

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL  
Wednesday, September 22, 2021 at 6:00 p.m., Borough Office  
114 W. Catawissa Street, Nesquehoning, PA 18240

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

**MINUTES:** Approve the minutes from the Regular Meetings held on August 25, 2021 and the minutes from the Special Meeting held on September 8, 2021.

**HEARING OF VISITORS**

**PLANNING COMMISSION REPORT**

Planning Commission Meeting – Tuesday, September 28, 2021 at 6:30 p.m.  
KEI/Panther Creek Subdivision

**ENGINEER'S REPORT**

No report.

**SOLICITOR'S REPORT**

- Michael Van der Veen, Esquire – Shana Ramos
- Draft – Noise Disturbances Ordinance
- **Resolution – LSA Grant Application – Johnson Park**
- **Resolution – LSA Grant Application – Events / Memorial Grounds**
- **VFW Post 8008 – Requesting a endorsement letter**
- County Of Carbon Tax Claim Bureau – Act 33 of 2021
- Carbon County Commissioners – Requesting Road Name for Emergency Operations Training Center
- Elaine Kloss – Property Owner on 7<sup>th</sup> Ave Halloween Display
- Act 57 – Law Enforcement background Investigations and Employment Information

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 Wednesday, September 22, 2021 at 6:00 p.m., Borough Office  
**JIM THORPE NEIGHBORHOOD BANK TREASURER'S REPORT**

**GENERAL FUND**

Balance 07.31.21	648,719.63
Receipts	118,767.99
Expenditures	211,150.57
Balance 08.31.21	556,337.05

**SANITATION FUND**

Balance 07.31.21	269,179.93
Receipts	81,201.38
Sewer	0.00
Expenditures	79,590.36
Balance 08.31.21	330,524.93

**SPORTS COMPLEX FUND**

Balance 07.31.21	76,583.68
Receipts	1,268.63
Expenditures	524.00
Balance 08.31.21	77,328.31

**COMMUNITY PROJECTS**

Balance 07.31.21	7,088.72
Receipts	363.14
Expenditure	0.00
Balance 08.31.21	7,451.86

**\*ROAD CONSTRUCTION**

Balance 07.31.21	145,316.15
Receipts	32.42
Expenditures	0.00
Balance 08.31.21	145,348.57

**FIRE TRUCK FUND**

Balance 07.31.21	219,808.92
Receipts	6,689.26
Expenditures	12,020.31
Balance 08.31.21	214,477.87

**SEWER OPERATING & MAINTENANCE**

Balance 07.31.21	430,359.07
Receipts	10,871.95
Expenditures	30,857.67
Balance 08.31.21	376,903.49

**HIGHWAY FUND**

Balance 07.31.21	204,670.39
Receipt	17.70
Expenditures	4,596.88
Balance 08.31.21	200,091.21

**POLICE PENSION FUND**

Balance 07.31.21	2,741,093.58
Receipt	3,685.73
Expenditures	-6,639.51
Appreciation/Depreciation	59,185.69
Balance 08.31.21	2,797,325.49

**\*NESQUEHONING LION CLUB**

Balance 07.31.21	10,636.20
Receipts	0.93
Expenditures	0.00
Balance 08.31.21	10,637.13

**HOME FUND**

Balance 07.31.21	25,196.68
Receipts	2.21
Expenditures	0.00
Balance 08.31.21	25,196.89

**GENERAL SEWER CONT FUND**

Balance 07.31.21	276,779.29
Receipts	24.15
Expenditures	1,554.00
Balance 08.31.21	275,249.44

**\*SOLAR PARK ESCROW ACCOUNT**

Balance 05.31.21	10,052.70
Receipts	2.62
Expenditures	0.00
Balance 08.31.21	10,055.32

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

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**CD REPORT**

<b>FUND</b>	<b>CURRENT VALUE 08.31.2021</b>	<b>INTEREST 08.31.21</b>	<b>OPENING DATE</b>	<b>CURRENT RATE</b>	<b>RENEWAL DATE</b>	<b>BANK</b>
GEN. SEWER	\$417,384.68	\$ 212.59	08-28-17	0.60%	08-26-23	JTNB
SANITATION	\$ 22,785.78	\$ 10.64	06-29-17	0.55%	06-28-23	JTNB
CAPITAL PROJ	\$ 11,168.33	\$ 5.21	06-29-17	0.55%	06-28-23	JTNB
FIRE TRUCK	\$ 10,911.59	\$ 5.09	06-29-17	0.55%	06-28-23	JTNB
SEWER	\$357,714.90	\$ 439.99	02-14-20	1.45%	02-14-22	JTNB
SEWER	\$511,021.26	\$ 628.55	02-14-20	1.45%	02-14-22	JTNB

