MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL Wednesday, January 25, 2023 at 6:00 p.m., Borough Office 114 W. Catawissa Street, Nesquehoning, PA 18240

ROLL CALL: COUNCILMEN/COUNCILWOMEN GUARDIANI, HEANEY, KUBA, NALESNIK, PAUL, PRESIDENT HAWK; MAYOR KATTNER & SOLICITOR YURCHAK President Hawk called the meeting to order at 6:05 p.m.

Councilwoman Fox was absent

MINUTES: Approve the minutes from the Regular Meetings held on December 21, 2022. Councilwoman Guardiani moved and Councilwoman Kuba seconded to approve the minutes from the Regular meeting held on December 21, 2022. All voted yes. Motion passed.

HEARING OF VISITORS

Samuel Kitchko – 111 Park Avenue (Borough's COG representative – stated how there was sewage sludge being dumped in Carbon County, East Penn Township. He stated how the Save Carbon County Committee had attended the COG meeting to ask that every municipality in Carbon County adopt a Resolution to help stop that sewage dumping. Mr. Kitchko asked the Council members to consider adopting that Resolution at their next meeting, because the sewage that was being dumped was coming from Allentown (city sewage) and has been shown to contain bacteria such as Salmonella and EColli.

Mr. Kitchko stated how he needed a letter from the Borough to the COG appointing his as their Borough's representative, because the members on the COG were supposed to be current elected officials. President Hawk stated how it was discussed at a previous meeting to allow Mr. Kitchko to remain as the Borough's representative and they would get a letter sent to the COG.

PLANNING COMMISSION REPORT

- Keystone Consulting Engineers PA Solar Park Phase I Land development
- Keystone Consulting Engineers PA Solar Park Phase II Land development
- Carbon Conservation District PA Solar Park II Project (NOT)
- Planning Commission / Zoning Hearing 227/229 E. Catawissa Street Scheduling February

ENGINEER'S REPORT

- Arro Professional Services Calendar Year 2023
- Acela Architects & Engineers
- Barry Isett & Associates Thank you for the Opportunity to be of service.
- BIA 2023 Isett Grant Services
- ARRO 2022 Chapter 94 Waste load Management Annual Report

SOLICITOR'S REPORT

Rental Ordinance.

• Advertise – Short Term Rentals Ordinance Councilwoman Guardiani moved and Councilwoman Kuba seconded to advertise the Short Term

Wednesday, January 25, 2023 at 6:00 p.m., Borough Office

Councilman Nalesnik asked about the parking parameters. Councilwoman Guardiani stated how they have to have off street parking. Councilman Nalesnik stated that most of the properties in Nesquehoning do not have off street parking. Solicitor Yurchak stated how part of it does include the Lake.

All voted yes. Motion passed.

- Advertise Quality Of Life and Ticket Ordinance Councilwoman Guardiani moved and Councilwoman Heaney seconded to advertise the Quality of Life / Ticketing Ordinance. All voted yes. Motion passed.
 - Pristine Cargo Transportation, LLC
 - Adopt Tax Levy Ordinance

Councilwoman Kuba moved and Councilwoman Guardiani seconded to adopt the Tax Levy Ordinance. All voted yes. Motion passed.

- 2023 PMRS Resolution Waiving of the PMRS 3% fee Councilwoman Heaney moved and Councilwoman Kuba seconded to adopt the 2023 PMRS Resolution waiving the 3% fee. All voted yes. Motion passed.
- Fee Resolution Solicitor Yurchak stated how the Fee Resolution was still in the development stages.

Councilman Nalesnik moved and Councilwoman Kuba seconded to accept Planning Commission Report, Engineer's Report and Solicitor's Report. All voted yes. Motion passed.

CITY, BOROUGH, FIRST CLASS TOWNSHIP OR HOME RULE MUNICIPALITY TAX LEVY ORDINANCE ORDINANCE NO. 2023- / An Ordinance of the CITY OF NESQUEHONING **BOROUGH OF** TOWNSHIP OF County of <u>Carbon</u>, Commonwealth of Pennsylvania, fixing the tax rate for the year 2023 BE IT ORDAINED AND ENACTED, and it is hereby ordained and enacted, By the City Council of the City of Borough Council of the Borough of Nesquehoning Board of Township Supervisors of the Township of Governing Body of Home rule Municipality County of ____ Carbon ____, Commonwealth of Pennsylvania That a tax be and the same is hereby levied on al real property and occupations within the Borough of Nesquehoning Subject to taxation for the fiscal year 2023 as follows: City, Borough, Township, Home Rule Municipality Tax Rate for General Purposes, the sum of 17.35 Mills on each dollar of assessed valuation or the sum of <u>173.50</u> Cents of each hundred dollars of assessed valuation. Tax Rate for **Debt Purposes**, the sum of ______ Mills on each dollar of assessed valuation or the sum of Cents of each hundred dollars of assessed valuation. Tax Rate for <u>Parks and Recreation</u>, the sum of ___35 Mills on each dollar of assessed valuation or the sum of 3.5 Cents of each hundred dollars of assessed valuation. Tax Rate for Fire Protection, the sum of 1.85 Mills on each dollar of assessed valuation or the sum of 18.5 Cents of each hundred dollars of assessed valuation. Tax Rate for **Lighting**, the sum of Mills on each dollar of assessed valuation or the sum of _____ Cents of each hundred dollars of assessed valuation. Tax Rate for Library, the sum of _____ Mills on each dollar of assessed valuation or the sum of _____ Cents of each hundred dollars of assessed valuation. Tax Rate for **xxxxxxxxxx**, the sum of _____ Mills on each dollar of assessed

valuation or the sum of _____ Cents of each hundred dollars of assessed valuation.

The same being summarized in tabular form as follows:

	Mills on Each Dollar of Assessed Valuation	Cents on Each One Hundred Dollars Of Assessed Valuation
Tax Rate for General Purposes	<u>17.35</u> mills	173.50 mills
Tax Rate for Debt Purposes	mills	mills
Tax Rate for Parks and Recreation	35 mills	3.50 mills
Tax Rate for Fire Protection	1.85 mills	18.50 mills
Tax Rate for Lighting	mills	mills
Tax Rate for Library	mills	mills
Tax Rate for 2023	19.55 mills	195.50 mills
TOTAL	mills	mills

That any ordinance, or part of any ordinance, conflicting with this ordinance be and the same is hereby repealed insofar as the same affects this ordinance.

Adopted this

day of January, A.D. 2023

City Mayor

Borough Mayor

Elected Executive

President of City Council

President of Borough Council

President of Board of Township Supervisors

Presiding Officer of the Legislative Body

CERTIFICATION

To the Secretary of Community and Economic Development, Commonwealth of Pennsylvania

Secretary/Clerk

BOROUGH OF NESQUEHONING

114 WEST CATAWISSA STREET NESQUEHONING PA 18240

www.nesquehoning.org nesqboro@ptd.net Phone: 570-669-9588 Fax: 570-669-9306

RESOLUTION 2023-1

A RESOLUTION OF THE BOROUGH OF NESQUEHONING, CARBON COUNTY, PENNSYLVANIA, REGARDING EMPLOYEE CONTRIBUTIONS FOR THE BOROUGH OF NESQUEHONING NON-UNIFORM PENSION PLAN.

WHEREAS, THE Borough of Nesquehoning has elected to participate in the Pennsylvania Municipal Retirement System, which requires that each member of the system contributes Three (3%) Percent of their actual salary or compensation, on which Social Security benefits are based (53 PA. C.S. Section 881.206);

WHEREAS, the Borough Council of Nesquehoning Borough desires to adopt a resolution that for 2023, the Borough will not require each member to contribute to the PA Municipal Retirement System for the year.

