

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, February 28, 2018 at 7:00 p.m., Borough Office

114 W. Catawissa Street, Nesquehoning, PA 18240

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

President Hawk called the meeting to order at 7:00 p.m.

Councilman DeMelfi was absent.

MINUTES: Approve the minutes from the Regular Meeting held on January 24, 2018.

Councilman Jacobs moved and Councilman Radocha seconded to accept the Minutes from the Regular Meeting held on January 24, 2018. All voted yes. Motion passed.

HEARING OF VISITORS

No hearing of visitors.

POLICE REPORT

(A copy was placed in Communications folder.)

- Nesquehoning Police Report for November 2017 – January 2018

Mayor Kitchko stated that there was a total of \$9,606.42 fine money received, 89 citations issued (83 traffic – 6 non-traffic), 2 Search Warrants, 1,092 total incidents reported and 10,046 patrol miles.

HOUSING & CODE ENFORCEMENT OFFICER'S REPORT

- Code Enforcement Report From Robert Blisard – Code Enforcement Officer

PLANNING COMMISSION REPORT

No report.

CIVIL SERVICE COMMISSION

No report.

ENGINEER'S REPORT

- Waste load Management Report for 2017

No report.

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SOLICITOR'S REPORT

- Letter sent to Carole J. Walbert – 90 E. Catawissa Street

Solicitor Yurchak stated how the hearing was continued for the Avoidable Alarms violations.

- **Burning Ordinance**

Councilwoman Porembo moved and Councilwoman Fox seconded to advertise the Burning Ordinance. All voted yes. Motion passed.

- **Resolution – PA Small Water and Sewer Program Grant**

Councilwoman Fox moved and Councilwoman Porembo seconded to adopt the Resolution for the PA Small Water and Sewer Program Grant application. All voted yes. Motion passed.

Councilman Jacobs moved and Councilman Radocha 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.

BOROUGH OF NESQUEHONING

RESOLUTION NO. 2018-1

RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND APPOINTING AN OFFICIAL FOR EXECUTING ALL DOCUMENTS.

Be it RESOLVED, that the Borough of Nesquehoning of Carbon County hereby request a PA Small Water and Sewer Program grant of \$246,650.00 from the Commonwealth Financing Authority to be used for replacing an old deteriorated terra cotta sewer main line on Willow Lane, Nesquehoning.

Be it further RESOLVED, that the Applicant does hereby designate David Hawk, Borough Council President and RoniSue Ahner, Borough Secretary-Treasurer as the officials to execute all documents and agreements between the Borough of Nesquehoning and the Commonwealth Financing Authority to facilitate and assist in obtaining the requesting grant.

I, RoniSue Ahner, duly qualified Secretary of the Borough of Nesquehoning, Carbon County, Pennsylvania, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Borough of Nesquehoning Council Members at a regular meeting held on February, 28, 2018 and said Resolution has been recorded in the Minutes of the Borough of Nesquehoning and remains in effect as of this date.


IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of Nesquehoning, this 28th day of February, 2018.

Borough of Nesquehoning
Carbon County, Pennsylvania



President of Council
Borough of Nesquehoning

Attest:



Secretary

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JIM THORPE NEIGHBORHOOD BANK TREASURER'S REPORT

GENERAL FUND

Balance 12.29.17	128,216.74
Receipts	147,644.38
Expenditures	201,015.51
Balance 01.31.18	74,845.61

SANITATION FUND

Balance 12.29.17	192,579.15
Receipts	71,578.38
Sewer	148,528.98
Expenditures	27,850.49
Balance 01.31.18	189,289.61

SPORTS COMPLEX FUND

Balance 12.29.17	39,605.45
Receipts	266.22
Expenditures	1,857.79
Balance 01.31.18	38,013.88

***SANITATION ESCROW**

Balance 08.31.17	189,003.97
Receipts	27,050.75
Expenditure	0.00
Balance 11.30.17	216,054.72

***ROAD CONSTRUCTION**

Balance 12.29.17	86,492.80
Receipts	0.00
Expenditures	20,554.89
Balance 01.31.18	65,937.91

FIRE TRUCK FUND

Balance 12.29.17	181,729.19
Receipts	1,544.70
Expenditures	21,240.95
Balance 01.31.18	162,032.94

CAPITAL PROJECT

Balance 12.29.17	15,133.21
Receipts	1,887.72
Expenditures	0.00
Balance 01.31.18	16,905.64

HIGHWAY FUND

Balance 12.29.17	45,025.32
Receipts	3.98
Expenditures	12,359.69
Balance 01.31.18	32,669.61

POLICE PENSION FUND

Balance 12.31.17	1,629,765.03
Receipt	2,730.19
Expenditures	-9,899.04
Appreciation/Depreciation	20,946.85
Balance 01.31.18	1,702,228.73

***PLANNING FUND**

Balance 08.31.17	0.62
Receipts	0.00
Expenditures	1.38
Balance 11.30.17	0.00

HOME FUND

Balance 12.29.17	48,236.81
Receipts	95.82
Expenditures	0.00
Balance 01.31.18	48,332.63

GENERAL SEWER CONT FUND

Balance 12.29.17	380,918.54
Receipts	34.32
Expenditures	5,494.96
Balance 01.31.18	375,457.90

***SOLAR PARK ESCROW ACCOUNT**

Balance 08.31.17	10,015.16
Receipts	2.50
Expenditures	0.00
Balance 11.30.17	10,017.66