**TAX COLLECTOR'S REPORT:**

**August 2021**

Real Estate	\$ 2,448.90
Occupational	\$ 264.00
Per Capita	\$ 154.00
<b>TOTAL:</b>	<b>2,866.90</b>

**EXEMPTIONS:**

Andrew S Breiner	-	Deceased	-	\$27.50
Angel Adames	-	SSI	-	\$66.00

**APPLICATIONS:** Mary Arieta – Letter of Interest Code Enforcement Officer

**COMMUNICATIONS:**

1. 08.20.21 Mid-Atlantic Appraisal Consultants Inc.
2. 08.20.21 Department of Health & Human Services – Survey
3. 08.30.21 PSMA – 50<sup>th</sup> Annual Conference of PA State Mayors'
4. 08.30.21 Costars – Water & Wastewater Consumables
5. 08.30.21 PSAB – Advocacy Action Network
6. 08.31.21 MCT – New Re-designed Website
7. 09.13.21 Turning Point – Annual Vigil Unmasking Domestic & Intimate Partner Abuse
8. 09.14.21 PA Rural Water – Automatic Control Valves for Water Distribution System
9. 09.16.21 KME – Notice of Kovatch Mobile Equipment Corp. Plant Closing
10. 09.20.21 Pennsylvania One Call – 2020 Annual Report

**AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL**

Wednesday, September 22, 2021 at 6:00 p.m., Borough Office

**BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS**

**Borough of Nesquehoning - General Fund**

**Bills to be Ratified**

**As of September 21, 2021**

Type	Date	Num	Name	Memo	Split	Amount
<b>Aug 26 - Sept 21 '21</b>						
Bill Pmt -	08/26/2021	14322	Samuel Kitchko	Cleaning Supplies for Police	200.00 · Accounts Payable	\$ (55.39)
Bill Pmt -	08/26/2021	14323	Police Pension Fund	2021 Pension Payment	200.00 · Accounts Payable	\$ (50,000.00)
Check	08/27/2021	EFT	Payroll Fund	08.27.2021 payroll	-SPLIT-	\$ (21,219.09)
Bill Pmt -	08/27/2021	14324	Sean Smith	Pay period - August 8 - 21, ;	200.00 · Accounts Payable	\$ (2,925.60)
Bill Pmt -	08/27/2021	14325	Timothy Wuttke	Pay period - August 8 - 21, ;	200.00 · Accounts Payable	\$ (2,595.20)
Bill Pmt -	09/08/2021	14326	Assured Partners	Agency Fee	200.00 · Accounts Payable	\$ (5,527.90)
Bill Pmt -	09/08/2021	14327	Blue Ridge Communicat	Acct # 0272893-02 - Septen	200.00 · Accounts Payable	\$ (68.71)
Bill Pmt -	09/08/2021	14328	RoniSue Ahner	Cleaning Supplies for Police	200.00 · Accounts Payable	\$ (100.00)
Bill Pmt -	09/08/2021	14329	Sean Smith	Pay period - August 22 - Se	200.00 · Accounts Payable	\$ (2,925.60)
Bill Pmt -	09/08/2021	14330	Timothy Wuttke	Pay period - August 22 - Se	200.00 · Accounts Payable	\$ (2,595.20)
Bill Pmt -	09/08/2021	14332	Windstream	Garage - 021866821 Augu	200.00 · Accounts Payable	\$ (42.04)
Check	09/10/2021	EFT	Payroll Fund	09.10.2021 payroll	-SPLIT-	\$ (22,007.29)
Bill Pmt -	09/10/2021	14331	Petty Cash	Administrative and Police P	200.00 · Accounts Payable	\$ (63.75)
Bill Pmt -	09/10/2021	14333	Nesquehoning True Value		200.00 · Accounts Payable	\$ (59.72)
						<b>\$ (110,185.49)</b>

**Borough of Nesquehoning - Sanitation Fund**

**Bills to be Ratified**

**As of September 21, 2021**

Type	Date	Num	Name	Memo	Split	Amount
<b>Aug 26 - Sept 21 '21</b>						
Check	08/27/2021	EFT	Payroll Fund	08.27.2021 payroll	-SPLIT-	\$ (1,407.21)
Bill Pmt -	09/01/2021	6172	United States Post Office	Stamps - Certified	2000 · Accounts Payable	\$ (65.38)
Check	09/10/2021	EFT	Payroll Fund	09.10.2021 payroll	-SPLIT-	\$ (1,407.20)
Bill Pmt -	09/10/2021	6173	Blue Ridge Communicat	Acct. # 0272893-02 - Sep 21	2000 · Accounts Payable	\$ (20.00)
Bill Pmt -	09/10/2021	6174	Petty Cash	certified	2000 · Accounts Payable	\$ (7.00)
						<b>\$ (2,906.79)</b>

