

AGENDA OF LANSFORD BOROUGH COUNCIL

Regular Monthly Meeting
March 11th, 2026, 6:00 p.m.

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

- Michele Bartek
- Joseph Butrie
- Gwyneth Collevechio
- John Zym
- Joseph Genits
- Bruce Markovich
- Jack Soberick
- Denise Lebiensperger (Mayor)
- Robert Yurchak (Solicitor)

4.. Public Courtesy Limited to Items on Agenda

– Please stand, state your name and address (please keep remarks to 3 minutes)

5. Open Bids for Vacant Borough Garage and Vacant Lot of Spring Street

6. Approval of Meeting Minutes

- Motion to approve all of the following Meeting Minutes:
 1. December 5th, 2025 Workshop Meeting Minutes
 2. Amended January 14th, 2026 Monthly Meeting Minutes
 3. January 27th, 2026 Special Meeting Minutes
 4. February 11th, 2026 Monthly Meeting Minutes

7. Correspondence-

- A. Letter from Council Member Bruce Markovich about the train station
- B. Letter from Lansford Member Christopher Ondrus providing a summary of the Lansford-Coaldale-Summit Hill Sewer Authority Meeting
- C. Letter From Lansford Coaldale Joint Water Authority requesting a meeting with Lansford Borough to discuss a memorandum of understanding for water authority planned projects to help the borough avoid project streets being resurfaced prior to projects.
- D. Email from Brian Reese asking the borough to consider installing one or two rainbow crosswalks in the borough.
- E. Email from Landon Beck from TextMyGov requesting a meeting with council to discuss TextMyGov.
- F. Request from Victor Daniels for 4 customer reserved parking spaces for the restaurant at 22 West Ridge Street.
- G. Letter from Panther Valley School District requesting a bus stop to be placed in front of Kiddie Kapers Daycare at 37 West Patterson Street.
- H. Special Event Form from the American Fire Company for the 7th Annual Food Truck Festival on May 9th, 2026 from 11:00am to 7:00pm. Fire company is requesting the unit block of East Bertsch Street (behind fire house) be posted no

parking for the day of the event and that thru traffic be restricted during the event.

- I. Special Event Form from Friends of Recreation for the Fundraiser by parking cars for home games and any playoff games if any played here, dates would be based on Panther Valley Football Game Schedule and from 5:45p.m. to 7:00p.m.
- J. Handicap Parking Request from Jennifer Jones at 232 West Patterson Street
- K. Letter of interest from Dean Strohl Jr for the Zoning Hearing Board Alternate board seat
- L. Email and attachment (Initial assessment and phased proposal) from Nicole Beckett from Lafayette College for Initial Assessment of Administrative Operations Executive Summary and Proposed Approach

8. Committee Reports (*Provided by the committee*)

- a. Public Works
- b. Municipal Administration- Lafayette visit update
- c. Parks & Recreation
- d. Public Safety
- e. Zoning & Code

9. Municipal Monthly Reports

Fire Dept.- Enclosed

Ambulance- Enclosed

Mayor’s Report

Police Report- Enclosed

Zoning/Code Enforcement- Enclosed

Code Compliance

Rental Report

Solicitor’s Report-

- 1. Adoption of the Large Vehicle Parking Ordinance Amendment

Tax Collector’s Report:

- From February 1st, 2026, to February 28th, 2026, No Taxes collected as Tax Office is closed until April 2026.

Treasurer’s Report

Motion to approve March 11th, 2026, Expenses

Bills & Expenditures Through 03/11/2026	
Accounts	Total Expenditures
Delq. Tax Account	\$ 2,488.36
Diversified Account	\$ 66,670.67
Fire Tax	\$ 2,085.89
General Fund	\$ 139,791.81
Highway – Liquid Fuels	\$ 5,521.39
Park & Recreation	\$ 2,949.72

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Sanitation	\$	91,624.50
Sewer Transmission	\$	17,839.15
Street Light	\$	7,957.19
Total	\$	336,928.68

CD'S & Bank Balances

Account Title	Interest Rate	Maturity Date	No.	Interest Paid YTD 2/28/2026	2/28/2026	Interest Paid YTD 1/31/2026	1/31/2026
Railroad 9 Month CD	3.5	8/22/2026	XX61 01	\$ 1,781.45	\$ 602,788.61	\$ 1,776.19	\$ 601,007.16
2nd Railroad Proceeds 9 Month CD	3.4	7/27/2026	XX83 63	\$ 81.43	\$ 32,960.02	\$ 98.82	\$ 32,878.59
Pool 9 Month CD	3.5	8/22/2026	XX63 25	\$ 131.20	\$ 44,393.90	\$ 130.81	\$ 44,262.70
Sani-Investors CD	3.4	7/30/2026	XX85 87	\$ 158.12	\$ 55,337.92	\$ 165.86	\$ 55,179.80
Sewer-Investors CD	3.4	7/30/2026	XX85 95	\$ 167.04	\$ 58,462.61	\$ 175.22	\$ 58,295.57
2nd Sewer Proceeds 9Month CD	3.4	7/27/2026	XX83 71	\$ 138.49	\$ 56,057.26	\$ 168.08	\$ 55,918.77
Sewer 9 Month CD	3.5	8/22/2026	XX12 77	\$ 165.18	\$ 55,893.02	\$ 164.70	\$ 55,727.84
				Total	\$ 2,622.91	\$ 905,893.34	\$ 2,679.68
						\$ 2,679.68	\$ 903,270.43