SEWER OPERATING & MAINTENANCE

Balance 12.29.17	426,943.10
Receipts	149,005.84
Expenditures	49,221.20
Balance 01.31.18	526,727.74

***Savings Accounts Statements are on a Quarterly basis**

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CD REPORT

FUND	CURRENT VALUE 01.31.18	INTEREST 01.31.18	OPENING DATE	CURRENT RATE	RENEWAL DATE	BANK
GEN. SEWER	\$ 401,847.87	\$ 422.76	08-28-17	1.25%	08-26-20	JTNB
DEBT SERVICE	\$ 81,293.17	\$ 51.75	06-04-16	0.75%	06-04-19	JTNB
SANITATION	\$ 22,233.48	\$ 14.15	06-29-17	0.75%	06-28-20	JTNB
CAPITAL PROJ	\$ 10,897.60	\$ 6.94	06-29-17	0.75%	06-28-20	JTNB
FIRE TRUCK	\$ 10,647.13	\$ 6.78	06-29-17	0.75%	06-28-20	JTNB
SEWER	\$ 507,509.59	\$ 312.66	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

- Avoidable Alarm Ordinance Violation Letter – 90 E. Catawissa Street

No report.

**MAYOR'S REPORT/
JR. RECREATION**

- **Hiring Thomas Sabulsky – part-time police officer**

Councilwoman Poremba moved and Councilman Sabol seconded to hire Thomas Sabulsky as a part-time police officer. All voted yes. Motion passed.

Councilman Jacobs asked how they were going to work it with the one full-time officer being off. Mayor Kitchko stated how the full-time officers were going to work three, eight hour shifts, Monday through Friday. He stated that they were going to fill in on the weekends with the part-time officers.

Mayor Kitchko stated that the next Neighborhood Watch Meeting would be held on Tuesday, March 6, 2018 at 7:00 p.m. at the Borough office.

Mayor Kitchko asked if they had received any applications for Crossing Guards. Secretary/Treasurer Ahner stated that they had received one. Mayor Kitchko stated about his back ground checks. Councilwoman Fox stated how she thought that he had them, because he helps out at the church.

Mayor Kitchko stated how he attended the COG meeting and the paperwork had been filed for the Street sweeper, but it would take a few months until they had gotten everything straightened out. He stated about the borough scheduling for Street sweeper from an outside agency.

Mayor Kitchko stated how the COG was going to be holding a Spring Flaying on May 22nd 2018 at Stony Bridge Recreation Center, which was located on Fireline Road in Palmerton.

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Mayor Kitchko stated how he had mentioned at the last meeting about the COG having a lunch and learn for the streets Roadmasters. He stated how they also wanted to try to have a lunch and learn for the secretaries. He stated how they are planning one for the Roadmasters for sometime in April. Mayor Kitchko asked Councilwoman Fox if she still wanted to be considered as their alternate. Councilwoman Fox stated “yes”.

TAX COLLECTOR’S R.EPORT:

No report

EXCEMPTION:

Gloria Sebelin	– Non Resident	- \$22.00
Kerry Hoffman	– Deceased	- \$299.00
Steven Romankow	– Deceased	- \$96.00
Kristin Miller	– Non Resident	- \$82.00
Brian Fisher	– Military	- \$11.00
Oliver Mayberry	– Deceased	- \$11.00
Holly Holland	– Non Resident	- \$44.00
Daniel Dempsey	– Non Resident	- \$44.00
Ronald Simononis	– Paid Prior	- \$11.00

APPLICATION:

- Philip Coniglio - Full Time Borough Position
- William Olsen – Crossing Guard

COMMUNICATIONS:

1. 01.18.18 PennDOT – Municipal Contact List
2. 01.22.18 PA RURAL WATER – Waster Water Collection System Basics
3. 01.22.18 PA RURAL WATER - Basic Chemical Feed Math And Hydraulics
4. 01.22.18 DCNR - Grants Program
5. 01.25.18 PA RURAL WATER – Using Activated Sludge Process Control Tools
6. 01.25.18 PSAB – Appreciation Gift Special Edition Clock
7. 01.29.18 George Sabol – Crossing on Allen Street
8. 01.31.18 John Morganelli – Financial Contribution
9. 02.01.18 PA RURAL WATER – Drinking Water System Fundamentals 101
10. 02.01.18 PSAB –Writing Effective Grant Proposals
11. 02.07.18 American Fire Co #1 – Letter of Thanks to Borough of Nesquehoning Fire Co.’s
12. 02.07.18 The Portnoff Reporter – Winter 2018
13. 02.12.18 PSAB – 2018 Annual Conference & Exhibition
- 14. 02.14.18 Louis Paul – Letter of Interest - Water Authority**
15. 02.14.18 PA RURAL WATER - Reducing Unaccounted for Water
16. 02.14.18 Panther Valley School District – Change in Bus Stops
17. 02.15.18 NBA- Received/accepted - Letter of Resignation Frank Parano.
18. 02.15.18 Carbon EMA – NIMS Compliance Course
19. 02.16.18 Carbon County Commissioners – 175th Anniversary of Incorporation of Carbon County
20. 02.16.18 LVCIL – Free Seminar for fitness and parks