**Borough of Nesquehoning - SOM Fund**

**Bills to be Ratified**

**As of September 21, 2021**

Type	Date	Num	Name	Memo	Split	Amount
<b>Aug 26 - Sept 21 '21</b>						
Bill Pmt -	08/27/2021	11799	Water-Mechanics	Contract consultation Augus	2000 · Accounts Payable	\$ (650.00)
Check	08/27/2021	EFT	Payroll Fund	08.27.2021 payroll	-SPLIT-	\$ (4,358.39)
Bill Pmt -	09/01/2021	11800	United States Postal Serv	Stamps - Certified	2000 · Accounts Payable	\$ (168.70)
Bill Pmt -	09/10/2021	11801	Blue Ridge Communicat	Account # 0272893-02	2000 · Accounts Payable	\$ (30.00)
Bill Pmt -	09/10/2021		Crystal Springs	QuickBooks generated zero	2000 · Accounts Payable	\$ -
Check	09/10/2021	EFT	Payroll Fund	09.10.2021 payroll	-SPLIT-	\$ (4,697.99)
Bill Pmt -	09/10/2021	11802	Windstream	Acct. #021866821 - pumpin	2000 · Accounts Payable	\$ (42.04)
Bill Pmt -	09/10/2021	EFT	Sunoco Wex Bank	August 2021	2000 · Accounts Payable	\$ (95.17)
						<b>\$ (10,042.29)</b>

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Wednesday, September 22, 2021 at 6:00 p.m., Borough Office

**BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS**

**Borough of Nesquehoning - General Fund**

**Monthly Expenditures**

**September 22, 2021**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>September 22, 2021</b>					
Bill Pmt -Check	09/22/2021	14334	Barry Isett & Associates, Inc.		\$ (517.55)
Bill Pmt -Check	09/22/2021	14335	Billig-Helmes Insurance Associates	Renewal of Bond RSA	\$ (644.00)
Bill Pmt -Check	09/22/2021	14336	Blue Ridge Communications	Acct # 0324416-01 - Sep 2021	\$ (89.03)
Bill Pmt -Check	09/22/2021	14337	County of Carbon	Telecommunications/October 2	\$ (627.94)
Bill Pmt -Check	09/22/2021	14338	Davidheiser's Inc.	Stop Watches tested	\$ (54.00)
Bill Pmt -Check	09/22/2021	14339	Gall's	Police Uniforms	\$ (136.00)
Bill Pmt -Check	09/22/2021	14340	H. A. Berkheimer, Inc.		\$ (1,105.20)
Bill Pmt -Check	09/22/2021	14341	Highmark Blue Shield	2206010001	\$ (104.40)
Bill Pmt -Check	09/22/2021	14342	Highmark Group Medical Insurance	2206010001	\$ (20,370.32)
Bill Pmt -Check	09/22/2021	14343	J C Small Engine Repair		\$ (60.00)
Bill Pmt -Check	09/22/2021	14344	Kirk, Summa, & Company	2020 Audit	\$ (7,000.00)
Bill Pmt -Check	09/22/2021	14345	Office Depot	Paper:Copy paper	\$ (69.98)
Bill Pmt -Check	09/22/2021	14346	PenTeleData	Acct. # 143883 - Sep 2021	\$ (109.14)
Bill Pmt -Check	09/22/2021	14347	PPL		\$ (578.78)
Bill Pmt -Check	09/22/2021	14348	Robert T. Yurchak		\$ (1,665.00)
Bill Pmt -Check	09/22/2021	14349	RoniSue Ahner	Gas payment for use of Persor	\$ (25.00)
Bill Pmt -Check	09/22/2021	14350	S & O Computers, LLC		\$ (2,745.00)
Bill Pmt -Check	09/22/2021	14351	Snyder Tire Inc	Flat Repair on Sweeper	\$ (35.00)
Bill Pmt -Check	09/22/2021	14352	St. Luke's Occupational Medicine	Physical Exam,Urine drug scre	\$ (145.00)
Bill Pmt -Check	09/22/2021	14353	SWIF	Policy # 06326470 Installment 2	\$ (3,589.35)
Bill Pmt -Check	09/22/2021	14354	The Times News		\$ (106.40)
Bill Pmt -Check	09/22/2021	14355	Topp Business Solutions	Copies	\$ (145.50)
Bill Pmt -Check	09/22/2021	14356	United Concordia	Acct. # 536 400 0940 D000 - Se	\$ (859.95)
Bill Pmt -Check	09/22/2021	14357	Verizon Wireless	Acct. # 842021582-00001 -Sep	\$ (378.89)
					<b>\$ (41,161.43)</b>

