

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL
Wednesday, April 26, 2023 at 6:00 p.m., Borough Office
114 W. Catawissa Street, Nesquehoning, PA 18240

ROLL CALL: COUNCILMEN/COUNCILWOMEN FOX, GUARDIANI, HEANEY, KUBA,
NALESNIK, PAUL, PRESIDENT HAWK; MAYOR KATTNER & SOLICITOR
YURCHAK

MINUTES: Approve the minutes from the Workshop/Committee Meeting held on March 8, 2023
& April 12, 2023 and the minutes from the Regular Meetings held on March 22, 2023.

HEARING OF VISITORS

**PLANNING COMMISSION &
ZONING HEARING REPORT**

- Schoenberger – Zoning Hearing – 137 W. Catawissa Street – April 19, 2023
- Salet – Zoning Hearing Decision – 66 W. Ridge Street, Variance
- Baker – Zoning Hearing Decision – 227/229 E. Catawissa Street, Special Exception

ENGINEER'S REPORT

No report.

SOLICITOR'S REPORT

- Ratify Adoption – Resolution 2023-4 DCNR Grant Application for Johnson Park
- Advertise – ATV Ordinance
- High Street Properties

JIM THORPE NEIGHBORHOOD BANK TREASURER'S REPORT

GENERAL FUND

Balance 02.28.23	343,456.12
Receipts	63,663.88
Expenditures	120,724.38
Balance 03.31.23	286,395.62

SANITATION FUND

Balance 02.28.23	194,691.21
Receipts	94,773.52
Sewer	0.00
Expenditures	38,591.21
Balance 03.31.23	250,873.52

HIGHWAY FUND

Balance 02.28.23	212,920.45
Receipt	105,564.84
Expenditures	7,540.89
Balance 03.31.23	310,944.40

POLICE PENSION FUND

Balance 02.28.23	2,355,150.35
Receipt	6,551.56
Expenditures	-15,890.68
Appreciation/Depreciation	-49,158.50
Balance 03.31.23	2,334,969.73

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SPORTS COMPLEX FUND

Balance 02.28.23	83,165.40
Receipts	73.51
Expenditures	2,791.84
Balance 03.31.23	80,447.07

COMMUNITY PROJECTS

Balance 02.28.23	8,644.40
Receipts	0.73
Expenditure	0.00
Balance 03.31.23	8,645.13

***ROAD CONSTRUCTION**

Balance 02.28.23	219,085.22
Receipts	0.00
Expenditures	0.00
Balance 03.31.23	219,085.22

FIRE TRUCK FUND

Balance 02.28.23	193,133.57
Receipts	717.89
Expenditures	5305.00
Balance 03.31.23	188,546.46

SEWER OPERATING & MAINTENANCE

Balance 02.28.23	227,639.22
Receipts	195.98
Expenditures	43,739.23
Balance 03.31.23	292,400.31

NESQUEHONING LION CLUB

Balance 02.28.23	9,733.71
Receipts	0.83
Expenditures	0.00
Balance 03.31.23	9,734.54

HOME FUND

Balance 02.28.23	38,068.43
Receipts	3.23
Expenditures	0.00
Balance 03.31.23	38,071.66

GENERAL SEWER CONT FUND

Balance 02.28.23	390,748.22
Receipts	32.87
Expenditures	13,921.77
Balance 03.31.23	390,748.22

***SOLAR PARK ESCROW ACCOUNT**

Balance 11.30.22	10,067.90
Receipts	2.48
Expenditures	0.00
Balance 02.28.23	10,070.38

***SANITATION ESCROW ACCOUNT**

Balance 11.30.22	100,090.59
Receipts	100,022.81
Expenditures	200,000.00
Balance 02.28.23	113.40

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

CD REPORT

FUND	OPEN VALUE 01.27.2023	INTEREST 03.31.2023	CURRENT VALUE	CURRENT RATE	RENEWAL DATE	BANK
GEN. SEWER	\$ 419,711.76	\$ 1,354.01	\$422,607.55	4.19%	01-27-24	JTNB
SANITATION	\$ 22,900.47	\$ 73.88	\$ 23,058.47	4.19%	01-27-24	JTNB
CAP. PROJ.	\$ 11,224.54	\$ 36.21	\$ 11,301.98	4.19%	01-27-24	JTNB
FIRE TRUCK	\$ 10,966.51	\$ 35.38	\$ 11,042.17	4.19%	01-27-24	JTNB
SEWER	\$ 361,531.86	\$ 1,166.32	\$ 364,026.24	4.19%	01-27-24	JTNB
SEWER	\$ 516,474.07	\$ 1,666.17	\$ 520,037.47	4.19%	01-27-24	JTNB
SEWER	\$ 500,000.00	\$ 1,613.03	\$ 503,449.74	4.19%	01-27-24	JTNB
SANITATION	\$ 200,000.00	\$ 645.21	\$ 201,379.89	4.19%	01-27-24	JTNB

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TAX COLLECTOR'S REPORT:

No report.