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21. 02.20.18 CTL –Reconstruction and Resurfacing of Rhume Street.
22. 02.20.18 PennDOT's 2018 Municipal Road Maintenance and Safety Symposium.
23. 02.20.18 Skill Path Seminars – Administrative Assistants Conference.
- 24. 02.26.18 Nicholas Degiglio – Letter of Interest - Water Authority**
- 25. 02.26.18 Michael Radocha Jr. – Letter of Interest - Water Authority**
- 26. 02.26.18 Sean Smith – Letter of Interest - Water Authority**
- 27. 02.26.18 Shawn Quigley – Letter of Interest - Water Authority**

Councilwoman Poremba stated about bringing in each of the candidates for a small interview at their workshop meeting. She stated how they could vote on it at their next regular meeting. Councilwoman Poremba stated how they do not know much about the people who submitted their names. She stated how they could come up with three questions to ask each of them. Solicitor Yurchak stated how he would agree with that suggestion. He stated how there were so many questions about advertising the position, that they could also advertise and have additional candidates attend the workshop meeting. Councilwoman Poremba stated how their next workshop meeting would be held on March 14th.

Councilman Jacobs moved and Councilman Sabol seconded to advertise the open seat on the Nesquehoning Water Authority and to defer any actions until their next regular meeting. All voted yes. Motion passed.

Councilman Jacobs moved and Councilman Sabol seconded to accept the Emergency Management Report, Mayor's Report, and Tax Collector's Report along with the exemptions and to approve all communications and applications 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 with Councilman Radocha abstaining from Sewer Construction Fund check #1200. Motion passed.

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BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - General Fund

Bills to be Ratified

As of February 27, 2018

Type	Date	Num	Name	Memo	Split	Amount
Jan 25 - Feb 27 '18						
Bill Pmt -	01/26/2018	12560	Highmark Blue Shield	2206010001	200.00 · Accounts Payable	\$96.80
Bill Pmt -	01/26/2018	12561	Highmark Group Medical	2206010001	200.00 · Accounts Payable	\$16,540.10
Bill Pmt -	01/26/2018	12562	PenTeleData	Acct. # 143883 - Jan 2018	200.00 · Accounts Payable	\$118.53
Bill Pmt -	01/26/2018	12563	Suburban Propane	Propane @ 653 Industrial R	200.00 · Accounts Payable	\$1,529.54
Bill Pmt -	01/26/2018	12564	Tyco Integrated Security LLC		200.00 · Accounts Payable	\$1,747.24
Bill Pmt -	01/31/2018	EFT	Fleet Services	January 2018	200.00 · Accounts Payable	\$350.92
Bill Pmt -	02/02/2018	12565	American Arbitration Assc	Case # 01-17-0007-0501-2-	200.00 · Accounts Payable	\$300.00
Bill Pmt -	02/02/2018	12566	Fort Dearborn Life Insura	LTD-STD - Grp. # F010864	200.00 · Accounts Payable	\$328.83
Bill Pmt -	02/02/2018	12567	Nationwide Employee Benefits		200.00 · Accounts Payable	\$435.60
Bill Pmt -	02/02/2018	12568	Wal-Mart Business	Cleaning and Medical Suppl	200.00 · Accounts Payable	\$51.92
Bill Pmt -	02/02/2018	12569	Sean Smith	Heart & Lung	200.00 · Accounts Payable	\$2,600.00
Check	02/02/2018	EFT	Payroll Fund	01.19.18 payroll	-SPLIT-	\$22,579.56
Bill Pmt -	02/16/2018	12570	Barry Isett & Associates,	Professional Services - Dec	200.00 · Accounts Payable	\$82.50
Bill Pmt -	02/16/2018	12571	Blue Ridge Communications		200.00 · Accounts Payable	\$260.83
Bill Pmt -	02/16/2018	12572	Dawns Vinyl Designs	Borough Di Cut Decal	200.00 · Accounts Payable	\$40.00
Bill Pmt -	02/16/2018	12573	Grace Whildin	Cleaning Supplies - Dollar C	200.00 · Accounts Payable	\$59.35
Bill Pmt -	02/16/2018	12574	Lowe's	Water Heater	200.00 · Accounts Payable	\$281.01
Bill Pmt -	02/16/2018	12575	Nesquehoning True Value		200.00 · Accounts Payable	\$312.81
Bill Pmt -	02/16/2018	12576	Office Depot		200.00 · Accounts Payable	\$333.42
Bill Pmt -	02/16/2018	12577	Timothy Wuttke	Deductible - ER	200.00 · Accounts Payable	\$400.00
Bill Pmt -	02/16/2018	12578	U.S. Postal Service	2018 Residential Rental Lic	200.00 · Accounts Payable	\$56.00
Bill Pmt -	02/16/2018	12579	United Concordia	Acct. # 536 400 0940 D000	200.00 · Accounts Payable	\$965.84
Bill Pmt -	02/16/2018	12580	Horwith Trucks, Inc.	2019 Freightliner Chassis	200.00 · Accounts Payable	\$109,533.00
Check	02/16/2018	EFT	Payroll Fund	02.16.18 payroll	-SPLIT-	\$22,691.65
Bill Pmt -	02/16/2018	12581	Sean Smith	Heart & Lung	200.00 · Accounts Payable	\$2,600.00
Bill Pmt -	02/16/2018	12582	Lehigh Township Police	SFST Class	200.00 · Accounts Payable	\$75.00
Bill Pmt -	02/26/2018		Tyco Integrated Security I	QuickBooks generated zero	200.00 · Accounts Payable	\$0.00
						\$184,370.45

