

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday August 28, 2024, at 6:00 p.m., Borough Office

114 W. Catawissa Street, Nesquehoning, PA 18240

MEETING CALLED TO ORDER

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 July 25, 2024 & Special Meeting held on August 8, 2024.

HEARING OF VISITORS

**PLANNING COMMISSION &
ZONING HEARING REPORT**

SOLICITOR'S REPORT

- Firearm's Ordinance Amendment
- Updating the Uniform Fire Protection Code

TREASURER'S & CD REPORT

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GENERAL FUND

Balance 06.30.24	1,062,280.11
Receipts	63,559.57
Expenditures	119,935.96
Balance 07.31.24	1,005,903.72

SANITATION FUND

Balance 06.30.24	486,246.95
Receipts	124,927.05
Sewer	0.00
Expenditures	116,624.96
Balance 07.31.24	494,549.04

SPORTS COMPLEX FUND

Balance 06.30.24	92,992.48
Receipts	646.39
Expenditures	397.56
Balance 07.31.24	93,241.31

COMMUNITY PROJECTS

Balance 06.30.24	9,954.16
Receipts	40.39
Expenditure	0.00
Balance 07.31.24	9,994.55

***ROAD CONSTRUCTION**

Balance 06.30.24	152,586.95
Receipts	0.00
Expenditures	0.00
Balance 07.31.24	152,586.95

FIRE TRUCK FUND

Balance 06.30.24	256,711.04
Receipts	2,438.96
Expenditures	16,762.70
Balance 07.31.24	242,387.30

SEWER OPERATING & MAINTENANCE

Balance 06.30.24	575,048.30
Receipts	2,400.87
Expenditures	71,631.34
Balance 07.31.24	505,817.83

HIGHWAY FUND

Balance 06.30.24	319,319.50
Receipt	1,295.60
Expenditures	0.00
Balance 07.31.24	320,615.10

POLICE PENSION FUND

Balance 06.30.24	2,947,636.61
Receipt	5,442.40
Expenditures	-21,785.95
Appreciation/Depreciation	9,472.98
Investment Purchases	0.00
Balance 07.31.24	2,940,766.04

NESQUEHONING LION CLUB

Balance 06.30.24	9,768.93
Receipts	39.64
Expenditures	0.00
Balance 07.31.24	9,808.57

HOME FUND

Balance 06.30.24	38,116.18
Receipts	155.02
Expenditures	0.00
Balance 07.31.24	38,361.18

GENERAL SEWER CONT FUND

Balance 06.30.24	315,919.44
Receipts	1,281.80
Expenditures	0.00
Balance 07.31.24	317,201.24

***SOLAR PARK ESCROW ACCOUNT**

Balance 03.01.24	10,080.48
Receipts	2.53
Expenditures	0.00
Balance 05.31.24	10,083.01

***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**

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CD REPORT

FUND	OPEN VALUE 02.01.2024	INTEREST 07.31.2024	CURRENT VALUE	CURRENT RATE	RENEWAL DATE	BANK
GEN. SEWER	\$ 437,635.77	\$1,665.17	\$447,465.46	4.50%	11-01-24	JTNB
SANITATION	\$ 23,878.44	\$ 90.86	\$ 24,414.78	4.50%	11-01-24	JTNB
CAP. PROJ.	\$ 11,703.88	\$ 44.53	\$ 11,966.76	4.50%	11-01-24	JTNB
FIRE TRUCK	\$ 11,434.84	\$ 43.51	\$ 11,691.68	4.50%	11-01-24	JTNB
SEWER CON.	\$ 376,971.27	\$ 1,434.35	\$ 385,438.38	4.50%	11-01-24	JTNB
SEWER CON.	\$ 538,530.37	\$ 2,049.07	\$ 550,626.24	4.50%	11-01-24	JTNB
SEWER	\$ 521,352.90	\$ 1,983.79	\$ 533,084.59	4.50%	11-01-24	JTNB
SANITATION	\$ 208,541.18	\$ 793.52	\$ 213,233.85	4.50%	11-01-24	JTNB