EXEMPTIONS: Imani J. Simelani - Non-resident - \$88.00

APPLICATIONS: Edward Wise - Assistant Code Enforcement Officer

COMMUNICATIONS:

1. 03.27.23 PennDOT – Shapiro Administration Highlights Upcoming PennDOT Construction.
2. 03.27.23 NEPA Interchanges – March Transportation News
3. 03.31.23 CCCOG – January 24, 2023 Meeting Minutes
4. 03.31.23 CCCOG – February 28, 2023 Meeting Minutes
5. 03.31.23 Emergency Services Training, Meetings, Seminars, Coordinated by CC EMA 2023
6. 03.31.23 PEMA Annual Municipal Elected Officials Seminar – canceled
7. 03.31.23 C.C. Collaborative – Human Services Priorities Breakfast on Friday April 21st, 2023.
8. 04.11.23 PA Rural Water – Distribution I
9. 04.11.23 Donation Request – Camp Evergreen
10. 04.11.23 Panther Creek – Overall Site Operations Plan
11. 04.14.23 PennDOT LTAP – Spring News Brief
12. 01.14.23 Carbon Engineering letters
13. 04.17.23 BullDog – Notification of Notice of Intent Submittal to DEP – NPDES Permit
14. 04.17.23 Pipeline Safety Bulletin 2023

<u>PURCHASE ORDERS:</u>					
3/20/2023	11172	Cleaning Supplies for Police Station Dade & DG	Dade	Grace	Police
3/21/2023	11173	bolts - IH plow attachment	True Value	Bruce	Highway
3/27/2023	11174	Pro-Grade Stencils	Amazon	Bruce	Highway
3/30/2023	11175	Parts for Well approved by Mary	RJ Walker	Bob	SOM
4/3/2023	11176	paint rollers	True Value	Andy	Highway
4/11/2023	11177	chlorine regents-approved by Mary Fox	Bluebook	Bob	SOM
4/11/2023	11178	Oil and Fuel Filter For Riding Lawn Mower Approved by Louie	JC Small	Andy	Highway
4/11/2023	11179	fittings & casting-approved by Mary Fox	Fry's plastic	Bob	SOM
4/12/2023	11180	toilet seat public bathroom and paper towel rack	True value	RSA	Office
4/13/2023	11181	optic (scope) for rifle	Atlantic Tactical	Carl	Police
4/13/2023	11182	salt spinner motor	SMF	Bob	Sewer
4/14/2023	11183	weed killer approved by Bruce Nalesnik	True Value	Andy	Highway

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Wednesday, April 26, 2023 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 April 25, 2023

