

**JESSUP BOROUGH COUNCIL**

**February 5, 2025**

**REGULAR MEETING**

**AGENDA**

**1. MEETING CALLED TO ORDER**

**2. ANNOUNCEMENT**

Executive Session(s)

Pledge of Allegiance

Roll Call

Gregg Betti

Tom Fiorelli

Curt Camoni

Joe Mellado

Jeffrey Castellani

Roberta Galati

Jerry Crinella

**3. LACKAWANNA ENERGY CENTER**

**4. CONSENT AGENDA**

All items listed on the consent agenda are considered routine and will be acted upon by a single motion.

Approve the Minutes of the Regular Meeting on January 6, 2025.

Approve the Minutes of the Special Meeting on January 9, 2025

Approve the Minutes of Special Meeting on January 23, 2025

Approve the Secretary Report.

Approve the December Payroll in the amount of \$ 97,030.04.

Approve monthly payments in the amount of \$ 50,510.60 General Fund.

**5. ADDITIONS TO THE COUNCIL MEETING AGENDA**

**6. OLD OR UNFINISHED BUSINESS**

Community Vision Plan

**7. REPORTS**

**Mayor**

**Committees, Commissions, and Boards**

- Stormwater; Chairperson – Jerry Crinella  
Draft minutes, memos, reports, etc.
- Finance & Grants; Chairperson – Tom Fiorelli  
Draft minutes, memos, reports, etc.
- Planning Commission; Chairperson – Corey Mahon  
Draft minutes, memos, reports, etc.
- Zoning Hearing Board; Chairperson – Jeff Smith  
Draft minutes, memos, reports, etc.

**Controller; Benjamin Cardoni**  
**Tax Collector; Genevieve Lupini**  
**Zoning Officer; NEIC, Anthony Mengoni**  
**Police Department; Chief Derek Fozard**  
**DPW; Foreman Joseph Cirba**  
**Engineer; Peters Consultants, Inc**  
**Solicitor: Maura Armezzani Tunis**  
**Borough Manager: Coleen Watt**

**8. COMMUNICATIONS (All available at the Borough Office for review)**

**9. PUBLIC COMMENT**

**10. NEW BUSINESS / MOTIONS**

- A. Motion to advertise to amend the pave cut ordinance.
- B. Motion to approve the purchase of a vehicle camera for the Police Department from Motorola Solutions in the amount of \$6,343.00.
- C. Motion to approve conditional hiring of Zach Wargula for the police department provided he passes all background checks and testing.
- D. Motion to hire \_\_\_\_\_ Borough Manager retroactive to February 1, 2025.
- E. Motion to approve a change order for Lawler Drive not to exceed \$28,500.00. The contractor is to mill the entire roadway and install 3 inches of 25mm base and overlay the roadway with 1.5 inches of 9mm blacktop.
- F. Motion to hire \_\_\_\_\_ for DPW at the rate of \$24.68 per hour contingent on passing a background check and pre-employment drug test.

- G.** Motion to advertise a request for proposal for engineering services. (The previous vote ended in a tie.)
- H.** Motion to adopt Resolution 2025-4 entering into a settlement agreement with Lackawanna Energy Center regarding the Borough's appeal to the Environmental Hearing Board regarding the air quality permit issued to LEC and to authorize the appropriate Borough officers to execute the same.
- I.** Motion to issue public statement regarding resolution of the Borough's appeal to the Environmental Hearing Board regarding the air quality permit issued to LEC.
- J.** Motion to adopt Resolution 2025-5. Tax Collector's compensation.
- K.** Motion to reinvest 12-month CD of \$ 273,002.36 with Peoples Security Bank to continue the ladder investment.
- L.** Motion to purchase decorations for Operation Noel at a cost not to exceed \$ 4,000.00
- M.** Motion to amend Jessup Borough Public Meeting Policy.
- N.** Motion to send a letter to Senator Flynn supporting his opposition to the PUC's proposed rate hikes.
- O.** Motion to approve the publication of the 2025 Borough Newsletter and associated printing costs.
- P. ADJOURN**

**JESSUP BOROUGH COUNCIL  
REGULAR MEETING MINUTES  
JANUARY 6, 2025, AT 7:00 PM**

The regular monthly meeting of Jessup Borough Council was held on Monday, January 6, 2025, at 7:00 p.m. in the Jessup Borough Building, 395 Lane Street, Jessup, PA 18434. The following business was transacted.

