

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL
Wednesday, September 28, 2022 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

President Hawk called the meeting to order at 6:00 p.m.

President Hawk stated that they would be holding an Executive Session at the end of the meeting for personnel matters and that they would not be taking any actions afterwards.

MINUTES: Approve the minutes from the Regular Meetings held on July 27, 2022 and August 24, 2022.

Councilwoman Fox moved and Councilwoman Heaney seconded to approve the minutes from the Regular meetings held on July 27, 2022 and August 24, 2022. All voted yes. Motion passed.

HEARING OF VISITORS

Tim Maurer – 7 Park Avenue – asked what they were going to do about the ATVs riding on the streets. Chief Weaver stated that most of the ATVs were coming off of private property and there was not much they could do with them on private property. He stated how they have stopped the ATVs/Side-by-sides that were driving on the road. Chief Weaver stated how he wished there was more that they could do and that they were looking into different options. He stated how they have reached out to the property owner, but did not want anything (trespassing, etc.) enforced on his property. Mr. Maurer asked if they were able to enforce a Noise Ordinance. Solicitor Yurchak stated how the property owner has the final say as to what happens on his property. He stated how they could look at a Noise Ordinance, but they would need a decibel reader to enforce the Noise Ordinance. Mr. Maurer asked about enforcing a Nuisance Ordinance. He stated how it was not the locals; it was people from New York and New Jersey. Solicitor Yurchak stated how he would meet with the Mayor and the Chief to see what options they had. Councilman Paul stated how he deals with them every weekend. He stated how they have to go after the property owner.

Mr. Maurer stated how he has seen the Borough workers cutting the weeds on Park Avenue at the entrance to the Estates. He stated how it was overgrown and blocking the site of view, so the Borough crew has been cutting it. Mr. Maurer stated how it was private property and asked if they were billing the property owner for cutting the grass. President Hawk stated how they do not own the triangle where the billboard was located at Park Avenue and Route 54. Mr. Maurer asked about the grass at the Tonolli Road entrance, which the Borough has been cutting for the last 20 years. He asked if the Borough was receiving any rental income for the billboard on the Borough's property. President Hawk stated how they had discussed that at their workshop meeting. Solicitor Yurchak stated how they could send the company a letter. Mr. Maurer stated that in order to have a billboard on a State highway, they were supposed to have a permit from PennDOT, which he did not see on that billboard.

PLANNING COMMISSION REPORT

- Keystone Consulting Engineers – Zoning Permit Application for Family Promise
- Keystone Consulting Engineers – Zoning Permit Application for Campbell Realty Holdings LLC

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 28, 2022 at 6:00 p.m., Borough Office

- **Samuel Kitchko reappointment to the Planning Commission**

Councilman Paul moved and Councilwoman Fox seconded to reappoint Samuel Kitchko to the Planning Commission. All voted yes. Motion passed.

- **September 13, 2022 Planning Commission Meeting Minutes**

Councilwoman Fox moved and Councilwoman Kuba seconded to approve the September 13, 2022 Planning Commission Meeting minutes. All voted yes. Motion passed.

- **Zoning Hearing – October 4th at 6:00 p.m.**

ENGINEER'S REPORT

No report.

SOLICITOR'S REPORT

- **Adopt – Naming Streets within the Borough Limits Ordinance**

Councilwoman Fox moved and Councilwoman Kuba seconded to adopt the amendment to the Streets Ordinance, naming Iron Horse Way. All voted yes. Motion passed.

- **Adopt – Amending Water Hookup Ordinance**

Councilwoman Guardiani moved and Councilwoman Fox seconded to adopt the amendment to the Water Hookup Ordinance. All voted yes. Motion passed.

- **Adopt – Resolution – Nesquehoning Conservation Club**

- **Adopt – Resolution – Anthracite Little League – Nesquehoning Little League**

Councilwoman Guardiani moved and Councilwoman Heaney seconded to adopt the Resolutions for the Nesquehoning Conservation Club and the Anthracite Little League for the submissions of LSA Grant Applications. All voted yes. Motion passed.

- **Lake Hauto Club – Dry Hydrant Testing**

Solicitor Yurchak stated that the testing of the dry hydrants at the lake has been completed. Mr. McArdle stated how they were waiting for them to come back to the pond, because there was an issue with that one.

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

ORDINANCE NO. 2022-3

AN ORDINANCE AMENDING THE CODE OF ORDINANCES AND NAMING STREETS
WITHIN THE BROUGH LIMITS.

WHEREAS, the Borough of Nesquehoning has the authority to open streets within the Borough pursuant to Section 1731 of the Borough Code (8 Pa. C.S.A. Section 1731; and,

WHEREAS, the street hereinafter designated is located within the Borough of Nesquehoning;

NOW THEREFORE, be it ordained and enacted by the Borough Council of the Borough of Nesquehoning in the County of Carbon and Commonwealth of Pennsylvania, is hereby ordained and enacted by the authority of same as follows:

ARTICLE 1 – NAMING OF STREETS

The following street, roadway or trafficway is hereby named as follows:


<u>LOCATION</u>	<u>STREET NAME</u>
The black top roadway running between buildings and parallel to the Railroad tracks all of which runs north of State Route 54 (Stock Street)	Iron Horse Way

ARTICLE 2 – EFFECTIVE DATE

This ordinance shall become effective immediately after enactment thereof.

ENACTED AND ORDAINED by the Council of the Borough of Nesquehoning, Carbon County, Pennsylvania, this 28th day of September 2022.

BOROUGH OF NESQUEHONING



Council President

ATTEST:



APPROVED this 28th day of September 2022



Mayor

ORDINANCE NO. 2022-4

AN ORDINANCE OF THE COUNCIL OF THE BOROUGH OF NESQUEHONING, CARBON COUNTY, PENNSYLVANIA, AMENDING THE CODE OF ORDINANCES OF THE BOROUGH OF NESQUEHONING, CHAPTER 26 SECTIONS 102 AND SECTION 107 AND KNOWN AS "CONNECTIONS REQUIRED " AND "WATER CONNECTIONS".

BE IT ORDAINED and Enacted by the Council of the Borough of Nesquehoning as follows:

Section 26-102 Connection Required

All owners of any improved premises located or to be constructed within the Borough of Nesquehoning and situate so that water service is available shall be required to connect said premises to the water system serving the Borough and owned by the Nesquehoning Borough Authority and operated by that Authority, with the exception of any improved premises currently serviced by means of their own well. However, should the well or wells currently servicing this property need replacement or is transferred from the current owner to a new owner by Deed, Will or otherwise, then and in that event, the owner of said property, either the current owner or the new owner of said property shall be required to connect the premises to the Borough water system.

Section 26-107. Premises with well or other private water supply.

A. The owners of any improved premises currently served by means of a well or other private system of water supply shall have the option of not connecting onto the municipal water system and will not be subject to any minimum quarterly charge to the borough authority if they elect not to connect to the municipal water system unless or until such time as the well must be replaced or the premises are transferred to another owner by Deed, Will or otherwise.

B. The owners of improved premises which are served by both the Municipal Water System and by a well or other private system of water supply shall be required to disconnect from their well or private system or shall install the equipment necessary to prevent the water from the well or private system from entering the municipal system; except as provided herein under section 26-102.

C. The owners of improved premises which are served by means of a well or other private system of water supply shall be required to make arrangements with the Borough Authority for the installation of a water meter so that all uses of wells and/or private water supplies are monitored to determine the full extent of all water usage within the borough. The Borough Authority shall provide a standard water meter with an opening

measuring 5/8 inch to 3/4 inch at no cost to such commercial or industrial owners of wells and/or private water supplies and the meter readings shall not be used for billing for water usage. Any water meter requiring a larger or smaller line than specified herein above shall not be provided free of charge but the commercial or industrial owner shall be required to pay for the same as specified in the Rules and Regulations of the Nesquehoning Borough Authority. Installation shall be made in a timely fashion and according to the rules and regulations of the Nesquehoning Borough Authority or as directed by the Authority

1- The Borough Authority shall be permitted to inspect wells or other private water supplies from time to time to insure that the meters are installed and functioning properly.

