

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL
Wednesday, April, 25 2018 at 7:00 p.m., Borough Office
114 W. Catawissa Street, Nesquehoning, PA 18240

ROLL CALL: COUNCILMEN JACOBS, RADOCHA; COUNCILWOMEN FOX, POREMBO;
PRESIDENT HAWK; MAYOR KITCHKO; & SOLICITOR YURCHAK

President Hawk called the meeting to order at 7:00 p.m.
Councilmen DeMelfi and Sabol were absent

MINUTES: Approve the minutes from the Regular Meeting held on March 28, 2018 and the Committee/Workshop Meeting held on April 11, 2018.

Councilwoman Porembo moved and Councilman Jacobs seconded to accept the Minutes from the Regular Meeting held on March 28, 2018 and from the Committee/Workshop Meeting held on April 11, 2018. All voted yes. Motion passed.

President Hawk stated that they would be holding an Executive Session after the Hearing of Visitors.

HEARING OF VISITORS

No hearing of visitors.

EXECUTIVE SESSION

The Borough Council Members entered into an Executive Session at 7:02 p.m. for personnel reasons. The Council Members exited their Executive Session at 7:16 p.m.

POLICE REPORT

(A copy was placed in Communications folder.)

- Nesquehoning Police Report for March 2018

Mayor Kitchko stated that there was a total of \$3,179.40 fine money received, 25 citations issued, 355 total incidents reported and he did not have the patrol miles.

HOUSING & CODE ENFORCEMENT OFFICER'S REPORT

- Code Enforcement Report From Robert Blisard – Code Enforcement Officer

Secretary/Treasurer Ahner stated how they had posted one property for a couch on the sidewalk and mailed out three letters for garage/junk on properties. She stated that they also received a roach complaint that she turned over to Barry Isett. Councilwoman Fox asked if anything was done with Carl Royer's property on Mill Street. Mayor Kitchko stated that Officer Blisard was not able to get into contact with anyone for that property yet.

PLANNING COMMISSION REPORT

No report.

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CIVIL SERVICE COMMISSION

No report.

ENGINEER'S REPORT

No report.

SOLICITOR'S REPORT

• **Street Light pole**

Solicitor Yurchak stated that the individual that damaged the cross walk pole at the stop light on Catawissa Street and Mermon Avenue did not respond to his letter, which she was supposed to do by April 2, 2018. He asked permission to take the individual to the magistrate, because the Borough paid to have the pole repaired.

Councilman Jacobs moved and Councilman Radocha seconded to authorize Solicitor Yurchak to file paperwork at the Magistrate's office to collect on the cost of repairs to the Street Light Cross Walk Pole.

Secretary/Treasurer Ahner asked if they were going to include attorney's fees on that citation. Solicitor Yurchak stated "yes".

All voted yes. Motion passed.

• **Stop Signs – Allen Street**

Councilman Radocha stated that he wanted to get Stop signs installed on Allen Street at Mill Street heading north and Coal Street heading south. President Hawk stated how they would have to amend the Ordinance.

Councilman Radocha moved and Councilwoman Poremba seconded to have Solicitor Yurchak amend the Ordinance to place stop signs at the intersection of Mill Street and Allen Street – Northbound and at Coal Street and Allen Street – Southbound. All voted yes, except Councilman Jacobs who voted no. Motion passed.

Councilman Jacobs stated how there have been trucks parking on Ratcliff Street between Catawissa Street and Railroad Street. He stated how he was not sure if that was listed in their Ordinance, but nobody ever parked there. Secretary/Treasurer Ahner stated how she had looked and did not see it in the Ordinance.

Councilman Jacobs moved and Councilman Radocha seconded to have Solicitor Yurchak amend the "No Parking" Ordinance to include the west side of Ratcliff Street between Catawissa Street and Railroad Street. All voted yes. Motion passed.

Councilman Jacobs moved and Councilwoman Poremba seconded to accept the Police Report, Housing & Code Official Report, Planning Commission Report, Civil Service Commission Report, Engineer's Report and Solicitor's Report. All voted yes. Motion passed.

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JIM THORPE NEIGHBORHOOD BANK TREASURER'S REPORT

GENERAL FUND

Balance 02.28.18	83,888.39
Receipts	129,059.53
Expenditures	159,273.78
Balance 03.31.18	53,680.14

SANITATION FUND

Balance 02.28.18	185,275.21
Receipts	65,433.09
Sewer	20,361.15
Expenditures	27,744.43
Balance 03.31.18	202,602.72

SPORTS COMPLEX FUND

Balance 02.28.18	37,796.21
Receipts	184.00
Expenditures	987.83
Balance 03.31.18	36,992.38

***SANITATION ESCROW**

Balance 11.30.17	216,054.72
Receipts	48.63
Expenditure	109,000.00
Balance 02.28.18	107,103.35

***ROAD CONSTRUCTION**

Balance 02.28.18	65,956.42
Receipts	18.51
Expenditures	0.00
Balance 03.31.18	65,956.42

FIRE TRUCK FUND

Balance 02.28.18	162,045.37
Receipts	4,442.59
Expenditures	5,481.75
Balance 03.31.18	161,019.36

CAPITAL PROJECT

Balance 02.28.18	16,905.64
Receipts	161.31
Expenditures	0.00
Balance 03.31.18	17,066.95

HIGHWAY FUND

Balance 02.28.18	32,672.12
Receipts	113,589.11
Expenditures	12,288.38
Balance 03.31.18	133,972.85

POLICE PENSION FUND

Balance 02.28.16	1,638,626.94
Receipt	5,012.36
Expenditures	-6,639.51
Appreciation/Depreciation	-43,878.71
Balance 03.31.18	1,638,626.94