Pledge of allegiance to the flag was given.

**Call to Order:** Meeting was called to order at 7:00 p.m. by Council President, Roberta Galati

**Roll Call: Present 6**

**Absent 1**

Gregg Betti

Tom Fiorelli

Curt Camoni – absent

Roberta Galati

Jerry Crinella

Joe Mellado

Jeffrey Castellani

**Lackawanna Energy Center** – Ron Varnum filled in for Harry. There was nothing to report.

**Public Comment** – Angela Muchal commented on Motion J. She feels the public should be able to make additional comments other than at the beginning of the meeting.

Dennis Peters addressed Motion Q. He submitted an outline of services, broke out completed projects and outlined costs of engineering. He feels his services are priced in the lower range for engineering services and he asked that his firm be retained for 2025.

Jeff Smith noted the Borough has a diligent Borough Manager who worked through Christmas Eve, thanked everyone who worked on the budget and gave kudos for a job well done and discussed the fact that a lot of the engineering bills were for grant projects and not for everyday engineering services.

**Consent Agenda** – A motion to approve the minutes of the special meeting on November 26, 2024. Motion made by Jerry Crinella second by Joe Mellado. Aye carried. (6-0)

A motion to approve the minutes of the regular meeting on December 4, 2024. Motion made by Gregg Betti second by Joe Mellado. Aye carried. (6-0)

A motion to approve the minutes of the special meeting on December 18, 2024. Motion made by Jerry Crinella second by Jeff Castellani. Aye carried. (6-0)

A motion to approve the secretary's report. Motion made by Tom Fiorelli second by Jeff Castellani. Aye carried. (6-0)

A motion to approve the December payroll in the amount of \$63,112.40. Motion made by Jerry Crinella second by Gregg Betti. Aye carried. (6-0)

**JESSUP BOROUGH COUNCIL  
REGULAR MEETING MINUTES  
JANUARY 6, 2025, AT 7:00 PM**

A motion to approve monthly payments from the general fund in the amount of \$89,247.73. Motion made by Gregg Betti second by Joe Mellado. Tom Fiorelli abstained. Aye carried. (5-1-0)

A motion to approve monthly payments from capital improvements account in the amount of \$67,156.30. Motion made by Jerry Crinella second by Jeff Castellani. Aye carried. (6-0)

**Old Business** – Community Vision Plan – No Action

**Reports of officials and committees**

Mayor Buckshon wished everyone a Happy New Year. He thanked past Chief of Police Robert Berta for his many years of service and welcomed Chief Derek Fozard. He thanked the police department and DPW for all they did.

Police Chief Derek Fozard gave an overview of calls received for the month.

Solicitor Maura Armezzani Tunis reported she spoke to Gary Pezak regarding the EMT Resolution and advertising.

**New Business/Motions**

- A. Motion to name People's Security Bank and Trust Jessup Borough Depository for 2025. Motion made by Jeff Castellani second by Joe Mellado. Aye carried. (6-0)
  
- B. Motion to approve the purchase of handguns for the Police Department from Witmer Public Safety Group in the amount of \$14,879.91. Vendor is a COSTARS participant. Motion made by Tom Fiorelli second by Joe Mellado. Aye carried. (6-0)
  
- C. Motion to accept the proposal from Hanover Engineering for a wetland's delineation and environmental assessment not to exceed \$1,529.00. Motion made by Jerry Crinella second by Gregg Betti. Aye carried. (6-0)
  
- D. Motion to appoint Bob Wasilchak, Jr, to the Planning Commission. Term to expire 12/31/2029. Motion made by Joe Mellado second by Gregg Betti. Aye carried. (6-0)
  
- E. Motion to appoint Steve Esgro to the Planning Commission. Term to expire 12/31/2029. Motion made by Jerry Crinella second by Gregg Betti. Aye carried. (6-0)
  
- F. Motion to appoint Brittani Hamer Barcheski to the Planning Commission. Term to expire 12/31/2029. Motion made by Tom Fiorelli second by Gregg Betti. Aye carried. (6-0)