**Borough of Nesquehoning - Highway Fund**

**Monthly Expenditures**

**September 22, 2021**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>September 22, 2021</b>					
Bill Pmt -Check	09/22/2021	1525	PPL	LED ST. Lights	\$ (4,642.38)
					<b>\$ (4,642.38)</b>

**Borough of Nesquehoning - Sewer Construction Fund**

**Monthly Expenditures**

**September 22, 2021**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>September 22, 2021</b>					
Bill Pmt -Check	09/22/2021	1277	Carbon Engineering, Inc.	Treatment Unit 2 Rehabilitaton	\$ (1,621.75)
					<b>\$ (1,621.75)</b>

**Borough of Nesquehoning - Sports Complex Fund**

**Monthly Expenditures**

**September 22, 2021**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>September 22, 2021</b>					
Bill Pmt -Check	09/22/2021	1576	PPL	Electric	\$ (195.80)
					<b>\$ (195.80)</b>

**Borough of Nesquehoning - Fire Truck Fund**

**Monthly Expenditures**

**September 22, 2021**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>September 22, 2021</b>					
Bill Pmt -Check	09/22/2021	1690	Department of Labor & Industry	Policy # 5998250 State workers	\$ (1,113.00)
Bill Pmt -Check	09/22/2021	1691	Kovatch Mobile Equipment	Aerial Truck Repairs	\$ (2,019.26)
Bill Pmt -Check	09/22/2021	1692	Robert T. Yurchak	Legal Services - 08.19.21 - 09	\$ (80.00)
					<b>\$ (3,212.26)</b>

# AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 22, 2021 at 6:00 p.m., Borough Office

## BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

### Borough of Nesquehoning - SOM Fund

#### Monthly Expenditures

September 22, 2021

Type	Date	Num	Name	Memo	Amount
<b>September 22, 2021</b>					
Bill Pmt -Check	09/22/2021	11803	Blue Ridge Communications	Acct. # 0335574-01-Sep 2021	\$ (191.66)
Bill Pmt -Check	09/22/2021	11804	Borough of Nesquehoning	Building Rent - September 2021	\$ (250.00)
Bill Pmt -Check	09/22/2021	11805	Cleveland Brothers Equipment Co. Inc.	Vehicle Repairs	\$ (1,236.30)
Bill Pmt -Check	09/22/2021	11806	CWM Laboratories	Testing	\$ (759.00)
Bill Pmt -Check	09/22/2021	11807	Environmental Service Corp.	Sludge Removal	\$ (6,621.50)
Bill Pmt -Check	09/22/2021	11808	Highmark Blue Shield	2206010001	\$ (23.20)
Bill Pmt -Check	09/22/2021	11809	Highmark Group Medical Insurance	2206010001	\$ (6,986.75)
Bill Pmt -Check	09/22/2021	11810	Johnson Controls Security Solutions	Recurring Service Acct# 01300	\$ (150.68)
Bill Pmt -Check	09/22/2021	11811	Kirk, Summa & Co.	2020 Audit	\$ (2,600.00)
Bill Pmt -Check	09/22/2021	11812	Martins Electrical Service	Dialer at Pumpstation	\$ (90.00)
Bill Pmt -Check	09/22/2021	11813	Office Depot	Copy paper	\$ (34.99)
Bill Pmt -Check	09/22/2021	11814	PA One Call	Monthly Activity Fee	\$ (9.49)
Bill Pmt -Check	09/22/2021	11815	PenTeleData	Acct. # 143883 -Sep 2021	\$ (36.38)
Bill Pmt -Check	09/22/2021	11816	PPL	Electric	\$ (3,801.63)
Bill Pmt -Check	09/22/2021	11817	Robert T. Yurchak	Legal Services - 08.19.21 - 09.1	\$ (150.00)
Bill Pmt -Check	09/22/2021	11818	The Times News	Account # 10001134 Liquid Slur	\$ (212.50)
Bill Pmt -Check	09/22/2021	11819	United Concordia	Acct # 5364000940 - October 2	\$ (191.10)
Bill Pmt -Check	09/22/2021	11820	Verizon	Sep 2021 - 570-669-6630 751	\$ (50.97)
Bill Pmt -Check	09/22/2021	11821	Verizon Wireless	Acct # 842021582 - Sep 2021	\$ (59.78)
Bill Pmt -Check	09/22/2021	11822	Water-Mechanics	Contract consultation September	\$ (650.00)
<b>September 22, 2021</b>					<b>\$ (24,105.93)</b>