NOW, THEREFORE, be it resolved and enacted by the Borough Council of Nesquehoning Borough as follows;

1. Annually, the Nesquehoning Borough Council resolves that it will not require its employees to make contributions to the PA Municipal Retirement System of Three (3%) Percent of their salary for the calendar year 2023.

BOROUGH COUNCIL OF NESQUEHONING

Council Presiden

Attest

Secretary

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL Wednesday, January 25, 2023 at 6:00 p.m., Borough Office JIM THORPE NEIGHBORHOOD BANK TREASURER'S REPORT

GENERAL FUND		HIGHWAY FUND	
Balance 11.30.22	633,744.89	Balance 11.30.22	232,201.68
Receipts	78,817.61	Receipt	19.09
Expenditures	173,679.90	Expenditures	0.00
Balance 12.31.22	538,882.60	Balance 12.31.22	232,220.77
CARTE A DECRETATION	n		
SANITATION FUN		POLICE PENSION FUN	
Balance 11.30. 22	200,136.21	Balance 11.30.22	2,424,372.03
Receipts	100,498.09	Receipt	7,846.31
Sewer	0.00	Expenditures	-15,890.68
Expenditures	211,429.31	Appreciation/Depreciation	
Balance 12.31.22	89,204.99	Balance 12.31.22	2,339,076.22
SPORTS COMPLEX	X FUND	NESQUEHONING LION	N CLUB
Balance 11.30.22	87,579.09	Balance 11.30.22	10,207.05
Receipts	248.16	Receipts	0.83
Expenditures	2,561.37	Expenditures	476.61
Balance 12.31.22	85,265.88	Balance 12.31.22	9,732.11
COMMUNITY DDC	HECTEC	HOME EVAD	
COMMUNITY PRO		HOME FUND	20.050.04
Balance 11.30.22	7,827.00	Balance 11.30.22	38,059.04
Receipts	840.98	Receipts	3.13
Expenditure	25.00	Expenditures	0.00
Balance 12.31.22	8,642.98	Balance 12.31.22	38,062.17
*ROAD CONSTRUC	CTION	GENERAL SEWER CO	NT FUND
Balance 11.30.22	219,031.21	Balance 11.30.22	392,004.65
Receipts	0.00	Receipts	32.22
Expenditures	0.00	Expenditures	0.00
Balance 12.31.22	219,031.21	Balance 12.31,22	392,036.87
FIRE TRUCK FUNI	n	*SOLAR PARK ESCRO	W ACCOUNT
Balance 11.30.22	210,366.51	Balance 08.31.22	10,065.39
Receipts	200,269.18	Receipts	2.51
Expenditures	208,301.70	Expenditures	0.00
Balance 12.31.22	202,333.99	Balance 11.30.22	10,067.90
			,
SEWER OPERATION AND THE SERVICE OF T	<u>√G &</u>	¢CANITATION ECODO	N ACCOUNT
MAINTENANCE	706 505 71	*SANITATION ESCROY	
Balance 11.30.22	726,505.71	Balance 08.31.22	100,065.64
Receipts	76,060.49	Receipts	24.95
Expenditures	30,747.31	Expenditures	0.00
Balance 12.31.22	771,818.89	Balance 11.30.22	100.090.59

^{*}Savings Accounts Statements are on a Quarterly basis

CD REPORT

	CURRENT					
<u>FUND</u>	VALUE 12.30.2022	INTEREST 12.30.2022	OPENING DATE	CURRENT RATE	RENEWAL DATE	BANK
GEN. SEWER	\$ 420,738.61	\$ 207.39	08-28-20	0.60%	08-26-23	JTNB
SANITATION	\$ 22,953.57	\$ 10.72	06-29-20	0.55%	06-28-23	JTNB
CAPITAL PROJ	\$ 11,250.56	\$ 5.25	06-29-20	0.55%	06-28-23	JTNB
FIRE TRUCK	\$ 10,991.93	\$ 5.13	06-29-20	0.55%	06-28-23	JTNB
SEWER	\$ 362.864.50	\$ 261.77	03-03-22	0.85%	03-02-24	JTNB
SEWER	\$ 518,377.84	\$ 373.96	03-03-22	0.85%	03-02-24	JTNB

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

TAX COLLECTOR'S REPORT:

December 2022

Real Estate	\$ 13,508.2	0.2
Occupational	\$ 346.5	0
Per Capita	\$ <u>913.0</u>	00
TOTAL:	\$ 14,767.7	0

Exonerations for 2022

Per Capita	\$ 1,560.00
Occupational	\$ 2,430.00

Delinquents for 2022

Real Estate	\$ 56,970.49	(Turned over to Portnoff)
Per Capita	\$ 6,210.00	(Turned over to Statewide)
Occupational	\$ 11,235.00	(Turned over to Statewide)

EXEMPTIONS:

Kristen Smith – Non Resident

Jordan Moyer – Minor

Councilwoman Kuba moved and Councilwoman Heaney seconded to accept the Tax Collector's Report along with the 2022 Delinquents/Exonerations and the current Exonerations. All voted yes. Motion passed.

COMMUNICATIONS:

- 1. 12.29.2022 MPLC License
- 2. 01.03.2023 PSAB A.C. Scales Award
- 3. 01.06.2023 PSAB Update January 2023

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- 4. 01.09.2023 PSAB Effective Municipal Meetings Using Parliamentary Procedure
- 5. 01.09.2023 Responsible Recycling Services
- 6. 01.11.2023 JTNB ACH Origination Agreement
- 7. 01.12.2023 Nesquehoning Borough Authority Audit Report
- 8. 01.13.2023 PA Rural Water Distribution 1
- 9. 01.17.2023 PennDOT Moving Forward Winter 2023
- 10. 01.20.2023 Office Of The Carbon County Commissioners (State Of the Municipality)
- 11. 01.23.2023 CCCG Agenda For January
- 12. 01.24.2023 CCCOG Minutes of October 25, 2022 Meeting.

Councilwoman Guardiani moved and Councilwoman Kuba seconded to approve all of the communications and place them on file. All voted yes. Motion passed.

<u>PURCHASE</u>	ORDERS:				
					
12/21/2022	11135	Uniforms	Galls	Carl	Police
12/23/2022	11153	flasher-H/D international dump	Napa	Nick	Highway
12/28/2022	11136	Quality airfilter for internationI	Quality	Nick	Highway
1/4/2023	11137	Uniform	Starr Uniform	Carl	Police
1/4/2023	11138	Uniform	Starr Uniform	Mike	Police
1/6/2023	11139	Front end loader	CAT	Andy	Highway
1/6/2023	11140	Ansi Class 2 vest	Amazon	RoniSue	ĞF
1/9/2022	11141	mophead	True Value	Grace	Police
1/16/2023	11142	plumbing parts for apartment	True Value	Nick	GF
1/17/2023	11143	thermostat (Apartment)	True Value	RSA	GF
1/17/2023	11144	triple AAA batteries (Apartment)	True Value	RSA	GF

Councilman Paul moved and Councilwoman Kuba seconded to approve all of the purchase orders. All voted yes. Motion passed.