As to all other matters contained in Chapter 26 of the Borough Code they are hereby ratified and this Amendment shall be effective immediately upon adoption.

ORDERED AND ENACTED this 28th day of September, 2022.

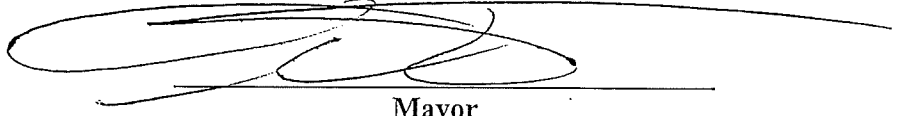
BOROUGH OF NESQUEHONING

BY: 

ATTEST: 

Secretary

Examined and Approved this 28th day of September, 2022.


Mayor

BOROUGH OF NESQUEHONING

RESOLUTION NO. 2022-7

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

WHEREAS, the Borough of Nesquehoning wishes to help fund the Nesquehoning Conservation Club, who wants to maintain their Nature Park;

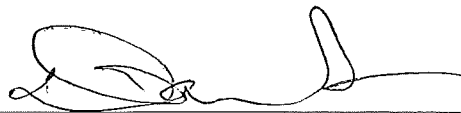
WHEREAS, the Borough of Nesquehoning desires to obtain assistance to fund this project;

NOW THEREFORE, BE IT RESOLVED, that the Borough Council of Nesquehoning approves submission of an application to the Pennsylvania Department of Community & Economic Development for a Monroe County Local Share Assessment Fund grant in the amount of \$50,000;


BE IT FURTHER RESOLVED, that David Hawk, Borough Council President be authorized to sign all necessary documents related to this application and grant;

ADOPTED AND APPROVED, this 28th day of September, 2022, by a vote of the Borough Council at a regular meeting held on this date.

BOROUGH OF NESQUEHONING



President of Council
Borough of Nesquehoning

Attest: 
Secretary

BOROUGH OF NESQUEHONING

RESOLUTION NO. 3022-8

A Resolution by the Borough of Nesquehoning for a Monroe County Local Share Account Grant on behalf of the Anthracite Little League JOC – Nesquehoning Little League; Authorizing the submission of the Grant Application and Appointing an Official for Executing All Documents.

WHEREAS, the Borough of Nesquehoning intends to apply for Local Share Account Grant funds on behalf of the Anthracite Little League JOC – Nesquehoning Little League based in Nesquehoning, Carbon County for the purpose of constructing concession stand/maintenance building, install a protective back stop and install new fencing with safety caps; and

WHEREAS, the application in the amount of \$69,478.00 will be submitted for consideration to the Commonwealth Financing Authority; and

WHEREAS, the Nesquehoning Borough Council President, Vice President and Secretary/Treasurer are designated to execute all related documents;

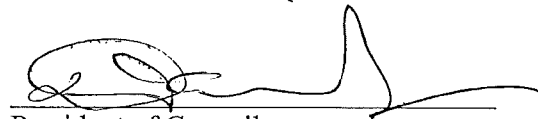
NOW THEREFORE, BE IT RESOLVED, that the Borough Council of Nesquehoning approves submission of an application to the Pennsylvania Department of Community & Economic Development for a Monroe County Local Share Assessment Fund grant in the amount of \$69,478.00;

BE IT FURTHER RESOLVED, that the following are hereby authorized to enter into the contract with the Commonwealth Financing Authority.

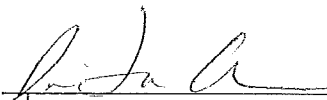
Borough Council President, Vice President and Secretary/Treasurer, the aforementioned are empowered to execute any and all documents and accept electronic agreements or documents as maybe necessary in order to affect the contract between the parties and obligate the Borough of Nesquehoning to carry out the terms and conditions of the contract.

ADOPTED AND APPROVED, this 28th day of September 2022, by a vote of the Borough Council at a regular meeting held on this date.

BOROUGH OF NESQUEHONING



President of Council
Borough of Nesquehoning

Attest: 
Secretary

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 28, 2022 at 6:00 p.m., Borough Office

JIM THORPE NEIGHBORHOOD BANK TREASURER'S REPORT

GENERAL FUND

Balance 07.31.22	705,696.45
Receipts	170,175.10
Expenditures	293,915.02
Balance 08.31.22	581,956.53

SANITATION FUND

Balance 07.31.22	228,532.88
Receipts	94,604.84
Sewer	0.00
Expenditures	135,656.32
Balance 08.31.22	187,481.40

SPORTS COMPLEX FUND

Balance 07.31.22	91,012.06
Receipts	1417.90
Expenditures	3,259.10
Balance 08.31.22	91,012.06

COMMUNITY PROJECTS

Balance 07.31.22	8,952.84
Receipts	0.71
Expenditure	0.00
Balance 08.31.22	8953.55

***ROAD CONSTRUCTION**

Balance 07.31.22	335,464.74
Receipts	70.75
Expenditures	0.00
Balance 08.31.22	335,535.49

FIRE TRUCK FUND

Balance 07.31.22	312,030.09
Receipts	7,728.86
Expenditures	18,094.10
Balance 08.31.22	301,664.85

SEWER OPERATING & MAINTENANCE

Balance 07.31.22	776,633.84
Receipts	72,657.50
Expenditures	35,372.82
Balance 08.31.22	813,918.52

HIGHWAY FUND

Balance 07.31.22	238,691.00
Receipt	21.24
Expenditures	4,563.43
Balance 08.31.22	234,118.81

POLICE PENSION FUND

Balance 06.30.22	2,313,743.48
Receipt	46,780.01
Expenditures	-31,213.85
Appreciation/Depreciation	192,869.00
Balance 07.31.22	2,522,178.64

NESQUEHONING LION CLUB

Balance 06.30.22	10,203.61
Receipts	0.92
Expenditures	0.00
Balance 08.31.22	10,205.34

HOME FUND

Balance 07.31.22	31,646.39
Receipts	6403.16
Expenditures	0.00
Balance 08.31.22	38,049.55

GENERAL SEWER CONT FUND

Balance 07.31.22	287,674.94
Receipts	25.82
Expenditures	8,819.43
Balance 08.31.22	278,881.33

***SOLAR PARK ESCROW ACCOUNT**

Balance 05.31.22	10,062.85
Receipts	2.54
Expenditures	0.00
Balance 08.31.22	10,065.39

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

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 28, 2022 at 6:00 p.m., Borough Office

CD REPORT

FUND	CURRENT VALUE 08.31.22	INTEREST 08.31.22	OPENING DATE	CURRENT RATE	RENEWAL DATE	BANK
GEN. SEWER	\$419,895.88	\$ 213.87	08-28-17	0.60%	08-26-23	JTNB
SANITATION	\$ 22,911.41	\$ 10.70	06-29-17	0.55%	06-28-23	JTNB
CAPITAL PROJ	\$ 11,229.90	\$ 5.24	06-29-17	0.55%	06-28-23	JTNB
FIRE TRUCK	\$ 10,971.75	\$ 5.12	06-29-17	0.55%	06-28-23	JTNB
SEWER	\$361,835.39	\$ 261.03	03-03-22	0.85%	03-02-24	JTNB
SEWER	\$516,907.68	\$ 372.90	03-03-22	0.85%	03-02-24	JTNB

Councilwoman Fox moved and Councilwoman Kuba seconded to approve the Treasurer's Report and the CD Report. All voted yes. Motion passed.