### Borough of Nesquehoning - Sanitation Fund

#### Monthly Expenditures

September 22, 2021

Type	Date	Num	Name	Memo	Amount
<b>September 22, 2021</b>					
Bill Pmt -Check	09/22/2021	6175	Highmark Blue Shield	Acct. # 2206010001 - Group #	\$ (11.60)
Bill Pmt -Check	09/22/2021	6176	Kirk, Summa & Co.	2020 Audit	\$ (2,000.00)
Bill Pmt -Check	09/22/2021	6177	Nesquehoning Borough	Building Rent - September 2021	\$ (250.00)
Bill Pmt -Check	09/22/2021	6178	Office Depot	Copy paper	\$ (34.99)
Bill Pmt -Check	09/22/2021	6179	PenTeleData	Acct. # 143883 - Internet Servic	\$ (36.38)
Bill Pmt -Check	09/22/2021	6180	Responsible Recycling Services,LLC	Recycling Services September	\$ (725.00)
Bill Pmt -Check	09/22/2021	6181	Robert T. Yurchak	Legal Services 08.19.21 - 09.1	\$ (260.00)
Bill Pmt -Check	09/22/2021	6182	SOM	June 2021 Sewer Payments	\$ (51,503.38)
Bill Pmt -Check	09/22/2021	6183	Tamaqua Transfer & Recycling, Inc.	September 2021 - Acct# 531 Ir	\$ (38,098.79)
Bill Pmt -Check	09/22/2021	6184	United Concordia	Dental - #536 400 0940 D000 -	\$ (95.55)
<b>September 22, 2021</b>					<b>\$ (93,015.69)</b>

### Borough of Nesquehoning - Community Projects Fund

#### Monthly Expenditures

September 22, 2021

Type	Date	Num	Name	Memo	Amount
<b>September 22, 2021</b>					
Bill Pmt -Check	09/22/2021	BCK 533	SQ Construction	Grass cutting 3 properties	\$ (700.00)
<b>September 22, 2021</b>					<b>\$ (700.00)</b>

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Wednesday, September 22, 2021 at 6:00 p.m., Borough Office

**BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS**

**Borough of Nesquehoning - General Fund**

**Deposit Detail**

**As of September 15, 2021**

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Aug 16 - Sept 15 '21					
	Deposit	08/16/2021	Deposit	310.210 · Earned Income Tax	\$ 5,205.88
	Deposit	08/18/2021	Deposit	310.210 · Earned Income Tax	\$ 7,268.95
	Deposit	08/18/2021	Deposit	310.512 · Local Service Tax	\$ 1,139.70
	Deposit	08/20/2021	Deposit	-SPLIT-	\$ 596.50
	Deposit	08/20/2021	Deposit	-SPLIT-	\$ 65,828.31
	Deposit	08/23/2021	Deposit	310.210 · Earned Income Tax	\$ 15,425.69
	Deposit	08/23/2021	Deposit	310.512 · Local Service Tax	\$ 1,187.46
	Deposit	08/25/2021	Deposit	310.512 · Local Service Tax	\$ 443.33
	Deposit	08/25/2021	Deposit	310.210 · Earned Income Tax	\$ 7,274.73
	Deposit	08/30/2021	Deposit	-SPLIT-	\$ 3,364.44
	Deposit	08/30/2021	Deposit	310.210 · Earned Income Tax	\$ 8,539.46
	Deposit	08/30/2021	Deposit	310.512 · Local Service Tax	\$ 7,178.30
	Deposit	08/31/2021	Deposit	-SPLIT-	\$ 24.52
	Deposit	08/31/2021	Interest	340.100 · Interest Earnings	\$ 50.99
	Deposit	09/01/2021	Deposit	-SPLIT-	\$ 2,218.72
	Deposit	09/03/2021	Deposit	-SPLIT-	\$ 3,954.69
	Deposit	09/03/2021	Deposit	-SPLIT-	\$ 18,905.64
	Deposit	09/10/2021	Deposit	-SPLIT-	\$ 200.73
	Deposit	09/10/2021	Deposit	-SPLIT-	\$ 15,833.90
					<b>\$ 164,641.94</b>