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

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

Wednesday, January 25, 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 January 24, 2023

Type	Date	Num	Name	Memo	Split		Amount
Dec 22 '22 - Jan	12/23/2022	14980	Divorcified Technology Co	Ungrada to DBC	200 00 Aggregate Develope	Φ.	(4.475.00)
	12/23/2022	14981	Diversified Technology Co		200.00 · Accounts Payable 200.00 · Accounts Payable	\$	(1,175.00) (79.24)
	12/23/2022	14982					
	12/23/2022	14983	Highmark Group Medical		200.00 · Accounts Payable 200.00 · Accounts Payable	\$ \$	(70.03) (16,124.04)
	12/23/2022	14984	Keystone Consulting Eng		200.00 · Accounts Payable	φ \$	(10,124.04)
	12/23/2022	14985	PenTeleData	Acct. # 143883 - Dec 2022	•	φ \$	(145.52)
	12/23/2022	14986	Steel & Metal Service Cer		200.00 · Accounts Payable	Ψ \$	(91.72)
	12/23/2022	14987		Professional Services - Nov		\$	(2,378.75)
	12/23/2022	14988		July 2022 - (75) Notices of [· · · · · · · · · · · · · · · · · · ·	\$	(3,459.75)
Check	12/28/2022	EFT	Sanitation Fund		496.100 · Transfer to Sanitation Func		(15,573.03)
Bill Pmt -	12/29/2022	14989	Arro Consulting, Inc.	General Engineering Service		\$	(404.50)
Bill Pmt -	12/29/2022	14990	County of Carbon	Telecommunications/Decen	•	\$	(627.94)
Bill Pmt -	12/29/2022	14991	Nesquehoning Borough	December Sewer and Sanis	•	\$	(60.00)
Bill Pmt -	12/29/2022	14992	Nicholas Degiglio		200.00 · Accounts Payable	\$	(190.48)
Bill Pmt -	12/29/2022	14993	PPL	Acct# 00980-51220 Holiday	· ·	\$	(426.79)
Bill Pmt -	12/29/2022	14994	Robert T. Yurchak		200.00 · Accounts Payable	\$	(750.00)
Bill Pmt -	12/29/2022	14995	RoniSue Ahner	Gas payment for use of Per		\$	(25.00)
Bill Pmt -	12/29/2022	EFT	Fleet Services	Acct. 0496-00-343234-1 - D	-	\$	(817.84)
Bill Pmt -	12/29/2022	EFT	Sunoco Wex Bank	Account# 0496-00-653100-0	_	\$	(1,536.01)
Check	12/30/2022	EFT	Payroll Fund	12.30.2022 payroll	-SPLIT-	\$	(29,154.46)
Bill Pmt -	01/03/2023	14996	PIRMA	PIRMA - 2023 Property/Liab	200.00 · Accounts Payable	\$	(96,855.00)
Bill Pmt -	01/03/2023	14997	U.S. Postal Service	Stamps-Certifieds	200.00 · Accounts Payable	\$	(135.70)
Bill Pmt -	01/13/2023	14998	American United Life Insu	Insurance	200.00 · Accounts Payable	\$	(425.12)
Bill Pmt -	01/13/2023	15000	Blue Ridge Communication	Phone	200.00 · Accounts Payable	\$	(178.12)
Bill Pmt -	01/13/2023	15001	Carbon County K-9 Patro	Assessment - 2023	200.00 · Accounts Payable	\$	(618.00)
Bill Pmt -	01/13/2023	15002	County of Carbon	2023 Alarm Monitoring	200.00 · Accounts Payable	\$	(75.00)
	01/13/2023	15003	FBI - LEEDA	Leadership Coarse (Februar		\$	(795.00)
	01/13/2023	15004	McGriff Insurance	1/06/23 -01/06/24 Insurance	200.00 · Accounts Payable	\$	(275.00)
	01/13/2023	15005	PA State Association of E	Borough News Subscription	200.00 · Accounts Payable	\$	(120.00)
Bill Pmt -	01/13/2023	15006	Windstream	Garage - 021866821 Decen	200.00 · Accounts Payable	\$	(42.44)
Check	01/13/2023	EFT	Payroll Fund	01.13.2023 payroll	-SPLIT-	\$	(31,258.21)
	01/13/2023	15008	Highmark Group Medical	Health Insurance	200.00 · Accounts Payable	\$	(624.40)
Dec 22 '22 - Jan	24, '23					\$	(204,604.59)
		Bo		ehoning - Fire Truc	ck Fund		
				o be Ratified			
_				anuary 24, 2023			
Type	Date	Num	Name	Memo	Split		Amount
Dec 22 '22 - Jan							
Bill Pmt -	12/23/2022	1768		LSA Grant Disbursement fo		\$	(198,575.00)
Bill Pmt -	12/23/2022	1769	Department of Labor & In	Policy # 5998250 State worl	20000 · Accounts Payable	\$	(4,498.00)
Bill Pmt -	01/13/2023	1770	John P. McArdle	Reimbursment on postage f	20000 · Accounts Payable	\$	(8.69)
Bill Pmt -	01/13/2023	1771	Lansford-Coaldale Joint V	9 Fire Hydrants - Acct. # N-9	20000 Accounts Pavable	\$	(94.50)
Dec 22 '22 - Jan	24, '23			•	•		(203,176.19)
	,	Bo	rough of Negau	ehoning - Sanitatio	n Fund	_	(200,170.10)
		D		-	on runu		
				to be Ratified			
77	Det-	NI		anuary 24, 2023	- •••		_
Туре	Date	Num	Name	Memo	Split		Amount
Dec 22 '22 - Jan	24, '23						
Bill Pmt -	12/28/2022	6241	SOM	December 2022 Sewer Pay	2000 · Accounts Payable	\$	(31,948.59)
Bill Pmt -	01/01/2023	EFT	SOM	December 2022 Sewer Pay	2000 · Accounts Payable	\$	(10,417.18)
Dec 22 '22 - Jan	24, '23				•	\$	(42,365.77)
					:		, , , ,

Wednesday, January 25, 2023 at 6:00 p.m., Borough Office BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS Borough of Nesquehoning - SOM Fund

Bills to be Ratified As of January 24, 2023

Type	Date	Num	Name	Memo	Split		Amount
Dec 22 '22 - Jan	24, '23					1	
Bill Pmt -	12/23/2022	12187	PenTeleData	Acct. # 143883 - December	2000 · Accounts Payable	\$	(36.38)
Bill Pmt -	12/23/2022	12188	PPL	Locust St. Pump Station - D	2000 · Accounts Payable	\$	(40.89)
Bill Pmt -	12/23/2022	12189	Quality Parts Co., Inc.	Generator battery, gloves, o	I 2000 · Accounts Payable	\$	(249.82)
Bill Pmt -	12/23/2022	12190	USA BlueBook	Charts, tablets, wipes, glove	: 2000 · Accounts Payable	\$	(852.28)
Bill Pmt -	12/23/2022	12191	Water-Mechanics	Contract consultation Decer	2000 · Accounts Payable	\$	(650.00)
Bill Pmt -	12/29/2022	12192	Borough of Nesquehoning	Building Rent - December 2	2000 · Accounts Payable	\$	(250.00)
Bill Pmt -	12/29/2022	12193	Lake Hauto Club	Eastwood Beach Sewer Cle	2000 · Accounts Payable	\$	(3,192.00)
Bill Pmt -	12/29/2022	12194	Martins Electrical Service	Dialer at Pumpstation - Dec	2000 · Accounts Payable	\$	(90.00)
Bill Pmt -	12/29/2022	12195	Remaly Manufacturing Co	: 3/16" Steel Shear to size	2000 · Accounts Payable	\$	(695.00)
Bill Pmt -	12/29/2022	12196	Robert Pilla	Clothing Allowance 2022	2000 · Accounts Payable	\$	(215.91)
Bill Pmt -	12/29/2022	EFT	Sunoco Wex Bank	Closing Date December 23	2000 · Accounts Payable	\$	(367.00)
Check	12/30/2022	EFT	Payroll Fund	12.30.2022 payroll	-SPLIT-	\$	(5,196.65)
Bill Pmt -	01/03/2023	12197	PIRMA	Property Liability Insurance	2000 · Accounts Payable	\$	(23,643.00)
Bill Pmt -	01/03/2023	12198	United States Postal Serv	Stamps - Certifieds	2000 · Accounts Payable	\$	(261.30)
Check	01/13/2023	EFT	Payroll Fund	01.13.2023 payroll	-SPLIT-	\$	(5,501.81)
Bill Pmt -	01/13/2023	12199	American United Life Insu	rance Company	2000 · Accounts Payable	\$	(72.68)
Bill Pmt -	01/13/2023	12200	Blue Ridge Communication	Acct. # 0335574-01 - Jan 20	2000 · Accounts Payable	\$	(196.89)
Bill Pmt -	01/13/2023	12201	Commonwealth of Penns	Acct. ID # 381564 - 2023 A	2000 · Accounts Payable	\$	(1,000.00)
Bill Pmt -	01/13/2023	12202	George Sabol	Air Compresser	2000 · Accounts Payable	\$	(200.00)
Bill Pmt -	01/13/2023	12203	Lansford Coaldale Joint V	Vater Authority	2000 · Accounts Payable	\$	(206.39)
Bill Pmt -	01/13/2023	12204	Windstream	Acct. #021866821 - pumpin	2000 · Accounts Payable	\$	(42.45)
Bill Pmt -	01/13/2023	12205	Blue Ridge Communication	Account # 0272893-02	2000 · Accounts Payable	\$	(30.00)
Bill Pmt -	01/13/2023	12206	Highmark Group Medical	2206010001	2000 · Accounts Payable	\$	(279.30)
Dec 22 '22 - Jan	24, '23					\$	(43,269.75)