LIONS CLUB

Balance 02.28.18	11,786.09
Receipts	0.97
Expenditures	0.00
Balance 03.31.18	11,787.06

HOME FUND

Balance 02.28.18	48,487.79
Receipts	3.99
Expenditures	0.00
Balance 03.31.18	48,491.78

GENERAL SEWER CONT FUND

Balance 02.28.18	375,456.70
Receipts	107,035.76
Expenditures	4,981.03
Balance 03.31.18	477,541.43

***SOLAR PARK ESCROW ACCOUNT**

Balance 11.30.17	10,017.66
Receipts	2.47
Expenditures	0.00
Balance 02.28.17	10,020.13

SEWER OPERATING & MAINTENANCE

Balance 02.28.18	584,394.46
Receipts	605,517.85
Expenditures	138,032.33
Balance 03.31.18	467,485.52

*Savings Accounts Statements are on a Quarterly basis

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CD REPORT

FUND	CURRENT VALUE 03.30.18	INTEREST 03.30.18	OPENING DATE	CURRENT RATE	RENEWAL DATE	BANK
GEN. SEWER	\$ 402,653.73	\$ 382.65	08-28-17	1.25%	08-26-20	JTNB
DEBT SERVICE	\$ 81,391.75	\$ 51.81	06-04-16	0.75%	06-04-19	JTNB
SANITATION	\$ 22,261.36	\$ 14.17	06-29-17	0.75%	06-28-20	JTNB
CAPITAL PROJ	\$ 10,911.27	\$ 6.95	06-29-17	0.75%	06-28-20	JTNB
FIRE TRUCK	\$ 10,660.48	\$ 6.79	06-29-17	0.75%	06-28-20	JTNB
SEWER	\$ 508,448.71	\$ 444.26	01-22-18	1.14%	01-22-19	JTNB

Councilman Jacobs moved and Councilwoman Poremba seconded to approve the Treasurer's Report and the CD Report. All voted yes. Motion passed.

EMERGENCY MANAGEMENT REPORT

- **Approve Address Changes**

Councilman Jacobs moved and Councilman Radocha seconded to approve the address changes for the following properties:

- Kovatch Ford Sales - 428 W. Catawissa Street**
- KME Inspection - 434 W. Catawissa Street**
- Kovatch Ford Service - 444 W. Catawissa Street**
- KME Plant 9 Sales - 454 W. Catawissa Street**
- KME Plant 8B - 476 W. Catawissa Street**
- Friendly Food Mart II - 481 W. Catawissa Street**
- KME Plant 8 - 516 W. Catawissa Street**
- KME Plant 7 - 572 W. Catawissa Street**
- KME Plant 6 - 756 W. Catawissa Street**
- KME Plant 3 - 757 W. Catawissa Street**
- KME Plant 4 - 897 W. Catawissa Street**
- KME Plant 5 - 898 W. Catawissa Street**
- Nesquehoning Conservation Club - 165 Industrial Road.**

Mr. McArdle stated that KME/Rev Group would still maintain their 1 Industrial Complex, Nesquehoning as their mailing address, but the buildings would now have a physical address for the 9-1-1 Center.

All voted yes. Motion passed.

Mr. McArdle stated about 90 E. Catawissa Street. He stated how they were up to 11 Avoidable Alarm Calls. Mr. McArdle stated how the mail was being returned, but they were copying Carol Walbert on them and those letters being returned. He stated how they wanted to keep her in the loop. Mr. McArdle stated how they have to do something to get their attention, because nothing was getting done.

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President Hawk stated about scheduling another meeting with them. Councilwoman Poremba stated about giving them a date and not letting them dictate the date for the meeting. She stated that if they did not attend the meeting then they could start imposing the fines. President Hawk stated that Solicitor Yurchak should get in touch with Carol Walbert to get a meeting scheduled within the next two weeks. Secretary/Treasurer Ahner suggested about them coming to the next Committee Workshop Meeting. Councilman Jacobs stated how that might cause a problem, because they were supposed to have the Union Representative at their next Committee Workshop meeting. Secretary/Treasurer Ahner stated how they could always have them come in a little earlier. Mr. McArdle stated how he would not be able to make it before 5:30 p.m. Solicitor Yurchak stated how he would get something scheduled.

Councilwoman Fox stated about the sidewalks at 90 E. Catawissa Street. She stated how they have them yellow-taped off, but she was told that there were holes in the sidewalks that dropped down into storage area below. Secretary/Treasurer Ahner stated how she would get in touch with Barry Isett (Tim Dow) to take a look at it.

MAYOR'S REPORT/ JR. RECREATION

Mayor Kitchko stated how there have been an influx of calls saying how they were from the IRS. He stated that the IRS would not call people; they would send them a letter.

Mayor Kitchko stated that he attended the COGs demonstration of the street sweeper with Daniel Staehle. He stated how they offered the COG to purchase the sweeper that day, but they were not able to make that decision. He stated that they were not able to purchase that one now because they needed it for additional demonstrations. Mayor Kitchko stated that they had to order a street sweeper and it would take 90 – 120 days. He stated about the Borough getting someone else to sweep the streets for that year.

Mayor Kitchko stated how the COG was looking to get a copy of all of the communities' garbage contracts. He stated how they were going to try and get a multiple municipal garbage contract. He stated that with all the municipalities' current time line for their contracts, it would take a few years to get everyone included.

Mayor Kitchko stated how they were going to hold a Spring Fling for the Borough and Township Community leaders and the Solicitors. He stated that it was going to be held on May 22nd at the Palmerton Area Recreation Center on Fireline Road. He stated that there would be a \$5.00 cost per member.

