

**AGENDA OF LANSFORD BOROUGH COUNCIL**  
**Regular Monthly Meeting**  
**December 13, 2023, 6:00 p.m.**

**1. Call to Order**

**2. Pledge of Allegiance**

**3. Roll Call**

Martin Ditsky

Gwyneth Collevecchio

Jennifer Staines

Bruce Markovich-Pres.

William Chuma

Jay Doyle

John Turcmanovich –V. Pres.

Mayor Hugh Vrablic

Solicitor Robert Yurchak

**4. Executive Session 6:00 p.m. to 6:30 p.m.**

**5.Public Courtesy** – Please stand, state your name and address (keep remarks to 3 minutes)

**6. Approval of Meeting Minutes** (Motion needed for each)

- November 15 ,2023 Council Meeting Minutes (Motion Needed)
- December 5,2023 Committee Meeting Minutes (Motion Needed)

**7.Correspondence Enclosed.**

- Handicap parking space – 359 W. Water St. (Motion Needed)
- Handicap parking space – 24 Jones St. (Motion Needed)
- Reserved Parking – Coal Miner's Bar & Grill – for Delivery Driver. (Motion Needed)
- Letter from David Argall – Lehigh and New England Rail Station (Motion Needed)

**8.Committee Reports**

- a. Zoning & Ordinance
- b. Public Works
- c. Municipal Administration
- d. Park & Recreation
- e. Public Safety

**9.Municipal Monthly Reports**

**Fire Department** – American Fire Co. No 1

**Ambulance** – Lehighon Ambulance

**Mayor's Report** – Enclosed

**Police Report** - Enclosed

**Zoning/Code Enforcement** – Enclosed

**Code Compliance** – Enclosed

**Tax Collector's Report** – from November 1 to November 30 he collected \$12,136.89.

**Solicitor's Report** – None

**Treasurer's Report –**

Bills to Approve

- GENERAL FUND - \$57,782.58
- DIVERSIFIED ACCOUNT - \$2,582.27
- STREET LIGHT FUND - \$17,126.59
- SANITATION FUND - \$28,290.94
- SEWER TRANSMISSION FUND - \$2,775.19
- PARKS & RECREATION - \$551.66
- HIGHWAY – LIQUID FUELS - \$681.30
- DELINQUENT TAX- \$1 851.67

2. Hire a Public Works Worker.
3. Hire an Asst. Secretary.
4. Hire a Police Chief.
5. Adopt Resolution 2023-04- Tax Rate – Budget
6. Meeting with Water Authority – West Abbott St. Water System.
7. Amend Winter Parking Ordinance (unit block of E. Ridge St. and 100 block of W. Ridge St.)

12. Adjournment

13. Executive Session- (if needed)

Borough of Lansford

12/11/2023 1:06 PM

Register: 0110004 · LansfordDiversified Acct XX8448

From 11/16/2023 through 12/13/2023

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
11/17/2023	1006	Lansford Borough Sa...	2000 · Accounts Payable	VOID: depositi...		X		6,970.88
11/20/2023	1007	Lansford Borough Sa...	2000 · Accounts Payable	depositing fro...	1,709.02			5,261.86
11/22/2023			0131020 · EIT Current	Deposit			4,329.91	9,591.77
11/22/2023			0110000 · General Fun...		72.00			9,519.77
11/22/2023			0123009 · Due to Sanit...	Deposit			72.00	9,591.77
11/22/2023	To Print	PP&L	2000 · Accounts Payable	Transformer fo...	715.00			8,876.77
12/13/2023	To Print	Lansford Borough Sa...	2000 · Accounts Payable	depositing fro...	1,770.27			7,106.50
12/13/2023	To Print	Lansford Borough Se...	2000 · Accounts Payable		25.00			7,081.50