**JESSUP BOROUGH COUNCIL  
REGULAR MEETING MINUTES  
JANUARY 6, 2025, AT 7:00 PM**

- G.** Motion to appoint Rella Scassellati to the Zoning Hearing Board. Term to expire 12/31/2030. Motion made by Joe Mellado second by Jerry Crinella. Aye carried. (6-0)
- H.** Motion to appoint Steve Pitoniak to the Civil Service Commission. Term to expire 12/31/2031. Motion made by Jerry Crinella second by Jeff Castellani. Aye carried. (6-0)
- I.** Motion to adopt updated Police Department Policies. Motion made by Gregg Betti second by Jeff Castellani. Aye carried. (6-0)
- J.** Motion to add public comment to the end of the agenda. No action. See amended motion S
- K.** Motion to adopt Resolution 2025-1 ratifying the agreement between Chief Derek Fozard and Jessup Borough. A motion was made by Joe Mellado second by Jeff Castellai. Aye carried. (6-0)
- L.** Motion to appoint Michael Arthur temporary Police Sergeant for a period of six (6) months. If after six (6) months no other full-time officer is interested in the position the current officer will remain in the position until such time as another full-time officer expresses interest, or the Sergeant position is filled after posting/test is given. A motion was made by Jerry Crinella second by Joe Mellado. Aye carried. (6-0)
- M.** Motion to bid 1,400 tons of road salt through PA COSTARS for the 2025/2026 winter season. A motion was made by Gregg Betti second by Tom Fiorelli. Aye carried. (6-0)
- N.** Motion the adopt Resolution 2025-2 authorizing payment of Emergency Medical Technicians bills upon receipt. A motion was made by Joe Mellado second by Jerry Crinella. Aye carried. (6-0)
- O.** Motion to contract with Pennsylvania Association of Boroughs for a CDL Drug and Alcohol Testing Program. A motion was made by Gregg Betti second by Tom Fiorelli. Aye carried. (6-0)

**JESSUP BOROUGH COUNCIL  
REGULAR MEETING MINUTES  
JANUARY 6, 2025, AT 7:00 PM**

- P.** Motion to send a letter to PennDOT requesting deer crossing signs near Constitution Ave. and Lane St. and a speed study on Constitution Ave. A motion was made by Gregg Betti second by Joe Mellado. Aye carried. (6-0)
- Q.** Motion to advertise a request for proposal for borough engineering services for a full-service engineering company. A motion was made by Gregg Betti second by Jerry Crinella. 3 Aye and 3 Nay. Vote ends in a tie. This will be placed on the agenda for the next meeting.
- R.** Motion to advertise for on-call snowplow drivers. A motion was made by Gregg Betti second by Jerry Crinella. Aye carried. (6-0)
- S.** Motion to amend agenda to move public comment after communications. Jeff Smith stated he is not in favor of moving it and would like to see 2 opportunities for public comment. One at the beginning of the agenda and the second at the end.  
A motion was made by Jerry Crinella second by Jeff Castellani to move public comment after reports and communication. Aye carried. (6-0)
- T. Adjourn** – A motion was made by Joe Mellado second by Jerry Crinella to adjourn the meeting. Aye carried. (6-0)

Respectfully submitted,

Coleen Watt, Secretary

**JESSUP BOROUGH COUNCIL  
SPECIAL MEETING MINUTES  
JANUARY 9, 2025, AT 6:00 PM**

A special meeting of Jessup Borough Council was held on Thursday, January 9, 2025, at 6:00 p.m. in the Jessup Borough Building, 395 Lane Street, Jessup, PA 18434. The following business was transacted.

Pledge of allegiance to the flag was given.

**Call to Order:** Meeting was called to order at 6:00 p.m. by Council President, Roberta Galati

**Roll Call: Present 6**

**Absent 1**

Gregg Betti

Tom Fiorelli

Curt Camoni (absent)    Roberta Galati

Jerry Crinella            Joe Mellado

Jeffrey Castellani

**Announcements** – An executive session was held on January 9, 2025, at 6:00 p.m. regarding personnel.

**Public Comment:** Angela Muchal noted she is very disappointed

**New Business/Motions**

- A. Motion to accept the resignation of Borough Manager Coleen Watt. Regretfully a motion was made by Jerry Crinella second by Joe Mellado. Aye carried. (6-0)
  
- B. Motion to advertise for a Borough Manager. Motion made by Joe Mellado second by Gregg Betti. Aye carried. (6-0)
  
- C. Motion to accept a proposal from Alloy5 for a feasibility study of the bank in the amount of \$6,800.00. Motion made by Gregg Betti second by Joe Mellado. Aye carried. (6-0)

Maura Armezzani Tunis disclosed for the record that James Margotta of Alloy5 is her brother in law but she had nothing to do with any of the documents for the meeting. All proposals and agendas were handled by Borough Manager, Coleen Watt.