Wednesday, January 25, 2023 at 6:00 p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - General Fund

Monthly Expenditures January 25, 2023

Туре	Date	Num	Name	Memo	Amount
January 25, 2023					
Bill Pmt -Check	01/25/2023	15009	Atlantic Tactical	Embroidered Nametape; Breine \$	(23.76)
Bill Pmt -Check	01/25/2023	15010	Barry Isett & Associates, Inc.	Professional Services - Novemt \$	(1,416.25)
Bill Pmt -Check	01/25/2023	15011	Carbon County Law Journal	Law Journal - 2023 \$	(30.00)
Bill Pmt -Check	01/25/2023	15012	CarbonCounty	Vito - Bond - 2023 \$	(180.00)
Bill Pmt -Check	01/25/2023	15013	County of Carbon	Telecommunications/January 2 \$	(627.94)
Bill Pmt -Check	01/25/2023	15014	Davidheiser's Inc.	Stop Watches tested & 2 batter \$	(89.00)
Bill Pmt -Check	01/25/2023	15015	Department of the Auditor General	Overpaid State Aid, 2022 \$	(2,374.12)
Bill Pmt -Check	01/25/2023	15016	H. A. Berkkheimer, Inc.	EIT December 2022 Collections \$	(474.96)
Bill Pmt -Check	01/25/2023	15017	Keystone Consulting Engineers	Family Promise Zoning \$	(28.13)
Bill Pmt -Check	01/25/2023	15018	Kovatch Ford	oil change \$	(65.98)
Bill Pmt -Check	01/25/2023	15019	Nesquehoning Borough	January 2023 Sewer and Sanitic \$	(60.00)
Bill Pmt -Check	01/25/2023	15020	Nesquehoning Water Authority	Borough Garage \$	(75.00)
Bill Pmt -Check	01/25/2023	15021	PenTeleData	Acct. # 143883 - Jan 2023 \$	(145.52)
Bill Pmt -Check	01/25/2023	15022	Petty Cash	Code and Police Postage \$	(122.69)
Bill Pmt -Check	01/25/2023	15023	PPL	Electric \$	(1,154.93)
Bill Pmt -Check	01/25/2023	15024	Robert T. Yurchak	Legal Services 12/16/2023 - 01 \$	(1,562.00)
Bill Pmt -Check	01/25/2023	15025	RoniSue Ahner	Safety Vest - Monthly \$	(88.59)
Bill Pmt -Check	01/25/2023	15026	RR DONNELLEY, INC.	Citations \$	(211.75)
Bill Pmt -Check	01/25/2023	15027	S & O Computers, LLC	Computers \$	(1,641.25)
Bill Pmt -Check	01/25/2023	15028	Sernak Farms	2006 750 Ford Ford Inspectior \$	(60.00)
Bill Pmt -Check	01/25/2023	15029	Snyder Tire Inc	Goodyear 245/55R18 Eagle \$	(714.24)
Bill Pmt -Check	01/25/2023	15030	Stamp Fullfillment Services	Stamped Envelopes (Patricia Vi \$	(1,086.85)
Bill Pmt -Check	01/25/2023	15031	Starr Uniform Center	Police Uniforms \$	(616.83)
Bill Pmt -Check	01/25/2023	15032	Strubinger Law P.C.	Zoning Hearing Campbell \$	(696.00)
Bill Pmt -Check	01/25/2023	15033	The Times News	Account # 10001134 2023 Mee \$	(154.25)
Bill Pmt -Check	01/25/2023	15034	Topp Business Solutions	2022 Copies - Borough \$	(61.90)
Bill Pmt -Check	01/25/2023	15035	United Concordia	Acct. # 536 400 0940 D000 Feb \$	(576.66)
Bill Pmt -Check	01/25/2023	15036	Verizon Wireless	Acct. # 842021582-00001 - Jan \$	(61.44)
January 25, 2023				\$	(14,400.04)
	Во	rough of I	Nesquehoning - Sports Com	plex Fund ≕	

Borough of Nesquehoning - Sports Complex Fund Monthly Expenditures

January 25, 2023

Туре	Date	Num	Name	Memo	Amount
January 25, 2023					
Bill Pmt -Check	01/25/2023	1622	Barry Isett & Associates	Engineering - Johnson Park	\$ (1,140.00)
Bill Pmt -Check	01/25/2023	1623	Nesquehoning True Value	Supplies	\$ (78.95)
Bill Pmt -Check	01/25/2023	1624	PPL	Rec Center	\$ (272.01)
January 25, 2023					\$ (1,490.96)

Borough of Nesquehoning - Fire Truck Fund Monthly Expenditures

January 25, 2023

Туре	Date	Num	Name Name	Memo	Amount
January 25, 2023					
Bill Pmt -Check	01/25/2023	1772	Department of Labor & Industry	Policy # 5998250 State workers \$	(798.00)
Bill Pmt -Check	01/25/2023	1773	Nesquehoning Water Department	FireHydrants \$	(312.00)
Bill Pmt -Check	01/25/2023	1774	Robert T. Yurchak	Legal Services 12/16/2023 - 01 \$	(748.00)
January 25, 2023				\$	(1,858.00)

Borough of Nesquehoning - Sewer Construction Fund

Monthly Expenditures

January 25, 2023

iype	Date	<u>Num</u>	Name	Memo	Amount
January 25, 2023					
Bill Pmt -Check	01/25/2023	1306	Arro Consulting, Inc.	Pump Station Generator Project	\$ (623.50)
January 25, 2023					\$ (623.50)

Wednesday, January 25, 2023 at 6:00 p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - Sanitation Fund

Monthly Expenditures January 25, 2023

Type	Date	Num	Name	Memo		Amount
January 25, 2023						
Bill Pmt -Check	01/25/2023	6243	Tamaqua Transfer & Recycling, Inc.	Jan 2023 - Acct# 531	\$	(35,870.12)
Bill Pmt -Check	01/25/2023	6244	United Concordia	Dental - #536 400 0940 D000	- \$	(95.55)
January 25, 2023					\$	(35,965.67)
		_				

Borough of Nesquehoning - Highway Fund

Monthly Expenditures

January 25, 2023

Type January 25, 2023	Date	Num	Name	Memo		Amount
Bill Pmt -Check Bill Pmt -Check Bill Pmt -Check January 25, 2023	01/25/2023 01/25/2023 01/25/2023	1546 1547 1548	Cargill, Inc. Lehigh Asphalt Paving & Const. PPL	Deicer salt ice centrl blk Antiskid LED Street. Lights	\$ \$ \$	(4,313.52) (541.24) (4,776.24) (9,631.00)

