

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, May 22, 2024 at 6:00 p.m., Borough Office

114 W. Catawissa Street, Nesquehoning, PA 18240

PLEDGE OF ALLEGIANCE

ROLL CALL: COUNCILMEN/COUNCILWOMEN FOX, SMITH, KUBA, NALESNIK, KATTNER, SHUBECK, PRESIDENT HAWK; MAYOR KATTNER & SOLICITOR YURCHAK

MINUTES: Approve Minutes from Regular Meeting held on April 24 & Workshop Meeting held on May 8, 2024.

HEARING OF VISITORS

**PLANNING COMMISSION &
ZONING HEARING REPORT**

SOLICITOR'S REPORT

TREASURER'S & CD REPORT

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday, May 22, 2024 at 6:00 p.m., Borough Office

GENERAL FUND

Balance 03.31.24	367,205.18
Receipts	29,447.65
Expenditures	94,376.04
Balance 04.30.24	302,276.79

SANITATION FUND

Balance 03.31.24	635,199.63
Receipts	118,024.74
Sewer	305,782.25
Expenditures	40,438.59

Balance 04.30.24 452,741.86

SPORTS COMPLEX FUND

Balance 03.31.24	84,889.27
Receipts	7.25
Expenditures	3,239.13
Balance 04.30.24	81,657.39

COMMUNITY PROJECTS

Balance 03.31.24	9,929.01
Receipts	0.87
Expenditure	0.00
Balance 04.30.24	9,929.88

***ROAD CONSTRUCTION**

Balance 03.31.24	152,548.60
Receipts	0.00
Expenditures	0.00
Balance 04.30.24	152,548.60

FIRE TRUCK FUND

Balance 03.31.24	198,153.46
Receipts	17.29
Expenditures	2,498.83
Balance 04.30.24	195,671.92

SEWER OPERATING & MAINTENANCE

Balance 03.31.24	277,876.88
Receipts	311,912.39
Expenditures	24,775.74
Balance 04.30.24	565,013.53

HIGHWAY FUND

Balance 02.29.24	259,447.45
Receipt	106,661.91
Expenditures	22,457.14
Balance 03.31.24	338,674.64

POLICE PENSION FUND

Balance 12.31.23	2,870,645.90
Receipt	6887.90
Expenditures	-21,830.71
Appreciation/Depreciation	87,037.55
Investment Purchases	0.00
Balance 02.29.24	2,816,498.70

NESQUEHONING LION CLUB

Balance 03.31.24	9,743.47
Receipts	0.85
Expenditures	0.00
Balance 04.30.24	9,745.09

HOME FUND

Balance 03.31.24	38,109.62
Receipts	3.33
Expenditures	0.00
Balance 04.30.24	38,112.95

GENERAL SEWER CONT FUND

Balance 03.31.24	315,071.32
Receipts	27.55
Expenditures	0.00
Balance 04.30.24	315,148.71

***SOLAR PARK ESCROW ACCOUNT**

Balance 08.31.23	10,075.46
Receipts	2.54
Expenditures	0.00
Balance 11.30.23	10,077.97

***SANITATION ESCROW ACCOUNT**

Balance 11.30.23	113.49
Receipts	0.03
Expenditures	0.00
Balance 02.29.24	113.52

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

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL
 Wednesday, May 22, 2024 at 6:00 p.m., Borough Office

