

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

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

114 W. Catawissa Street, Nesquehoning, PA 18240

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

**MINUTES:**

**HEARING OF VISITORS**

**EXCECUTIVE SESSION**

**PLANNING COMMISSION &  
ZONING HEARING REPORT**

- **MOTION** – To approve the Planning Commission’s approval of Phase One of the Narrow Valley Sports Complex
- Westchester Plastics LLC. – State Only Air Operating Permit Renewal

**ENGINEER'S REPORT**

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**SOLICITOR'S REPORT**

- **FEE RESOLUTION**
- **EMMERT**
- **MOTION - TO RELEASE BOND OF PHASE II SOLAR PARK**

**JIM THORPE NEIGHBORHOOD BANK TREASURER'S REPORT**

**GENERAL FUND**

Balance 05.31.23	393,878.47
Receipts	891,821.03
Expenditures	160,441.92
Balance 06.30.23	1,125,257.58

**SANITATION FUND**

Balance 05.31.23	313,657.51
Receipts	86,628.87
Sewer	0.00
Expenditures	38,591.21
Balance 06.30.23	361,695.17

**SPORTS COMPLEX FUND**

Balance 05.31.23	81,855.37
Receipts	14,574.66
Expenditures	4,901.43
Balance 06.30.23	91,528.60

**COMMUNITY PROJECTS**

Balance 05.31.23	8,646.57
Receipts	0.71
Expenditure	0.00
Balance 06.30.23	8,647.28

**\*ROAD CONSTRUCTION**

Balance 05.31.23	219,140.44
Receipts	10,000.00
Expenditures	76,711.51
Balance 06.30.23	152,428.93

**FIRE TRUCK FUND**

Balance 05.31.23	177,215.58
Receipts	77,067.24
Expenditures	21,982.76
Balance 06.30.23	232,300.06

**SEWER OPERATING & MAINTENANCE**

Balance 05.31.23	377,894.27
Receipts	579.21
Expenditures	55,023.25
Balance 06.30.23	323,450.23

**HIGHWAY FUND**

Balance 05.31.23	306,699.21
Receipt	24.90
Expenditures	4,813.33
Balance 06.30.23	301,910.78

**POLICE PENSION FUND**

Balance 05.31.23	2,387,124.11
Receipt	5,978.51
Expenditures	-15890.68
Appreciation/Depreciation	137,759.65
Balance 06.30.23	2,514,971.59

**NESQUEHONING LION CLUB**

Balance 05.31.23	9,736.17
Receipts	0.80
Expenditures	0.00
Balance 06.30.23	9,736.97

**HOME FUND**

Balance 05.31.23	38,078.02
Receipts	3.13
Expenditures	0.00
Balance 06.30.23	38,081.15

**GENERAL SEWER CONT FUND**

Balance 05.31.23	367,539.41
Receipts	29.77
Expenditures	7,318.52
Balance 06.30.23	360,250.66

**\*SOLAR PARK ESCROW ACCOUNT**

Balance 02.28.23	10,070.38
Receipts	2.54
Expenditures	0.00
Balance 05.31.23	10,072.92

**\*SANITATION ESCROW ACCOUNT**

Balance 02.28.23	113.40
Receipts	0.03
Expenditures	0.00
Balance 05.31.23	113.43

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

**CD REPORT**

<b>FUND</b>	<b>OPEN VALUE 01.27.2023</b>	<b>INTEREST 05.31.23</b>	<b>CURRENT VALUE</b>	<b>CURRENT RATE</b>	<b>RENEWAL DATE</b>	<b>BANK</b>
GEN. SEWER	\$ 419,711.76	\$ 1,460.57	\$425,572.02	4.19%	01-27-24	JTNB
SANITATION	\$ 22,900.47	\$ 82.63	\$ 23,302.85	4.19%	01-27-24	JTNB
CAP. PROJ.	\$ 11,224.54	\$ 40.50	\$ 11,421.76	4.19%	01-27-24	JTNB
FIRE TRUCK	\$ 10,966.51	\$ 39.57	\$ 11,159.20	4.19%	01-27-24	JTNB
SEWER	\$ 361,531.86	\$ 1,304.52	\$ 367,884.30	4.19%	01-27-24	JTNB
SEWER	\$ 516,474.07	\$ 1,863.60	\$ 525,548.99	4.19%	01-27-24	JTNB
SEWER	\$ 500,000.00	\$ 1,804.16	\$ 508,785.46	4.19%	01-27-24	JTNB
SANITATION	\$ 200,000.00	\$ 721.66	\$ 203,514.18	4.19%	01-27-24	JTNB

**TAX COLLECTOR'S REPORT:**

**JUNE 2023**

Real Estate	\$30,383.01
Occupation	\$ 675.00
Per Capita	\$ 450.00
	\$31,508.01

**COMMUNICATIONS:**

1. 07.18.2023 - PA Rural Water , Service Valve renewal and service or mainline tapping.
2. 07.24.2023 - Kovatch Inc. – Thank you letter

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**COMMITTEE REPORTS**

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

- **Police Car Purchase**
- **RedCo. Group – Request Inspection from John McArdle of Facility.**
- **Stempa – Firework Permit**
- **Approval - Fire Company Participation at both events Go Joe on July 26<sup>th</sup> & National Night Out August 1<sup>st</sup>.**
- **New Columbus seeking permission to Hold First Annual Dart Tournament Fundraiser on September 9<sup>th</sup>, 2023**

❖ **MAYOR’S REPORT**

❖ **POLICE REPORT**

- July 2023 Police Report
- Fire Department Summary Report July 2023
  - MVA(4); AFA(3); Mutual Aid (4) [Weatherly -2, Jim Thorpe -1, West Penn 1);CO(1) Structure Fire (2)

❖ **CIVIL SERVICE COMMISSION**

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

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

❖ **EMERGENCY MANAGEMENT REPORT**

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

- **MOTION - Allow ARRO Engineering to Proceed with ARC grant application.**
- **MOTION – Purchase Crossing Signs to replace Missing/Damaged ones 7 at \$225.00.**

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

- **June 2023 Sewer/Sanitation Adjustment Report**
- **Estimate – A&W Plumbing & Heating (Sewer Plant Oil Furnace) \$14,600.00**
- **Estimate – Peter J. Radocha & Sons, Inc. \$13,217.75**
- **Estimate – Vlossak HVAC**

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

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

- June 2023 Tamaqua Transfer Tonnage Report
- MOTION – To approve the Emergency Demolition of 1, 3, & 5 E. High Street.
- Tom Reigel – Water on for Construction purpose only. Request to Not Pay Sewer and Garbage at this time.
- **APPEAL – Seongchun Park-Requesting to go in front of Board of Appeals for (Code Violation) at 51 W. Catawissa.**

❖ **BLIGHT COMMITTEE**

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

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

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

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**NEW BUSINESS**

**OLD BUSINESS**

**ADJOURNMENT**