Mayor Kitchko stated about the VFW holding the Memorial Day Parade. He stated about having an extra officer out for the outlying of the cemeteries on Sunday and extra officers and crossing guards out for the parade on Monday to help with traffic control.

Councilman Jacobs moved and Councilwoman Fox seconded to allow Mayor Kitchko to schedule an additional officer for the outlying of the cemeteries on Sunday and to schedule extra officers and to call out the crossing guards for the Memorial Day Parade on Monday. All voted yes. Motion passed.

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Mayor Kitchko stated that the next Neighborhood Watch Meeting would be held at the Borough office on June 4, 2018 at 7:00 p.m. Secretary/Treasurer Ahner asked if they were holding a meeting in May. Mayor Kitchko stated that the VFW was holding their loyalty day on May 1st at 7:00 p.m.

Councilwoman Fox moved and Councilman Radocha seconded to accept the Emergency Management and the Mayor's Reports. All voted yes. Motion passed.

TAX COLLECTOR'S REPORT:

No report.

COMMUNICATIONS:

1. 03.21.18 CBA Services – Credit Bureau Associates of Lehigh Valley
2. 03.26.18 Anthracite Little League Ass. JOC – Monetary Donation
3. 03.28.18 PSAB – Public Works Management Training
4. 03.28.18 Fred Pryor Seminars – Payroll Law 2018
5. 03.29.18 CCCD – Awareness Meeting on April 24th, 2018
6. 03.29.18 PA Department of Labor and Industry - Audit Report
7. 03.29.18 PATH – PA Training HUB – For Municipal Learning
8. 04.03.18 COG – New Street Sweeper
9. 04.03.18 PA DEP – NPDES Training Center Permit Approval
10. 04.04.18 PA Rural water – Basic chemical feed Math and Hydraulics
11. 04.05.18 PPL – Meter Infrastructure Installation
12. 04.05.18 SWAC – Preliminary Municipal Survey Results – Waste Management Plan
13. 04.05.18 PA DEP – Training Center Approval letter – Exemption
14. 04.06.18 INR – Advisors
15. 04.09.18 PSAB – Annual Road and Bridge Safety Award
16. 04.10.18 NBI - Workers Compensation: Critical Essentials
17. 04.10.18 EZ Street Asphalt
18. 01.10.18 PA Department of Labor and Industry – Inspector Warning Letter
19. 04.10.18 PennDOT - LTAP – Recent Law Transfers One Call Enforcement to PUC
20. 04.13.18 PA Rural Water – BOD Metabolism, Sludge Production and ORP
21. 04.16.18 PENNSY SUPPLY
22. 04.16.18 PSMA – Nomination Letter for Mayor of The Year
23. 04.16.18 H&K Group, Inc. – Important 2018 H&K Group Asphalt News & Information
24. 04.16.18 Medico Industries Inc. – Government Day 2018
25. 04.18.18 CERT – Disaster Preparedness Training

Councilman Jacobs moved and Councilwoman Fox seconded to accept the Tax Collector's Report and to approve all communications and place them on file. All voted yes. Motion passed.

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Councilman Jacobs moved and Councilwoman Poremba seconded to deposit all receipts, approve all bills to be ratified and pay all other bills. All voted yes. Motion passed.

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BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - General Fund

Bills to be Ratified

As of April 24, 2018

Type	Date	Num	Name	Memo	Split	Amount
Mar 29 - Apr 24 '18						
Bill Pmt -	03/30/2018	12655	Michael S. Greek, Esquire	Hydro tech pumps / Phone	200.00 · Accounts Payable	\$30.00
Bill Pmt -	03/30/2018	12656	RARICK'S	Borough Office Oil Fill	200.00 · Accounts Payable	\$646.22
Bill Pmt -	03/30/2018	12657	Sean Smith	Heart & Lung	200.00 · Accounts Payable	\$2,600.00
Check	03/30/2018	EFT	Payroll Fund	03.30.18 payroll	-SPLIT-	\$23,578.74
Bill Pmt -	04/06/2018	EFT	Fleet Services	Fleet Services	200.00 · Accounts Payable	\$278.44
Bill Pmt -	04/06/2018	12658	Fort Dearborn Life Insura	LTD-STD - Grp. # F010864	200.00 · Accounts Payable	\$328.83
Bill Pmt -	04/06/2018	12659	Nationwide Employee Bei	Grp. # NV00157 - Life Insur.	200.00 · Accounts Payable	\$217.80
Bill Pmt -	04/13/2018	12661	Blue Ridge Communications		200.00 · Accounts Payable	\$263.19
Bill Pmt -	04/13/2018	12662	Glenn Laninger	Reimbursement of Medical	200.00 · Accounts Payable	\$231.18
Bill Pmt -	04/13/2018	12663	Nesquehoning True Value		200.00 · Accounts Payable	\$135.71
Bill Pmt -	04/13/2018	12664	Nicholas Degiglio		200.00 · Accounts Payable	\$136.30
Bill Pmt -	04/13/2018	12665	Office Depot	AA Batteries	200.00 · Accounts Payable	\$31.86
Bill Pmt -	04/13/2018	12666	Richard Neikam	Reimbursement of Medical	200.00 · Accounts Payable	\$59.04
Check	04/13/2018	EFT	Payroll Fund	04.13.18 payroll	-SPLIT-	\$30,897.16
Bill Pmt -	04/13/2018	12667	Sean Smith	Heart & Lung	200.00 · Accounts Payable	\$2,600.00
Check	04/16/2018	12668	National Rifle Association	Firearms Instructor School	410.460 · Schooling	\$645.00
Bill Pmt -	04/18/2018	EFT	Jim Thorpe Neighborhoo	Line of Credit - April 2018	200.00 · Accounts Payable	\$469.52
Bill Pmt -	04/20/2018	12669	County of Carbon	Alarm Monitoring Services	200.00 · Accounts Payable	\$75.00
Bill Pmt -	04/20/2018	12670	Priya Foods, 121		200.00 · Accounts Payable	\$165.81
Bill Pmt -	04/20/2018	12671	Suburban Propane	337 West Railroad	200.00 · Accounts Payable	\$97.59
Bill Pmt -	04/20/2018	12672	United Concordia	Acct. # 536 400 0940 D000	200.00 · Accounts Payable	\$781.76
Check	04/23/2018	EFT	Sports Complex Fund #1	Delinquent March 2018 Tax	301.400 · Real Estate Taxes - Delin	\$172.60
Check	04/23/2018	EFT	Fire Truck Fund	Delinquent March 2018 Tax	301.400 · Real Estate Taxes - Delin	\$1,004.70
						\$65,446.45