CD REPORT

FUND	OPEN VALUE 02.01.2024	INTEREST 04.01.2024	CURRENT VALUE	CURRENT RATE	RENEWAL DATE	BANK
GEN. SEWER	\$ 437,635.77	\$1593.92	\$442541.64	4.50%	11-01-24	JTNB
SANITATION	\$ 23,878.44	\$ 86.97	\$ 24,146.12	4.50%	11-01-24	JTNB
CAP. PROJ.	\$ 11,703.88	\$ 42.63	\$ 11,835.08	4.50%	11-01-24	JTNB
FIRE TRUCK	\$ 11,434.84	\$ 41.65	\$ 11,563.03	4.50%	11-01-24	JTNB
SEWER CON.	\$ 376,971.27	\$ 1372.97	\$381,197.09	4.50%	11-01-24	JTNB
SEWER CON.	\$538,530.37	\$ 1961.39	\$544,567.25	4.50%	11-01-24	JTNB
SEWER	\$ 521,352.90	\$ 1898.90	\$527,218.63	4.50%	11-01-24	JTNB
SANITATION	\$ 208,541.18	\$ 759.56	\$210,887.46	4.50%	11-01-24	JTNB

**TAX COLLECTOR
MONTHLY REPORT:**

APRIL 2024

Real Estate \$ 205,496.95
Occupation: \$ 2,381.40
Per Capita: \$ 2,998.80
\$ 210,877.15

Exonerations:

Applications:

COMMUNICATIONS:

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL
Wednesday, May 22, 2024 at 6:00 p.m., Borough Office

COMMITTEE REPORTS:

1.POLICE & LOIS KUBA, CHAIRWOMAN; MARY FOX, CO-CHAIRWOMAN;
PUBLIC SAFETY: DAVID HAWK

❖ **MAYOR’S REPORT**

❖ **POLICE REPORT**

- April 2024 Police Report
- Fire Department Summary Report April 2024

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

- ❖ Gene Kennedy - Zoning Report - April 2024
- ❖ Chip Stalega BIA - April Code Report 2024

❖ **EMERGENCY MANAGEMENT REPORT**

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL
Wednesday, May 22, 2024 at 6:00 p.m., Borough Office

2. STREETS

**BRUCE NALESNIK, CHAIRMAN; PAUL KATTNER; CO-CHAIRMAN
SUZANNE SMITH**

- **Motion to award contract to M & J Excavation for the 2024 Road Improvement Project with bidding price of \$99,680.00**

3. SEWER

**MARY FOX, CHAIRWOMAN; BRUCE NALESNIK, CO-CHAIRMAN;
PAUL KATTNER**

- **April 2024 Sewer/Sanitation Adjustment Report**
- **Motion to ratify the authorization for ARRO to prepare and submit proper documentation for RBMN for televising sewer from Allen Street to Mountain Avenue**
- **Motion to approve USG to do Smoke Test in the amount of \$12,600.00**

**4. BUILDINGS
& GROUNDS**

**PAUL KATTNER, CHAIRMAN; BRUCE NELESNIK, CO-CHAIRMAN;
SUZANNE SMITH**

- **Motion to approve Seitz Brother to exterminate in the Recreation Center and to do a yearly maintenance contract.**

**5. SANITATION &
QUALITY OF LIFE**

**SUZANNE SMITH, CHAIRWOMAN; LISA SHUBECK, CO-CHAIRMAN
LOIS KUBA**

- **April Tamaqua Transfer Tonnage Report of 140.45 tons**

❖ **BLIGHT COMMITTEE**

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL
Wednesday, May 22, 2024 at 6:00 p.m., Borough Office

6. RECREATION **LISA SHUEBECK, CHAIRWOMAN; SUZANNE SMITH, CO-CHAIRWOMAN; DAVID HAWK**

- **Motion to approve the Community Events Committee to make a donation in the amount of \$250.00 to the VFW towards tree removal**

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

**8. PERSONNEL/
PUBLIC SAFETY** **MARY FOX, CHAIRWOMAN; BRUCE NALESNIK, CO-CHAIRMAN;
LISA SHUEBECK**

NEW BUSINESS

- **Motion to approve the purchase of 4 new computers systems through One Cloud Services in the amount of \$13,926.56.**
- **Motion to change July's meeting from Wednesday the 24th to Thursday the 25th at 6:00 pm. at the Borough Office.**

OLD BUSINESS

ADJOURNMENT

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL
Wednesday, May 22, 2024 at 6:00 p.m., Borough Office