Borough of Nesquehoning - SOM Fund Monthly Expenditures

January 25, 2023

Туре	Date	Num	Name	Memo	Amount
January 25, 2023					
Bill Pmt -Check	01/25/2023	12207	ARRO Consulting, Inc.	Pump Station Generator Projec \$	(417.88)
Bill Pmt -Check	01/25/2023	12208	Borough of Nesquehoning	Building Rent - January 2023 \$	(250.00)
Bill Pmt -Check	01/25/2023	12209	Carbon County Law Journal	Renewal - 2023	(30.00)
Bill Pmt -Check	01/25/2023	12210	CWM Laboratories	Lab testing \$	(1,714.00)
Bill Pmt -Check	01/25/2023	12211	JS Instrumentation & Calibration, LLC	Service call to wwtp to chlorinat \$	(1,940.00)
Bill Pmt -Check	01/25/2023	12212	Main Pool & Chemical Co., Inc.	Chemicals \$	(1,638.00)
Bill Pmt -Check	01/25/2023	12213	PA One Call	Monthly Activity Fee \$	(5.94)
Bill Pmt -Check	01/25/2023	12214	PenTeleData	Acct. # 143883 -January 2023 \$	(36.38)
Bill Pmt -Check	01/25/2023	12215	Peter J. Radocha & Sons, Inc.	Move 5 manholes \$	(400.00)
Bill Pmt -Check	01/25/2023	12216	PPL	Electric \$	(5,799.66)
Bill Pmt -Check	01/25/2023	12217	S & O Computers, LLC	Govt Gold Service \$	(322.50)
Bill Pmt -Check	01/25/2023	12218	Topp Business Solutions	Copier \$	(26.06)
Bill Pmt -Check	01/25/2023	12219	United Concordia	Acct # 5364000940 -February : \$	(191.10)
Bill Pmt -Check	01/25/2023	12220	Verizon	Jan 23 - 570-669-6630 751 76` \$	(51.78)
January 25, 2023				-	(12,823.30)

Wednesday, January 25, 2023 at 6:00 p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - General Fund Deposit Detail

As	of J	anuary	/ 21.	2023

		AS OI Jai	nuary 21, 2023		
Туре	Date	Memo	Split	need knownead	Amount
Dec 18 '22 - Jan 21 '23				ann services	
Deposit	12/19/2022	Deposit	-SPLIT-	\$	3,149.47
Deposit	12/21/2022	Deposit	310.210 · Earned Income Tax	\$	3,697.89
Deposit	12/28/2022	Deposit	380.100 · Miscellaneous Revenues	\$	0.34
Deposit	12/28/2022	Deposit	-SPLIT-	\$	164.09
Deposit	12/28/2022	Deposit	301.400 · Real Estate Taxes - Delinquent	\$	734.87
Deposit	12/29/2022	Deposit	310.210 · Earned Income Tax	\$	532.55
Deposit	12/29/2022	Deposit	310.512 · Local Service Tax	\$	12.65
Deposit	12/29/2022	Deposit	310.210 · Earned Income Tax	\$	3,048.09
Deposit	12/29/2022	Deposit	-SPLIT-	\$	13,874.12
Deposit	12/30/2022	Deposit	-SPLIT-	\$	3,058.56
Deposit	12/31/2022	Deposit	-SPLIT-	\$	3,479.72
Deposit	12/31/2022	Interest	340.100 · Interest Earnings	\$	48.34
Deposit	01/06/2023	Deposit	-SPLIT-	\$	1,077.00
Deposit	01/11/2023	Deposit	-SPLIT-	\$	1,376.00
Deposit	01/11/2023	Deposit	310.210 · Earned Income Tax	\$	663.74
Deposit	01/11/2023	Deposit	310.210 · Earned Income Tax	\$	674.52
Deposit	01/16/2023	Deposit	310.210 · Earned Income Tax	\$	3,137.49
Deposit	01/18/2023	Deposit	310.512 · Local Service Tax	\$	281.07
Deposit	01/18/2023	Deposit	310.210 · Earned Income Tax	\$	775.47
Dec 18 '22 - Jan 21 '23				\$	39,785.98
	Borough (of Negaue	honing - Fire Truck Fund	-	
	Dorougir	-			
		-	osit Detail		
		As of Jai	nuary 21, 2023		
Туре	Date	Memo	Split		Amount
Dec 18 '22 - Jan 21 '23					
Deposit	12/23/2022	Deposit	-SPLIT-	\$	198,575.00
Deposit	12/30/2022	Interest	340.100 · Interest Earnings	\$	20.20
Deposit	01/06/2023	Deposit	331.120 · Violation Fines	\$	50.00
Dec 18 '22 - Jan 21 '23				\$	198,645.20
	Roroug	h of Nosa	uchoning SOM Fund	<u> </u>	
	Boroug	-	uehoning - SOM Fund		
		Depo	osit Detail		
		As of Jai	nuary 21, 2023		
Туре	Date	Memo	Split		Amount
Dec 18 '22 - Jan 21 '23					
Deposit	12/30/2022	Deposit	364.121 · Sewer User Charge	\$	31,948.59
Deposit	12/30/2022	Deposit	-SPLIT-	\$	124.07
Deposit	12/30/2022	Interest	340.100 · Interest Earnings	\$	60.02
Deposit	01/05/2023	Deposit	364.121 · Sewer User Charge	\$	10,417.13
Deposit	01/13/2023	Deposit	401.156 · Health Insurance	\$	85.06
Dec 18 '22 - Jan 21 '23				\$	42,634.87
				<u> </u>	72,007.07

Borough of Nesquehoning - Community Projects Fund Deposit Detail

As of January 21, 2023

	Туре	Date	Memo	Split	Amount
Dec 18 '22 - Jan :	21 '23				
	Deposit	12/30/2022	Deposit	12000 · Undeposited Funds	\$ 200.00
	Deposit	12/30/2022	Interest	340.100 Interest	\$ 0.69
Dec 18 '22 - Jan :	21 '23				\$ 200.69

Wednesday, January 25, 2023 at 6:00 p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - Sanitation Fund Deposit Detail