Account Title	Interest Rate	No.	Interest Paid YTD 02/28/2026	2/28/2026	Interest Paid YTD 1/31/2026	1/31/2026
Fire	2.8	XX637 1	\$ 44.96	\$ 20,890.38	\$ 58.35	\$21,457.37
General Fund	2.8	XX649 6	\$ 1,360.11	\$ 580,384.21	\$ 1,658.96	\$728,988.81
ARPA Grant Account	2.8	XX215 3	\$ 21.13	\$ 10,038.49	\$ 22.59	\$10,017.36
Building Developing Capital Fund	2.8	XX910 5	\$ 65.05	\$ 30,902.04	\$ 69.54	\$30,836.99
Delq. Tax	2.8	XX892 9	\$ 907.22	\$ 436,326.59	\$ 962.76	\$427,745.31
Diversified	2.8	XX844 8	\$ 83.34	\$ 31,555.70	\$ 65.21	\$43,388.09

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Fire Escrow - 22 E. Kline	0.0	XX648 8	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00
Fire Escrow- 241 E Ridge St	0.0	XX994 9	\$ -	\$ 36,790.47	\$ -	\$ 36,790.47
Fire Escrow- 243 E Ridge St	0.0	XX993 1	\$ -	\$ 29,067.09	\$ -	\$ 29,067.09
Fire Escrow- 245 E Abbott St	0.0	XX713 3	\$ -	\$ 29,605.04	\$ -	\$ 29,605.04
Fire Escrow- 334 E. Bertsch St.	0.0	XX609 4	\$ -	\$ 4,522.89	\$ -	\$ 4,522.89
Fire Escrow - 268 E. Patterson St.	0.0	XX701 3	\$ -	\$ 9,863.51	\$ -	\$ 9,863.51
Fire Escrow - 292 E. Snyder Ave	0.0	XX737 3	\$ -	\$ 8,900.22	\$ -	\$ 8,900.22
Fire Escrow - 504 E Kline	0.0	XX611 9	\$ -	\$ 31,346.65	\$ -	\$ 31,346.65
Grant Project	2.8	XX561 6	\$ 33.13	\$ 15,738.15	\$ 35.42	\$ \$15,705.02
Local Services Tax	2.8	XX646 2	\$ 136.61	\$ 66,787.67	\$ 142.73	\$ \$63,964.26
Park & Recreation	2.8	XX640 4	\$ 106.95	\$ 50,668.77	\$ 114.31	\$ \$50,775.08
Sanitation Fund	2.8	XX643 8	\$ 1,059.63	\$ 487,216.96	\$ 1,049.45	\$ \$478,799.33
Sanitation fund MMA	2.8	XX645 4	\$ 31.45	\$ 14,937.28	\$ 33.62	\$ \$14,905.83
Sewer Transmission	2.8	XX644 6	\$ 1,381.85	\$ 650,985.34	\$ 1,308.91	\$ \$630,631.93
Snyder Street Checking	2.8	XX647 0	\$ 72.27	\$ 34,329.99	\$ 77.26	\$ \$34,257.72
Highway Liquid Fuels	2.8	XX642 0	\$ 297.11	\$ 161,632.99	\$ 478.70	\$ \$115,454.81
Street Lights	2.8	XX641 2	\$ 99.87	\$ 47,225.61	\$ 114.82	\$ \$52,593.84
			\$ 5,700.68	\$ 2,792,716.04	\$ 6,192.63	\$ \$2,872,617.62

REVENUE THROUGH 3/11/2026

SANITATION BILLING 2026	CUSTOMER COLLECTION INFORMATION		
	BILLED	COLLETED	NOT COLLECTED
1ST QUARTER 01/01/2026-03/31/2026	1834	1114	720
2nd QUARTER	0		

3rd QUARTER	0		
4th QUARTER	0		
Total	1834		
SEWER TRANSMISSION BILLING 2026	BILLED	COLLECTED	NOT COLLECTED
ANNUAL 2026	1915	998	917
Sanitation Revenue	\$ 167,124.12	SANITATION PAST DUE 2025	
Sewer Revenue	\$ 104,534.34	Amount	\$ 37,275.18
		Customer	299

10. Old Business:

1. Quote to replace American flags lost in the garage fire
2. Follow up to posting of condemnation on deeds for various properties

11. New Business:

1. ALL borough employees including office staff to do a walk through of the temporary public works facility

Motions:

1. Motion to approve proclamation declaring April 25, 2026 as Panther Valley Cleanup Day.
2. Motion to approve allowing the office to change the office set up (move desks/equipment) in the office (no cost to the borough).
3. Hire Carbon Engineering instead of Arro
4. 5 Star Block Heater for Loader Quote \$2,171.46.
5. Quotes for Mini Excavator for 1 month - Highway Equipment \$2,700. Per month. Medico \$3,600.
6. Quote from Flag Store to replace damaged flags from the fire. \$555.66.

12. Executive Session for the purpose of personnel

13. Adjournment