week. The recycling calendar will be located on the back of the invoice.

A motion was made by Mr. Pasternak, seconded by Mr. Massung , authorizing the proper officials to satisfy GD11-22554, for 1132 Pennsylvania Avenue, Block & Lot 461-C-57 for delinquent garbage fees. These fees have been paid in full.

Motion carried unanimously.

### **PARKS AND RECREATION**

Mr. Robb, Chairperson, noted the Recreation Board is sponsoring a Valentine's Day Dance on February 7<sup>th</sup>, at the WOAA. Cost is \$30.00 per person. Doors open at 7:30, with dinner at 8:00 and the band will be playing music from 9:00 to midnight.

### **PLANNING, ZONING AND CODE ENFORCEMENT**

Mr. Davis, Chairperson, noted the permit report for the month of December 2014 indicates 15 permits were issued with fees totaling \$869.00, there were also four violation notices issued, three for junk cars and one for working without a permit.

A motion was made by Mr. Davis, seconded by Mr. Babyak, to re-appoint Richard Leighty to the Building Code/UCC Appeals Board.

Motion carried unanimously.

A motion was made by Mr. Davis, seconded by Mr. Massung, to re-appoint Glenn Beech to the Planning Commission.

Motion carried unanimously.

A motion was made by Mr. Davis, seconded by Mr. Babyak, to re-appoint Anthony Villinger to the Planning Commission.

Motion carried unanimously.

A motion was made by Mr. Davis, seconded by Mr. Robb, to re-appoint Keith Reigh to the Zoning Hearing Board.

Motion carried unanimously.

## **PUBLIC SAFETY**

Mr. Babyak, Chairperson, indicated he had a motion to present.

A motion was made by Mr. Babyak, seconded by Mr. Nagy, to enter into an agreement with FOP Lodge 91 for a Collective Bargaining Agreement covering the period of January 1, 2015 to December 31, 2017.

Motion carried unanimously.

## **PUBLIC WORKS**

Mr. Nagy, Chairperson, noted the Work Activity Report would be available for viewing during normal business hours.

A motion was made by Mr. Nagy, seconded by Mr. Davis, to appoint The EADS Group as the Borough's MS-4 representative.

Motion carried unanimously.

## **TAX COLLECTOR'S REPORT**

### **Current Real Estate**

Lisa Pitchford, Current Tax Collector, turned in \$32,139.89 on the 2014 Tax Duplicate, for the period of December 1, 2014 – December 31, 2014.

Commission Due - \$281.75 (75 invoices paid x \$3.75)

Assessed Value	\$394,085,277.00
Exonerations (Less)	\$ 5,497,600.00
Additions	\$ 1,288,700.00

Abatement Values	\$
Adjusted Value	\$390,422,277.00
Value of statements (actual)	\$ 1,819,367.81
Act 77 Revoked @ Face	\$ 354.67
Act 77 Eligible @ Face	\$ 47,146.15
Corrected Value of Statements	\$ 1,772,576.33
Collected from – 11/01/14 – 11/30/14	\$ 16,529.70
Discount (add)	\$ 0.00
Less Penalty (sub)	\$ 1,502.70
Total Credited to Duplicate	\$ 15,026.96
Amount Previously Collected	\$ 1,662,363.62
Collections	\$ 15,026.96
Total Collected	\$ 1,677,390.58
Balance to be collected	\$ 95,185.75

### **Delinquent/Liened Real Estate**

Keystone Collections Group, Delinquent/Liened Real Estate Tax Collector, turned in \$220.53 taxes and costs collected for the collection period of November 26, 2014 to December 31, 2014.

<b>Commission due</b>	- \$	<b>0.00</b>
<b>Costs</b>	- \$	<b>181.75 (Civil Complaints/November Lien Satisfaction)</b>
<b>Total Due</b>	- \$	<b>181.75</b>

### **Earned Income Tax Collector**

Current/Delinquent Earned Income Tax Collector(s), turned in \$80,066.03 in current and delinquent Earned Income Tax for the collection period of December 1, 2014 – December 31, 2014.

<b>Commission due</b>	- \$	<b>1,319.01</b>
<b>Costs</b>	- \$	<b>30.84 (postage/employer packets)</b>
<b>Total Due</b>	- \$	<b>1,349.85</b>

### **Mercantile/Business Privilege and Local Service Tax Collector**

Keystone Collections Group, Current Act 511 Tax Collector, turned in \$213.97 in Local Service Tax for the collection period of December 1, 2014 – December 31, 2014.