As of January 21, 2023

Туре	Date	Memo	Split		Amount
Dec 18 '22 - Jan 21 '23 General Journal	12/18/2022	16764	CDLIT	•	
General Journal	12/19/2022	16764 16768	-SPLIT-	\$	558.00
General Journal	12/19/2022	16769	-SPLIT- -SPLIT-	\$	312.00
General Journal	12/19/2022	16770	-SPLIT-	\$	3,776.00
General Journal	12/20/2022	16773	-SPLIT-	\$ \$	564.00
General Journal	12/21/2022	16771	-SPLIT-	\$	2,223.00 8,308.00
General Journal	12/21/2022	16774	-SPLIT-	\$	252.00
General Journal	12/21/2022	16775	-SPLIT-	\$	2,522.00
General Journal	12/22/2022	16776	-SPLIT-	\$	180.00
General Journal	12/22/2022	16778	-SPLIT-	\$	3,128.92
General Journal	12/23/2022	16777	-SPLIT-	\$	192.00
General Journal	12/23/2022	16780	-SPLIT-	\$	2,250.58
Deposit	12/28/2022	Deposit	392.300 · Transfer from General Fu		15,573.03
General Journal	12/28/2022	16779	-SPLIT-	\$	1,689.00
General Journal	12/28/2022	16782	-SPLIT-	\$	7,722.70
General Journal	12/28/2022	16784	-SPLIT-	\$	693.00
General Journal	12/29/2022	16786	-SPLIT-	\$	490.00
General Journal	12/29/2022	16788	-SPLIT-	\$	4,061.75
General Journal	12/30/2022	16787	-SPLIT-	\$	486.00
General Journal	12/30/2022	16790	-SPLIT-	\$	246.00
General Journal	12/30/2022	16792	-SPLIT-	\$	6,010.18
General Journal	12/30/2022	16798	-SPLIT-	\$	(55.00)
Deposit	12/30/2022	Interest	340.100 · Interest Earnings	\$	17.63
General Journal	12/31/2022	16791	-SPLIT-	\$	1,212.00
General Journal	01/01/2023	16795	-SPLIT-	\$	306.00
General Journal	01/03/2023	16800	-SPLIT-	\$	816.00
General Journal General Journal	01/03/2023 01/04/2023	16801 16805	-SPLIT-	\$	6,034.00
General Journal	01/04/2023	16807	-SPLIT- -SPLIT-	\$	312.00
General Journal	01/04/2023	16806	-SPLIT-	\$	17,960.75
General Journal	01/05/2023	16811	-SPLIT-	\$	246.00
Deposit	01/06/2023	Deposit	364.310 · Permits/Misc Charges	\$ \$	13,889.00 303.84
General Journal	01/06/2023	16812	-SPLIT-	\$	649.00
General Journal	01/06/2023	16816	-SPLIT-	\$	14,637.00
General Journal	01/07/2023	16813	-SPLIT-	\$	432.00
General Journal	01/09/2023	16815	-SPLIT-	\$	258.00
General Journal	01/09/2023	16817	-SPLIT-	\$	349.00
General Journal	01/09/2023	16818	-SPLIT-	\$	24,790.00
General Journal	01/10/2023	16819	-SPLIT-	\$	7,251.00
General Journal	01/11/2023	16821	-SPLIT-	\$	252.00
General Journal	01/11/2023	16823	-SPLIT-	\$	10,334.00
General Journal	01/12/2023	16822	120.000 · Accounts Receivable-Sa	nitation \$	33.00
General Journal	01/12/2023	16824	-SPLIT-	\$	71.00
General Journal	01/12/2023	16825	-SPLIT-	\$	5,213.00
General Journal	01/13/2023	16827	-SPLIT-	\$	5,886.50
General Journal	01/13/2023	16828	-SPLIT-	\$	312.00
General Journal	01/16/2023	16829	-SPLIT-	\$	895.00
General Journal	01/16/2023	16830	-SPLIT-	\$	4,312.50
General Journal	01/17/2023	16832	-SPLIT-	\$	503.00
General Journal	01/17/2023	16834	-SPLIT-	\$	15,275.00
General Journal	01/18/2023	16835	-SPLIT-	\$	480.00
General Journal	01/18/2023	16836	-SPLIT-	\$	6,503.00
General Journal	01/19/2023	16840	-SPLIT-	\$	5,735.50
General Journal	01/20/2023	16839	-SPLIT-	\$	8,075.00
General Journal	01/20/2023	16842	-SPLIT-	\$	492.00
General Journal	01/20/2023	16845	-SPLIT-	\$	3,918.00
General Journal	01/21/2023	16843	-SPLIT-	\$	409.00
Dec 18 '22 - Jan 21 '23				\$	219,345.88
				<u> </u>	

COMMITTEE REPORTS

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

• Fire Department Summary Report December 2022

President Hawk stated that there were 22 calls for the month of December 2022, which included 1 Motor vehicle accidents, 5 Automatic fire alarms, 4 Mutual Aids (West Penn – 1 & Jim Thorpe – 3), 2 Fire Police, 5 COs, 1 Structure, 1 Vehicle fire and 3 Odor. He stated that there were a total of 160 calls for 2022.

• Participate in Regional Police Service Study

President Hawk stated how the study was done at no cost to the Borough, but they were going to require information from Chief Weaver and Secretary/Treasurer Ahner. He stated how they might be conducting interviews with residents and Borough officials. President Hawk state dhow they were under no obligation once they receive the report. He stated that as of right now, the two municipalities involved were Lansford and Nesquehoning. President Hawk stated how they would be looking at the police activities within the two Boroughs and come up with their recommendations on what a regional department would need to properly serve the areas. He stated that if they would want to move forward with regional police, they do not have to follow the study; it was only a recommendation. President Hawk stated how Lansford has voted to move forward with the study.

Councilwoman Heaney moved and Councilwoman Kuba seconded to participate in the Regional Police Study. All voted yes. Motion passed.

❖ MAYOR'S REPORT

Mayor Kattner stated that he wanted to give credit to the Borough crew, because they did a good job with the small amount of snow that they had.

❖ POLICE REPORT

• January 2023 Police Report

Mayor Kattner read the breakdown of the police report which totaled \$3,050.57 of fine money that was received for December 2022/January 2023. He stated how there were 65 traffic citations issued, 6 traffic accidents and 197 total incidents reported.

CIVIL SERVICE COMMISSION

• Civil Service Meeting Scheduled – Tuesday, January 31, 2023 @ 5:30 p.m. Councilwoman Kuba moved and Councilman Paul seconded to advertise the Civil Service Meeting. All voted yes. Motion passed.

❖ HOUSING & CODE ENFORCEMENT OFFICER'S REPORT

- Gene Kennedy Zoning Report December 2022
- Chip Stalega BIA December Code Report 2022

• Mary Arieta – Resignation letter

Councilman Paul moved and Councilwoman Guardiani seconded to regretfully accept Mary Arieta's resignation and to send a letter of appreciation. All voted yes. Motion passed.

- Update Code Enforcement Officer Job Description
- Advertise Code enforcement Officer

Councilman Paul moved and Councilwoman Guardiani seconded to finalize the job description and advertise for a code enforcement officer.

Councilman Nalesnik moved and Councilman Paul seconded to increase the rate of pay for the code enforcement officer from \$12.00 per hour to \$15.00 per hour not to exceed 20 hours per week. All voted yes. Motion passed.

All voted yes for job description and advertisement. Motion passed.

❖ EMERGENCY MANAGEMENT REPORT

No report.

Councilwoman Kuba moved and Councilwoman Heaney seconded to accept the Public Safety Committee Report, which includes the Mayor Report, Police Report, Civil Service Report, Housing & Code Report and Emergency Management Report. All voted yes. Motion passed.

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

• Advertise for Bids – 2023 Road Project W. Columbus Ave., E. Mussmano Ave., & Marconi Ave.

Councilman Nalesnik stated about the 2023 Road Project and the streets that they were planning on paving in either a total reconstruction or an overlay – W. Columbus Avenue, E. Mussmano Avenue and Marconi Avenue. He stated how the 1st block of W. Columbus Avenue was going to be a total reconstruction due to the sewer work that was done and how the Sewer budget would also be responsible for the cost of that reconstruction paving work. Councilwoman Guardiani asked if there was a plan for any of the streets in the Estates. Councilman Paul stated how there was a plan and they were in the process. He stated how Arro Engineering had made some recommendations that they were reviewing.

Councilman Nalesnik moved and Councilman Paul seconded to move forward with advertising for bids for the 2023 Road Project. All voted yes. Motion passed.

• Advertise – Borough worker with CDL

Councilman Nalesnik moved and Councilman Paul seconded to advertise for the full-time Borough worker with a CDL, which would fall under the current Teamster's contract. All voted yes. Motion passed.

• Cell Phones/Cameras

Councilman Paul stated how he felt that it worked better with their personal cell phones and asked why they should change it. Councilman Nalesnik stated how they wanted to get out of the cell phone business and purchasing cell phones for the workers, which was not very practical, because they would be carrying two cell phones. He stated how they had discussed offering a stipend to the workers for them using their own phones.