TAX COLLECTOR'S REPORT:

August 2022

Real Estate	\$ 5,040.99
Occupational	\$ 150.00
Per Capita	\$ <u>190.00</u>
TOTAL:	\$ 5,380.99

EXEMPTIONS: Sara Kraus \$11.00 Non-resident

COMMUNICATIONS:

1. 08.23.22 Isett Insider Summer 2022
2. 08.30.22 PA DEP – Major Permit Modification Application – Alpha Bio-Med Services, LLC
3. 08.30.22 PA DEP – (LMIP) Alpha Bio-Med Services, LLC
4. 08.30.22 PA DEP – Acceptance letter – Alpha Bio-Med Services, LLC
5. 08.30.22 PA DEP – Bond Increment Approval - LCN Mine Operation
6. 08.30.22 Entech Engineering – NPDES Discharge Stormwater – Carbon County Transit Facility
7. 08.30.22 Mark S. Nalesnik CEM – CC EMA Training Schedule
8. 09.01.22 PA DEP Declares Drought Watch for 36 Counties
9. 09.02.22 PA One Call 811 2021 Annual Report
10. 09.13.22 PA DOT – New Traffic Patterns for PA 443 reconstruction Project Lehighnton
11. 09.13.22 COG – Conserving Special Places in Carbon County

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

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 28, 2022 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 27, 2022

Type	Date	Num	Name	Memo	Split	Amount
Jul 28 - Aug 23 '22						
Bill Pmt ->	08/26/2022	14812	Jim Thorpe Neighborhood Bank		200.00 · Accounts Payable	\$ (26,082.90)
Bill Pmt ->	08/26/2022	14813	Nicholas Degiglio	Clothing (Uniform)	200.00 · Accounts Payable	\$ (117.94)
Bill Pmt ->	08/26/2022	14814	PPL		200.00 · Accounts Payable	\$ (215.71)
Bill Pmt ->	08/26/2022	14815	RoniSue Ahner	Notary Stamp	200.00 · Accounts Payable	\$ (24.37)
Check	08/26/2022	EFT	Payroll Fund	08.26.2022 payroll	-SPLIT-	\$ (18,797.60)
Bill Pmt ->	09/02/2022	14816	U.S. Postal Service	Stamps-Certifieds	200.00 · Accounts Payable	\$ (127.85)
Bill Pmt ->	09/05/2022	EFT	Fleet Services	Acct. 0496-00-343234-1 - A	200.00 · Accounts Payable	\$ (623.07)
Bill Pmt ->	09/05/2022	EFT	Sunoco Wex Bank	Account# 0496-00-653100-(200.00 · Accounts Payable	\$ (1,031.07)
Bill Pmt ->	09/09/2022	14817	Andrew Staehle	2022 Uniform	200.00 · Accounts Payable	\$ (80.96)
Bill Pmt ->	09/09/2022	14818	Marouchoc's Auto Repair		200.00 · Accounts Payable	\$ (206.00)
Bill Pmt ->	09/09/2022	14819	Nesquehoning True Value		200.00 · Accounts Payable	\$ (155.93)
Bill Pmt ->	09/09/2022	14820	Windstream	Garage - 021866821 Augu	200.00 · Accounts Payable	\$ (42.21)
Check	09/09/2022	EFT	Payroll Fund	09.09.2022 payroll	-SPLIT-	\$ (22,841.60)
Check	09/09/2022	EFT	Fire Truck Fund	Portnoff - EFT deposit trans	301.400 · Real Estate Taxes - Delinq	\$ (91.36)
Check	09/09/2022	EFT	Fire Truck Fund	Portnoff - EFT deposit trans	301.400 · Real Estate Taxes - Delinq	\$ (4.84)
Check	09/09/2022	EFT	Sports Complex Fund #1	Portnoff - EFT deposit trans	301.400 · Real Estate Taxes - Delinq	\$ (17.28)
Check	09/09/2022	EFT	Sports Complex Fund #1	Portnoff - EFT deposit trans	301.400 · Real Estate Taxes - Delinq	\$ (0.92)
Bill Pmt ->	09/14/2022	14821	Nesquehoning True Value		200.00 · Accounts Payable	\$ (378.63)
Bill Pmt ->	09/23/2022	14822	American United Life Insurance Company		200.00 · Accounts Payable	\$ (380.73)
Bill Pmt ->	09/23/2022	14823	Blue Ridge Communications		200.00 · Accounts Payable	\$ (179.44)
Bill Pmt ->	09/23/2022	14824	SWIF	Policy # 06326470 Payment	200.00 · Accounts Payable	\$ (4,847.00)
Check	09/23/2022	EFT	Payroll Fund	09.23.2022 payroll	-SPLIT-	\$ (23,738.16)
Bill Pmt ->	09/23/2022	14825	PenTeleData	Acct. # 143883 -Sep 2022	200.00 · Accounts Payable	\$ (145.52)
						\$ (100,131.09)

Borough of Nesquehoning - SOM Fund

Bills to be Ratified

As of September 27, 2022

Type	Date	Num	Name	Memo	Split	Amount
Jul 28 - Aug 23 '22						
Bill Pmt ->	08/26/2022	12081	Highmark Blue Shield	2206010001	2000 · Accounts Payable	\$ (35.85)
Bill Pmt ->	08/26/2022	12082	Highmark Group Medical	2206010001	2000 · Accounts Payable	\$ (5,953.27)
Bill Pmt ->	08/26/2022	12083	PPL	Locust St. Pump Station - A	2000 · Accounts Payable	\$ (35.97)
Bill Pmt ->	08/26/2022	12084	Water-Mechanics	Contract consultation Augu	2000 · Accounts Payable	\$ (650.00)
Check	08/26/2022	EFT	Payroll Fund	08.26.2022 payroll	-SPLIT-	\$ (5,095.03)
Bill Pmt ->	09/01/2022	12085	United States Postal Serv	Stamps - Certifieds	2000 · Accounts Payable	\$ (253.45)
Bill Pmt ->	09/05/2022	EFT	Sunoco Wex Bank	Closing Date August 23,20	2000 · Accounts Payable	\$ (283.59)
Bill Pmt ->	09/09/2022	12086	Nesquehoning True Value		2000 · Accounts Payable	\$ (132.51)
Bill Pmt ->	09/09/2022	12087	Windstream	Acct. #021866821 - pumpin	2000 · Accounts Payable	\$ (42.21)
Bill Pmt ->	09/09/2022	12088	Nesquehoning True Value		2000 · Accounts Payable	\$ (31.98)
Bill Pmt ->	09/09/2022	12089	Nesquehoning True Valu	Hose Connector	2000 · Accounts Payable	\$ (11.98)
Check	09/09/2022	EFT	Payroll Fund	09.09.2022 payroll	-SPLIT-	\$ (5,048.14)
Bill Pmt ->	09/23/2022	12090	American United Life Insurance Company		2000 · Accounts Payable	\$ (72.68)
Bill Pmt ->	09/23/2022	12091	Blue Ridge Communications		2000 · Accounts Payable	\$ (221.85)
Bill Pmt ->	09/23/2022	12092	PenTeleData	Acct. # 143883 - September	2000 · Accounts Payable	\$ (36.38)
Check	09/23/2022	EFT	Payroll Fund	09.23.2022 payroll	-SPLIT-	\$ (4,973.89)
						\$ (22,878.78)

Borough of Nesquehoning - Sports Complex Fund

Bills to be Ratified

As of September 27, 2022

Type	Date	Num	Name	Memo	Split	Amount
Jul 28 - Aug 23 '22						
Bill Pmt ->	09/09/2022	1610	Nesquehoning True Value		20000 · Accounts Payable	\$ (17.96)
						\$ (17.96)

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 28, 2022 at 6:00 p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - General Fund