**TAX COLLECTOR
MONTHLY REPORT:**

August 2024

Real Estate: \$82,403.01

Occupation: \$1,605.00

Per Capita: \$1,230.00

TOTAL: \$85,238.01

Exonerations:

Applications: Handicap Parking Approval:

- **Monique Jones, 65 W Catawissa Street**
- **Thomas Gaul, Jr. 145 E. Garibaldi Street**
- **Steven Kuntzleman, 21 East Catawissa Street**

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- **William MacLachlan, 124 W. Railroad Street**
- **Michael Kasander, 116 W. Rhume Street**

COMMUNICATIONS:

- 07.29.2024 - DEP – Lehigh Anthracite – Bond Increment Approval
- 07.30.2024 – PA Rural Water – Workplace Safety
- 07.30.2024 – PA Rural Water - Customer Service /Public Relations
- 08.07.2024 - ST. Joseph’s Center Auxiliary – Thank You
- 08.12.2024 - Sponsorship Opportunities
- 08.12.2024 - PA Rural Water – Biosolids 101
- 08.19.2024 - Dimmick Memorial Library – Support letter

COMMITTEE REPORTS:

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

❖ **MAYOR’S REPORT**

❖ **POLICE REPORT**

- July 2024 Police Report

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- Fire Department Summary Report July 2024

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

- ❖ Gene Kennedy - Zoning Report – July 2024
- ❖ Chip Stalega BIA – July Code Report 2024

❖ **EMERGENCY MANAGEMENT REPORT**

- Nesquehoning Hose Company – Trunk or Treat – Statement October 19th, 6:30 – 8:30pm
- Closing 700 & 800 Block
- Barricades, Crossing guards & Fire Police
- Avoidable Alarm Violation – West Chester Plastics, LLC
- Avoidable Alarm Violation – Family Promise of Carbon County
- Adding Gerald Heffeling and Corey Nealis to Fire Police
- New Columbus Fire Company second annual dart tournament on Sept. 7th
- Boot Drop on October 13th from 9-4 with rain date of October 20th

2. STREETS

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

- **Motion to approve requesting PennDOT approval for the revised Road Project and advertise the project for bids.**

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- **Motion to approve Resolution No. 2024-3 for price adjustment of bituminous materials for small quantities.**

3. SEWER

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

- **July 2024 Sewer/Sanitation Adjustment Report**
- **Motion to ratify sewer surcharges for 2024**
- **Motion to approve the contract agreement between Nesquehoning Borough and Emory J. Toth, dba as Water Mechanics.**

**4. BUILDINGS
& GROUNDS**

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

- **Motion to approve Dunn's Tree Service to cut down large tree at New Columbus Park in the amount of \$1,500.00.**

**5. SANITATION &
QUALITY OF LIFE**

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

- **July - Tamaqua Tonnage Report**
- **Motion to award the Garbage Contract to Tamaqua Transfer for 5 years in the amount of \$3,421,085.00 starting October 1, 2024 through September 30, 2029 with one change order, adding additional bulk pickup and removing the start time restriction.**
- **BLIGHT COMMITTEE**

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

- **Recreation Commission would like to present the police department with the National Night Out checks.**
- **Motion to authorize Council President David Hawk to sign the Cooperation Agreement between Nesquehoning Borough and the Anthracite Little League with regards to the DCED Grant.**

COMMUNITY EVENTS:

- **Motion to approve a donation to the Nesquehoning Fire Company Hose #1 of \$250.00 for Trunk or Treat.**

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

- **Motion to accept the quote given by AM Trust to provide Worker's Compensation insurance commencing and to notify State Worker's Insurance Fund that the Borough will not need them to renew the worker's compensation coverage.**

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

PUBLIC SAFETY **LISA SHUBECK**

- **Motion to accept the resignation of Stephanie Ferraira, the cleaning person for Nesquehoning Borough, whose last day will be Thursday, August 29, 2025.**

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NEW BUSINESS

OLD BUSINESS

ADJOURNMENT