Borough of Nesquehoning - SOM Fund

Bills to be Ratified

As of April 24, 2018

Type	Date	Num	Name	Memo	Split	Amount
Mar 29 - Apr 24 '18						
Bill Pmt -	03/30/2018	EFT	Valero Marketing & Suppl	Gasoline - Acct. # 6883-878	2000 · Accounts Payable	\$416.94
Bill Pmt -	03/30/2018	10694	Martins Electrical Service	Service Work On Air Compr	2000 · Accounts Payable	\$435.07
Bill Pmt -	03/30/2018	10695	Water-Mechanics	Contract consultation March	2000 · Accounts Payable	\$250.00
Check	03/30/2018	EFT	Payroll Fund	03.30.18 payroll	-SPLIT-	\$6,016.16
Check	03/30/2018	EFT	Payroll Fund	03.30.18 payroll	-SPLIT-	\$88.67
Bill Pmt -	04/04/2018	10696	United States Postal Serv	Certifieds, Stamps	2000 · Accounts Payable	\$234.00
Bill Pmt -	04/06/2018	10697	Fort Dearborn Life Insura	LTD/STD	2000 · Accounts Payable	\$67.84
Bill Pmt -	04/06/2018	10698	Highmark Blue Shield	2206010001	2000 · Accounts Payable	\$34.80
Bill Pmt -	04/06/2018	10699	Highmark Group Medical	2206010001	2000 · Accounts Payable	\$5,019.95
Bill Pmt -	04/06/2018	10700	Nationwide Employee Bei	Grp.# NV000157 - life Insur.	2000 · Accounts Payable	\$49.50
Check	04/13/2018	EFT	Sewer Construction Fund	Transfer Funds	492.004 · Transfer to Sewer Construc	\$75,000.00
Bill Pmt -	04/13/2018	10701	Blue Ridge Communications		2000 · Accounts Payable	\$215.82
Bill Pmt -	04/13/2018	10702	Office Depot	Can Air Duster	2000 · Accounts Payable	\$23.76
Bill Pmt -	04/13/2018	10703	Robert Pilla	Clothing Allowance 2018	2000 · Accounts Payable	\$155.98
Check	04/13/2018	EFT	Payroll Fund	04.13.18.18 payroll	-SPLIT-	\$4,456.14
Bill Pmt -	04/20/2018	10704	United Concordia	May 2018	2000 · Accounts Payable	\$281.04
						\$92,745.67

Borough of Nesquehoning - Fire Truck Fund

Bills to be Ratified

As of April 24, 2018

Type	Date	Num	Name	Memo	Split	Amount
Mar 29 - Apr 24 '18						
Bill Pmt -	04/20/2018	1518	Lansford-Coaldale Joint V 9	Fire Hydrants - Acct. # N-	20000 · Accounts Payable	\$94.50
						\$94.50

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BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - Sanitation Fund

Bills to be Ratified

As of April 24, 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Mar 29 - Apr 24 '18						
Check	03/30/2018	EFT	Payroll Fund	03.30.18 payroll	-SPLIT-	\$1,124.48
Bill Pmt -	04/04/2018	5711	United States Post Office	Stamps and certified	2000 · Accounts Payable	\$106.70
Bill Pmt -	04/06/2018	5712	Fort Dearborn Life Insuranc	Grp # F010864 - April 2018	2000 · Accounts Payable	\$12.63
Bill Pmt -	04/06/2018	5713	Nationwide Employee Ben	Group ID # NV00157	2000 · Accounts Payable	\$16.50
Bill Pmt -	04/13/2018	5714	Blue Ridge Communicatio	Acct# 570-669-9588- April 2	2000 · Accounts Payable	\$30.00
Check	04/13/2018	EFT	Payroll Fund	04.13.18 payroll	-SPLIT-	\$1,127.78
						<u>\$2,418.09</u>

Borough of Nesquehoning - Sports Complex Fund

Bills to be Ratified

As of April 24, 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Mar 29 - Apr 24 '18						
Bill Pmt -	03/30/2018	1409	RARICK'S	Oil Fill / Sale # 12832	20000 · Accounts Payable	\$343.08
Bill Pmt -	04/13/2018	1410	Blue Ridge Communicatio	Acct. # 324416-01 - Cable	- 20000 · Accounts Payable	\$56.08
Bill Pmt -	04/13/2018	1411	Suzanne Smith	Supplies for Basket Raffle	20000 · Accounts Payable	\$200.00
						<u>\$599.16</u>

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Borough of Nesquehoning - General Fund