Type	Date	Num	Name	Memo	Split	Amount
Mar 23 - Apr 25, '23						
Bill Pmt →	03/24/2023	15117	Davidheiser's Inc.	Stop Watches tested 3	200.00 · Accounts Payable	\$ (75.00)
Check	03/24/2023	EFT	Payroll Fund	03.10.2023 payroll	-SPLIT-	\$ (28,238.36)
Bill Pmt →	03/24/2023	EFT	Amazon Business	Pavement Street Stencils	200.00 · Accounts Payable	\$ (233.16)
Check	03/31/2023	EFT	Fire Truck Fund	Portnoff - EFT deposit trans	-SPLIT-	\$ (164.49)
Check	03/31/2023	EFT	Sports Complex Fund #1	Portnoff - EFT deposit trans	-SPLIT-	\$ (31.12)
Bill Pmt →	04/03/2023	15118	U.S. Postal Service	Stamps-Certifieds	200.00 · Accounts Payable	\$ (126.00)
Bill Pmt →	04/04/2023	EFT	Fleet Services	Acct. 0496-00-343234-1 - M	200.00 · Accounts Payable	\$ (758.87)
Bill Pmt →	04/04/2023	EFT	Sunoco Wex Bank	Account# 0496-00-653100-(200.00 · Accounts Payable	\$ (653.63)
Bill Pmt →	04/06/2023	15119	American United Life Insu	Insurance	200.00 · Accounts Payable	\$ (392.64)
Bill Pmt →	04/06/2023	15120	Blue Ridge Communicatio	Acct # 0272893-02 April 2	200.00 · Accounts Payable	\$ (113.83)
Bill Pmt →	04/06/2023	15121	Carl Breiner	2022 Insurance Co-pays	200.00 · Accounts Payable	\$ (265.00)
Bill Pmt →	04/06/2023	15122	Windstream	Garage - 021866821 Marc	200.00 · Accounts Payable	\$ (38.00)
Check	04/07/2023	EFT	Payroll Fund	04.07.2023 payroll	-SPLIT-	\$ (26,362.00)
Bill Pmt →	04/14/2023	15123	Blue Ridge Communicatio	Acct # 0324416-01 - April 2	200.00 · Accounts Payable	\$ (154.43)
Bill Pmt →	04/14/2023	15124	Diversified Technology Cr	Laser Bill,4per sheet: Custo	200.00 · Accounts Payable	\$ (325.76)
Bill Pmt →	04/14/2023	15125	Nesquehoning True Valu	Supplies	200.00 · Accounts Payable	\$ (220.45)
Bill Pmt →	04/14/2023	15126	Topp Business Solutions	2023 Copies - Borough	200.00 · Accounts Payable	\$ (72.23)
Bill Pmt →	04/14/2023	15127	Traf-O-Teria System	Quick Tickets	200.00 · Accounts Payable	\$ (406.73)
Bill Pmt →	04/14/2023	15128	U.S. Postal Service	Stamps for Office , Police	200.00 · Accounts Payable	\$ (189.00)
Bill Pmt →	04/14/2023	15129	Verizon Wireless	Acct. # 842021582-00001 -	200.00 · Accounts Payable	\$ (5.20)
Bill Pmt →	04/21/2023	15130	Amazon Business	Phone cases	200.00 · Accounts Payable	\$ (288.08)
Check	04/21/2023	EFT	Payroll Fund	04.21.2023 payroll	-SPLIT-	\$ (25,968.14)
Mar 23 - Apr 25, '23						\$ (85,082.12)

Borough of Nesquehoning - Fire Truck Fund

Bills to be Ratified

As of April 25, 2023

Type	Date	Num	Name	Memo	Split	Amount
Mar 23 - Apr 25, '23						
Bill Pmt →	04/14/2023	1784	Lansford-Coaldale Joint V 9	Fire Hydrants - Acct. # N-!	20000 · Accounts Payable	\$ (94.50)
Mar 23 - Apr 25, '23						\$ (94.50)

Borough of Nesquehoning - Sanitation Fund

Bills to be Ratified

As of April 25, 2023

Type	Date	Num	Name	Memo	Split	Amount
Mar 23 - Apr 25, '23						
Bill Pmt →	04/12/2023	EFT	SOM	March 2023 Sewer Paymen	2000 · Accounts Payable	\$ (49,034.58)
Mar 23 - Apr 25, '23						\$ (49,034.58)

Borough of Nesquehoning - Sports Complex Fund

Bills to be Ratified

As of April 25, 2023

Type	Date	Num	Name	Memo	Split	Amount
Mar 23 - Apr 25, '23						
Bill Pmt →	03/24/2023	1630	Cooper Electric	Light Bulbs	20000 · Accounts Payable	\$ (238.78)
Mar 23 - Apr 25, '23						\$ (238.78)

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Borough of Nesquehoning - SOM Fund