**Borough of Nesquehoning - Sanitation Fund**

**Deposit Detail**

**As of September 15, 2021**

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Aug 16 - Sept 15 '21					
	General Journal	08/16/2021	15588	-SPLIT-	\$ 379.50
	General Journal	08/16/2021	15589	-SPLIT-	\$ 55.00
	General Journal	08/16/2021	15591	-SPLIT-	\$ 4,557.00
	General Journal	08/17/2021	15590	-SPLIT-	\$ 55.00
	General Journal	08/17/2021	15593	-SPLIT-	\$ 110.00
	General Journal	08/17/2021	15594	-SPLIT-	\$ 1,012.00
	General Journal	08/18/2021	15596	-SPLIT-	\$ 275.00
	General Journal	08/18/2021	15597	-SPLIT-	\$ 2,103.00
	General Journal	08/19/2021	15598	-SPLIT-	\$ 231.00
	General Journal	08/19/2021	15601	-SPLIT-	\$ 2,070.20
	General Journal	08/20/2021	15599	-SPLIT-	\$ 55.00
	General Journal	08/20/2021	15600	-SPLIT-	\$ 5,060.00
	General Journal	08/20/2021	15603	-SPLIT-	\$ 335.50
	Deposit	08/20/2021	Deposit	487.156 · Health Insurance	\$ 47.00
	General Journal	08/20/2021	15607	-SPLIT-	\$ 1,622.50
	General Journal	08/21/2021	15604	-SPLIT-	\$ 55.00
	General Journal	08/22/2021	15605	-SPLIT-	\$ 170.50
	General Journal	08/23/2021	15606	-SPLIT-	\$ 55.00
	General Journal	08/23/2021	15608	-SPLIT-	\$ 110.00
	General Journal	08/23/2021	15609	-SPLIT-	\$ 7,066.50
	General Journal	08/24/2021	15610	-SPLIT-	\$ 2,061.50
	General Journal	08/25/2021	15612	-SPLIT-	\$ 346.50
	General Journal	08/25/2021	15614	-SPLIT-	\$ 2,380.50
	General Journal	08/26/2021	15613	-SPLIT-	\$ 280.50
	General Journal	08/26/2021	15617	-SPLIT-	\$ 3,206.00
	Deposit	08/27/2021	Deposit	487.156 · Health Insurance	\$ 47.00
	General Journal	08/27/2021	15615	-SPLIT-	\$ 110.00
	General Journal	08/27/2021	15618	-SPLIT-	\$ 2,821.00
	General Journal	08/28/2021	15616	-SPLIT-	\$ 275.00
	General Journal	08/30/2021	15619	-SPLIT-	\$ 385.00
	General Journal	08/30/2021	15621	-SPLIT-	\$ 5,596.00
	General Journal	08/31/2021	15620	-SPLIT-	\$ 110.00
	General Journal	08/31/2021	15622	-SPLIT-	\$ 1,081.00

**AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL**

Wednesday, September 22, 2021 at 6:00 p.m., Borough Office

**BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS**

**Borough of Nesquehoning - Sanitation Fund (cont)**

**Deposit Detail**

**As of September 15, 2021**

General Journal	08/31/2021	15623	-SPLIT-	\$	4,851.50
Deposit	08/31/2021	Interest	340.100 · Interest Earnings	\$	29.14
General Journal	09/01/2021	15626	-SPLIT-	\$	176.00
General Journal	09/01/2021	15629	-SPLIT-	\$	222.00
General Journal	09/01/2021	15630	-SPLIT-	\$	4,297.50
General Journal	09/02/2021	15634	-SPLIT-	\$	286.00
General Journal	09/02/2021	15635	-SPLIT-	\$	1,672.00
General Journal	09/03/2021	15636	-SPLIT-	\$	225.50
General Journal	09/03/2021	15640	-SPLIT-	\$	2,412.50
General Journal	09/04/2021	15637	-SPLIT-	\$	115.50
General Journal	09/05/2021	15638	-SPLIT-	\$	225.50
General Journal	09/06/2021	15639	-SPLIT-	\$	115.50
General Journal	09/07/2021	15641	-SPLIT-	\$	231.00
General Journal	09/07/2021	15643	-SPLIT-	\$	5,387.72
General Journal	09/08/2021	15642	-SPLIT-	\$	55.00
General Journal	09/08/2021	15645	-SPLIT-	\$	608.00
General Journal	09/08/2021	15647	-SPLIT-	\$	2,184.50
General Journal	09/09/2021	15646	-SPLIT-	\$	55.00
General Journal	09/09/2021	15648	-SPLIT-	\$	1,158.50
General Journal	09/09/2021	15649	-SPLIT-	\$	2,512.00
General Journal	09/10/2021	15652	-SPLIT-	\$	2,762.25
General Journal	09/12/2021	15651	-SPLIT-	\$	377.00
General Journal	09/13/2021	15656	-SPLIT-	\$	170.50
General Journal	09/13/2021	15657	-SPLIT-	\$	7,555.25
General Journal	09/14/2021	15658	-SPLIT-	\$	275.00
General Journal	09/14/2021	15659	-SPLIT-	\$	1,085.50
General Journal	09/15/2021	15660	-SPLIT-	\$	753.50
General Journal	09/15/2021	15661	-SPLIT-	\$	1,105.50
					<b>\$ 85,029.56</b>