Borough of Nesquehoning - SOM Fund

Bills to be Ratified

As of February 27, 2018

Type	Date	Num	Name	Memo	Split	Amount
Jan 25 - Feb 27 '18						
Bill Pmt -	01/26/2018	10634	Highmark Blue Shield	2206010001	2000 · Accounts Payable	\$34.80
Bill Pmt -	01/26/2018	10635	Highmark Group Medical	2206010001	2000 · Accounts Payable	\$5,320.81
Bill Pmt -	01/26/2018	10636	PenTeleData	Acct. # 143883 - January 20	2000 · Accounts Payable	\$39.51
Bill Pmt -	02/01/2018	10639	United States Postal Serv	Certifieds, Stamps	2000 · Accounts Payable	\$240.70
Bill Pmt -	02/02/2018	10637	Fort Dearborn Life Insura	LTD/STD	2000 · Accounts Payable	\$65.17
Bill Pmt -	02/02/2018	10638	Nationwide Employee Benefits		2000 · Accounts Payable	\$99.00
Check	02/02/2018	EFT	Payroll Fund	01.19.18 payroll	-SPLIT-	\$4,069.02
Bill Pmt -	02/13/2018	10640	Nesquehoning True Value		2000 · Accounts Payable	\$417.05
Bill Pmt -	02/13/2018	10641	Office Depot		2000 · Accounts Payable	\$39.46
Bill Pmt -	02/13/2018	10642	Rose Richelo	Clothing allowance - Tractor	2000 · Accounts Payable	\$138.98
Bill Pmt -	02/13/2018	10643	The Water Guy	Spring Water/Sewer Plant	2000 · Accounts Payable	\$87.60
Check	02/16/2018	EFT	Payroll Fund	02.16.18 payroll	-SPLIT-	\$4,715.34
						\$15,267.44

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BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - Sanitation Fund

Bills to be Ratified

As of February 27, 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Jan 25 - Feb 27 '18						
Bill Pmt -	01/26/2018	5686	PenTeleData	Acct. # 143883 - Internet Se	2000 · Accounts Payable	\$39.51
Bill Pmt -	02/01/2018	5689	United States Post Office	Stamps and certified	2000 · Accounts Payable	\$113.40
Bill Pmt -	02/02/2018	5687	Fort Dearborn Life Insura	Grp # F010864 - February 2	2000 · Accounts Payable	\$12.63
Bill Pmt -	02/02/2018	5688	Nationwide Employee Benefits		2000 · Accounts Payable	\$33.00
Check	02/02/2018	EFT	Payroll Fund	02.02.18 payroll	-SPLIT-	\$1,134.40
Bill Pmt -	02/14/2018	5690	SOM	1-16 / 1-31-2018 Sewer Pay	2000 · Accounts Payable	\$68,073.95
Bill Pmt -	02/16/2018	5691	Office Depot	Supplies	2000 · Accounts Payable	\$36.49
Check	02/16/2018	EFT	Payroll Fund	02.16.18 payroll	-SPLIT-	\$1,107.92
Jan 25 - Feb 27 '18						<u>\$70,551.30</u>

Borough of Nesquehoning - Sports Complex Fund

Bills to be Ratified

As of February 27, 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Jan 25 - Feb 27 '18						
Bill Pmt -	01/26/2018	1402	Fastenal	Electrical Supplys	20000 · Accounts Payable	\$10.74
Bill Pmt -	02/16/2018	1403	Blue Ridge Communicatic	Acct. # 324416-01 - Cable -	20000 · Accounts Payable	\$54.55
Bill Pmt -	02/16/2018	1404	Nesquehoning True Value		20000 · Accounts Payable	\$201.85
Jan 25 - Feb 27 '18						<u>\$267.14</u>

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BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - General Fund