Bills to be Ratified

As of April 25, 2023

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Mar 23 - Apr 25, '23						
Bill Pmt -	03/24/2023	12273	Water-Mechanics	Contract consultation March 2000	· Accounts Payable	\$ (650.00)
Check	03/24/2023	EFT	Payroll Fund	03.24.2023 payroll	-SPLIT-	\$ (5,030.98)
Bill Pmt -	04/03/2023	12274	United States Postal Serv	Stamps - Certified	2000 · Accounts Payable	\$ (288.60)
Bill Pmt -	04/04/2023	EFT	Sunoco Wex Bank	Closing Date March 2023	2000 · Accounts Payable	\$ (287.56)
Check	04/04/2023	EFT	Payroll Fund	04.07.2023 payroll	-SPLIT-	\$ (4,582.27)
Bill Pmt -	04/05/2023	12275	American United Life Insurance Company		2000 · Accounts Payable	\$ (72.68)
Bill Pmt -	04/05/2023	12276	Blue Ridge Communicatic	Account # 0272893-02	2000 · Accounts Payable	\$ (30.00)
Bill Pmt -	04/05/2023	12277	Diversified Technology C	Laser Bill, 4per sheet: Custo	2000 · Accounts Payable	\$ (325.76)
Bill Pmt -	04/05/2023	12278	Windstream	Acct. #021866821 - pumpin	2000 · Accounts Payable	\$ (38.02)
Bill Pmt -	04/14/2023	12279	Blue Ridge Communicatic	Acct. # 0335574-01 - April	2000 · Accounts Payable	\$ (195.02)
Bill Pmt -	04/14/2023	12280	Lansford Coal Dale Joint Water Authority		2000 · Accounts Payable	\$ (180.00)
Bill Pmt -	04/14/2023	12281	Topp Business Solutions	Copier	2000 · Accounts Payable	\$ (33.39)
Bill Pmt -	04/14/2023	12282	Verizon	April 2023 - 570-669-6630	2000 · Accounts Payable	\$ (47.35)
Check	04/18/2023	EFT	Payroll Fund	04.21.2023 payroll	-SPLIT-	\$ (5,107.77)
Mar 23 - Apr 25, '23						\$ (16,869.40)

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BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - General Fund

Monthly Expenditures

April 26, 2023

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
April 26, 2023					
Bill Pmt -Check	04/26/2023	15131	Andrew Staehle	Cell Phone	\$ (60.00)
Bill Pmt -Check	04/26/2023	15132	Barry Isett & Associates, Inc.	Professional Services - March 2	\$ (1,870.00)
Bill Pmt -Check	04/26/2023	15133	Bradco Supply Company	Street Signs	\$ (783.50)
Bill Pmt -Check	04/26/2023	15134	Central Square Technologies	Contract No. Q-98447(Public S	\$ (450.00)
Bill Pmt -Check	04/26/2023	15135	County of Carbon	Telecommunications/April 202	\$ (627.94)
Bill Pmt -Check	04/26/2023	15136	FirstNet	Inv.# 287324357759X0309202	\$ (233.45)
Bill Pmt -Check	04/26/2023	15137	H. A. Berkheimer, Inc.	EIT - LST	\$ (411.57)
Bill Pmt -Check	04/26/2023	15138	Highmark Blue Shield	2206010001	\$ (70.03)
Bill Pmt -Check	04/26/2023	15139	Highmark Group Medical Insurance	2206010001	\$ (13,826.84)
Bill Pmt -Check	04/26/2023	15140	J C Small Engine Repair	Weed Whackers	\$ (1,108.98)
Bill Pmt -Check	04/26/2023	15141	Keystone Consulting Engineers	PA Solar Park, Phase 1	\$ (88.50)
Bill Pmt -Check	04/26/2023	15142	Marouchoc's Auto Repair	2013 Dodge Charger - Starter/E	\$ (624.85)
Bill Pmt -Check	04/26/2023	15143	Michael Gruber	Cell Phone	\$ (40.00)
Bill Pmt -Check	04/26/2023	15144	Nesquehoning Borough	April 2023 Sewer and Sanition r	\$ (60.00)
Bill Pmt -Check	04/26/2023	15145	Nesquehoning Water Authority	Borough Garage	\$ (75.00)
Bill Pmt -Check	04/26/2023	15146	Nicholas Degiglio	Clothing (Uniform)	\$ (354.37)
Bill Pmt -Check	04/26/2023	15147	PenTeleData	Acct. # 143883 - April 2023	\$ (145.52)
Bill Pmt -Check	04/26/2023	15148	Phoenix Distributors	5 Colt 11.5" EPR Rifles Model C	\$ (5,474.75)
Bill Pmt -Check	04/26/2023	15149	PPL	Electric	\$ (201.75)
Bill Pmt -Check	04/26/2023	15150	Priya Foods, 121	Diesel/Gas Borough	\$ (37.58)
Bill Pmt -Check	04/26/2023	15151	RARICK'S	Borough Office Oil Fill Sale # 1t	\$ (1,251.35)
Bill Pmt -Check	04/26/2023	15152	Robert T. Yurchak	Legal Services - March 16 - Apr	\$ (1,170.00)
Bill Pmt -Check	04/26/2023	15153	RoniSue Ahner	Gas / Cell Phone	\$ (85.00)
Bill Pmt -Check	04/26/2023	15154	S & O Computers, LLC	Computer - IT Service	\$ (963.75)
Bill Pmt -Check	04/26/2023	15155	Secure Watch 24, LLC	Advanced Swap Warranty Rene	\$ (1,195.00)
Bill Pmt -Check	04/26/2023	15156	SQ Construction	Fix Police Department wall due	\$ (4,475.00)
Bill Pmt -Check	04/26/2023	15157	St. Luke's Occupational Medicine	Physical Exam - Mike S. Gruber	\$ (132.00)
Bill Pmt -Check	04/26/2023	15158	Strubinger Law P.C.	Zoning Hearing	\$ (301.75)
Bill Pmt -Check	04/26/2023	15159	The Times News	Advertisements	\$ (327.50)
Bill Pmt -Check	04/26/2023	15160	Thomson Reuters - West	1003460580	\$ (286.00)
Bill Pmt -Check	04/26/2023	15161	United Concordia	Acct. # 536 400 0940 D000 Ma	\$ (543.69)
April 26, 2023					\$ (37,275.67)