Monthly Expenditures

September 28, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
September 28, 2022					
Bill Pmt -Check	09/28/2022	14826	Berks County Intermediate Unit	Real Estate Laser Self Mailer	\$ (4,353.74)
Bill Pmt -Check	09/28/2022	14827	Bradco Supply Company		\$ (78.76)
Bill Pmt -Check	09/28/2022	14828	County of Carbon	Telecommunications/ Septembe	\$ (627.94)
Bill Pmt -Check	09/28/2022	14829	Emblem Enterprises, Inc.		\$ (367.49)
Bill Pmt -Check	09/28/2022	14830	Gall's		\$ (899.63)
Bill Pmt -Check	09/28/2022	14831	H. A. Berkkheimer, Inc.		\$ (1,232.56)
Bill Pmt -Check	09/28/2022	14832	Kovatch Buick-Oldsmobile-Jeep, Inc	2019 freightliner	\$ (204.00)
Bill Pmt -Check	09/28/2022	14833	Lowe's		\$ (454.18)
Bill Pmt -Check	09/28/2022	14834	Monarch	PennDOT Bike Safe Grate	\$ (2,059.00)
Bill Pmt -Check	09/28/2022	14835	Nesquehoning Borough	September Sewer and Sanitior	\$ (60.00)
Bill Pmt -Check	09/28/2022	14836	Nesquehoning Water Authority	Borough Garage	\$ (75.00)
Bill Pmt -Check	09/28/2022	14837	Office Depot		\$ (128.39)
Bill Pmt -Check	09/28/2022	14838	PA State Association of Boroughs	Webinar - Blight	\$ (125.00)
Bill Pmt -Check	09/28/2022	14839	Peter J. Radocha & Sons, Inc.	Replacing 2 Inlets on Columbus	\$ (1,200.00)
Bill Pmt -Check	09/28/2022	14840	PPL		\$ (565.79)
Bill Pmt -Check	09/28/2022	14841	Robert T. Yurchak	3rd Qtr 2022 - Retainer	\$ (750.00)
Bill Pmt -Check	09/28/2022	14842	RoniSue Ahner	Gas payment for use of Persor	\$ (25.00)
Bill Pmt -Check	09/28/2022	14843	Starr Uniform Center		\$ (1,831.57)
Bill Pmt -Check	09/28/2022	14844	The Times News		\$ (495.60)
Bill Pmt -Check	09/28/2022	14845	Topp Business Solutions	2022 Copies - Borough	\$ (108.01)
Bill Pmt -Check	09/28/2022	14846	Verizon Wireless	Acct. # 842021582-00001 - Sep	\$ (285.01)
September 28, 2022					<u>\$ (15,926.67)</u>

Borough of Nesquehoning - Highway Fund

Monthly Expenditures

September 28, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
September 28, 2022					
Bill Pmt -Check	09/28/2022	1542	PPL	LED Street. Lights	\$ (4,643.35)
September 28, 2022					<u>\$ (4,643.35)</u>

Borough of Nesquehoning - Fire Truck Fund

Monthly Expenditures

September 28, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
September 28, 2022					
Bill Pmt -Check	08/24/2022	1748	Department of Labor & Industry	Policy # 5998250 Installment 9	\$ (1,190.00)
Bill Pmt -Check	08/24/2022	1749	John P. McArdle	Reimbursement on postage for c	\$ (8.45)
Bill Pmt -Check	08/24/2022	1750	Robert T. Yurchak	Legal Services 07.20.2022 thru	\$ (286.00)
September 28, 2022					<u>\$ (1,484.45)</u>

Borough of Nesquehoning - Sewer Construction Fund

Monthly Expenditures

September 28, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
September 28, 2022					
Bill Pmt -Check	09/28/2022	1296	Lehigh Asphalt	West Columbus Ave.	\$ (6,483.68)
Bill Pmt -Check	09/28/2022	1297	Monarch Concrete, LLC	N06100	\$ (1,450.00)
Bill Pmt -Check	09/28/2022	1298	Peter J. Radocha & Sons, Inc.	Columbus Ave.	\$ (9,300.00)
September 28, 2022					<u>\$ (17,233.68)</u>

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 28, 2022 at 6:00 p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - SOM Fund

Monthly Expenditures

September 28, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
September 28, 2022					
Bill Pmt -Check	09/28/2022	12093	Borough of Nesquehoning	Building Rent - September 202	\$ (250.00)
Bill Pmt -Check	09/28/2022	12094	Johnson Controls Security Solutions	Recurring Service Acct# 01300	\$ (161.98)
Bill Pmt -Check	09/28/2022	12095	Martins Electrical Service	Dialer at Pumpstation -Aug 202	\$ (90.00)
Bill Pmt -Check	09/28/2022	12096	Office Depot		\$ (1,350.91)
Bill Pmt -Check	09/28/2022	12097	PA One Call	Monthly Activity Fee	\$ (14.08)
Bill Pmt -Check	09/28/2022	12098	Pollard Water		\$ (685.38)
Bill Pmt -Check	09/28/2022	12099	PPL		\$ (4,058.37)
Bill Pmt -Check	09/28/2022	12100	R.J. Walker	Well Tanks	\$ (2,489.63)
Bill Pmt -Check	09/28/2022	12101	SNG Service Center	Ford F 250XL19 Plate# MG-71	\$ (48.00)
Bill Pmt -Check	09/28/2022	12102	Verizon	Sep 22 - 570-669-6630 751 76	\$ (47.60)
Bill Pmt -Check	09/28/2022	12103	Verizon Wireless	Acct # 842021582 -September :	\$ (29.28)
September 28, 2022					<u>\$ (9,225.23)</u>

Borough of Nesquehoning - Sanitation Fund

Monthly Expenditures

September 28, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
September 28, 2022					
Bill Pmt -Check	09/28/2022	6235	Responsible Recycling Services,LLC	Recycling Services September	\$ (422.50)
Bill Pmt -Check	09/28/2022	6236	Tamaqua Transfer & Recycling, Inc.	Sep 2022 - Acct# 531	\$ (35,870.12)
September 28, 2022					<u>\$ (36,292.62)</u>

Borough of Nesquehoning - Sports Complex Fund

Monthly Expenditures

September 28, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
September 28, 2022					
Bill Pmt -Check	09/28/2022	1611	PPL		\$ (155.94)
September 28, 2022					<u>\$ (155.94)</u>

Borough of Nesquehoning - Capital Projects Fund

Monthly Expenditures

September 28, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
September 28, 2022					
Bill Pmt -Check	09/28/2022	BCK 539	Custom Edges Lawn Care	Grass Cutting at 87 W. Ridge S	\$ (175.00)
September 28, 2022					<u>\$ (175.00)</u>

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 28, 2022 at 6:00 p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - General Fund

Deposit Detail

As of September 17, 2022

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Aug 15 - Sep 17 '22				
Deposit	08/15/2022	Deposit	310.210 · Earned Income Tax	\$ 3,462.48
Deposit	08/15/2022	Deposit	310.512 · Local Service Tax	\$ 1,151.19
Deposit	08/15/2022	Deposit	-SPLIT-	\$ 1,206.45
Deposit	08/15/2022	Deposit	-SPLIT-	\$ 21,995.25
Deposit	08/15/2022	Deposit	-SPLIT-	\$ 489.91
Deposit	08/17/2022	Deposit	-SPLIT-	\$ 71,445.28
Deposit	08/22/2022	Deposit	310.210 · Earned Income Tax	\$ 18,163.76
Deposit	08/22/2022	Deposit	310.512 · Local Service Tax	\$ 684.78
Deposit	08/24/2022	Deposit	301.400 · Real Estate Taxes - Delinquent	\$ 50.48
Deposit	08/24/2022	Deposit	-SPLIT-	\$ 6,505.69
Deposit	08/24/2022	Deposit	-SPLIT-	\$ 6,302.63
Deposit	08/29/2022	Deposit	310.210 · Earned Income Tax	\$ 14,374.30
Deposit	08/29/2022	Deposit	310.512 · Local Service Tax	\$ 3,610.78
Deposit	08/29/2022	Deposit	-SPLIT-	\$ 601.18
Deposit	08/30/2022	Deposit	-SPLIT-	\$ 3,372.09
Deposit	08/31/2022	Deposit	310.512 · Local Service Tax	\$ 170.34
Deposit	08/31/2022	Deposit	310.210 · Earned Income Tax	\$ 10,184.51
Deposit	08/31/2022	Interest	340.100 · Interest Earnings	\$ 62.77
Deposit	09/02/2022	Deposit	-SPLIT-	\$ 742.16
Deposit	09/07/2022	Deposit	310.210 · Earned Income Tax	\$ 2,074.18
Deposit	09/09/2022	Deposit	-SPLIT-	\$ 14,221.93
Deposit	09/09/2022	Deposit	-SPLIT-	\$ 201.72
Deposit	09/09/2022	Deposit	-SPLIT-	\$ 5,287.01
Aug 15 - Sep 17 '22				\$ 186,360.87