Aug 16 - Sept 15 '21

**Borough of Nesquehoning - Community Projects Fund**

**Deposit Detail**

**As of September 15, 2021**

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Aug 16 - Sept 15 '21	Deposit	08/20/2021	Deposit	12000 · Undeposited Funds	\$ 40.00
	Deposit	08/20/2021	Deposit	12000 · Undeposited Funds	\$ 247.50
	Deposit	08/31/2021	Interest	340.100 · Interest	\$ 0.64
	Deposit	09/09/2021	Deposit	-SPLIT-	\$ 297.50
Aug 16 - Sept 15 '21					<b>\$ 585.64</b>

Aug 16 - Sept 15 '21

**Borough of Nesquehoning - Fire Truck Fund**

**Deposit Detail**

**As of September 15, 2021**

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Aug 16 - Sept 15 '21	Deposit	08/23/2021	Deposit	-SPLIT-	\$ 21,350.00
	Deposit	08/31/2021	Interest	340.100 · Interest Earnings	\$ 19.15
	Deposit	09/08/2021	Deposit	301.100 · Real Property Taxes - Fire	\$ 6,670.11
	Deposit	09/10/2021	Deposit	-SPLIT-	\$ 1,344.93
Aug 16 - Sept 15 '21					<b>\$ 29,384.19</b>

Aug 16 - Sept 15 '21

**Borough of Nesquehoning - Sports Complex Fund**

**Deposit Detail**

**As of September 15, 2021**

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Aug 16 - Sept 15 '21	Deposit	08/20/2021	Deposit	301.100 · Real Property Tax - Recreation	\$ 1,261.91
	Deposit	08/31/2021	Interest	340.100 · Interest Income	\$ 6.72
	Deposit	09/10/2021	Deposit	-SPLIT-	\$ 216.61
Aug 16 - Sept 15 '21					<b>\$ 1,485.24</b>

Aug 16 - Sept 15 '21



**AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL**

Wednesday, September 22, 2021 at 6:00 p.m., Borough Office

**BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS**

**Borough of Nesquehoning - SOM Fund**

**Deposit Detail**

**As of September 15, 2021**

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
<b>Aug 16 - Sept 15 '21</b>				
Deposit	08/20/2021	Deposit	12000 · Undeposited Funds	\$ 100.00
Deposit	08/20/2021	Deposit	-SPLIT-	\$ 10,364.70
Deposit	08/20/2021	Deposit	-SPLIT-	\$ 299.58
Deposit	08/31/2021	Interest	340.100 · Interest Earnings	\$ 33.30
Deposit	09/03/2021	Deposit	-SPLIT-	\$ 41,485.59
<b>Aug 16 - Sept 15 '21</b>				<b><u>\$ 52,283.17</u></b>

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL  
Wednesday, September 22, 2021 at 6:00 p.m., Borough Office

**COMMITTEE REPORTS**

**1. PUBLIC  
SAFETY:**

**ROSEMARY POREMBO, CHAIRWOMAN; LOUIS PAUL, CO-CHAIRMAN;  
DAVID HAWK**

- **Fire Department Summary Report – August 2021**
- **Approval – P.O. approval Aerial (Ladder Truck) Maintenance \$7,875.00**
  - John McArdle – Quote from Lehigh Tire Hazleton
- Hauto Volunteer Fire Company – Old Fire Truck
- Amending Code Fees
- Social Media Policy

❖ **MAYOR’S REPORT/  
COG REPORT**

- **Request for Officer Lilly to attend SFST training course in November**
- **Trick-or-Treat – Sunday October 31<sup>st</sup>**
- **Crossing Guards/Extra Police/Fire Companies – approval for Halloween Night**
- **August 2021 COG Meeting**