Monthly Expenditures

April 25, 2018

Type	Date	Num	Name	Memo	Amount
April 25, 2018					
Bill Pmt -Check	04/25/2018	12673	Barry Isett & Associates, Inc.	Professional Services - March 2	\$82.50
Bill Pmt -Check	04/25/2018	12674	Companion Life		\$509.23
Bill Pmt -Check	04/25/2018	12675	County of Carbon	Telecommunications	\$627.94
Bill Pmt -Check	04/25/2018	12676	E. M. Kutz, Inc.		\$57,718.93
Bill Pmt -Check	04/25/2018	12677	Gall's	Testing Kits	\$121.12
Bill Pmt -Check	04/25/2018	12678	H. A. Berkheimer, Inc.		\$147.83
Bill Pmt -Check	04/25/2018	12679	Highmark Blue Shield	2206010001	\$96.80
Bill Pmt -Check	04/25/2018	12680	Highmark Group Medical Insurance	2206010001	\$17,454.47
Bill Pmt -Check	04/25/2018	12681	Kattner's	Winter storm / Diesel Fuel	\$147.59
Bill Pmt -Check	04/25/2018	12682	Kovatch Ford	Multi point inspection and oil ch	\$58.61
Bill Pmt -Check	04/25/2018	12683	Kranson Uniform	Police Uniform	\$112.00
Bill Pmt -Check	04/25/2018	12684	MARK T BOYLE WELDING	Welding for the F750	\$575.00
Bill Pmt -Check	04/25/2018	12685	MRM Workers' Compensation Pooled Trust	Insttallment 8 of 12	\$3,686.00
Bill Pmt -Check	04/25/2018	12686	Nesquehoning Water Authority	Current Reading 03/06/2018	\$70.00
Bill Pmt -Check	04/25/2018	12687	New Enterprise Stone & Lime	Cold Patch	\$823.20
Bill Pmt -Check	04/25/2018	12688	PenTeleData	Acct. # 143883 - Apr 2018	\$119.94
Bill Pmt -Check	04/25/2018	12689	PPL		\$715.42
Bill Pmt -Check	04/25/2018	12690	Quality Parts Co., Inc.	Solenoid Pickup truck	\$25.57
Bill Pmt -Check	04/25/2018	12691	Robert T. Yurchak	Legal Services 03.22.18 to 04.1	\$510.00
Bill Pmt -Check	04/25/2018	12692	Schuykill Medical Center - S. Jackson St	Forensic alcohol and drug testir	\$120.00
Bill Pmt -Check	04/25/2018	12693	Snyder Tire Inc	Tire Repairs	\$54.83
Bill Pmt -Check	04/25/2018	12694	Thomson Reuters - West	1003460580	\$184.00
Bill Pmt -Check	04/25/2018	12695	Topp Business Solutions	Copies	\$38.71
Bill Pmt -Check	04/25/2018	12696	Valero Marketing & Supply Company	Acct. # 6883-8788 - April 2018	\$730.30
Bill Pmt -Check	04/25/2018	12697	Verizon Wireless	Acct. # 842021582-0001 - April	\$406.99
Bill Pmt -Check	04/25/2018	12698	Windstream	Garage - 020 230 663 April 20	\$53.27
April 25, 2018					<u>\$85,190.25</u>

Borough of Nesquehoning - Fire Truck Fund

Monthly Expenditures

April 25, 2018

Type	Date	Num	Name	Memo	Amount
April 25, 2018					
Bill Pmt -Check	04/25/2018	1519	Department of Labor & Industry	Policy # 5998250 State workers	\$2,131.00
Bill Pmt -Check	04/25/2018	1520	Nesquehoning Water Department	FireHydrants	\$312.00
Bill Pmt -Check	04/25/2018	1521	Robert T. Yurchak	Legal Services 03. 22.18 - 04..	\$310.00
April 25, 2018					<u>\$2,753.00</u>

Borough of Nesquehoning - Sanitation Fund

Monthly Expenditures

April 25, 2018

Type	Date	Num	Name	Memo	Amount
April 25, 2018					
Bill Pmt -Check	04/25/2018	5715	Borough of Nesquehoning	April 2018 Building Rent	\$250.00
Bill Pmt -Check	04/25/2018	5716	Companion Llife		\$21.79
Bill Pmt -Check	04/25/2018	5717	PenTeleData	Acct. # 143883 - Internet Servic	\$39.98
Bill Pmt -Check	04/25/2018	5718	Tamaqua Transfer & Recycling, Inc.	April 2018	\$23,550.82
Bill Pmt -Check	04/25/2018	5719	Topp Business Solutions	Copies	\$3.23
Bill Pmt -Check	04/25/2018	5720	Verizon Wireless	Acct. # 842021582-00001 April	\$13.62
April 25, 2018					<u>\$23,879.44</u>

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, April 25, 2018 at 7:00p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - Sports Complex Fund

Monthly Expenditures

April 25, 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
April 25, 2018					
Bill Pmt -Check	04/25/2018	1412	Amazon	Blue Tickets for Basket Raffle	\$59.90
Bill Pmt -Check	04/25/2018	1413	PPL		\$295.08
April 25, 2018					<u>\$354.98</u>