Borough of Nesquehoning - Sanitation Fund

Monthly Expenditures

April 26, 2023

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
April 26, 2023					
Bill Pmt -Check	04/26/2023	6255	Gary Follweiler	Tire Removal	\$ (120.00)
Bill Pmt -Check	04/26/2023	6256	Highmark Blue Cross	Group # 10214665 - May 2023	\$ (2,613.23)
Bill Pmt -Check	04/26/2023	6257	Highmark Blue Shield	Acct. # 2206010001 - Group #	\$ (12.31)
Bill Pmt -Check	04/26/2023	6258	Tamaqua Transfer & Recycling, Inc.	April 2023 - Acct# 531	\$ (35,870.12)
Bill Pmt -Check	04/26/2023	6259	United Concordia	Dental - #536 400 0940 D000 -	\$ (95.55)
April 26, 2023					\$ (38,711.21)

Borough of Nesquehoning - Sewer Construction Fund

Monthly Expenditures

April 26, 2023

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
April 26, 2023					
Bill Pmt -Check	04/26/2023	1311	Martins Electrical Service LLC	Pump / Motor Repairs	\$ (979.69)
Bill Pmt -Check	04/26/2023	1312	New Enterprise Stone & Lime Co., Inc.	Stone	\$ (5,325.97)
Bill Pmt -Check	04/26/2023	1313	Peter J. Radocha & Sons, Inc.	Excavation	\$ (2,240.00)
April 26, 2023					\$ (8,545.66)

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BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - Fire Truck Fund

Monthly Expenditures

April 26, 2023

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
April 26, 2023					
Bill Pmt -Check	04/26/2023	1785	Department of Labor & Industry	Policy # 5998250 Worers Comp	\$ (798.00)
Bill Pmt -Check	04/26/2023	1786	John P. McArdle	Reimbursement on postage for c	\$ (8.13)
Bill Pmt -Check	04/26/2023	1787	Nesquehoning Water Department	FireHydrants	\$ (312.00)
Bill Pmt -Check	04/26/2023	1788	Robert T. Yurchak	Legal Services - March 16 - Apr	\$ (616.00)
April 26, 2023					<u>\$ (1,734.13)</u>

Borough of Nesquehoning - Highway Fund

Monthly Expenditures

April 26, 2023

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
April 26, 2023					
Bill Pmt -Check	03/24/2023	1552	Cargill, Inc.	Deicer salt ice centr blk	\$ (2,072.43)
Bill Pmt -Check	04/26/2023	1553	PPL	LED Street. Lights	\$ (4,838.04)
April 26, 2023					<u>\$ (6,910.47)</u>