Monthly Expenditures

February 28, 2018

Type	Date	Num	Name	Memo	Amount
February 28, 2018					
Bill Pmt -Check	02/28/2018	12583	All-Phase	LED Light	\$54.00
Bill Pmt -Check	02/28/2018	12584	Amazon	Time Clock	\$83.99
Bill Pmt -Check	02/28/2018	12585	Andrew Staehle	Uniform - Walmart	\$21.81
Bill Pmt -Check	02/28/2018	12586	Balas Distributing	Supplies	\$83.25
Bill Pmt -Check	02/28/2018	12587	Bradco Supply Company	Street Signs	\$35.10
Bill Pmt -Check	02/28/2018	12588	Carbon Engineering, Inc.		\$1,060.00
Bill Pmt -Check	02/28/2018	12589	CarbonCounty	Vito - Bond - 2018	\$516.00
Bill Pmt -Check	02/28/2018	12590	Cleveland Brothers Equipment Co., Inc.	Haile Bracket	\$187.31
Bill Pmt -Check	02/28/2018	12591	County of Carbon	Telecommunications	\$627.94
Bill Pmt -Check	02/28/2018	12592	E. M. Kutz, Inc.		\$1,775.36
Bill Pmt -Check	02/28/2018	12593	East Penn Re-Builders, Inc.	Plow Shoes / Curb Stop	\$369.00
Bill Pmt -Check	02/28/2018	12594	H. A. Berkheimer, Inc.		\$320.04
Bill Pmt -Check	02/28/2018	12595	Highmark Blue Shield	2206010001	\$96.80
Bill Pmt -Check	02/28/2018	12596	Highmark Group Medical Insurance	2206010001	\$17,930.17
Bill Pmt -Check	02/28/2018	12597	Jim Thorpe Neighborhood Bank		\$39,233.80
Bill Pmt -Check	02/28/2018	12598	Markl Supply Company	Remington Light 870 Black	\$790.00
Bill Pmt -Check	02/28/2018	12599	MP Outfitters		\$912.12
Bill Pmt -Check	02/28/2018	12600	Nesquehoning Boro Auth	5 -5 gallon bottled water 1/2 cos	\$12.50
Bill Pmt -Check	02/28/2018	12601	New Enterprise Stone & Lime	Water Auth. Catawissa Street /	\$812.40
Bill Pmt -Check	02/28/2018	12602	Office Depot	Print on Demand - residential lic	\$7.95
Bill Pmt -Check	02/28/2018	12603	PenTeleData	Acct. # 143883 - Feb 2018	\$119.94
Bill Pmt -Check	02/28/2018	12604	PPL		\$936.01
Bill Pmt -Check	02/28/2018	12605	RARICK'S	Borough Office Oil Fill	\$728.36
Bill Pmt -Check	02/28/2018	12606	Robert T. Yurchak	Legal Services 01.18.18 - 02.20	\$1,330.00
Bill Pmt -Check	02/28/2018	12607	Starr Uniform Center	Armor Skin /Officer Neikam	\$93.49
Bill Pmt -Check	02/28/2018	12608	The Times News	Rhume Street Re-Construction	\$376.00
Bill Pmt -Check	02/28/2018	12609	Valero Marketing & Supply Company	Acct. # 6883-8788 - February 2018	\$1,336.19
Bill Pmt -Check	02/28/2018	12610	Verizon Wireless	Acct. # 842021582-0001 - February 2018	\$407.73
Bill Pmt -Check	02/28/2018	12611	Windstream	Garage - 020 230 663 February 2018	\$50.86
February 28, 2018					<u>\$70,308.12</u>

Borough of Nesquehoning - Fire Truck Fund

Monthly Expenditures

February 28, 2018

Type	Date	Num	Name	Memo	Amount
February 28, 2018					
Bill Pmt -Check	02/28/2018	1504	Carbon Engineering, Inc.	Nesquehoning Fire Co. #1 - Mtg	\$1,397.50
Bill Pmt -Check	02/28/2018	1505	Department of Labor & Industry	Policy # 5998250 State workers	\$2,131.00
Bill Pmt -Check	02/28/2018	1506	Goodyear Wholesale Tire Centers	Station #1 Brush Truck	\$272.29
Bill Pmt -Check	02/28/2018	1507	KME - VOID	Air Leak	\$0.00
Bill Pmt -Check	02/28/2018	1508	New Columbus Fire company	Propane Fill	\$461.10
Bill Pmt -Check	02/28/2018	1509	Robert T. Yurchak	Legal Services 01/18/18 to 02/18/18	\$750.00
Bill Pmt -Check	02/28/2018	1510	The Times News	Account # 100011134	\$58.00
February 28, 2018					<u>\$5,069.89</u>

Borough of Nesquehoning - Sanitation Fund

Monthly Expenditures

February 28, 2018

Type	Date	Num	Name	Memo	Amount
February 28, 2018					
Bill Pmt -Check	02/28/2018	5692	Amazon	Time clock	\$24.00
Bill Pmt -Check	02/28/2018	5693	Blue Ridge Communications	Acct# 570-669-9588	\$30.00
Bill Pmt -Check	02/28/2018	5694	CNA Surety	S. Bamford - 2018 Bond	\$280.00
Bill Pmt -Check	02/28/2018	5695	PenTeleData	Acct. # 143883 - Internet Serv	\$39.98
Bill Pmt -Check	02/28/2018	5696	Tamaqua Transfer & Recycling, Inc.	February 2018	\$23,550.82
Bill Pmt -Check	02/28/2018	5697	Verizon Wireless	Acct. # 842021582-00001 Febru	\$13.65
Bill Pmt -Check	02/28/2018	5698	SOM	2-1 / 2-15-2018 Sewer payment	\$20,361.15
February 28, 2018					<u>\$44,299.60</u>

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, February 28, 2018 at 7:00p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS Borough of Nesquehoning - Sports Complex Fund

Monthly Expenditures

February 28, 2018

Type	Date	Num	Name	Memo	Amount
February 28, 2018					
Bill Pmt -Check	02/28/2018	1405	PPL		\$277.17
Bill Pmt -Check	02/28/2018	1406	RARICK'S	Oil Fill / Sale # A181	\$600.03
February 28, 2018					\$877.20

Borough of Nesquehoning - Sewer Construction Fund

Monthly Expenditures

February 28, 2018

Type	Date	Num	Name	Memo	Amount
February 28, 2018					
Bill Pmt -Check	02/28/2018	1198	Excelsior Blower Systems	Miscellaneous Fab, Fabricated	\$500.00
Bill Pmt -Check	02/28/2018	1199	Martins Electrical Service LLC		\$4,046.03
Bill Pmt -Check	02/28/2018	1200	Peter J. Radocha & Sons, Inc.	Goides/WillowLane	\$265.00
February 28, 2018					\$265.00