President Hawk stated how they had discussed at the workshop meeting about having one phone at the office and the Mayor and the Chief were supposed to come back with a recommendation for the police department, if they would require cell phones. He stated that it would be so that they did not have to use their personal phones, because of their phones becoming subject to a seizure for evidence during an investigation. Chief Weaver stated how it had been happening more often. He stated how they do have the iPads, but nobody really carried them. Chief Weaver stated how he would recommend one or two cell phones for the police department. Councilman Paul stated about getting the police a cell phone and talking to the Borough workers to get their opinions. Councilman Nalesnik stated how he had talked to them and they were fine with getting the stipend. He stated how they could discuss the workers and the stipend at their next workshop. President Hawk stated how they had also discussed purchasing a digital camera for the police. Chief Weaver stated how a camera would be nice, but they get phone assignments while patrolling; whereas, they have to use their personal phones to make those calls.

Councilman Paul moved and Councilwoman Kuba seconded to purchase two cell phones for the police department. All voted yes. Motion passed.

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

- December 2022 Sewer/Sanitation Adjustment Report Councilman Nalesnik moved and Councilman Paul seconded to approve the December 2022 Sewer/Sanitation Adjustments. All voted yes. Motion passed.
- Brior Environmental Services Inc. Consideration for Reappointment in 2023 Councilman Nalesnik moved and Councilwoman Heaney seconded to reappointment Brior Environmental Services as the SEO for 2023. All voted yes. Motion passed.
- Advertise 2008 F-250 Super Duty Truck (Municibid)
 Councilman Nalesnik moved and Councilman Paul seconded to advertise the 2008 F-250 Sewer truck for sale on Municibid with a reserve of \$5,000.00. All voted yes. Motion passed.

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

• Estimates/Purchase – Snow Blower

Councilman Nalesnik moved and Councilman Paul seconded to purchase the Briggs & Stratton Snow Blower Model #1696618 from J.C. Small Engines at a cost of \$850.00. All voted yes. Motion passed.

Wednesday, January 25, 2023 at 6:00 p.m., Borough Office

Councilman Paul stated how the Nesquehoning Water Authority had agreed to pay half of the cost of the snow blower. President Hawk stated how they had also agreed to share the cost of maintenance.

Secretary/Treasurer Ahner stated that they were missing a Council's Meeting room chair. Chief Weaver stated that Officer Breiner had taken one because his broke. Secretary/Treasurer Ahner stated how it would be better to get a new chair for Officer Breiner, because they would not be able to get a new chair that matched the chairs in the meeting room.

Councilman Paul moved and Councilwoman Guardiani seconded to purchase a new chair for the police station so they could get their chair back. All voted yes. Motion passed.

5. SANITATION & ABBIE GUARDIANI, CHAIRWOMAN; LOIS KUBA CO- CHAIR-QUALITYOF LIFE WOMAN; MARY FOX

• December 2022 Tamaqua Transfer Tonnage Report

Councilwoman Guardiani stated that there was 138.29 tons of garbage for December 2022. She stated how their yearly tonnage was 1857.19 tons. Councilwoman Guardiani stated how they did recycle for the first month of 2022 and that tonnage came to 6.34 tons. She stated how Secretary/Treasurer Ahner had caught a recycling grant right before the Holidays and did submit an application. Councilwoman Guardiani stated how they will keep their fingers crossed to get something, because she would always hope to get recycling back into town.

• Tamaqua Transfer Holiday Schedule

Councilwoman Guardiani stated about the Holiday schedule for Tamaqua Transfer and getting it listed on the Website. Secretary/Treasurer Ahner stated how she usually gets the information on the calendar on the Website.

***** BLIGHT COMMITTEE

Councilwoman Guardiani stated about the Quality of Life – Ticket Ordinance and the normal process for sending out NOVs (notice of violations), which consisted of taking pictures and mailing out letters. She stated how the Quick Ticket was something similar to a parking ticket issued by a police officer; whereas, the code officer sees a violation, they can write a ticket, attach it to the door and they were done. Councilwoman Guardiani stated how the tickets were easier to track plus the fines were going to match the NOV fines. She stated how the tickets could be issued by not only the code officer, but any police officer.

• Adopt – 2023 Blight Plan

Councilwoman Guardiani stated how the Blight Plan had been completed and submitted to the Council members at the Workshop meeting for their review. She stated how she wanted to thank the members of the Blight Committee for all of their hard work in completing the Blight Plan. Councilwoman Guardiani stated how the Blight Plan was a road map and was not written in stone. She stated that as the housing in the town changes, the Blight Plan will change along with it. Councilwoman Guardiani stated that the biggest lesson that the committee learned while writing the plan was how they were fighting blight at the wrong end. She stated how they need to fight blight at the beginning; to prevent it and to remediate to hopefully never have to tear down a building. Councilwoman Guardiani stated how they were making progress even though people might not always notice it.

Wednesday, January 25, 2023 at 6:00 p.m., Borough Office

Councilwoman Guardiani moved and Councilman Paul seconded to approve the Blight Plan subject to review by Solicitor Yurchak. All voted yes. Motion passed.

• Trackable data base for Blight.

Councilwoman Guardiani stated how most of the code work was done on paper and it was very difficult to track. She stated how they were in the process of completing a trackable database, which would include every address in Nesquehoning. Councilwoman Guardiani stated how it was going to allow the code officer and the secretaries to enter violations and notes in order to keep track of everything.

• Blight Identification – CAD System for First Responders.

Councilwoman Guardiani stated how she had met with Chief Weaver, the three fire chiefs and Mr. Stalega to identify and label the dangerous dwellings in town. She stated how they had made a lot of progress and it was a very good meeting. Councilwoman Guardiani stated that the properties were entered into the CAD System. She stated that if something were to happen with one of those buildings, everyone getting that call knows not to enter that property.

Advertise – Act 152 of 2016 Meeting w/surrounding Municipalities – February 1st @ 6:00 p.m.

Councilman Paul moved and Councilwoman Heaney seconded to advertise the Act 152 Meeting with the surrounding Municipalities for February 1st and to authorize Solicitor Yurchak to prepare a Resolution to be presented at the Carbon County Commissioners Meeting. All voted yes. Motion passed.

• Update on Blighted Properties

➤ 129 E. Center Street – Lionel Josaphat Jr.

Councilwoman Guardiani stated how they were having an issue locating the property owner. She asked Solicitor Yurchak who was responsible to locate him. Solicitor Yurchak stated "the Borough". Councilwoman Guardiani asked about getting an administrative search warrant. Solicitor Yurchak stated how the Borough has to request it through the District Magistrate's office.

> 571 E. Center Street – Rocket Mortgage – sold to V.A.

Councilwoman Guardiani stated how they were currently cleaning out the property in hopes of having it up for sale within the next few months. She stated how the property will have to be inspected prior to being occupied.

- ightharpoonup 1-3-5 E. High Street Julio Rafael Cuevas & Richard Emmert Councilwoman Guardiani stated how Mr. Cuevas had pleaded guilty; however, they were waiting on Judge Serfass for a ruling for Mr. Emmert for the other half of that property.
 - > 306 W. Catawissa Street old factory Glenn Claypoole

Councilwoman Guardiani stated how that building was being used as a storage building and has received several NOVs for that building. She stated how he claimed that he has put a new roof on the building but they do not have any proof. Councilwoman Guardiani stated how he did have a potential buyer for the building, but he has walked away.

> 111 W. Catawissa Street – Glenn Claypoole

Councilwoman Guardiani stated how he was also using that property for storage. She stated how it has a rotting roof line along with holes in the roof and floors. Councilwoman Guardiani stated how he has received multiple NOVs for that property. She stated how there were renters in the other half of that property. Solicitor Yurchak stated about filing a nuisance action to either fix it up or tear it down.

Wednesday, January 25, 2023 at 6:00 p.m., Borough Office

Councilwoman Guardiani moved and Councilman Paul seconded to allow Solicitor Yurchak to file a nuisance action against the property owner of 111 W. Catawissa Street. All voted yes. Motion passed.