Borough of Nesquehoning - SOM Fund

Monthly Expenditures

April 26, 2023

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
April 26, 2023					
Bill Pmt -Check	04/26/2023	12283	Borough of Nesquehoning	Building Rent -April 2023	\$ (250.00)
Bill Pmt -Check	04/26/2023	12284	CWM Laboratories	Testing	\$ (966.00)
Bill Pmt -Check	04/26/2023	12285	Highmark Blue Shield	2206010001	\$ (24.62)
Bill Pmt -Check	04/26/2023	12286	Highmark Group Medical Insurance	2206010001	\$ (4,449.58)
Bill Pmt -Check	04/26/2023	12287	Martins Electrical Service	Dialer at Pumpstation - March 2	\$ (90.00)
Bill Pmt -Check	04/26/2023	12288	PenTeleData	Acct. # 143883 - April 2023	\$ (36.38)
Bill Pmt -Check	04/26/2023	12289	PPL	Electric	\$ (649.82)
Bill Pmt -Check	04/26/2023	12290	Quality Parts Co., Inc.	Diesel Exhaust Fluid	\$ (31.60)
Bill Pmt -Check	04/26/2023	12291	State Workers' Insurance Fund	Policy# 06326470 - Installment	\$ (4,847.00)
Bill Pmt -Check	04/26/2023	12292	Structural Metal Fab, Inc.	Spinner Motor	\$ (285.00)
Bill Pmt -Check	04/26/2023	12293	United Concordia	Acct # 5364000940 - May 2023	\$ (191.10)
Bill Pmt -Check	04/26/2023	12294	Water-Mechanics	Contract consultation April 2023	\$ (650.00)
Bill Pmt -Check	04/26/2023	12295	Robert T. Yurchak	Legal Services 3/16/2023 - 4/16	\$ (154.00)
Bill Pmt -Check	04/26/2023	12296	USA BlueBook	Hach DPD	\$ (320.37)
April 26, 2023					<u>\$ (12,945.47)</u>

Borough of Nesquehoning - Sports Complex Fund

Monthly Expenditures

April 26, 2023

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
April 26, 2023					
Bill Pmt -Check	04/26/2023	1631	Barry Isett & Associates	Engineering - Johnson & Jacob	\$ (1,250.00)
Bill Pmt -Check	04/26/2023	1632	RARICK'S	Oil Fill / Sale #15205	\$ (532.15)
April 26, 2023					<u>\$ (1,782.15)</u>

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Wednesday, April 26, 2023 at 6:00 p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - General Fund

Deposit Detail

As of April 16, 2023

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Mar 19 - Apr 16 '23				
Deposit	03/20/2023	Deposit	310.210 · Earned Income Tax	\$ 3,386.80
Deposit	03/20/2023	Deposit	310.210 · Earned Income Tax	\$ 1,332.66
Deposit	03/22/2023	Deposit	310.210 · Earned Income Tax	\$ 3,930.48
Deposit	03/22/2023	Deposit	301.400 · Real Estate Taxes - Delinquent	\$ 422.10
Deposit	03/24/2023	Deposit	-SPLIT-	\$ 394.74
Deposit	03/24/2023	Deposit	-SPLIT-	\$ 3,688.36
Deposit	03/27/2023	Deposit	-SPLIT-	\$ 5,697.10
Deposit	03/28/2023	Deposit	380.100 · Miscellaneous Revenues	\$ 0.34
Deposit	03/31/2023	Deposit	-SPLIT-	\$ 174.00
Deposit	03/31/2023	Deposit	310.210 · Earned Income Tax	\$ 206.34
Deposit	03/31/2023	Deposit	310.512 · Local Service Tax	\$ 268.64
Deposit	03/31/2023	Deposit	310.210 · Earned Income Tax	\$ 1,699.39
Deposit	03/31/2023	Interest	340.100 · Interest Earnings	\$ 26.70
Deposit	04/07/2023	Deposit	-SPLIT-	\$ 134.74
Deposit	04/12/2023	Deposit	310.210 · Earned Income Tax	\$ 1,639.51
Deposit	04/12/2023	Deposit	310.512 · Local Service Tax	\$ 1,084.39
Deposit	04/14/2023	Deposit	-SPLIT-	\$ 20,871.53
Mar 19 - Apr 16 '23				\$ 44,957.82

Borough of Nesquehoning - Fire Truck Fund

Deposit Detail

As of April 16, 2023

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Mar 19 - Apr 16 '23				
Deposit	03/24/2023	Deposit	-SPLIT-	\$ 200.00
Deposit	03/31/2023	Deposit	-SPLIT-	\$ 164.49
Deposit	03/31/2023	Interest	340.100 · Interest Earnings	\$ 16.12
Mar 19 - Apr 16 '23				\$ 380.61