Borough of Nesquehoning - SOM Fund

Monthly Expenditures

February 28, 2018

Type	Date	Num	Name	Memo	Amount
February 28, 2018					
Bill Pmt -Check	02/28/2018	10644	Amazon		\$393.90
Bill Pmt -Check	02/28/2018	10645	Blue Ridge Communications		\$216.24
Bill Pmt -Check	02/28/2018	10646	Highmark Blue Shield	2206010001	\$34.80
Bill Pmt -Check	02/28/2018	10647	Highmark Group Medical Insurance	2206010001	\$4,719.09
Bill Pmt -Check	02/28/2018	10648	Nesquehoning Borough Authority		\$444.50
Bill Pmt -Check	02/28/2018	10649	PA One Call	Monthly Activity Fee	\$2.40
Bill Pmt -Check	02/28/2018	10650	PA Rural Water	PRWA Training Seminar / Rose	\$190.00
Bill Pmt -Check	02/28/2018	10651	PenTeleData	Acct. # 143883 - February 2018	\$39.51
Bill Pmt -Check	02/28/2018	10652	Pottsville Environmental Testing Lab, Inc	BOD,CBOD,Fecal Coliform,TS&C	\$455.00
Bill Pmt -Check	02/28/2018	10653	PPL		\$4,930.74
Bill Pmt -Check	02/28/2018	10654	Robert T. Yurchak	Legal Services 01/18/18 to 02/2	\$60.00
Bill Pmt -Check	02/28/2018	10655	Susquehanna Fire Equipment	Gas Meter Calibration Gas	\$1,000.00
Bill Pmt -Check	02/28/2018	10656	T.E.A.M. Supply, Inc.	Wrench - Combo	\$196.58
Bill Pmt -Check	02/28/2018	10657	The Times News	Invitation For Bids - Rehab treat	\$452.95
Bill Pmt -Check	02/28/2018	10658	United Concordia	March 2018	\$281.04
Bill Pmt -Check	02/28/2018	10659	Valero Marketing & Supply Company	Gasoline - Acct. # 6883-8788	\$212.93
Bill Pmt -Check	02/28/2018	10660	Verizon	Feb - 570-669-6630 751 76Y	\$46.60
Bill Pmt -Check	02/28/2018	10661	Verizon Wireless	Acct. # 842021582-00001 - Feb	\$68.28
Bill Pmt -Check	02/28/2018	10662	Windstream	Acct.# 20230663 -February 201	\$140.26
February 28, 2018					\$13,884.82

Borough of Nesquehoning - Capital Projects Fund

Monthly Expenditures

February 28, 2018

Type	Date	Num	Name	Memo	Amount
February 28, 2018					
Bill Pmt -Check	02/28/2018	BCK 509	Robert Stempa		\$825.00
February 28, 2018					\$825.00

Borough of Nesquehoning - Highway Fund

Monthly Expenditures

February 28, 2018

Type	Date	Num	Name	Memo	Amount
February 28, 2018					
Bill Pmt -Check	02/28/2018	1453	Cargill, Inc.		\$3,735.18
Bill Pmt -Check	02/28/2018	1454	Lehigh Asphalt Paving & Const.		\$1,782.53
Bill Pmt -Check	02/28/2018	1455	PPL		\$6,770.67
February 28, 2018					\$12,288.38

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, February 28, 2017 at 7:00p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - General Fund

Deposit Detail

As of February 15, 2018

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Jan 16 - Feb 15 '18	Deposit	01/17/2018	Deposit	310.512 · Local Service Tax	\$707.91
	Deposit	01/17/2018	Deposit	310.210 · Earned Income Tax	\$1,189.13
	Deposit	01/19/2018	Deposit	-SPLIT-	\$22,419.46
	Deposit	01/19/2018	Deposit	301.400 · Real Estate Taxes - Delinquent	\$1,959.76
	Deposit	01/19/2018	Deposit	-SPLIT-	\$757.94
	Deposit	01/22/2018	Deposit	310.210 · Earned Income Tax	\$1,078.54
	Deposit	01/24/2018	Deposit	310.210 · Earned Income Tax	\$2,480.15
	Deposit	01/26/2018	Deposit	-SPLIT-	\$4,194.45
	Deposit	01/29/2018	Deposit	310.210 · Earned Income Tax	\$5,762.79
	Deposit	01/29/2018	Deposit	320.300 · Building Permits	\$16.00
	Deposit	01/31/2018	Deposit	-SPLIT-	\$3,402.78
	Deposit	01/31/2018	Deposit	310.512 · Local Service Tax	\$877.63
	Deposit	01/31/2018	Interest	340.100 · Interest Earnings	\$7.79
	Deposit	02/02/2018	Deposit	-SPLIT-	\$185.83
	Deposit	02/02/2018	Deposit	-SPLIT-	\$2,665.69
	Deposit	02/09/2018	Deposit	-SPLIT-	\$1,722.00
Jan 16 - Feb 15 '18					<u><u>\$49,427.85</u></u>

Borough of Nesquehoning - Fire Truck Fund

Deposit Detail

As of February 15, 2018

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Jan 16 - Feb 15 '18	Deposit	01/19/2018	Deposit	301.400 · Delinquent Property - Fire	\$207.76
	Deposit	01/31/2018	Interest	340.100 · Interest Earnings	\$15.78
Jan 16 - Feb 15 '18					<u><u>\$223.54</u></u>

