

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday September 25, 2024, at 6:00 p.m., Borough Office

114 W. Catawissa Street, Nesquehoning, PA 18240

**MEETING CALLED TO ORDER**

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**PLEDGE OF ALLEGIANCE**

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

**MINUTES:** Approve Minutes Regular Meeting held on August 28th, 2024 and Workshop on September 11, 2024

**HEARING OF VISITORS**

**PLANNING COMMISSION &  
ZONING HEARING REPORT**

**SOLICITOR'S REPORT**

- Adoption of the updated Fire Protection Code Amendment
- Adoption of the Firearms Ordinance Amendment
- Discussion/Handicapped Ordinance

**TREASURER'S & CD REPORT**

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**GENERAL FUND**

Balance 07.31.24	1,005,903.72
Receipts	219,526.80
Expenditures	186,402.34
Balance 08.31.24	1,039,028.18

**SANITATION FUND**

Balance 07.31.24	494,549.04
Receipts	95,283.15
Sewer	0.00
Expenditures	176,448.68
Balance 08.31.24	416,383.51

**SPORTS COMPLEX FUND**

Balance 07.31.24	93,241.31
Receipts	4958.73
Expenditures	2349.73
Balance 08.31.24	95,850.31

**COMMUNITY PROJECTS**

Balance 07.31.24	9,994.55
Receipts	698.73
Expenditure	0.00
Balance 08.31.24	10,693.28

**\*ROAD CONSTRUCTION**

Balance 07.31.24	152,586.95
Receipts	37.94
Expenditures	0.00
Balance 08.31.24	152,624.89

**FIRE TRUCK FUND**

Balance 07.31.24	242,387.30
Receipts	8,538.90
Expenditures	1,795.98
Balance 08.31.24	249,130.22

**SEWER OPERATING & MAINTENANCE**

Balance 07.31.24	505,817.83
Receipts	184,470.13
Expenditures	58,934.55
Balance 08.31.24	633,285.04

**HIGHWAY FUND**

Balance 07.31.24	320,615.10
Receipt	1882.60
Expenditures	0.00
Balance 08.31.24	321,805.53

**POLICE PENSION FUND**

Balance 05.31.24	2,859,492.47
Receipt	6,329.81
Expenditures	-15,890.68
Appreciation/Depreciation	97,705.01
Investment Purchases	0.00
Balance 06.30.24	2,947,636.61

**NESQUEHONING LION CLUB**

Balance 07.31.24	9,808.57
Receipts	36.18
Expenditures	0.00
Balance 08.31.24	9,844.75

**HOME FUND**

Balance 07.31.24	38,361.18
Receipts	141.50
Expenditures	0.00
Balance 08.31.24	38,502.68

**GENERAL SEWER CONT FUND**

Balance 07.31.24	317,201.24
Receipts	1700.00
Expenditures	0.00
Balance 08.31.24	318,371.24

**\*SOLAR PARK ESCROW ACCOUNT**

Balance 06.01.24	10,083.01
Receipts	2.51
Expenditures	0.00
Balance 08.30.24	10,085.52

**\*SANITATION ESCROW ACCOUNT**

Balance 05.31.24	113.55
Receipts	0.03
Expenditures	0.00
Balance 08.31.24	113.58

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

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**CD REPORT**

<b>FUND</b>	<b>OPEN VALUE 02.01.2024</b>	<b>INTEREST 09-11-24</b>	<b>CURRENT VALUE</b>	<b>CURRENT RATE</b>	<b>RENEWAL DATE</b>	<b>BANK</b>
GEN. SEWER	\$ 437,635.77	\$1,671.39	\$449,136.85	4.50%	11-01-24	JTNB
SANITATION	\$ 23,878.44	\$ 91.20	\$ 24,505.98	4.50%	11-01-24	JTNB
CAP. PROJ.	\$ 11,703.88	\$ 44.70	\$ 12,011.46	4.50%	11-01-24	JTNB
FIRE TRUCK	\$ 11,434.84	\$ 43.67	\$ 11,735.35	4.50%	11-01-24	JTNB
SEWER CON.	\$ 376,971.27	\$ 1,439.71	\$ 386,878.09	4.50%	11-01-24	JTNB
SEWER CON.	\$ 538,530.37	\$ 2,056.72	\$ 552,682.96	4.50%	11-01-24	JTNB
SEWER	\$ 521,352.90	\$ 1,991.20	\$ 535,075.79	4.50%	11-01-24	JTNB
SANITATION	\$ 208,541.18	\$ 796.48	\$ 214,030.33	4.50%	11-01-24	JTNB

**TAX COLLECTOR  
MONTHLY REPORT:**

**August 2024**

**Real Estate \$4,184.52**

**Occupation: \$ 495.00**

**Per Capita: \$ 363.00**

**TOTAL: \$5,042.52**

**Applications:**

**COMMUNICATIONS:**

- Letter from Jessica Aungst regarding curbing

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- **Maple Shades, October 25<sup>th</sup> 6-8 event, block off road at 4:30pm**
- **Ratify hanging of banner for Shower of Roses on October 6, 2024**
- **Ratify the fire companies to attend the bonfire at PVHS on Sept. 18<sup>th</sup> and to attend the home coming in Lansford on Sept. 20<sup>th</sup>.**

**COMMITTEE REPORTS:**

**1.POLICE &  
PUBLIC SAFETY:**

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

- **Motion to approve the hiring of Ray Tonkinson as a part-time police officer at the rate of \$32.00 per hour.**
- **Motion to approve the purchase of AED equipment in the amount of \$2200.00**

❖ **MAYOR'S REPORT**

- **Halloween will be Thursday, October 31, 2024 from 6-8 pm**

❖ **POLICE REPORT**

- **August 2024 Police Report**
- **Fire Department Summary Report August 2024**

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

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

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❖ **EMERGENCY MANAGEMENT REPORT**

**2. STREETS**

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

- **Motion to approve a 50/50 split with the Water Authority to do repairs up on East Diaz and Padua.**
- **Motion to award the 2024 Road Project-Option E to the low bidder, M&J Excavation, with a bid price of \$123,864.25.**
- **Motion to extend the completion date of curbing on East Diaz Avenue.**
- **Motion to extend the completion date of curbing on Park Avenue.**

**3. SEWER**

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

- **August 2024 Sewer/Sanitation Adjustment Report**

**4. BUILDINGS  
& GROUNDS**

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

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**5. SANITATION & QUALITY OF LIFE** SUZANNE SMITH, CHAIRWOMAN; LISA SHUBECK, CO-CHAIRMAN  
LOIS KUBA

- August - Tamaqua Tonnage Report of 144.33 Tons
- **BLIGHT COMMITTEE**

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

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

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

**NEW BUSINESS**

- Motion to adopt Resolution 2024-04 with regards to applying for an LSA Grant through DCED for Christmas Lights.
- Motion to adopt Resolution 2024-05 with regards to the Conservation Club applying for an LSA Grant through DCED for equipment.
- Motion to adopt Resolution 2024-06 with regards to Nesquehoning Hose; Hauto and New Columbus Fire Companies applying for a LSA Grant through DCED for new radios.

**OLD BUSINESS**

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**ADJOURNMENT**