Borough of Nesquehoning - SOM Fund

Deposit Detail

As of April 16, 2023

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Mar 19 - Apr 16 '23				
Deposit	03/24/2023	Deposit	401.156 · Health Insurance	\$ 84.61
Deposit	03/31/2023	Interest	340.100 · Interest Earnings	\$ 26.76
Deposit	04/03/2023	Deposit	364.121 · Sewer User Charge	\$ 49,034.58
Deposit	04/07/2023	Deposit	-SPLIT-	\$ 11,976.94
Mar 19 - Apr 16 '23				\$ 61,122.89

Borough of Nesquehoning - Sports Complex Fund

Deposit Detail

As of April 16, 2023

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Mar 19 - Apr 16 '23				
Deposit	03/31/2023	Deposit	-SPLIT-	\$ 31.12
Deposit	03/31/2023	Interest	340.100 · Interest Income	\$ 6.96
Mar 19 - Apr 16 '23				\$ 38.08

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, April 26, 2023 at 6:00 p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - Sanitation Fund

Deposit Detail

As of April 16, 2023

Type	Date	Memo	Split	Amount
Mar 19 - Apr 16 '23				
General Journal	03/19/2023	16988	-SPLIT-	\$ 120.00
General Journal	03/20/2023	16989	-SPLIT-	\$ 318.00
General Journal	03/20/2023	16991	-SPLIT-	\$ 7,763.00
General Journal	03/20/2023	16992	-SPLIT-	\$ 498.00
General Journal	03/20/2023	16995	-SPLIT-	\$ 4,199.00
General Journal	03/21/2023	16993	-SPLIT-	\$ 60.00
General Journal	03/21/2023	16994	-SPLIT-	\$ 768.00
General Journal	03/21/2023	16996	-SPLIT-	\$ 1,170.00
General Journal	03/22/2023	16999	-SPLIT-	\$ 1,731.00
General Journal	03/23/2023	17001	-SPLIT-	\$ 300.00
General Journal	03/23/2023	17003	-SPLIT-	\$ 2,281.56
Deposit	03/24/2023	Deposit	487.156 · Health Insurance	\$ 50.24
General Journal	03/24/2023	17002	-SPLIT-	\$ 120.00
General Journal	03/24/2023	17004	-SPLIT-	\$ 186.00
General Journal	03/24/2023	17008	-SPLIT-	\$ 2,553.00
General Journal	03/25/2023	17005	-SPLIT-	\$ 60.00
General Journal	03/26/2023	17006	-SPLIT-	\$ 126.00
General Journal	03/27/2023	17007	-SPLIT-	\$ 60.00
General Journal	03/27/2023	17009	-SPLIT-	\$ 360.00
General Journal	03/27/2023	17010	-SPLIT-	\$ 3,868.00
General Journal	03/28/2023	17011	-SPLIT-	\$ 324.00
General Journal	03/28/2023	17013	-SPLIT-	\$ 1,842.00
General Journal	03/29/2023	17012	-SPLIT-	\$ 120.00
General Journal	03/29/2023	17014	-SPLIT-	\$ 120.00
General Journal	03/29/2023	17017	-SPLIT-	\$ 3,698.00
General Journal	03/30/2023	17015	-SPLIT-	\$ 786.00
General Journal	03/30/2023	17019	-SPLIT-	\$ 4,338.50
General Journal	03/31/2023	17016	-SPLIT-	\$ 60.00
General Journal	03/31/2023	17020	-SPLIT-	\$ 484.00
General Journal	03/31/2023	17021	-SPLIT-	\$ 210.00
General Journal	03/31/2023	17022	-SPLIT-	\$ 540.00
General Journal	03/31/2023	17023	-SPLIT-	\$ 7,702.50
Deposit	03/31/2023	Interest	340.100 · Interest Earnings	\$ 20.38
General Journal	04/01/2023	17026	-SPLIT-	\$ 360.00
General Journal	04/03/2023	17029	-SPLIT-	\$ 314.00
General Journal	04/03/2023	17030	-SPLIT-	\$ 9,868.00
General Journal	04/04/2023	17032	-SPLIT-	\$ 444.00
General Journal	04/04/2023	17033	-SPLIT-	\$ 2,149.50
General Journal	04/05/2023	17034	-SPLIT-	\$ 60.00
General Journal	04/05/2023	17035	-SPLIT-	\$ 1,083.00
General Journal	04/05/2023	17036	-SPLIT-	\$ 3,527.80
General Journal	04/06/2023	17038	-SPLIT-	\$ 180.00
General Journal	04/06/2023	17042	-SPLIT-	\$ 2,034.00
General Journal	04/07/2023	17039	-SPLIT-	\$ 570.00
General Journal	04/08/2023	17040	-SPLIT-	\$ 120.00
General Journal	04/10/2023	17041	-SPLIT-	\$ 349.00
General Journal	04/11/2023	17046	-SPLIT-	\$ 60.00
General Journal	04/11/2023	17047	-SPLIT-	\$ 14,209.00
General Journal	04/12/2023	17050	-SPLIT-	\$ 2,380.00
General Journal	04/13/2023	17049	-SPLIT-	\$ 126.00
General Journal	04/13/2023	17051	-SPLIT-	\$ 60.00
General Journal	04/13/2023	17052	-SPLIT-	\$ 2,116.50
Deposit	04/14/2023	Deposit	487.156 · Health Insurance	\$ 50.24
General Journal	04/14/2023	17054	-SPLIT-	\$ 595.00
General Journal	04/14/2023	17057	-SPLIT-	\$ 2,721.50
General Journal	04/15/2023	17055	-SPLIT-	\$ 378.00
General Journal	04/16/2023	17056	-SPLIT-	\$ 252.00
				\$ 90,844.72