**Adjourn** – A motion was made by Joe Mellado second by Jerry Crinella to adjourn the meeting. Aye carried. (6-0)

Respectfully submitted,

Coleen Watt, Secretary



**JESSUP BOROUGH COUNCIL  
SPECIAL MEETING MINUTES  
JANUARY 23, 2025, AT 6:00 PM**

A special meeting of Jessup Borough Council was held on Thursday, January 23, 2025, at 6:00 p.m. in the Jessup Borough Building, 395 Lane Street, Jessup, PA 18434. The following business was transacted.

Pledge of allegiance to the flag was given.

**Call to Order:** Meeting was called to order at 6:00 p.m. by Council President, Roberta Galati

**Roll Call: Present 6**

**Absent 1**

Gregg Betti

Tom Fiorelli

Curt Camoni

Roberta Galati

Jerry Crinella

Joe Mellado (absent)

Jeffrey Castellani

**Announcements** – An executive session was held on January 23, 2025, at 5:45 p.m. regarding litigation.

**Public Comment:**

**New Business/Motions**

- A. Motion to advertise for a DPW employee. Motion made by Curt Camoni second by Gregg Betti. Aye carried. (6-0)
  
- B. Motion to ratify temporary employment of Robert Berta for on call snowplowing services for the 2025 winter season at a rate of \$24.68 per hour. Motion made by Jerry Crinella second by Tom Fiorelli. Aye carried. (6-0)
  
- C. Motion to ratify temporary employment of Lindsay Tratthen for on call snowplowing services for the 2025 winter season at a rate of \$24.68 per hour. Motion made by Gregg Betti second by Curt Camoni. Aye carried. (6-0)
  
- D. Motion to hire Joe Fetcho and Jason Santerangelo for on call snowplowing services for the 2025 winter season at a rate of \$24.68 per hour. Motion made by Curt Camoni second by Gregg Betti. Aye carried. (6-0)
  
- E. Motion to adopt Resolution 2025-3 approving an agreement between Jessup Borough and Lackawanna County regarding exchanging certain plowing and salting responsibilities. Motion made by Jerry Crinella second by Gregg Betti. Aye carried. (6-0)

**Adjourn** – A motion was made by Tom Fiorelli second by Jeff Castellani to adjourn the meeting. Meeting adjourned 6:18 p.m. Aye carried. (6-0)

**JESSUP BOROUGH COUNCIL  
SPECIAL MEETING MINUTES  
JANUARY 23, 2025, AT 6:00 PM**

Respectfully submitted,

Coleen Watt, Secretary

<b>December 4, 2024</b>		
<b>GENERAL FUND - January 2025</b>		
<b>SAVINGS ACCOUNT</b>		
<b>BALANCE: December 31, 2024</b>		<b>\$ 2,373.24</b>
<b>RECEIPTS: January 2025</b>		
Interest on Savings-Peoples Security Bank		\$ 29.96
<b>SUB-TOTAL</b>		<b>\$ 2,403.20</b>
Transferred from Savings to Checking		\$ -
<b>BALANCE GENERAL FUND SAVINGS ACCOUNT: January 31, 2025</b>		<b>\$ 2,403.20</b>
<b>CHECKING ACCOUNT</b>		
<b>BALANCE: December 31, 2024</b>		<b>\$ 304,555.70</b>
<b>DEPOSIT RECEIPTS: January 2025</b>		
Berkheimer LST - January 2025	\$ 1,602.60	
Berkheimer EIT - January 2025	\$ 40,618.50	
Building Permits	\$ 125.02	
Zoning and/or Land Development Fees	\$ 90.00	
Zoning Hearing Board Fees	\$ 575.00	
Jessup Borough 2024 Real Estate Tax	\$ 23,927.54	
Delinquent Real Estate Taxes	\$ 3,700.56	
Real Estate Transfer Tax	\$ 6,693.01	
SLIBCO Municipal Service Fee	\$ 28,500.16	
Police Fines - Magistrate & County	\$ 573.91	
Police Report Copies	\$ 170.00	
Handicapped Parking Fee	\$ 25.00	
Pave Cuts	\$ 2,460.00	
Interest on Checking-Peoples Security Bank	\$ 638.85	
<b>Total Checking Account Receipts</b>		<b>\$ 109,700.15</b>
<b>SUB-TOTAL</b>		<b>\$ 414,255.85</b>
<i>Total Checking Account Expenditures</i>		<b>\$ 286,628.76</b>
<b>GENERAL FUND CHECKING ACCOUNT BALANCE: January 31, 2025</b>		<b><u>\$ 127,627.09</u></b>
<b>GENERAL FUND EXPENDITURES: January 2025</b>		
1st Alarm Security	\$ 270.00	
A & A Auto Parts	\$ 33.75	
AFLAC	\$ 290.10	
Anthony Snyder	\$ 374.00	
AutoZone	\$ 26.97	
Belgray Oil	\$ 218.00	
Blakely Borough	\$ 2,253.48	
Charles Schwab	\$ 2,909.58	
Comcast	\$ 1,572.34	
Curtin & Heefner LLP	\$ 538.80	
Danny's Car Spa, Inc.	\$ 20.00	