Borough of Nesquehoning - Fire Truck Fund

Deposit Detail

As of September 17, 2022

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Aug 15 - Sep 17 '22				
Deposit	08/15/2022	Deposit	-SPLIT-	\$ 7,115.05
Deposit	08/31/2022	Deposit	-SPLIT-	\$ 354.25
Deposit	08/31/2022	Interest	340.100 · Interest Earnings	\$ 27.63
Deposit	09/09/2022	Deposit	301.400 · Delinquent Property - Fire	\$ 96.20
Deposit	09/09/2022	Deposit	301.100 · Real Property Taxes - Fire	\$ 531.52
Aug 15 - Sep 17 '22				\$ 8,124.65

Borough of Nesquehoning - SOM Fund

Deposit Detail

As of September 17, 2022

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Aug 15 - Sep 17 '22				
Deposit	08/15/2022	Deposit	-SPLIT-	\$ 299.96
Deposit	08/15/2022	Deposit	-SPLIT-	\$ 248.14
Deposit	08/26/2022	Deposit	-SPLIT-	\$ 8,124.07
Deposit	08/29/2022	Deposit	364.121 · Sewer User Charge	\$ 63,916.08
Deposit	08/31/2022	Interest	340.100 · Interest Earnings	\$ 69.25
Aug 15 - Sep 17 '22				\$ 72,657.50

Borough of Nesquehoning - Sports Complex Fund

Deposit Detail

As of September 17, 2022

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Aug 15 - Sep 17 '22				
Deposit	08/15/2022	Deposit	301.100 · Real Property Tax - Recreation	\$ 1,308.25
Deposit	08/31/2022	Deposit	301.400 · Delinquent Property - Recreation	\$ 176.32
Deposit	08/31/2022	Interest	340.100 · Interest Income	\$ 8.22
Aug 15 - Sep 17 '22				\$ 1,492.79

MINUTES FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 28, 2022 at 6:00 p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

Borough of Nesquehoning - Sanitation Fund

Deposit Detail

As of September 17, 2022

	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Aug 15 - Sep 17 '22					
	General Journal	08/15/2022	16456	-SPLIT-	\$ 5,421.25
	General Journal	08/16/2022	16457	-SPLIT-	\$ 1,476.00
	General Journal	08/17/2022	16458	-SPLIT-	\$ 444.00
	General Journal	08/17/2022	16459	-SPLIT-	\$ 1,830.00
	General Journal	08/18/2022	16461	-SPLIT-	\$ 312.00
	General Journal	08/18/2022	16466	-SPLIT-	\$ 918.00
	General Journal	08/19/2022	16462	-SPLIT-	\$ 637.50
	General Journal	08/19/2022	16467	-SPLIT-	\$ 1,195.00
	General Journal	08/20/2022	16463	-SPLIT-	\$ 411.00
	General Journal	08/22/2022	16460	-SPLIT-	\$ 8,375.00
	General Journal	08/22/2022	16465	-SPLIT-	\$ 246.00
	General Journal	08/22/2022	16468	-SPLIT-	\$ 3,998.50
	General Journal	08/23/2022	16471	-SPLIT-	\$ 2,652.00
	General Journal	08/24/2022	16473	-SPLIT-	\$ 252.00
	General Journal	08/24/2022	16475	-SPLIT-	\$ 2,201.00
	General Journal	08/25/2022	16476	-SPLIT-	\$ 966.00
	General Journal	08/25/2022	16480	-SPLIT-	\$ 1,596.00
	General Journal	08/26/2022	16477	-SPLIT-	\$ 486.00
	General Journal	08/26/2022	16481	-SPLIT-	\$ 2,894.00
	General Journal	08/27/2022	16478	-SPLIT-	\$ 690.00
	General Journal	08/29/2022	16484	-SPLIT-	\$ 546.00
	General Journal	08/29/2022	16486	-SPLIT-	\$ 6,246.40
	General Journal	08/30/2022	16487	-SPLIT-	\$ 492.00
	General Journal	08/30/2022	16490	-SPLIT-	\$ 3,788.50
	General Journal	08/31/2022	16488	-SPLIT-	\$ 366.00
	General Journal	08/31/2022	16492	-SPLIT-	\$ 318.00
	General Journal	08/31/2022	16493	-SPLIT-	\$ 6,997.40
	Deposit	08/31/2022	Interest	340.100 · Interest Earnings	\$ 21.37
	General Journal	09/01/2022	16498	-SPLIT-	\$ 312.00
	General Journal	09/01/2022	16500	-SPLIT-	\$ 3,271.50
	General Journal	09/02/2022	16499	-SPLIT-	\$ 180.00
	General Journal	09/02/2022	16504	-SPLIT-	\$ 2,514.50
	Deposit	09/02/2022	Deposit	364.310 · Permits/Misc Charges	\$ 25.00
	General Journal	09/03/2022	16502	-SPLIT-	\$ 372.00
	General Journal	09/04/2022	16503	-SPLIT-	\$ 475.00
	General Journal	09/06/2022	16507	-SPLIT-	\$ 4,996.72
	General Journal	09/07/2022	16506	-SPLIT-	\$ 432.00
	General Journal	09/07/2022	16508	-SPLIT-	\$ 1,606.00
	General Journal	09/08/2022	16513	-SPLIT-	\$ 1,728.00
	General Journal	09/09/2022	16514	-SPLIT-	\$ 756.00
	General Journal	09/09/2022	16516	-SPLIT-	\$ 2,312.00
	General Journal	09/11/2022	16515	-SPLIT-	\$ 475.00
	General Journal	09/12/2022	16517	-SPLIT-	\$ 378.00
	General Journal	09/12/2022	16519	-SPLIT-	\$ 9,890.50
	General Journal	09/13/2022	16518	-SPLIT-	\$ 126.00
	General Journal	09/13/2022	16521	-SPLIT-	\$ 2,073.00
	General Journal	09/14/2022	16520	-SPLIT-	\$ 152.00
	General Journal	09/14/2022	16526	-SPLIT-	\$ 698.00
	General Journal	09/14/2022	16531	-SPLIT-	\$ 1,040.00
	General Journal	09/15/2022	16532	-SPLIT-	\$ 2,444.00
	General Journal	09/16/2022	16528	-SPLIT-	\$ 486.00
	General Journal	09/16/2022	16533	-SPLIT-	\$ 2,135.00
Aug 15 - Sep 17 '22					<u>\$ 94,655.14</u>

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 28, 2022 at 6:00 p.m., Borough Office

BILLS TO BE RATIFIED, EXPENDITURES AND RECEIPTS

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

<u>PURCHASE ORDERS:</u>					
8/23/2022	11068	cement for streets per Louie Paul	True Value	Bob	Highway
8/23/2022	11069	paint for radiator in apt. bathroom per Bruce's list	True Value	Nick	GF
8/24/2022	11070	cement for streets per Louie Paul	True Value	Bob	Highway
8/24/2022	11071	Cleaner and scraper for apartment	True Value	Nick	GF
8/24/2022	11072	Light bulbs and light switch apartment	True Value	Nick	GF
8/25/2022	11073	locks for bedroom and bathroom	True Value	Nick	GF
8/25/2022	11074	keys, switch, & light for closet for apartment	True Value	Nick	GF
8/25/2022	11075	powerlift magnet approved by Mary Fox	Pollard Water Co.	Bob	SOM
8/26/2022	11076	Pump Station Lake Hauto Approved by Mary Fox	Martins	Bob	SOM
8/26/2022	11077	caulking for tiles in apartment	True Value	Bob	GF
8/29/2022	11078	concrete & broom for street per Louie	True Value	Bob	Highway
8/29/2022	11079	fuses apartment	True Value	Nick	GF
8/30/2022	11080	Aerial Truck Service	Campbell	John	FTF
8/31/2022	11081	Pelletized Lime /Pump Station at Beach	True Value	Bob	SOM
9/1/2022	11082	New Officer Fred Uniforms	Starr	Chief	Police
9/1/2022	11083	Chief Uniform Allowance	Starr	Chief	Police
9/6/2022	11084	date books	Office Depot	RoniSue	GF/SOM
9/7/2022	11085	Tanks for well at sewer plant Approved by Mary Fox	RJ Walker	Bob	SOM
9/8/2022	11086	Blight - PSAB Webinar	PSAB	Abbie	GF
9/9/2022	11087	2 copper fittings for well at sewer plant	True Value	Bob	SOM
9/14/2022	11088	blades for X Mark-approved by Louie	JC Small	Andy	Highway
9/14/2022	11089	socket for ratchet-approved by Louie	True Value	Andy	Highway
9/19/2022	11090	sink part	True Value	Nick	GF
9/20/2022	11091	uniforms for Rick Beckesy	Cop Quest	Carl	Police
9/21/2022	11092	smoke & co detector for apt per Bruce per Mary text	True Value	Nick	GF
9/21/2022	11093	paint rollers for handicap lines per Louie	True Value	Andy	Highway
9/21/2022	11094	order turn signal for van-needed to pass inspection	Quality Parts	Nick	Highway

Councilwoman Fox moved and Councilwoman Heaney seconded to approve all of the purchase orders, with the exemption of the tanks for the well for the Sewer plant that might be under warranty. All voted yes. Motion passed.