Borough of Nesquehoning - SOM Fund

Monthly Expenditures

April 25, 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
April 25, 2018					
Bill Pmt -Check	04/25/2018	10705	Borough of Nesquehoning	Rent April 2018	\$250.00
Bill Pmt -Check	04/25/2018	10706	Companion Life		\$96.26
Bill Pmt -Check	04/25/2018	10707	Fastenal Company	Vac Truck	\$73.00
Bill Pmt -Check	04/25/2018	10708	Highmark Blue Shield	2206010001	\$34.80
Bill Pmt -Check	04/25/2018	10709	Highmark Group Medical Insurance	2206010001	\$5,019.95
Bill Pmt -Check	04/25/2018	10710	HILTI, INC.	Drill bit, Core bit	\$1,375.77
Bill Pmt -Check	04/25/2018	10711	Kattner's	Fuel Oil	\$468.09
Bill Pmt -Check	04/25/2018	10712	PA One Call	Monthly Activity Fee	\$10.80
Bill Pmt -Check	04/25/2018	10713	PenTeleData	Acct. # 143883 - April 2018	\$39.98
Bill Pmt -Check	04/25/2018	10714	Pottsville Environmental Testing Lab, Inc	BOD,CBOD,Fecal Coliform,TS&	\$505.00
Bill Pmt -Check	04/25/2018	10715	PPL		\$541.38
Bill Pmt -Check	04/25/2018	10716	Quality Parts Co., Inc.		\$42.14
Bill Pmt -Check	04/25/2018	10717	Russell Reid	Sludge Hauling	\$6,694.80
Bill Pmt -Check	04/25/2018	10718	T.E.A.M. Supply, Inc.		\$2,688.45
Bill Pmt -Check	04/25/2018	10719	Topp Business Solutions	Copier	\$18.05
Bill Pmt -Check	04/25/2018	10720	Verizon	Apr - 570-669-6630 751 76Y	\$52.33
Bill Pmt -Check	04/25/2018	10721	Verizon Wireless	April 2018	\$68.12
Bill Pmt -Check	04/25/2018	10722	Water-Mechanics	Contract consultation April 2018	\$250.00
Bill Pmt -Check	04/25/2018	10723	Windstream	Acct.# 20230663 - April 2018 p	\$141.69
Bill Pmt -Check	04/25/2018	EFT	Valero Marketing & Supply Company	Gasoline - Acct. # 6883-8788	\$258.82
April 25, 2018					<u>\$18,629.43</u>

Borough of Nesquehoning - Highway Fund

Monthly Expenditures

April 25, 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
April 25, 2018					
Bill Pmt -Check	04/25/2018	1460	Cargill, Inc.	Deicer salt ice centr blk	\$1,282.22
Bill Pmt -Check	04/25/2018	1461	PPL		\$5,534.56
April 25, 2018					<u>\$6,816.78</u>

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, April 25, 2017 at 7:00p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - General Fund

Deposit Detail

As of April 16, 2018

Type	Date	Memo	Split	Amount
Mar 17 - Apr 16 '18				
Deposit	03/19/2018	Deposit	310.210 · Earned Income Tax	\$2,267.91
Deposit	03/19/2018	Deposit	355.040 · Liquor Control Board	\$200.00
Deposit	03/21/2018	Deposit	310.210 · Earned Income Tax	\$3,261.20
Deposit	03/23/2018	Deposit	-SPLIT-	\$453.94
Deposit	03/23/2018	Deposit	-SPLIT-	\$10,305.56
Deposit	03/29/2018	Deposit	-SPLIT-	\$550.00
Deposit	03/30/2018	Deposit	-SPLIT-	\$2,125.37
Deposit	03/31/2018	Interest	340.100 · Interest Earnings	\$6.47
Deposit	04/03/2018	Deposit	310.210 · Earned Income Tax	\$1,001.67
Deposit	04/06/2018	Deposit	-SPLIT-	\$784.17
Deposit	04/06/2018	Deposit	410.190 · Heart and Lung Payments	\$1,592.00
Deposit	04/06/2018	Deposit	-SPLIT-	\$2,648.53
Deposit	04/06/2018	Deposit	-SPLIT-	\$440.00
Deposit	04/06/2018	Deposit	-SPLIT-	\$550.00
Deposit	04/09/2018	Deposit	310.512 · Local Service Tax	\$758.48
Deposit	04/11/2018	Deposit	-SPLIT-	\$45,830.51
				<u><u>\$72,775.81</u></u>

Borough of Nesquehoning - Fire Truck Fund

Deposit Detail

As of April 16, 2018

Type	Date	Memo	Split	Amount
Mar 17 - Apr 16 '18				
Deposit	03/23/2018	Deposit	301.400 · Delinquent Property - Fire	\$813.73
Deposit	03/31/2018	Interest	340.100 · Interest Earnings	\$13.15
				<u><u>\$826.88</u></u>

Borough of Nesquehoning - Capital Projects Fund

Deposit Detail

As of April 16, 2018

Type	Date	Memo	Split	Amount
Mar 17 - Apr 16 '18				
Deposit	03/31/2018	Interest	340.100 · Interest	\$1.50
Deposit	04/06/2018	Deposit	-SPLIT-	\$1,373.90
				<u><u>\$1,375.40</u></u>

Borough of Nesquehoning - SOM Fund

Deposit Detail

As of April 16, 2018

Type	Date	Memo	Split	Amount
Mar 17 - Apr 16 '18				
Deposit	03/29/2018	Deposit	364.110 · Sewage Connection/Tap In Fees	\$500.00
Deposit	03/31/2018	Interest	340.100 · Interest Earnings	\$42.52
Deposit	04/06/2018	Deposit	401.156 · Health Insurance	\$91.36
				<u><u>\$633.88</u></u>

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, April 25, 2017 at 7:00p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - Sanitation Fund

