

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday October 23, 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 September 25, 2024 and Workshop on October 9, 2024

HEARING OF VISITORS

**PLANNING COMMISSION &
ZONING HEARING REPORT**

SOLICITOR'S REPORT

- Route 93 Meeting
- Keller Complaint
- Handicapped Ordinance Amendment Adoption

TREASURER'S & CD REPORT

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GENERAL FUND

Balance 08.31.24	1,039,028.18
Receipts	204,189.53
Expenditures	161,189.53
Balance 09.30.24	1,082,028.18

SANITATION FUND

Balance 08.31.24	413,383.51
Receipts	95,898.37
Sewer	
Expenditures	82,139.81

Balance 09.30.24	428,661.72
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SPORTS COMPLEX FUND

Balance 08.31.24	95,850.31
Receipts	415.19
Expenditures	1,017.51
Balance 09.30.24	95,247.99

COMMUNITY PROJECTS

Balance 08.31.24	10,693.28
Receipts	39.00
Expenditure	0.00
Balance 09.30.24	10,732.28

***ROAD CONSTRUCTION**

Balance 08.31.24	152,625.89
Receipts	0.00
Expenditures	0.00
Balance 09.30.24	152,586.95

FIRE TRUCK FUND

Balance 08.31.24	249,130.22
Receipts	1,775.59
Expenditures	3,343.62
Balance 09.30.24	247,562.19

SEWER OPERATING & MAINTENANCE

Balance 08.31.24	633,285.04
Receipts	52,501.62
Expenditures	65,122.03
Balance 09.30.24	620,664.63

HIGHWAY FUND

Balance 08.31.24	321,797.70
Receipt	1,168.00
Expenditures	12,779.79
Balance 09.30.24	310,185.91

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 08.31.24	9,844.75
Receipts	35.91
Expenditures	0.00
Balance 09.30.24	9,880.66

HOME FUND

Balance 08.31.24	38,502.68
Receipts	140.44
Expenditures	0.00
Balance 09.30.24	38,643.12

GENERAL SEWER CONT FUND

Balance 08.31.24	318,371.24
Receipts	1,161.27
Expenditures	0.00
Balance 09.30.24	319,532.51

***SOLAR PARK ESCROW ACCOUNT**

Balance 06.01.24	10,083.01
Receipts	2.51
Expenditures	0.00
Balance 08.31.24	10,085.52

***SANITATION ESCROW ACCOUNT**

Balance 05.31.24	113.49
Receipts	0.03
Expenditures	0.00
Balance 08.31.24	113.52

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

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CD REPORT

FUND	OPEN VALUE 02.01.2024	INTEREST 09.30.2024	CURRENT VALUE	CURRENT RATE	RENEWAL DATE	BANK
GEN. SEWER	\$ 437,635.77	\$1,605.65	\$445,800.29	4.50%	11-01-24	JTNB
SANITATION	\$ 23,878.44	\$ 87.61	\$ 24,323.92	4.50%	11-01-24	JTNB
CAP. PROJ.	\$ 11,703.88	\$ 42.94	\$ 11,922.23	4.50%	11-01-24	JTNB
FIRE TRUCK	\$ 11,434.84	\$ 41.95	\$ 11,648.17	4.50%	11-01-24	JTNB
SEWER CON.	\$ 376,971.27	\$ 1,383.08	\$ 384,004.03	4.50%	11-01-24	JTNB
SEWER CON.	\$ 538,530.37	\$ 1,975.83	\$ 548,577.17	4.50%	11-01-24	JTNB
SEWER	\$ 521,352.90	\$ 1,912.88	\$ 531,100.80	4.50%	11-01-24	JTNB
SANITATION	\$ 208,541.18	\$ 765.15	\$ 212,440.33	4.50%	11-01-24	JTNB

**TAX COLLECTOR
MONTHLY REPORT:**

September 2024

Real Estate \$13,350.36

Occupation: \$ 363.00

Per Capita: \$ 231.00

Total Received: \$13,944.36

Exonerations:

Applications:

COMMUNICATIONS:

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- **Justine Trucksess from Blue Print brief presentation at November meeting**
- **Joe Butri from Lansford borrow barricades for the Veteran's Day Parade**
- **Leighton Ambulance reaching out for financial assistance**

COMMITTEE REPORTS:

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

❖ **MAYOR'S REPORT**

- Halloween, Thursday, October 31, 2024 from 6:00PM to 8:00 PM

❖ **POLICE REPORT**

- September 2024 Police Report
- Fire Department Summary Report September 2024

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

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

❖ **EMERGENCY MANAGEMENT REPORT**

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

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3. SEWER

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

- **September 2024 Sewer/Sanitation Adjustment Report**
- **Motion to authorize Attorney Yurchak to work with Rush Township Attorney for amendment to the agreement regarding the Rush Township charge for conveyance and treatment.**
- **Motion to approve re-piping of Unit 1 (stainless steel) via CoStars in the amount of \$87,527.00 from Blooming Glen Contractors.**
- **Motion to ratify the purchase of Battery Operated Chainsaw in the amount of \$500.00**

**4. BUILDINGS
& GROUNDS**

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

- **Motion to authorize the installation of a pole for electricity at New Columbus Park for the Christmas on the Hill Event.**
- **Motion to approve the maintenance of the Recreation Center Generator by Wire Guys in the amount of \$325.00.**

**5. SANITATION &
QUALITY OF LIFE**

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

- **September - Tamaqua Tonnage Report of 136.92 tons**
- **Motion to approve a \$10.00 increase of the garbage bill to make it \$50.00 per month starting January 1, 2025**

BLIGHT COMMITTEE

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

- **Motion to shut down first block of East Columbus Ave on Sunday, December 1, 2024, between 3-8 PM for Christmas on the Hill Event.**
- **Motion to approve a parade route starting at the Recreation Center, down Catawissa Street, up Mermon, across East Diaz, down Padua and ending on East Columbus Avenue on December 1, 2024.**
- **Motion to approve a \$500.00 donation from Community Events and Bake Sale Profits for the live reindeer exhibit.**

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

- **Budget Committee meeting schedule for November 14th at 5:00 PM**

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

- **Motion to accept the resignation of Chief of Police Michael Weaver, effective November 15, 2024**
- **Motion to offer the position of Chief of Police, contingent on the Civil Service Testing and Contract negotiation.**
- **Motion to ratify the Consortium Insurance.**

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT

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