COMMITTEE REPORTS

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

- Fire Department Summary Report August 2022

President Hawk stated that there were 13 calls for the month of August 2022, which included 3 Motor vehicle accidents, 2 Automatic fire alarms, 1 Dwelling fires, 3 Mutual Aids (2 Jim Thorpe – 1 Palmerton), 1 Odor, 1 CO and 2 Fire Police. He stated that there were a total of 96 calls for 2022.

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 28, 2022 at 6:00 p.m., Borough Office

- **Hire Richard Bekesy as a part-time police officer**

Councilman Paul moved and Councilwoman Fox seconded to hire Richard Bekesy as a part-time police officer effective October 1, 2022 at \$29.50 per hour. All voted yes. Motion passed.

Councilman Paul moved and Councilwoman Kuba seconded to make pre-employment physicals a requirement upon hiring. All voted yes. Motion passed.

- Pole Cameras

Councilman Paul stated how they were working with Chief Weaver and Secretary/Treasurer Ahner on relocating some of the pole cameras.

- **Nesquehoning Fire Companies – Boot Drop**

Councilwoman Kuba stated that they had met with the Fire Chiefs and they would be holding a Boot Drive on Sunday, October 9th from 9:00 a.m. – 5:00 p.m. with a rain date of October 16th. She stated how all three fire companies will be participating and they will be standing at Route 54, Catawissa Street at the stop light and on Route 209/ Route 93. Councilwoman Kuba stated that a Nesquehoning Police Officer will collect the money every two hours. She stated that when they were done, they would be taking all of the donations to the Fire Company or the Recreation Center to divide three ways.

Councilwoman Kuba moved and Councilman Paul seconded to approve the Fire Companies' boot drop on October 9th from 9:00 a.m. until 5:00 p.m. with a rain date of October 16th. All voted yes. Motion passed.

❖ **MAYOR'S REPORT**

- **St. Theresa Celebration – Sunday, October 2, 2016 – Request Police Services**

Councilwoman Fox moved and Councilman Paul seconded to approve the request from the St. Theresa Committee for the Shower of Roses Celebration; police, crossing guards and barricades. All voted yes. Motion passed.

- **Trick – Or – Treat Night / Crossing Guards**

Councilman Paul moved and Councilwoman Heaney seconded to approve the date and time for trick-or-treat (October 31, 2022 from 6 – 8 p.m.) and to authorize the extra protection (crossing guards, police, fire companies). All voted yes. Motion passed

- **Approval – Supervisor Leadership Institute – Chief Weaver – February 2023**

Councilman Paul moved and Councilwoman Guardiani seconded to approve Chief Weaver attending the Supervisor Leadership Institute class in February 2023 at a cost of \$795.00. All voted yes. Motion passed.

- **VFW Corn-hole Tournament – October 15th 9:00 a.m. – 5:00 p.m.**

Councilwoman Fox moved and Councilwoman Kuba seconded to approve the blocking of Center Street for the VFW Corn-hole Tournament on October 15th. All voted yes. Motion passed.

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 28, 2022 at 6:00 p.m., Borough Office

❖ **POLICE REPORT**

- September 2022 Police Report

Mayor Kattner read the breakdown of the police report which totaled \$935.68 of fine money that was received for August/September 2022. He stated how there were 8 traffic citations issued, 5 traffic accidents and 156 total incidents reported.

- **Approval – Handicap Application – 32 East Catawissa St. – James Healey**
- **Approval – Handicap Application – 67 E. Garibaldi Ave. – Anne Hunsicker**
- **Approval – Handicap Application – 195 Yard Street – Alma Castaldo**

Councilwoman Guardiani moved and Councilwoman Fox seconded to approve the handicap parking applications for 32 E. Catawissa Street – James Healey, 67 E. Garibaldi Avenue – Anne Hunsicker and 195 Yard Street – Alma Castaldo. All voted yes. Motion passed.

❖ **CIVIL SERVICE COMMISSION**

No report.

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

- Gene Kennedy – Zoning Report – August 2022

Councilwoman Guardiani stated how Mary Arieta sent her a message that there were 8 NOVs, 1 warning and 2 citations filed at the Magistrate's office for the month of September. Councilman Nalesnik asked who would generate a report. Secretary/Treasurer Ahner stated how she used to try to have a code report for the meeting. She stated how they were sometimes getting information from Chip Stalega and Ms. Arieta had been sending messages to Council. Councilwoman Fox stated how Ms. Arieta should be handing in a written report. Councilman Nalesnik stated how they should ask her to give a report, because she was new to the position.

- **Tires for Code Car**

Secretary/Treasurer Ahner stated how one of the tires on the code car was losing air. Councilman Nalesnik stated about getting a new set of tires for the car. President Hawk stated how they did not have to get the police high performance tires. He stated about getting prices for the workshop meeting. Councilman Nalesnik stated that he would get some prices. President Hawk stated that he could approve the purchase and they could ratify the action at the next meeting.

❖ **EMERGENCY MANAGEMENT REPORT**

- ReDCo Fire Inspection Report

John McArdle stated how October 9th was the start for fire prevention week. He stated how the Fire Department was holding four programs at the Elementary School on October 14th.

Councilwoman Fox moved and Councilwoman Guardiani seconded to approve the Fire Company's programs at the Elementary School on October 14th. All voted yes. Motion passed.

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 28, 2022 at 6:00 p.m., Borough Office

Mr. McArdle stated that they would be sending an extra ordinary expense letter concerning the tractor trailer accident/fire on Route 93 on September 8th.

Mr. McArdle stated about Iron Horse Way and providing them with building numbers. He asked if they wanted to table the request until the workshop meeting. Mayor Kattner asked if they could start with #1. Secretary/Treasurer Ahner stated that when it was discussed previously, the Railroad wanted to number the buildings from left to right (#1- #8); whereas, they should actually be numbering them from right to left. Mr. McArdle stated that in the mix of that, there was another building (Ford Service) in the middle. Councilman Nalesnik stated that as long as the buildings were adequately labeled on the exterior, he did not see a problem numbering them with whatever they wanted. Mr. McArdle stated that if the one building in the middle would become part of the organization, it would throw all of the numbers off. President Hawk asked if they could skip a number between the two buildings in the event they would ever acquire that building.

Secretary/Treasurer Ahner asked Mr. McArdle what he would number the buildings based on the formula that he usually uses. Mr. McArdle stated how he would measure it with a wheel and plug the measurements into the formula. He stated that if another building was added in the parking lot, he would have a number to go in there. Councilwoman Fox stated how they should do it the right way, with the formula. Solicitor Yurchak stated how Mr. McArdle should give his recommendation to Council at the next meeting. Councilwoman Heaney stated that because of the 911 services they should be numbered correctly. She stated that if there was a fire, they would be able to see/find it no problem, but if someone was in need of medical assistance, it would be harder to find the correct building. Councilman Paul stated how he would go with Mr. McArdle recommendation based on the formula.