Deposit Detail

As of April 16, 2018

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Mar 17 - Apr 16 '18					
	General Journal	03/19/2018	13022	-SPLIT-	\$45.00
	General Journal	03/19/2018	13024	-SPLIT-	\$4,927.00
	General Journal	03/20/2018	13023	-SPLIT-	\$1,970.00
	General Journal	03/20/2018	13026	-SPLIT-	\$396.00
	General Journal	03/20/2018	13027	-SPLIT-	\$1,624.00
	General Journal	03/21/2018	13028	-SPLIT-	\$670.50
	General Journal	03/22/2018	13029	-SPLIT-	\$45.00
	General Journal	03/22/2018	13030	-SPLIT-	\$2,572.00
	General Journal	03/23/2018	13031	-SPLIT-	\$90.00
	General Journal	03/23/2018	13033	-SPLIT-	\$2,059.50
	General Journal	03/26/2018	13032	-SPLIT-	\$45.00
	General Journal	03/26/2018	13035	-SPLIT-	\$5,560.50
	General Journal	03/27/2018	13034	-SPLIT-	\$45.00
	General Journal	03/27/2018	13037	-SPLIT-	\$1,582.00
	General Journal	03/28/2018	13040	-SPLIT-	\$5,217.00
	General Journal	03/29/2018	13039	-SPLIT-	\$45.00
	General Journal	03/29/2018	13043	-SPLIT-	\$5,593.27
	General Journal	03/31/2018	13041	-SPLIT-	\$497.50
	General Journal	03/31/2018	Balance Adjustm	66900 · Reconciliation Discrepancies	\$154.50
	Deposit	03/31/2018	Interest	340.100 · Interest Earnings	\$14.88
	General Journal	04/02/2018	13042	-SPLIT-	\$45.00
	General Journal	04/03/2018	13046	-SPLIT-	\$15,697.00
	General Journal	04/04/2018	13050	-SPLIT-	\$90.00
	General Journal	04/04/2018	13051	-SPLIT-	\$3,733.00
	General Journal	04/05/2018	13052	-SPLIT-	\$3,675.00
	Deposit	04/06/2018	Deposit	364.310 · Permits/Misc Charges	\$54.24
	General Journal	04/06/2018	13055	-SPLIT-	\$2,444.52
	General Journal	04/07/2018	13054	-SPLIT-	\$144.00
	General Journal	04/09/2018	13056	-SPLIT-	\$139.50
	General Journal	04/09/2018	13057	-SPLIT-	\$3,870.00
	General Journal	04/10/2018	13059	-SPLIT-	\$1,247.00
	General Journal	04/11/2018	13060	-SPLIT-	\$3,246.00
	General Journal	04/12/2018	13063	-SPLIT-	\$2,296.75
	General Journal	04/13/2018	13064	-SPLIT-	\$6,792.50
	General Journal	04/15/2018	13062	-SPLIT-	\$189.00
	General Journal	04/16/2018	13065	-SPLIT-	-\$45.00
	General Journal	04/16/2018	13066	-SPLIT-	\$94.50
	General Journal	04/16/2018	13067	-SPLIT-	\$5,264.00
Mar 17 - Apr 16 '18					<u>\$82,130.66</u>

Borough of Nesquehoning - Sports Complex Fund

Deposit Detail

As of April 16, 2018

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Mar 17 - Apr 16 '18					
	Deposit	03/23/2018	Deposit	301.400 · Delinquent Property - Recreatio	\$139.79
	Deposit	03/31/2018	Interest	340.100 · Interest Income	\$3.05
Mar 17 - Apr 16 '18					<u>\$142.84</u>

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, April, 25 2018 at 7:00 p.m., Borough Office

COMMITTEE REPORTS

1. STREETS

**MICHAEL RADOCHA, CHAIRMAN; GEORGE SABOL, CO-CHAIRMAN
FRANK JACOBS**

- Daniel Staehle's April 2018 Report.

Councilman Radocha stated how they Borough crew was out patching pot holes and repairing inlets. He stated how they would be starting the street sweeping next week and before they knew it, they will be cutting grass. Councilman Radocha stated how they were going to help put the Veteran's banners on the poles with the bucket truck. He stated how they will also be putting the flags out for Memorial Day.

Councilman Radocha stated that the contractor should be starting on Rhume Street between May 15th and 18th. Councilman Jacobs stated about getting the contractor to look at the VFW hill (Chestnut Street) to see what it would cost to do an overlay on that street. There was a discussion about curbing and how curbing would need to be installed for a reconstruction but not for an overlay.

- **CDBG – application**

Councilman Jacobs stated how there were a couple of streets that they wanted to take a look at to have the Engineer submit for the CDBG. He stated about the one block on E. Diaz Avenue and the 1st block of W. Columbus Avenue. Councilman Jacobs stated how they would get in touch with the Engineer to take a look and the committee would decide on what they were going to submit.

- **Curb Cut Permit – 49 E. Center Street (back of house on Railroad Street) – MaryAnn Yurchak**

Councilwoman Fox stated how she was not sure how they were going to be able to have off street parking with the curb cut on Railroad Street, because the yard just drops off. After a brief discussion, the Council members decided to table the Curb Cut Permit until next Regular meeting so they could get additional information.

Councilman Radocha stated about the Borough employees (including Water Authority) parking in the front of the office. He stated that if they were running in and out he did not see a problem, but if they were sitting there for any length of time, they should park in the parking lot.

2. SEWER

**MARY FOX, CHAIRWOMAN; FRANK JACOBS, CO-CHAIRMAN;
MICHAEL RADOCHA**

Councilwoman Fox moved and Councilman Jacobs seconded to approve FMLA time off for one of the Borough employees. All voted yes. Motion passed.