❖ **POLICE REPORT**

- **Borough Of Lansford – Police Shared Services – DCED Letter of Intent Form**
- **August 2021 Police Report**

❖ **CIVIL SERVICE COMMISSION**

- **Nesquehoning Civil Service Commission Meeting Minuets – September 13,2021**

❖ **HOUSING & CODE ENFORCEMENT OFFICER’S REPORT**

- **Gene Kennedy - Zoning Report August 2021**

❖ **EMERGENCY MANAGEMENT REPORT**

- **John McArdle – Ridge Street access Complaint**

**2. STREETS**

**MICHAEL RADOCHA, CHAIRMAN; LOUIS PAUL, CO-CHAIRMAN;  
FRANK JACOBS**

- **Winter Parking Plan – Ordinance**  
Assign the revision of the Ordinance to Solicitor Yurchak for drafting revision
- **11<sup>th</sup> Avenue line replacement**
- **Kistler Transportation – Yard Street request**
- **Trees – Coal Street/Rhume Street – paper alley**

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL  
Wednesday, September 22, 2021 at 6:00 p.m., Borough Office

- Quarterly Schedule – Line Painting
  - PO request to purchase line paint
  - PO request to purchase time clock – Borough garage

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

- **August 2021 Sewer/Sanitation Adjustment Report**
- Columbus Avenue – Sewer line replacement – purchases from Monarch
- **Award Liquid Sludge Hauling Bids**
- Industrial Road – Sewer line (Smith’s property) – easements – purchases from Monarch
- Unit # 2 – Eastern Environmental
- Lake Hauto sewer smell – Smoke testing
- Assist Leighton – Vac Truck – September 9<sup>th</sup> & 10<sup>th</sup>
- Sewer backhoe repairs/maintenance
  - PO request for battery charge for backhoe
  - PO request for trailer jack/wheel for generator

**4. BUILDINGS**                    **BRUCE NALESNIK, CHAIRMAN; MICHAEL RADOCHA; CO-  
CHAIRMAN; FRANK JACOBS**

- **Approval for scheduling – cleaning of furnaces (Borough office, Recreation Center, Sewer Plant)**
  - PO request for oil (Borough office, Recreation center, Sewer plant)
  - PO request for Bathroom paper products
- **Approval for servicing split units at Recreation Center/Borough office**
- **Approval to prune trees at Recreation Center & Lions Club Park**

**5. SANITATION**                    **LOUIS PAUL, CHAIRMAN; ROSEMARY POREMBO, CO-  
CHAIRWOMAN; BRUCE NALESNIK; CHAIRMAN**

- August 2021 Tamaqua Transfer Tonnage Report
- Garbage/Recycling pickup

**6. RECREATION**                    **MARY FOX, CHAIRWOMAN; LOUIS PAUL, CO-CHAIRMAN;  
DAVID HAWK**

- Dimmick Memorial Library – Available services
- **Nesquehoning Historical Society – New Sign**
- Recreation Commission – October 2021 Meeting
- Paint basketball court lines – replace basketball nets

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

- Kirk, Summa & Co., LLP – Nesquehoning Borough 2020 Financial Statements

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL  
Wednesday, September 22, 2021 at 6:00 p.m., Borough Office

- **David Walls – 2021 Budget for Hauto Fire Company**
  - **Request for Schuylkill Radio**
- **Approval – Agreement for the collection of Delinquent Real Estate Taxes – Portnoff**
- **Approval – Solicitor Yurchak to prepare the Ordinance on the third party collection procedures**
- **Approval – Solicitor Yurchak to prepare Resolution directing Carbon County Tax Claim Bureau not to collect 2021 and future delinquent real estate taxes**
- **Pennsylvania Real Estate Tax Sale Law**
- **Approval – Contract with Zelenko Axelrod LLC – Certified Public Accountants - \$11,000.00 – providing technical assistance and advice in relation to policies, procedures and accountability for the American Recue Plan Act.**
- **Approval – PPF & PMRS MMO for 2022**

**8. PERSONNEL/ MARY FOX, CHAIRWOMAN; ROSEMARY POREMBO; CO-  
SAFETY CHAIRWOMAN; BRUCE NALESNIK; CHAIRMAN**

- Carbon County Board Of Elections - Drop Off Schedule
- Claiming for Workers Comp procedures

**NEW BUSINESS**

**OLD BUSINESS**

**ADJOURNMENT**