Borough of Lansford

12/11/2023 12:56 PM

Register: 0110000 · General Fund Ckng JTNB7673-6496

From 11/16/2023 through 12/13/2023

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
					1,570.36			785,274.53
12/13/2023	To Print	PP&L	2000 · Accounts Payable					785,144.98
12/13/2023	To Print	Quill Corporation	2000 · Accounts Payable	Account #6064...	129.55			784,940.90
12/13/2023	To Print	Reliance Standard	2000 · Accounts Payable	November L&...	204.08			784,820.15
12/13/2023	To Print	Seitz Brothers, Inc	2000 · Accounts Payable	Account 10143...	120.75			783,874.15
12/13/2023	To Print	Starry Dennis	2000 · Accounts Payable	Pension Salary ...	946.00			783,704.09
12/13/2023	To Print	Thomson Reuters - ...	2000 · Accounts Payable	Acct#1000511...	170.06			783,135.39
12/13/2023	To Print	Times News	2000 · Accounts Payable		568.70			782,435.39
12/13/2023	To Print	Turemanovich, John M	2000 · Accounts Payable	December Pens...	700.00			782,206.43
12/13/2023	To Print	Verizon Wireless	2000 · Accounts Payable		228.96			782,110.53
12/13/2023	To Print	William Chuma*	2000 · Accounts Payable	gas mileage	95.90			780,840.53
12/13/2023	To Print	Yurchak, Robert	2000 · Accounts Payable	December Invo...	1,270.00			

Capital Projects/ Sewer Transmission Fund

12/11/2023 12:29 PM

Register: 1810000 · FN- SewerTranJTNB 7714-6446

From 11/16/2023 through 12/13/2023

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
11/17/2023			1830130 · Debt Servic...	Deposit		*	157.59	243,941.27
11/21/2023			1830130 · Debt Servic...	Deposit		*	6.76	243,948.03
11/21/2023			1813001 · Due from G...	Deposit		*	60.00	244,008.03
12/01/2023			-split-	Deposit			403.50	244,411.53
12/13/2023	To Print	CLSH Sewer Authority	20000 · Accounts Paya...	Inv 4087	134.25			244,277.28
12/13/2023	To Print	Jim Thorpe Neighbor...	20000 · Accounts Paya...	Acct 3591	2,640.94			241,636.34

Borough of Lansford-Sanitation Fund 09

12/11/2023 12:20 PM

Register: 0910000 · Sanitation JTNB 7681-6438

From 11/16/2023 through 12/13/2023

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
11/17/2023			-split-	Deposit			1,568.00	363,752.03
11/17/2023		Merchant Bankcard	427313 · Card Processi...	Credit Card fees	48.94			363,703.09
11/21/2023			-split-	Deposit			744.00	364,447.09
11/21/2023			130010 · Due from Ge...	Deposit			1,709.02	366,156.11
11/22/2023			130010 · Due from Ge...	Deposit			72.00	366,228.11
11/22/2023			130010 · Due from Ge...	Deposit			192.00	366,420.11
11/29/2023			332010 · Delq-Forfeits...	Deposit			845.20	367,265.31
12/01/2023			-split-	Deposit			3,658.69	370,924.00
12/13/2023	To Print	Tamaqua Transfer & ...	20000 · Accounts Paya...	August Invoice	28,112.00			342,812.00
12/13/2023	To Print	Yurchak, Robert	20000 · Accounts Paya...	December Invo...	130.00			342,682.00

Borough of Lansford-Fire Tax Account

12/11/2023 12:11 PM

Register: 0310000 · Fire Tax Acct JTNB 7748-6371

From 11/16/2023 through 12/13/2023

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
11/21/2023			0330130 · Fire Tax Del...	Deposit		X	5.08	33,322.62
11/22/2023			0330130 · Fire Tax Del...	Deposit		X	123.12	33,445.74
11/30/2023			0334100 · Interest	Interest		X	2.82	33,448.56
12/13/2023	To Print	McNeil & Company, ...	20000 · Accounts Paya...		4,607.50			28,841.06
12/13/2023	To Print	State Workers Insura...	20000 · Accounts Paya...		1,388.00			27,453.06