Borough of Nesquehoning - Capital Projects Fund

Deposit Detail

As of February 15, 2018

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Jan 16 - Feb 15 '18	Deposit	01/19/2018	Deposit	12000 · Undeposited Funds	\$1,716.00
	Deposit	01/31/2018	Interest	340.100 · Interest	\$1.43
	Deposit	02/02/2018	Deposit	-SPLIT-	\$105.00
Jan 16 - Feb 15 '18					<u><u>\$1,822.43</u></u>

Borough of Nesquehoning - SOM Fund

Deposit Detail

As of February 15, 2018

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Jan 16 - Feb 15 '18	Deposit	01/19/2018	Deposit	-SPLIT-	\$2,456.47
	Deposit	01/26/2018	Deposit	-SPLIT-	\$62,297.13
	Deposit	01/31/2018	Interest	340.100 · Interest Earnings	\$43.72
	Deposit	02/02/2018	Deposit	401.156 · Health Insurance	\$54.36
Jan 16 - Feb 15 '18					<u><u>\$64,851.68</u></u>

Borough of Nesquehoning - Sports Complex Fund

Deposit Detail

As of February 15, 2018

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Jan 16 - Feb 15 '18	Deposit	01/19/2018	Deposit	301.400 · Delinquent Property - Recreatio	\$35.69
	Deposit	01/31/2018	Interest	340.100 · Interest Income	\$3.57
Jan 16 - Feb 15 '18					<u><u>\$39.26</u></u>

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, February 28, 2017 at 7:00p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - Sanitation Fund

Deposit Detail

As of February 15, 2018

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Jan 16 - Feb 15 '18					
	General Journal	01/16/2018	12908	-SPLIT-	\$10,619.00
	General Journal	01/17/2018	12909	-SPLIT-	\$2,928.00
	General Journal	01/18/2018	12911	-SPLIT-	\$4,549.90
	General Journal	01/20/2018	12912	-SPLIT-	\$45.00
	General Journal	01/20/2018	12915	-SPLIT-	\$4,353.00
	General Journal	01/22/2018	12913	120.001 · Accounts Receivable-Sewer	\$720.00
	General Journal	01/22/2018	12914	-SPLIT-	\$2,024.67
	General Journal	01/22/2018	12918	-SPLIT-	\$15,476.00
	General Journal	01/23/2018	12919	-SPLIT-	\$3,339.50
	General Journal	01/24/2018	12920	-SPLIT-	\$8,353.50
	Deposit	01/25/2018	Deposit	364.310 · Permits/Misc Charges	\$35.00
	General Journal	01/25/2018	12922	-SPLIT-	\$1,900.00
	General Journal	01/26/2018	12921	-SPLIT-	\$135.00
	General Journal	01/26/2018	12924	-SPLIT-	\$5,999.00
	General Journal	01/27/2018	12923	-SPLIT-	\$94.50
	General Journal	01/29/2018	12926	-SPLIT-	\$10,911.00
	General Journal	01/29/2018	12929	-SPLIT-	\$351.00
	General Journal	01/30/2018	12927	-SPLIT-	\$180.00
	General Journal	01/30/2018	12928	-SPLIT-	\$8,636.50
	General Journal	01/31/2018	12931	-SPLIT-	\$139.50
	General Journal	01/31/2018	12932	-SPLIT-	\$10,604.00
	Deposit	01/31/2018	Interest	340.100 · Interest Earnings	\$17.43
	General Journal	02/01/2018	12936	-SPLIT-	\$3,096.00
	General Journal	02/02/2018	12942	-SPLIT-	\$2,136.00
	General Journal	02/04/2018	12941	-SPLIT-	\$616.50
	General Journal	02/05/2018	12943	-SPLIT-	\$5,454.00
	General Journal	02/06/2018	12946	-SPLIT-	\$1,160.00
	General Journal	02/07/2018	12945	-SPLIT-	\$90.00
	General Journal	02/07/2018	12947	-SPLIT-	\$1,621.50
	General Journal	02/08/2018	12950	-SPLIT-	\$1,151.00
	General Journal	02/09/2018	12949	-SPLIT-	\$407.50
	General Journal	02/09/2018	12953	-SPLIT-	\$1,674.00
	General Journal	02/12/2018	12952	-SPLIT-	\$234.00
	General Journal	02/12/2018	12955	-SPLIT-	\$218.00
	General Journal	02/12/2018	12956	-SPLIT-	\$3,638.00
	General Journal	02/13/2018	12957	-SPLIT-	\$3,102.90
	General Journal	02/14/2018	12958	-SPLIT-	\$2,099.50
	General Journal	02/15/2018	12961	-SPLIT-	\$313.00
	General Journal	02/15/2018	12962	-SPLIT-	\$2,334.00
Jan 16 - Feb 15 '18					<u>\$120,757.40</u>

Borough of Nesquehoning - Home Fund

Deposit Detail

As of February 15, 2018

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Jan 16 - Feb 15 '18					
	Deposit	01/19/2018	Deposit	12000 · Undeposited Funds	\$21.09
	Deposit	01/31/2018	Interest	340.100 · Interest Earnings	\$4.37
	Deposit	02/02/2018	Deposit	12000 · Undeposited Funds	\$49.27
Jan 16 - Feb 15 '18					<u>\$74.73</u>

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, February 28, 2018 at 7:00 p.m., Borough Office

COMMITTEE REPORTS

1. STREETS

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

Councilman Radocha stated how he had received plowing complaints. He stated how it was what it was, but he was not going to argue with anybody. Councilman Radocha stated how they were patching pot holes and replacing inlets. He stated that they were also doing household maintenance around the Borough office.