Councilman Paul moved and Councilwoman Fox 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 LOUIE PAUL, CHAIRMAN; BRUCE NALESNIK, CO-CHAIRMAN;
FRAN HEANEY**

- **Industrial Road – Pipe repair paving – approval**

Councilman Paul moved and Councilwoman Guardiani seconded to award the Industrial Road paving repair to VP Construction at a cost of \$4,200.00. All voted yes. Motion passed.

- **Approve - Sale of the Dodge Ram**

Councilman Paul moved and Councilman Nalesnik seconded to approve the sale of the Dodge Ram 2500 for \$300.00 to Kevin Meckes. All voted yes. Motion passed.

Councilman Paul stated how the Borough workers were cold patching the pot holes and they were trying to finish up the line painting.

Councilman Nalesnik stated that they were still trying to resolve the issue with the sale of the Silver Dump Truck.

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, September 28, 2022 at 6:00 p.m., Borough Office

3. SEWER

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

- **August 2022 Sewer/Sanitation Adjustment Report**

Councilwoman Fox moved and Councilwoman Heaney seconded to approve the August 2022 Sewer/ Sanitation Adjustments. All voted yes. Motion passed.

- **Advertise – Liquid Sludge Bids**

Councilwoman Fox moved and Councilman Paul seconded to advertise for the 2022 Liquid Sludge Hauling Bids. All voted yes. Motion passed.

- **Emory Toth, Water Mechanics – Consulting Agreement**

Councilwoman Fox moved and Councilman Paul seconded to approve the consulting agreement with Emory Toth, Water Mechanics for another year, with the same monthly retainer (\$250.00) and hourly rate (\$50.00). All voted yes. Motion passed.

- **W. Columbus Avenue – Sewer Pipe replacement paving – Approval**

Councilwoman Fox moved and Councilman Paul seconded to award the W. Columbus Avenue paving project to VP Construction at a cost of \$6,200.00. All voted yes. Motion passed.

Councilwoman Fox stated that they will be fully paving the street in the Spring. Councilman Paul stated that they will be paving curb to curb in the Spring. He stated that they want to see what it would cost to pave the entire street from end to end. Councilman Paul asked that when they pave that street, what account would be paying for it. Secretary/Treasurer Ahner stated that when they pave W. Columbus Avenue where they replaced the sewer line that would come out of Sewer funds, but any additional paving would come out of the General funds.

Councilwoman Fox stated that Robert Watkins was working on 203 W. Ridge Street and came across a problem with the sewer main. She stated how the pipe was cracked and Mr. Pilla was repairing it that week. Councilwoman Fox stated how Mr. Pilla was also working with Joe Hutta at 711 E. Center Street, because the new property owners were hooking up to the sewer system.

Councilwoman Fox stated that according to Bill McMullen, Rush Township was purchasing a weather system and flow meters. She stated how the Borough will be able to detect infiltration due to rain spouts or sub-pumps from the flows coming from the Rush Township side of Lake Hauto.

**4. BUILDINGS
& GROUNDS**

**BRUCE NALESNIK, CHAIRMAN; LOUIE PAUL, CO-CHAIRMAN;
ABBIE GUARDIANI**

- **Apartment – Lease Agreement**

Councilman Nalesnik moved and Councilwoman Kuba seconded to accept and sign the lease agreement with Mary & Earle Shoemaker. All voted yes. Motion passed.

- **Police Department - Sign**

Councilman Nalesnik moved and Councilwoman Guardiani seconded to purchase a 3 x 3 Police Department sign (Patch Logo) from Susan Frendak for \$550.00. All voted yes. Motion passed.

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Councilman Nalesnik stated that the police building insurance repair was proceeding and the last phase was the painting of the front of the building. He stated how all of the work on the inside of the building was completed.

Councilman Nalesnik asked if the Borough spent the entire first installment of the COVID relief funding. Secretary/Treasurer Ahner stated how the Borough has not spent all of the funds and there was approximately \$50,000.00 remaining, which included the \$35,000.00 that was earmarked for Jacobs & Johnson Park. She stated how they had spent \$100,000.00 for the paving project, there was funding spent towards legal fees and the Borough had given funds to the Water Authority. Councilman Nalesnik stated how he would like to use some COVID relief funds towards the Recreation Center; new flooring, new kitchen, etc.

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

- August 2022 Tamaqua Transfer Tonnage Report

Councilwoman Guardiani stated that there was 177.41 tons of garbage for August 2022.

- Bulk Pick-up Days

Councilwoman Guardiani stated how the bulk pick-up for garbage was the first pick-up of each month. She stated how there was bulk items being placed curb side during the middle of the month.

Councilwoman Guardiani stated how the garbage men do not take tires; a tire permit has to be obtained at the Borough office and the Borough crew will pick them up. She stated how television, computers, air conditioner, etc. were not acceptable to be placed out for garbage even on bulk days. Councilman Nalesnik asked how many items they could put out for bulk pick-up days. Secretary/Treasurer Ahner stated how they were only allowed one large item for bulk pick-up days. She stated how it was not that they were able to place 20+ bags out for garbage and they do not consider a bedroom set as one item. Secretary/Treasurer Ahner stated how the tire permits were stickers that they would receive to place on the tires for the Borough crew to pick up and the cost of the tire permits were \$5.00 for car tire and \$10.00 for truck tire.

Councilwoman Guardiani stated how people should also put their garbage cans away once the garbage was collected. She stated how it was in the ordinance that garbage cans were not allowed to sit curb side all of the time. Secretary/Treasurer Ahner stated that she thought that they had 24 hours to bring in their garbage cans and garbage was not supposed to be placed out more than 24 hours in advance.

- Electronic Recycling Day

Councilwoman Guardiani stated how there was a mix up with Responsible Recycling on the time for the electronic recycling collection event. She stated how the company did give the Borough a 50% discount because they had messed up on the times.

❖ BLIGHT COMMITTEE

- **Increase on NOV fees and set Citation fee**

Councilwoman Guardiani stated about the NOV fees, \$25.00 for the first letter and any additional letters that were sent to the same property owner, if they remediated the issue or not. She stated that she wanted the first NOV letter to cost \$50.00, doubling it every time they would receive another letter within that

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same year; \$50.00, \$100.00, \$200.00, \$400.00 and so on. Councilwoman Guardiani stated that nobody should have to be told to cut their grass or to shovel their snow.

Councilwoman Guardiani moved and Councilman Paul seconded to change the NOV fee structure, within a calendar year, to 1st violation - \$50.00, 2nd violation - \$100.00, 3rd violation - \$200.00 with each succession violation doubling. All voted yes. Motion passed.

Councilwoman Guardiani stated how she would like to see the fee schedule listed on the NOV. She stated how the Blight Committee was going to develop a database to track the violations and repeat offenders. Councilwoman Guardiani stated how there was another side, which pertained to people who did not remediate. She stated how that was what lead to a citation being filed at the Magistrate's office. Councilwoman Guardiani stated how she would like to add a flat \$250.00 over and above the expensed restitution fee, which gets added to the citation. Solicitor Yurchak suggested a minimum of a \$250.00 fine with a maximum \$1,000.00 fine. Secretary/Treasurer Ahner stated how there was something in the ordinance that allows for the maximum \$1,000.00 fine. She stated how the Magistrate will fine the defendant guilty, but only makes him pay the restitution, not any additional fines or court costs.

Councilwoman Guardiani moved and Councilman Paul seconded to change the citation structure to add a flat fee of a minimum of \$250.00 with a maximum of \$1,000.00 in addition to the itemized cost of restitution, with Solicitor Yurchak researching to see if they need an ordinance or resolution. All voted yes. Motion passed.

Councilwoman Guardiani stated that she would like to meet with the Magistrate to discuss keeping the fines on the citations. President Hawk stated that she had their blessing to plead their case to the Magistrate.

Councilwoman Guardiani stated how people have told her that they were reluctant to fill out code complaint forms, because they fear repercussion. She asked if someone fills out a complaint form, if their name stays confidential. Secretary/Treasurer Ahner stated "yes". She stated how it was easier to keep track of the complaint if it was in writing plus the complaint was in their words. Councilwoman Guardiani stated that the Borough does request that a complaint form be filled out.