<b>Commission due</b>	- \$	<b>4.26</b>
<b>Costs</b>	- \$	<b>1.28 (Postage)</b>
<b>Total Due</b>	- \$	<b>5.54</b>

Keystone Collections Group, Current Business Privilege and Mercantile Tax Collector, turned in \$0.00 in Business Privilege and \$0.00 in Mercantile Tax collections plus costs for the collection period November 26, 2014 – December 31, 2014.

<b>Commission due</b>	- \$	<b>0.00</b>
<b>Costs</b>	- \$	<b>0.00</b>
<b>Total Due</b>	- \$	<b>0.00</b>

Keystone Collections Group, Delinquent Act 511 Tax Collector, turned in \$0.00 in delinquent Local Service Tax, \$414.10 in delinquent Business Privilege Tax, \$47.37 in delinquent Mercantile Tax for the collection period of November 26, 2014 – December 31, 2014.

<b>Commission due</b>	- \$	<b>43.84</b>
<b>Costs</b>	- \$	<b>0.00</b>
<b>Total Due</b>	- \$	<b>43.84</b>

A motion was made by Mr. Pasternak, seconded by Mr. Massung, to accept the Tax Collectors' Reports and pay the fees due.

Motion carried unanimously.

### **ENGINEER'S REPORT**

Mr. Hultberg, Engineer Representative, noted the firm has been working on those items outline at the Workshop Meetings.

A motion was made by Mr. Davis, seconded by Mr. Babyak, to accept the Engineer's Report and pay the fees due on Invoices Numbers 313031 & 313032, dated 12/30/2014 totaling \$468.45.

Motion carried unanimously. (Roll Call Vote)

### **SOLICITOR'S REPORT**

Ms. Mackulin, Solicitor, stated she would present a resolution for consideration later in the meeting. She indicated she had given her report in the Workshop

A motion was made by Mr. Babyak, seconded by Mr. Robb, to accept the Solicitors' Reports and pay fees due to Krishna Mackulin, Dodaro, Matta & Cambest, for the month of December 2014, totaling \$3,990.00.

Motion carried unanimously. (Roll Call Vote)

### **ANIMAL CONTROL OFFICERS' REPORTS**

Mr. Pasternak read Animal Control and Wildlife Officer's Reports for the month of December.

<b>Ferree Kennels – Animal Control Officer</b>		DECEMBER
Number of Animals Humanely Disposed Of		0
Number of Animals Turned Over to WOASH		0
Number of Dogs Returned to Owners		0
Number of Calls Answered from Residents & Municipal Offices		1
Number of Person Information Signed Against		0
Number of Citations Issued		0
Number of Claims to State for Housing		0
Monthly Fee	\$	50.00
After Hours Calls	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>50.00</b>

A motion was made by Mr. Pasternak, seconded by Mr. Massung, to accept the Animal Control officer's reports for the month of December and paying the fees due of \$50.00.

Motion carried unanimously.

**Dave Collura – Wildlife Control, December 2014**

	Live Trap	Road Kill	Disposal After Hours Calls
Deer	0	7	7
Bats	0	0	
Birds/Fowl/Turkey	0	0	
Cats	0	0	
Chipmunk	0	0	
Groundhogs	0	0	
Opossums	2	3	
Rabbits	0	1	
Raccoons	21	6	
Skunks	4	0	
Squirrels	3	5	
Snakes	0	0	
Turtles	0	0	
<b>Total Due</b>	<b>\$350.00</b>	<b>\$140.00</b>	<b>\$ 140.00</b>

**Grand Total: \$630.00**

A motion was made by Mr. Pasternak, seconded by Mr. Robb, to accept the Wildlife Control officer's report for the month of December and pay the fees due of \$630.00.

Motion carried unanimously.

**RESOLUTIONS AND ORDINANCES**

Ms. Mackulin read Resolution No. 4039 by short title for adoption.

**R-4039 REAL ESTATE TAX REFUND**

A motion was made by Mr. Davis, seconded by Mr. Babyak, to adopt Resolution No. 4039 by short title.

Motion carried unanimously.

**NEW BUSINESS**

A motion was made by Mr. Robb, seconded by Mr. Babyak, to appoint Jodi Perozich to the Vacancy Board.

Motion carried unanimously.

A motion was made by Mr. Robb, seconded by Mr. Massung, authorizing the preparation of specifications to demolish 1710 California Avenue (550-N-259) and 815 Vermont (460-R-258) and to solicit bids for said demolition of these fire damaged structures.

Motion carried unanimously.

**OLD BUSINESS**

NONE

**ADJOURNMENT**

A motion was made by Mr. Massung, seconded by Mr. Pasternak, to adjourn.

Motion carried unanimously.

Meeting adjourned at 7:47 p.m.

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Date Approved

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Borough Secretary