• **Bids – Rhume Street Paving**

Secretary/Treasurer Ahner stated that Bruce George was the lowest bidder at \$61,481.83. She stated how Mike Tirpak had reviewed the bids and everything was good with the lowest bidder.

Councilman Radocha moved and Councilman Sabol seconded to award the Rhume Street/School Street repaving project to Bruce George at a cost of \$61,481.83. All voted yes. Motion passed.

Secretary/Treasurer Ahner stated how the Borough had to install curbing on Rhume Street where they had torn it out for a sewer line issue. Councilman Jacobs stated how they would go down and take a look at it.

Secretary/Treasurer Ahner stated how she and Daniel Staehle (Tigger) were down to CareNet (Catawissa Street/Allen Street) to talk to the woman concerning the trees. She stated how the woman did grant them permission to cut the trees to fence height. She stated how she was going to send them a letter confirming everything before they did any cutting.

2. SEWER

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

• **Bids – Rehabilitation Of Treatment Unit No.2**

Councilwoman Fox stated how they had only received one bid for the Rehabilitation of Unit #2, Eastern Environmental at a bid price of \$484,400.00. She stated that after talking to Mike Tirpak, they had decided that they could remove some of the items from the bid specifications and rebid it.

Secretary/Treasurer Ahner stated that Mr. Tirpak thought that the bid that was submitted was very high.

Councilwoman Fox moved and Councilman Jacobs seconded to reject the bid and re-advertise for new bids with changes made to the bid specifications. All voted yes. Motion passed.

Councilman Jacobs stated that the new bids have to be submitted by March 26th at 2:00 p.m.

Councilwoman Fox stated how they had received a complaint about a home on W. Catawissa Street concerning grey water being discharged out of the side of the home.

Councilman Jacobs stated how the committee should meet to discuss the drying beds at the Sewer Plant.

President Hawk asked if all of the blower repairs were complete. Councilwoman Fox stated “yes”.

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, February 28, 2018 at 7:00 p.m., Borough Office

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

Councilman Sabol stated about the lights for in the meeting room. He stated about getting some pictures of lighting for the next workshop/committee meeting. Councilman Sabol stated about getting the ceiling dry walled. He stated how they could get quotes from some contractors or have the Borough crew do it.

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

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

Councilwoman Porembo stated how there were 14 calls with 319 miles for the Ambulance in January 2018. She stated how there were 12 calls for the Fire Department in January 2018, 4 Mutual Aid, 4 Automatic Fire Alarms, 2 Dwelling, 1 CO, 1 Fire Police and 1 EMS.

Councilwoman Porembo stated how they will have to continue with their discussion on Act 172.

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

- Irene Heimbecker – Letter of Complaint of Non Pickup of Trash

Councilwoman Porembo stated that there was another verbal complaint regarding the trash pickup from the same area. She stated that if they were to get bad weather again, could they have the Borough crew take a look as to why the garbage truck was not able to get to those properties. Councilwoman Porembo stated that the residents might be able to place their garbage on Columbus Avenue if the weather was really bad. She stated that they were not really able to look at the area and figure out what was going on without snow on the ground. Councilman Jacobs stated how he went up there right after they had received the complaint and there was no reason why the garbage truck could not get in there to pick up the garbage. Councilman Sabol stated that if there was a legitimate complaint on garbage, they Borough crew could pick it up and put it in their dumpster at the Borough garage.

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

Councilwoman Fox stated that the next Recreation Commission Meeting would be held on April 2nd at 7:00 p.m. She stated that she did have a draft for signs for the parks.

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

- Ratify – Borrow \$109,000.00 Sanitation for Chassis at 1% interest (7 year repayment \$15,625.00 per year)

Councilman Jacobs moved and Councilwoman Porembo seconded to ratify the actions of borrowing \$109,000.00 from the Sanitation Escrow Account for the purchase of the chassis with a repayment at 1% interest over 7 years. All voted yes. Motion passed.

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, February 28, 2018 at 7:00 p.m., Borough Office

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

- PIRMA – Liability and Property Member #608

No report.

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

NEW BUSINESS

No new business.

OLD BUSINESS

Councilman Sabol asked Mr. McArdle when they were planning on breaking ground for the grant awarded project. Mr. McArdle stated that they have to apply for some permits because of wanting to keep the dirt/fill on their property. Councilman Sabol asked if all the dirt was spoken for. Mr. McArdle stated how that would be a question for Mike Tirpak. Councilman Sabol stated about stock piling some of that fill up at the Borough garage, in the event that they would need some fill.

Councilman Jacobs stated that the Nesquehoning Historical Society would be taking possession of the Baptist Church.

John Belusko – 145 E. Railroad Street – asked about getting some fill on the road on E. High Street, behind his home. He stated how it was dirt, but when they plow and cinder, it still gets very icy. Mr. Belusko stated that with the recent rain, it was also very spongy. Councilman Jacobs stated that he was up there the other day and it was spongy. Mr. Belusko stated that he spends lots of time in his garage and it was hard to get to it. Councilman Sabol stated that he would see what they could do. Mr. Belusko stated that he has been throwing some cinders in the ruts by his garage. President Hawk stated that they will see what can be done.

ADJOURNMENT

Councilman Jacobs moved and Councilman Sabol seconded to adjourn the meeting. All voted yes. Meeting adjourned at 7:48 p.m.

RoniSue Ahner
Secretary/Treasurer