> 151 W. Columbus Avenue – Andy Pedraza

Councilwoman Guardiani stated how the property was posted condemned. She stated how there were multiple fires at that property and that there were holes in the roof. Councilwoman Guardiani stated how the property owner has received several NOVs and that he has also been cited.

- ➤ 66 E. Catawissa Street old movie theater Eliczer Goldwasser, who resides in NJ. Secretary/Treasurer Ahner stated how that property was managed by DBA Management. Councilwoman Guardiani stated how the property was not occupied and did receive a NOV for the exterior of the property. She stated how they did repair the items that were requested of them in the past. Councilwoman Guardiani stated how Mr. Stalega was going to contact the owner to see if they could get inside.
- ➤ 227 / 229 E. Catawissa Street Joseph Baker Councilwoman Guardiani stated how the new owner has applied for all of the proper building and zoning permits. She stated how he was looking to make it back into four-unit housing. Councilwoman Guardiani stated how he has done stabilization repairs to the foundation. She stated how Mr. Kennedy has inspected the property. Councilwoman Guardiani stated how the new property owner has been very cooperative.

➤ 58 E. Mill Street – Ed Pienkosz

Councilwoman Guardiani stated how the property was high risk due to the hoarding conditions. She stated how it was posted condemned. Councilwoman Guardiani stated how the property owner has received several NOVs and citations.

➤ 217 W. Catawissa Street – Kathryn Susko

Councilwoman Guardiani stated how there was a letter sent to Ms. Susko concerning the accumulating fine for the conditions of the property. She stated how Mr. Stalega has convinced Ms. Susko to agree to sign a hold harmless agreement to allow the neighbor to enter the property with a contractor to determine if it was repairable. Councilwoman Guardiani stated how Ms. Susko has offered to turn the property over to the neighboring property owner.

➤ 252 Stock Street – Christian Fehrenbacker

Councilwoman Guardiani stated that from the outside of the property, it did not look too bad, but from the inside it was a nightmare. She stated how there was rotting wood and mold on the inside of the property. Mr. McArdle stated how that property was listed as sale pending. Secretary/Treasurer Ahner stated how they had received paperwork that it was selling.

> 137 E. Catawissa Street – Eric & Amanda Everett

Councilwoman Guardiani stated how Ms. Arieta had sent them a NOV, but Mr. Stalega was now handling it. She stated how the exterior of the property was rotting and the front steps were crumbling.

➤ 200 Yard Street – Shane Dreher

Councilwoman Guardiani stated how it was posted condemned for no running water, but the water has since been turned back on. She stated how Mr. Dreher was running an extension cord through a storm drain under Route 54 to a garage behind 194 Stock Street. Councilwoman Guardiani stated that the property owner has received several NOVs and citations.

> 194 / 196 Stock Street – Orville & Penni Breiner

Councilwoman Guardiani stated how there was a tarp on the roof for the longest time, but there was now trusses and plywood on the roof. She stated how it was posted condemned, but was cooperating with Mr. Stalega.

Conditions of Industrial Road.

Councilwoman Guardiani stated how somebody has been dumping garbage (furniture tires, beer cans, etc.) on a property on Industrial Road. She stated how it was on the property across from the pumping station, but did not know who owned the property. Councilwoman Guardiani stated that if the property owner was leaving it there, then they were giving permission for people to dump there. She stated how it looked like they were pushing it over the embankment. Councilwoman Guardiani asked if they could send the pictures to the property owner. She stated how she thought that the Borough owned the property and wanted to get a clean-up crew started on cleaning up the property.

<u>6. RECREATION</u> LOIS KUBA, CHAIRWOMAN; MARY FOX, CO-CHAIRWOMAN; DAVID HAWK

Councilwoman Kuba stated how the next Recreation Commission meeting was scheduled for Monday, February 6th at 7:00 p.m. at the Recreation Center. She stated how the Recreation Commission was holding bi-monthly bingos. Councilwoman Kuba stated how they were holding yoga classes every Monday. She stated how they were holding a Kiddie Bingo on February 19th.

- March 4, 2023 Gun Bingo
- August 2023 National Night Out
- Advertise for Bids Johnson & Jacobs Memorial Park Project

Councilwoman Kuba moved and Councilwoman Guardiani seconded to advertise for bids for the Johnson & Jacobs Memorial Park Project. All voted yes. Motion passed.

Secretary/Treasurer Ahner stated how the engineers from Barry Isett and Associates will be attending their Workshop meeting in February at 5:30 p.m.

Councilman Paul stated how he wanted a picnic table on the concrete slab in the New Columbus Park. He stated how they were also looking at benches for the top side of New Columbus Park. Councilwoman Kuba stated that the Nesquehoning Historical Society had decided that they were going to purchase a banner every year for a veteran. She stated that she agreed with Councilman Paul and that they needed to something for the New Columbus Park. Councilwoman Heaney stated how they were not able to do it all at once, but they could do a little at a time. Councilman Paul stated how they were going to file for a grant for the New Columbus Park once they were done with the Johnson & Jacobs Park.

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

- MCT Investment Policy Statement
- 2023 CD Rates

Councilwoman Heaney moved and Councilwoman Guardiani seconded to roll over all of the CDs at JTNB to 1 year CDs at a rate of 4.19%. All voted yes. Motion passed.

President Hawk stated how they will be paying a penalty for an early withdrawal, but the new rates will outweigh the amount that they will get with the higher interest rate.

• Approve/Deny – Real Estate Tax Reduction Payment Councilwoman Heaney moved and Councilman Paul seconded to deny the request for the Real Estate Tax Reduction Payment. All voted yes. Motion passed.

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8. PERSONNEL/ SAFETY

MARY FOX, CHAIRWOMAN; BRUCE NALESNIK, CO-CHAIRMAN;

FRAN HEANEY

- Letter Of Interest Water Authority Board Nicholas Butrie
- Letter Of Interest Water Authority Board Paul Kattner

Councilman Paul moved and Councilwoman Kuba seconded to appoint Paul Kattner to the Nesquehoning Borough Authority for a 5-year term. All voted yes, except President Hawk because of being on the Authority Board. Motion passed.

- Draft Borough Handbook
- Workers Comp Insurance Medical Panel

Councilwoman Kuba moved and Councilwoman Heaney seconded to accept all of the Committee Reports. All voted yes. Motion passed.

NEW BUSINESS

Councilman Paul stated about the PPL pole on the New Columbus hill. He stated about writing a letter rather than the phone calls, because it was in a school zone. Secretary/Treasurer Ahner stated how they kept getting told how they knew about it and that they would get to it.

President Hawk stated how Officer Corey Herring completed his 6 months probation in December 2022. He stated that with the Mayor's recommendations, they need to vote that the Borough acknowledges that he successfully completed his 6 months probation. Mayor Kattner stated how he successfully completed his probation. He stated how Officer Herring and Chief Weaver have also been trained to instructor/train officers for school shootings.

Councilman Paul moved and Councilwoman Kuba seconded to acknowledge that Officer Herring has completed his 6 month probationary period. All voted yes. Motion passed.

President Hawk stated that Officer's Lahovski's probationary 6 month period ends at the end of February.

Councilwoman Guardiani stated about the borough website being updated, because it was old and needed to be updated. She stated how other municipalities' websites were easier to navigate. Councilwoman Guardiani stated how Bobby O'Gurek did Summit Hill's website and it was really nice. President Hawk stated about getting quotes to upgrade their website.

OLD BUSINESS

No old business.

EXECUTIVE SESSION

The Borough Council Members entered into an Executive Session at 8:19 p.m. for personnel. The Council Members exited their Executive Session at 8:56 p.m.

ADJOURNMENT

Councilman Paul moved and Councilwoman Kuba seconded to adjourn the meeting. All voted yes. Meeting adjourned at 8:56 p.m.

RoniSue Ahner Secretary/Treasurer