- Update on Blighted Properties (10)

1. 129 E. Center Street – Secretary/Treasurer Ahner how she was not sure if Mr. Stalega had located the owner and if an NOV was issued.
2. 571 E. Center Street – Secretary/Treasurer Ahner stated how that property was up for Sheriff Sale (October 12th) and the bank will probably take possession. She stated how there was a NOV sent to the property preservation company.
3. 1, 3 and 5 E. High Street – Solicitor Yurchak stated that they had the hearing for 1 E. High Street and the property owner plead guilty to one citation, with the same fine that the District Magistrate imposed. He stated how they were trying to stay in touch with the other property owner in order to get one person to purchase all three properties.
4. 137/139 W. Catawissa Street – Councilwoman Guardiani stated how they were down.
5. 111 W. Catawissa Street – Secretary/Treasurer Ahner stated how Mr. Stalega had sent the property owner a NOV, but did not hear about any response.

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6. 227/229 E. Catawissa Street – Secretary/Treasurer Ahner stated how Mr. Stalega had sent the property owner a NOV and they had called the office in response to the letter, which they needed to contact Mr. Stalega.
7. 151 W. Columbus Avenue – Secretary/Treasurer Ahner stated how Mr. Stalega had also sent the property owner a NOV, but she had not heard if they had responded.
8. 58 E. Mill Street – Secretary/Treasurer Ahner stated how she had sent the property owner a notice of violation. She stated how he had been in touch with her that he was going to get the outside of the property cleaned up. Secretary/Treasurer Ahner stated how she had not been down to check on the property. She stated that she had given him a certain amount of time and then she would file a citation.
9. 217 W. Catawissa Street – Councilwoman Guardiani stated that she did know how that was one of the properties that received a citation.
10. 31 W. Railroad Street-garage on High Street – Secretary/Treasurer Ahner stated how the property owners have enquired as to who they could get to demolish the garage. She stated how their demolish permit was submitted, but she did not know if they picked it up. Secretary/Treasurer Ahner stated how they were actively working on it, but if they were not going to get them torn down, citations needed to be filed.

Councilwoman Guardiani stated how they were picking apart the blight plan piece by piece. She stated how she and Councilwoman Kuba had attended a round table discussion with Senator Argall and Representative Heffley concerning blight. Councilwoman Guardiani stated that the only thing she really got out of it was that she needed to use the Pennsylvania House Alliance, which they were already using.

Councilwoman Guardiani stated that they approved the fines that night, but when did they go into effect. Solicitor Yurchak stated that if they had to enact an Ordinance, it would have to be after the adoption of the Ordinance. Secretary/Treasurer Ahner stated how it would work best with starting it at the beginning of the year.

- **Computer for Code Enforcement Officer**

Councilman Paul moved and Councilwoman Kuba seconded to purchase a computer for Code Enforcement officer at a cost of \$250.00 for the computer and \$128.00 to set it up and configure it to the server. All voted yes. Motion passed.

- **Establish Housing Review Board**

Councilwoman Guardiani stated that in the current ordinance, it talks about a Housing Review Board. She stated that if a person would receive fines and they have a hardship, they were able to file an appeal to the Housing Review Board to plead their case. Councilwoman Guardiani stated that their ultimate goal was for them to remediate their properties. She stated how they just needed to appoint 3 individuals to the Board. Councilwoman Fox asked if they could be from the Blight Committee. Councilwoman Guardiani stated how that could be discussed more at the Workshop Meeting as to who could/should be on the Board. President Hawk stated how they would be looking for interested individuals to sit on the Housing Review Board to hear appeals on NOVs/code penalties/citations.

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

- Dimmick Memorial Library – Newsletter September 2022

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- Dimmick Library – Antique Book Sale

Councilwoman Kuba stated about Dimmick's Antique Book Sale on September 21st – 24th. She asked how they did with that. Councilwoman Heaney stated how she did not know, because it was going in stages. Councilwoman Kuba stated how they were looking for a library assistant.

Councilwoman Kuba stated how Halloween (Trick-or-Treat night) was going to be held on October 31st from 6 – 8 p.m. She stated how the Recreation Commission with the help of the police department would be decorating the Recreation Center and handing out candy.

Councilwoman Kuba stated that the next Recreation Commission meeting was scheduled for Monday, October 3rd at 7:00 p.m. at the Recreation Center. She stated how they would be discussing the finalization plans for Halloween; the Christmas party, which was open to all of the children within the Borough; different programs; yoga classes Monday nights and setting up a wreath making class. Councilwoman Kuba stated how they will also be working on the National Night Out for August 2023.

Councilwoman Kuba stated that Johnson & Jacobs Memorial Park was progressing and she had received a phone call that Mr. Degiglio wanted to get the new sign up. She stated that when they take the other sign down, they would give it to Councilwoman Fox. Councilwoman Kuba stated how the Commission was going to be looking into purchasing some equipment for the parks. Councilwoman Fox stated how they wanted to get someone back in from PPL to look at getting electric back into the New Columbus Park. Councilman Nalesnik stated how he thought that was done already and it was determined that they needed an underground line, inside a structure. He stated how that was why the pad was put up there. Councilwoman Fox stated how other places did not need a building, just a meter on a pole. Councilman Paul stated that when they had met with the gentleman from PPL, it was discussed how they wanted to get power to different areas in the park. He stated how the gentleman from PPL told them that the best way to do that was to have a small building with an electrical box, like what would be found in a house, to run the power underground to each area from that building. Councilman Paul stated how each area would have a separate circuit breaker. Councilwoman Kuba asked about a cost. Councilman Paul stated how they were going to get donations, but they could apply for a grant. Councilwoman Fox stated how they could do it in stages.

7. BUDGET/FINANCE: FRAN HEANEY, CHAIRWOMAN; ABBIE GUARDIANI, CO-CHAIRWOMAN; DAVID HAWK

- **Approve 2023 – PMRS and Police Pension Fund MMO**

Councilwoman Guardiani moved and Councilman Paul seconded to approve the 2023 MMO's for the Police Pension Fund and the Pennsylvania Municipal Retirement System. All voted yes.

Motion passed.

- ARP funds received - \$170,625.24

Councilwoman Heaney stated how they had received their 2nd ARP funding. She stated how they need to hold onto some of the money for the following years to help with future projects. Councilwoman Heaney stated how they had to be more mindful as to what they were spending money on. Councilwoman Guardiani stated how she was asking that they put money in the budget to help with the code enforcement.

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

Councilwoman Fox stated how she had not heard anything yet from the Joe Pilla in regards to the new Health Insurance Rates. Secretary/Treasurer Ahner stated how she had reached out to Mr. Pilla, because the new rates were usually released on October 1st. Councilwoman Fox stated how she wanted to reach out to other brokers to meet to go over other options for their health insurance.

Councilwoman Fox stated that they have a newer Council and Mayor and she would like to make sure that everyone on Council receives a copy of the Handbook at the beginning of the year. She stated that they expect the employees to act appropriately when they were out in public and the Council members should be acting the same way.

Councilwoman Fox moved and Councilman Paul seconded to accept all of the Committee Reports. All voted yes. Motion passed.

NEW BUSINESS

President Hawk stated how he wanted to remind them of the meeting with Mr. Tobin concerning the DBS on October 5th at 5:00 p.m.

Secretary/Treasurer Ahner stated how there was another technology grant that was opened through the PCCP, which was for up to \$1,000,000.00 and that she did not have time to apply for, because it closes on October 13th. She stated that if Chief Weaver wanted to look into applying for the grant, they could apply for the fiber line for the pole cameras. Mayor Kattner stated how he could apply for that grant.

OLD BUSINESS

Councilman Nalesnik stated about the email for the grant for the body cameras.

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 8:58 p.m.

ADJOURNMENT

Councilman Paul moved and Councilwoman Fox seconded to adjourn the meeting. All voted yes. Meeting adjourned at 8:58 p.m.

RoniSue Ahner
Secretary/Treasurer