<b>GENERAL FUND EXPENDITURES: January 2025</b>		
DAVIDHEISER'S Inc.	\$	140.00
DeLage Landen-Financial Services	\$	304.26
Dempsey Uniform & Linen Supply Inc.	\$	547.89
Donald G Karpowich	\$	420.00
Econo Signs	\$	58.71
Encova Insurance	\$	6,507.00
English Hardware	\$	83.10
Fagnani Firearms, LLC	\$	1,440.65
FleetPride	\$	58.90
Geisinger - Employer paid portion	\$	10,497.58
Geisinger - Employee paid portion	\$	988.68
Geo-Science Engineering & Testing	\$	646.25
George Yurkanin	\$	510.00
Greenfield Equipment	\$	130.50
Guardian - Dental employer paid portion	\$	376.96
Guardian - Dental employee paid portion	\$	53.97
Guardian - Life	\$	141.75
Guardian - Vision employer paid portion	\$	87.67
Guardian - Vision employee paid portion	\$	9.03
Iron Nebula	\$	12,334.85
James O'Neill	\$	824.50
Jennifer Filipski	\$	54.74
John Robinson	\$	340.00
Joseph Walsh	\$	8.47
Lowe's	\$	116.80
Lowe's Sales & Service	\$	9,150.00
Magisterial Court 45-1-01	\$	1.56
Mario J. Hanyon, Esquire	\$	1,660.82
Michael Dinning	\$	408.00
Mid-Valley Plumbing Supply, Inc.	\$	13.50
NEIC	\$	921.82
Nicole Pisarski	\$	150.00
Northeast Hydraulics	\$	422.47
PA State Association of Boroughs	\$	40.00
PAWC	\$	3,100.24
Pena-Plas	\$	455.63
Pennsylvania Municipal Retirement System	\$	3,261.39
Pennsylvania One Call System	\$	49.29
Peters Consultants, Inc.	\$	19,879.25
Powell's Sales & Service	\$	809.50
PPL Electric Utilities	\$	2,164.81
Rainey & Rainey, CPAs	\$	8,975.00
Reeves Rent-A-John, Inc	\$	744.00
Robert Vislosky	\$	84.00
Rossi Rooter	\$	595.00
S&S Automotive	\$	3,571.76

<b>GENERAL FUND EXPENDITURES: January 2025</b>		
Sandra Opshinsky	\$	5,850.00
Saporito, Falcone, & Watt	\$	4,574.20
Scranton Dodge	\$	157.15
Scranton Times	\$	1,138.52
Selective Insurance Company of America	\$	12,815.00
Stafursky Auto Parts	\$	420.00
Stafursky Paving Company	\$	5,100.00
Starr Uniform	\$	5,999.81
State Workmen's Insurance Fund	\$	1,633.00
Stephenson Equipment, Inc.	\$	338.88
Teamsters Local Union 229	\$	892.00
Thomas J Anderson & Associates, Inc	\$	3,400.00
TOPP Business Solutions	\$	19.56
UGI Penn Natural Gas, Inc.	\$	2,506.67
Valley Carpet Cleaning	\$	370.00
Verizon	\$	220.52
Verizon Wireless	\$	463.06
Zachary Roditski	\$	452.43
Peoples Security Bank-Credit Card Payment	\$	1,467.90
Employee Payroll	\$	97,030.04
We Pay Payroll Processing Co.	\$	858.00
Payroll Tax Liabilities	\$	39,274.70
<b>TOTAL</b>	<b>\$</b>	<b>286,628.76</b>

**Bills Received in January 2025 - General Fund**

Alberigi Insurance Agency LLC	PA Tax Collector Bond	\$	266.57
Animal Arrest	Vector control in Borough	\$	65.00
Anthony Snyder	EMS services provided	\$	204.00
AutoZone	Vehicle supplies	\$	91.80
Blakely Borough	Fuel for Borough vehicles	\$	2,332.91
Cougar Auto Sales	Repair to Police Vehicle	\$	531.67
Crystal Clear Spring Water Company	Water delivery for Borough Building	\$	77.00
Danny's Car Spa Inc.	Washing services for police vehicles	\$	10.00
Dempsey Uniform & Linen Supply	Cleaning & sanitation services & supplies	\$	493.03
English's Pro Hardware & Appliance	General supplies for Borough	\$	15.99
F & T Excavating	Plowing of Sunnyside Road	\$	4,620.00
FIT	Renewal of call sign	\$	150.00
G.J. Farrell Plumbing & Heating Inc.	Winterizing Memorial Field Building	\$	293.00
Geo-Science Engineering & Testing	Professional services rendered in connection with street cuts	\$	1,760.00
George Yurkanin	EMS services provided	\$	2,006.00
Jessup Tax Collector	Reimbursement for bank service fees, tax bill envelopes with postage, and membership dues for the PSTCA	\$	3,191.30
John Robinson	EMS services provided	\$	340.00
Lowes Sales & Service	DPW vehicle parts	\$	1,170.00
Medicus Urgent Care	Pre-Employment background checks	\$	49.00
Michael Dinning	EMS services provided	\$	1,020.00
NEIC	Billing for building and zoning services	\$	627.00
Northeast Hydraulics	Repairs to DPW vehicle	\$	958.95
PA Northeast Regional Railroad Authority	Lease of railroad property	\$	175.00
Pennsylvania Chiefs of Police Association	Testing for Civil Service Exam	\$	2,465.00
Peters Consultants, Inc.	Engineering services	\$	10,387.50
Powell's Sales & Service	Vehicle supplies	\$	287.38
Reeves Rent-A-John, Inc.	Services to Memorial Field, Station Park, Pioneer Field & Sara Bratty Park	\$	744.00
S&S Automotive Repair LLC	Repair to DPW vehicle	\$	6,019.00
Saporito, Falcone, & Watt	Monthly bill for legal services	\$	3,203.60
SchoolLockers.com	Storage lockers for Police Department	\$	761.54
Scranton Times	General advertising costs	\$	511.90
Stafursky Auto Parts Inc (NAPA Auto Parts)	Vehicle supplies	\$	83.90
Starr Uniform Center	Police uniforms	\$	499.82
Urban Electrical	Electrical services in the Borough	\$	1,454.25
Valley Carpet & Janitorial Services	Monthly bill for cleaning services	\$	370.00
Witmer Public Safety Group, Inc.	Police supplies	\$	3,274.49
	<b>Total</b>	<b>\$</b>	<b><u>50,510.60</u></b>

# Accounts Summary

## February 5, 2025

<b>Fund</b>	<b>Account Balance as of 1/31/2025</b>
<b>General Fund - Checking</b>	<b>\$ 127,627.09</b>
<b>General Fund - Savings</b>	<b>\$ 2,403.20</b>
<b>Money Market Account</b>	<b>\$ 415,343.89</b>
<b>CD Portfolio</b>	<b>\$ 546,447.43</b>
<b>Treasury Bill Portfolio</b>	<b>\$ 543,484.81</b>
<b>Capital Improvements Account</b>	<b>\$ 264,818.73</b>
<b>Refuse Account</b>	<b>\$ 432,049.75</b>
<b>Motor License Account</b>	<b>\$ 60,362.62</b>
	<b><u>Total: \$ 2,392,537.52</u></b>

**February 5, 2025**

**CAPITAL IMPROVEMENTS**

<b>BALANCE: November 30, 2024</b>		<b>\$ 378,352.80</b>
<b>RECEIPTS: December 2024</b>		
Peoples Security (Interest)	\$ 1,209.17	
<b>TOTAL ACCOUNT RECEIPTS</b>		<b>\$ 1,209.17</b>
<b>SUB-TOTAL</b>		<b>\$ 379,561.97</b>
<i>Total Expenses December 2024</i>		<i>\$ 114,743.24</i>
<b>Balance December 31, 2024</b>		<b>\$ 264,818.73</b>
<b>EXPENSES December 2024</b>		
Pioneer Contruction Company Inc. <i>For Mary Jo Drive sewer line project</i>	\$ 114,743.24	
<b>Total Expenses</b>	<b>\$ 114,743.24</b>	

**MONEY MARKET ACCOUNT**

<b>BALANCE: November 30, 2024</b>		<b>\$ 610,271.27</b>
<b>RECEIPTS: December 2024</b>		
Invenergy LEC Hosting Payment	\$ 250,000.00	
Peoples Security (Interest)	\$ 2,222.62	
<b>TOTAL ACCOUNT RECEIPTS</b>		<b>\$ 252,222.62</b>
<b>SUB-TOTAL</b>		<b>\$ 862,493.89</b>
<i>Total Expenses December 2024</i>		<i>\$ 447,150.00</i>
<b>Balance December 31, 2024</b>		<b>\$ 415,343.89</b>
<b>EXPENSES December 2024</b>		
Transfer to Refuse Account	\$ 447,150.00	
<b>Total Expenses</b>	<b>\$ 447,150.00</b>	



# MOTOR LICENSE FUND

<b>BALANCE: November 30, 2024</b>		<b>\$ 74,358.33</b>
<b>RECEIPTS: December 2024</b>		
Peoples Security (Interest)	\$ 254.19	
<b>TOTAL ACCOUNT RECEIPTS</b>		<b>\$ 254.19</b>
<b>SUB-TOTAL</b>		<b>\$ 74,612.52</b>
<i>Total Expenses December 2024</i>		<i>\$ 14,249.90</i>
<b>Balance December 31, 2024</b>		<b>\$ 60,362.62</b>
<b>EXPENSES December 2024</b>		
American Rock Salt Co.	\$ 5,643.17	
PP&L	\$ 8,606.73	
<b>Total Expenses</b>	<b>\$ 14,249.90</b>	

# REFUSE ACCOUNT

<b>BALANCE: November 30, 2024</b>		<b>\$ 31,603.10</b>
<b>RECEIPTS: December 2024</b>		
Refuse Fee Collected	\$ 300.00	
Delinquent Refuse Fees Collected	\$ 84.02	
JP Mascaro & Sons	\$ 29,845.20	
Transfer from Money Market	\$ 447,150.00	
Peoples Security (Interest)	\$ 737.43	
<b>TOTAL ACCOUNT RECEIPTS</b>		<b>\$ 478,116.65</b>
<b>SUB-TOTAL</b>		<b>\$ 509,719.75</b>
<i>Total Expenses December 2024</i>		<i>\$ 77,670.00</i>
<b>Balance December 31, 2024</b>		<b>\$ 432,049.75</b>
<b>EXPENSES December 2024</b>		
JP Mascaro & Sons	\$ 77,670.00	
<b>Total Expenses</b>	<b>\$ 77,670.00</b>	

# February 5, 2025

## 12 Month CD

<b>ORIGINAL BALANCE</b>		<b>\$ 250,000.00</b>
<b>CURRENT BALANCE</b>		<b>\$ 273,002.36</b>
<i>Maturity Date:</i>	<b>2/4/2025</b>	
<i>Interest Rate:</i>	4.75%	
<i>*Rolled over 02/04/2023, 08/04/2023, 02/04/2024</i>		

## 12 Month CD

<b>ORIGINAL BALANCE</b>		<b>\$ 258,137.21</b>
<b>CURRENT BALANCE</b>		<b>\$ 273,445.07</b>
<i>Maturity Date:</i>	5/11/2025	
<i>Interest Rate:</i>	4.43%	
<i>*Rolled over 05/11/2024</i>		

## February 5, 2025

### 12 Month US Treasury Securities

ORIGINAL PURCHASE PRICE		\$	130,556.36
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VALUE AS OF 01/31/2025		\$	135,213.64
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<i>Maturity Date:</i>	<i>3/31/2025</i>
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### 12 Month US Treasury Securities

ORIGINAL PURCHASE PRICE		\$	124,648.36
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VALUE AS OF 01/31/2025		\$	138,885.42
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<i>Maturity Date:</i>	<i>6/12/2025</i>
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### 12 Month US Treasury Securities

ORIGINAL PURCHASE PRICE		\$	128,984.04
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VALUE AS OF 01/31/2025		\$	134,399.02
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<i>Maturity Date:</i>	<i>9/30/2025</i>
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### Insured Cash Account

ORIGINAL BALANCE		\$	1,664.90
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CURRENT BALANCE		\$	134,986.73
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\*Please note that values fluctuate on a daily basis and the interest on the bills is not fully recognized until the bills have reached their maturity dates.

**BOROUGH OF JESSUP  
LACKAWANNA COUNTY, PENNSYLVANIA  
RESOLUTION # \_\_\_\_ OF 2025**

**A RESOLUTION OF THE BOROUGH OF JESSUP APPROVING A SETTLEMENT  
AGREEMENT BETWEEN THE BOROUGH OF JESSUP AND LACKAWANNA ENERGY  
CENTER**

**WHEREAS**, the Borough of Jessup and the Lackawanna Energy Center (“LEC”) have negotiated a settlement agreement wherein the parties have resolved the Borough’s appeal to the Environmental Hearing Board based on the air quality permit issued to LEC.

**WHEREAS**, the Borough of Jessup and LEC desire to enter into a settlement agreement based on that negotiation process.

**NOW, THEREFORE, BE IT RESOLVED**, that the Jessup Borough Council adopts this resolution approving a settlement agreement between the Borough of Jessup and LEC attached hereto and authorizes the Borough officials to execute the same for the purposes herein contained.

**THIS RESOLUTION IS DULY ENACTED AND APPROVED** at a public meeting duly advertised by a majority vote of Jessup Borough Council on this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**THE BOROUGH OF JESSUP**

**ATTEST:**

\_\_\_\_\_  
**Coleen Watt, Secretary**

\_\_\_\_\_  
**Council President**

**EXAMINED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.**

By: \_\_\_\_\_  
**Mayor of the Borough of Jessup**

**BOROUGH OF JESSUP  
LACKAWANNA COUNTY, PENNSYLVANIA  
RESOLUTION # \_\_\_\_ OF 2025**

**A RESOLUTION OF THE BOROUGH OF JESSUP**

**WHEREAS**, the Local Tax Collection Law set forth at 72 Pa. C.S. § 5511.1, *et. seq.*, governs the collection of real estate taxes within the Borough of Jessup; and

**WHEREAS**, the Local Tax Collection Law indicates that whenever any taxing authority proposes to either raise or reduce the compensation or salary for the office of the elected Tax Collector, such action shall be by Ordinance or Resolution finally passed or adopted prior to the 15<sup>th</sup> of February of the years of municipal elections (72 Pa. C.S. § 5511.36(a)); and

**WHEREAS**, it is the desire of the Jessup Borough Council to set forth the compensation of the elected Borough Tax Collector for the upcoming term to be served; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Jessup Borough Council, upon motion duly made and seconded, hereby declares that the Jessup Borough Tax Collector shall receive, as compensation, a commission of \_\_\_\_% of the total amount of real estate property taxes collected per year (not including delinquents returned) and as part of the duties of the office, shall also collect any Jessup Borough annual garbage/refuse fees and the compensation therefore shall be \_\_\_\_% of the annual amount collected (not including delinquencies). The compensation shall be effective as of the date of the newly elected term for 2026.

**THIS RESOLUTION IS DULY ENACTED AND APPROVED** at a public meeting duly advertised by a majority vote of Jessup Borough Council on this \_\_\_\_ day of \_\_\_\_\_, 2025.

**ATTEST:**

\_\_\_\_\_  
Coleen Watt, Secretary

**THE BOROUGH OF JESSUP**

\_\_\_\_\_  
Council President

**EXAMINED AND APPROVED THIS** \_\_\_\_ **DAY OF** \_\_\_\_\_, 2025.

By: \_\_\_\_\_  
Mayor of the Borough of Jessup