Councilman Radocha stated that Mr. Pilla was looking to get something done with the road to the Sewer Plant. He stated how the contractor has been digging it up pretty good. Councilman Jacobs stated that they cannot do anything to that road because they did not own it. Councilwoman Fox stated that it was Railroad property and they have an easement. President Hawk stated about Solicitor Yurchak writing a letter to the contractor to see if they will do anything to repair the damage.

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, April, 25 2018 at 7:00 p.m., Borough Office

Councilwoman Fox stated how they were having issues with the pumping station up in Lake Hauto. She stated that Mr. Pilla received a quote from Hydro-Tech Pumps. Councilman Jacobs stated that with the prices he has been seeing, it might be easier to rent a pump instead of buying one. He stated how the residents located around that pumping station were not going to be happy with a motor running 24/7. Councilman Jacobs stated how Mr. Pilla was going to check with Mid Atlantic as well. He stated how they will have to get with him to meet up at the pumping station so they can understand more as to what was going on.

Secretary/Treasurer Ahner stated that Mr. Pilla sent her a message that he had cameraed the line under the creek and there were no breaks. Councilwoman Fox stated how it was then Rush Township's problem with the infiltration. Councilman Jacobs stated how they have to get up there to check the manholes on the Carbon side of the Lake.

Secretary/Treasurer Ahner stated that Mike Tirpak did get a verbal approval for the change orders to the contract in the amount of the original bid and bid price.

3. BUILDINGS GEORGE SABOL, III, CHAIRMAN; DAVID DeMELFI, CO-CHAIRMAN MICHAEL RADOCHA

Councilman Jacobs stated that Councilman Sabol was getting quotes to get the ceiling done in the meeting room. Secretary/Treasurer Ahner stated that they ordered and received all of the lights. Councilman Jacobs stated how they also have to get up to the Borough garage because of their high electric bill.

4. PUBLIC SAFETY: ROSEMARY POREMBO, CHAIRMAN; DAVID DeMELFI, CO-CHAIR DAVID HAWK

- Ambulance Corp Summary Report for March 2018
- Fire Department Summary Report for March 2018

Councilwoman Porembo stated how there were 6 calls with 180 miles for the Ambulance in March 2018 with 31 calls and 769 miles for the year. She stated how there were 9 calls for the Fire Department for March 2018 with 30 calls for the year.

Councilwoman Porembo stated that the Committee along with Mr. McArdle would be meeting Thursday night at 6:00 p.m. with a representative from Lake Hauto Club and maybe someone from the Lansford/Coaldale Joint Water Authority. She stated that they would be discussing the hydrants at the Lake. Councilwoman Porembo stated how they would also be discussing Act 172 at that meeting.

5. SANITATION GEORGE SABOL, CHAIRMAN; ROSEMARY POREMBO, CO-CHAIR MARY FOX

- Total Recycle – Solutions in E-WASTE REMOVAL
- Recycling Event – Thursday, May 17th 2 – 5 p.m. on Locust Street

Secretary/Treasurer Ahner stated about the E-Recycling event scheduled for Thursday, May 17th from 2 – 5 p.m., which would be held on Locust Street. Councilman Jacobs stated about getting something in the paper. Secretary/Treasurer Ahner stated that Amy Miller had posted something in the paper already, but she would check to see if she would post something again.

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, April, 25 2018 at 7:00 p.m., Borough Office

**6. RECREATION MARY FOX, CHAIRWOMAN; GEORGE SABOL, III, CO-CHAIRMAN;
DAVID HAWK**

Councilwoman Fox stated how the Little League wanted to use the Recreation Center on Saturday for pictures. She stated that when she mentioned something to the Recreation Commission, they wanted to charge them for the use of the Recreation Center. Councilman Jacobs stated how he had an issue with the Commission charging the youth of Nesquehoning, especially if it was a non-profit organization, to use the Recreation Center. He stated how they tax the residents of the Borough for Recreation and they should not be charging them. President Hawk asked Solicitor Yurchak if the Borough had the right to tell the Commission what and who to charge for renting the Recreation Center. Solicitor Yurchak stated how he would look at the Ordinance to see what it said. Councilwoman Fox stated about the Bi-laws. She stated that she did not think that they were granting total control of the Recreation Center since the Borough was paying all of the utilities.

Councilman Jacobs moved and Councilwoman Poremba seconded to allow the Little League and to ask the Recreation Commission to allow the Little League to use the Recreation Center free of charge. All voted yes. Motion passed.

President Hawk stated how Solicitor Yurchak would get them confirmation on the rental fees for the Recreation Center.

Mayor Kitchko stated that they would be stocking the Nesquehoning Creek this weekend. He stated that they stock all the way down to MapleShade. Mayor Kitchko stated that the Nesquehoning Conservation Club Fishing Derby was scheduled for May 12th at the pond.

**7. BUDGET/
PURCHASING FRANK JACOBS, CHAIRMAN; ROSEMARY POREMBO, CO-
CHAIRWOMAN; DAVID HAWK**

No report.

**8. PERSONNEL/
SAFETY ROSEMARY POREMBO, CHAIRWOMAN; MARY FOX, CO-
CHAIRWOMAN; FRANK JACOBS**

No report.

Councilman Jacobs moved and Councilman Radocha seconded to approve all the Committee Reports. All voted yes. Motion passed.

NEW BUSINESS

No new business.

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, April, 25 2018 at 7:00 p.m., Borough Office

OLD BUSINESS

No old business.

ADJOURNMENT

**Councilman Jacobs moved and Councilwoman Fox seconded to adjourn the meeting. All voted yes.
Meeting adjourned at 8:28 p.m.**

RoniSue Ahner
Secretary/Treasurer