



## Weissport Borough Council

### Meeting Minutes: September 2, 2025

#### Council/Solicitor :

Arland Moyer Sr., President

Bill Hartzell, Vice President

Shelley Fisher, Council

Andrew Hottenstein, Council

Colton Breiner, Council

Greg Mousseau -Solicitor

Cheryl Miller, Secretary/Treasurer

Paulette Watson, Mayor-absent

#### **Call to order by Arland Moyer @ 7:00 pm**

#### **Pledge of Allegiance**

#### **Public Comments**

**EMA** – Joe Flickinger provided a handout after review of the old Carbon County Plan – we did not have a municipal plan. Council to review for alterations/corrections. Joe will work with secretary to obtain grants/corporate funding to provide training

**Approval of Council Minutes - August 18 2025** Motion to approve was made by Andrew and seconded by Bill, all in favor, motion carried.

**Approval of Invoices to be paid** Motion to approve was made by Bill and seconded by Colton, all in favor, motion carried.

#### **Department Reports**

1. **Public Works** (includes Streets/Flooding) - report attached

Benches in park need repair – possibly get the Boy Scouts to assist over the winter

2. **Parks and Recreation** Jen is authorized to obtain a bank card from MCT for the event account – Committee will present council with a Vendor Payable list and the Treasurer will transfer funds from the event account and cut checks for the vendors

4. **Police and Safety** – report submitted

The county will be switching to digital frequency, Weissport received a grant for a car radio, Matt will be taking the police car for installation in Pottsville – there will be no charge to the borough, Police may need to upgrade the mobile radio – this will be an approximate cost of \$8,000

5. **Secretary/Treasurer's Report** – report attached

A motion was made to accept the report by Andrew and seconded by Shelley, all in favor, motion carried.

a. US Treasury recouping \$41,685.06 Covid relief payment due to failure to provide expense report by previous admin – report filed 8.21.25-will wait for satisfaction letter from Treasury

## **Other Reports**

1. Property - none
2. Tax Collector Report – Taxes collected in Aug = \$3,972.50/collected to date= \$56,381.87
3. Garbage Report – Garbage collected in Aug = \$2,439.35/collected to date=\$61,177.42
4. Mayor's Report- absent
5. Solicitor's Report – Greg is preparing to file complaints on past due garbage and getting filing fees to the borough, working on the burning ordinance
6. Code Enforcement/Zoning Report - absent
7. Engineers Report- absent

## **New Business**

1. Council was polled via phone on 8/20/25 to spend up to \$450 for Bellview Pump to camera scope the drain blockage on Bridge St/White St – all in favor. Work will be performed 8/25/25  
Bellview recommended a 7 ft long exploratory dig – EMA may be able to assist as this may be part of a Hazard Litigation Plan
2. Snow Ordinance update- will look at other boroughs and update our ordinance – 24 hr period, odd/even, Emergency Route, All call system, towing company
3. PPL is giving the borough a credit of \$357.04 to the street light account stating we reached out in June, July and August to have lights replaced
4. Need water/powerade for workers- A motion to spend no more than \$100 was made by Shelly and seconded by Bill, all in favor, motion carried
5. Railway St (behind White St) needs repair – request NTE (not to exceed) \$10,000 before plowing season  
After Bill had conversation with State officials, this road is not considered a public street and is not on Liquid Fuels – we will need a resolution to add it as a public street- The proposal submitted by Bill was for Approx \$7,290 for materials and labor and would utilize LST monies and include the 300 and 400 block.
6. Salting roads-conversation about salt or not to salt roads in the borough
7. DEP grant for levee video inspection – need to submit a request for reimbursement for the completed inspection – Secretary working with Engineer to gather all expense and submit
8. Motor License Fund – Liquid Fuels Acct – on 8/27/25 an email was received from John Davis (PA Municipal Services Supervisor) stating a letter dated 5-16-2024 was sent to the borough requesting reimbursement of \$20,775.07 as the result of the AG audit of the liquid fuels account for the period 1-1-20 to 12-31-22. The department will not release any future payments until the reimbursement is satisfied. No payment has been received in 2025 for Liquid Fuels. The Treasurer found that the money was transferred by previous Treasurer Shank from the General PLGIT account to the PLGIT Liquid Fuels account and failed to notify anyone. The satisfaction letter was received from the State on 8.27.25. No further action is required. Funds for 2025 will be released to the Borough.

## **Old Business**

1. Ordinance 3-2007 – Annual Commercial/Residential Reports – need enforcement
2. New ordinance needed for Utility splitting when a property is sold
3. Garbage contract – Need to discuss – payment option, late fees, discounts  
YES, late fees will be charged, NO discounts, monthly payments
4. Need an ordinance to provide responsibility for gutter to curblin cleaning per PA municipal code

5. Railroad St (by Hofford Mill) – study for one way ordinance needed
6. 2011 Pickup – needs bed rails in spring
7. Treasurer noted a discrepancy during a payroll audit- the garbage collector appears to have an overpayment – will investigate further with payroll records and the garbage collector
8. fuel tank for tamper rammer GX100 – cost \$129 plus shipping – A repair was attempted but failed so it will need replacement -Bill will get updated pricing
9. a check was written by previous Treasurer for \$200,000 in February to the Army Corp of Engineers for a project but has not been cleared by the bank – a 2<sup>nd</sup> check was issued for the same amount and has cleared. Solicitor stated to put a stop payment on the outstanding original check  
UPDATE: The treasurer placed a 2<sup>nd</sup> stop payment on the check – the original stop payment expired August 25, 2025. This lost check will stay on the books until the end of year.

### Borough Correspondence received:

1. Notice of intent to file a claim – canal incident/Mar 2025- secretary will notify our insurance carrier of a possible claim

A motion was made by Arland to return to regular session at 9:00 pm and seconded by Bill.

A motion to adjourn was made by Bill and seconded by Shelley, meeting adjourned at 9:00 pm

Respectfully submitted,

Cheryl Miller

Secretary/Treasurer