Mar 19 - Apr 16 '23

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, April 26, 2023 at 6:00 p.m., Borough Office

COMMITTEE REPORTS

1. POLICE & PUBLIC SAFETY: **LOUIE PAUL, CHAIRMAN; LOIS KUBA, CO-CHAIRWOMAN;
DAVID HAWK**

- Fire Department Summary Report March 2023
 - Brush (3); AFA (3); Mutual Aid (4) [Coaldale-1 & West Penn-3]; Fire Police (3)
- Purchase 10 x 10 Container
- Sell - 2011 Ford Crown Vic

❖ **MAYOR'S REPORT**

❖ **POLICE REPORT**

- April 2023 Police Report
- **Internship Ride-Along Policy**

❖ **CIVIL SERVICE COMMISSION**

- Civil Service Commission Meeting April 4, 2023 Minutes
- **Approval – Civil Service Rules & Regulations – updated**

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

- Gene Kennedy – Zoning Report – March 2023
- Chip Stalega BIA – March Code Report 2023

❖ **EMERGENCY MANAGEMENT REPORT**

- **Burn Ban**

2. STREETS **BRUCE NALESNIK, CHAIRMAN; CO-CHAIRMAN, LOUIE PAUL;
FRAN HEANEY**

- Street Sweeping
- Street Lighting

3. SEWER **MARY FOX, CHAIRWOMAN; BRUCE NALESNICK, CO-CHAIRMAN;
FRAN HEANEY**

- **March 2023 Sewer/Sanitation Adjustment Report**
- **Sale - 2008 Ford – Sewer Truck**
- Repairs – Vac Truck
- Sewer Plant - HVAC

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, April 26, 2023 at 6:00 p.m., Borough Office

4. BUILDINGS & GROUNDS **BRUCE NALESNIK, CHAIRMAN; LOUIE PAUL, CO-CHAIRMAN; ABBIE GUARDIANI**

- Entranceway Borough office
- Power – New Columbus Park

5. SANITATION & QUALITY OF LIFE **ABBIE GUARDIANI, CHAIRWOMAN; LOIS KUBA CO-CHAIRWOMAN; MARY FOX**

- March 2023 Tamaqua Transfer Tonnage Report

❖ **BLIGHT COMMITTEE**

6. RECREATION **LOIS KUBA, CHAIRWOMAN; MARY FOX, CO-CHAIRWOMAN; DAVID HAWK**

- Bike Rodeo – June 4th
- Community Yard Sale – July 22nd & 23rd
- National Night Out – August 1st
- Basket Raffle September 15th – 17th
- LCCC Property
- Johnson & Jacobs Park

7. BUDGET/FINANCE **FRAN HEANEY, CHAIRWOMAN; BRUCE NALESNIK, CO-CHAIRMAN; DAVID HAWK**

- Citizen Action Center
- Borough Website

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

- Hire Assistant Code Enforcement Officer
- Zoning Officer pay raise

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT