

**PORT CARBON BOROUGH COUNCIL
REGULAR MEETING
MARCH 17, 2026**

COUNCIL MEMBERS:

Scott Krater, President, p
Harold Herndon, Vice President, p
Megan Borowski, p
William Devers, a
Kim Hrenyo, p
Cody Herndon, p
Heather Maley, a

ANCILLARY:

James McBreen, Mayor, p
James Conville, Solicitor, p
Ann Miller, Treasurer, p
Angela LaSelva, Secretary, p

The meeting was called to order by President Scott Krater opening with the Pledge of Allegiance at 7pm.

A moment of silence was observed for Randy Taylor.

Minutes Approval:

M. Borowski motioned to approve meeting minutes from February 2026; seconded K. Hrenyo.

Executive Session:

An executive session was entered at 7:04pm to discuss personnel and ended at 7:14pm.

Citizens Portion:

M. Welsh spoke on the abandoned vehicle ordinance. He also asked about the increased ATV activity in the area. M. Borowski asked if anything can be done about it. Chief Ferraro responded they can't chase them, but they must be licensed to be on the street.

Committee Reports:

Finance

Nothing to report.

Public Works

H. Herndon reported the church running low on oil; Dave ordered another 200 gallons. He will also look into getting gas for the church as it will be cheaper.

D. Rubright also reported Justin quit. He requested possibly finding teenage kids to help over the summer with grass cutting etc. H. Herndon suggested also using adult Probation or any Community Service volunteers.

Property

W. Devers was absent but the Library lease is up for renewal and will be discussed at Thursday's meeting, there are no changes.

H. Herndon motioned to renew the lease; seconded M. Borowski.

Safety

J. McBreen spoke about his meeting with Mechanicsville Borough regarding police coverage. They ended the contract without notice. Police were still patrolling 40 hours average and responding to call. Council sets the amount of hours for police coverage, and it will remain at 35.5hrs.

Recreation

M. Borowski reported reaching out to T. Sullivan regarding field use for practices as there are interested parties.

Zoning/Code

N. Hazlett reported on 118 North St for the roof blowing off; 202 Pike St for debris on the streets and to tape off the area; 221 First St resecured caution tape; 317/319 Second St for the gutter falling off and pulling the neighbors down as well; 217 Coal St still feeding and rehabbing wildlife ie squirrels, racoons etc.

M. Borowski reported the steeple to the church needs repair.

C. Herndon reported on the Parking Officer ordinance and the changes to the rental fees.

H. Herndon motioned to appoint a Parking Enforcement Officer; seconded M. Borowski.

Personnel

M. Borowski reported meeting with the Personnel Committee, Secretary and Treasurer on Monday to discuss job duties, suggestions etc for the office.

Sanitation

C. Herndon reported on the outstanding trash debt, and Creditech assisting with collection of overdue accounts for 25% commission that will be collected from the account holder.

C. Herndon motioned to approve Creditech to assist with past due balances on trash accounts pending the solicitors review and approval of the contract terms; seconded M. Borowski.

A. Miller spoke about the overdue garbage collections for 2025, \$89,000 left to collect.

Watershed

J. McBreen spoke about reapplying for a grant, but there is competition.

Special

Nothing to report

Treasurer's Report: A. Miller reported on canceling M. Lubinsky's bond. She also gave details of all open accounts and reported being able to close the capital reserve account.

H. Herndon motioned to close the Capital Reserve account; seconded C. Herndon.

A debit card was requested from CACL. And she also reported working on the overdue USDA compliance report.

The finances for the month February:

CACL General Fund Beginning Balance- \$55,326.82

Expenses- \$56,827.18

Deposits and credits- \$103,862.39

Cleared Balance- \$102,362.03

Ending Balance 2/28/26- \$68,957.29

Wells Fargo General Fund Beginning Balance- \$211,380.57

Expenses- \$134,541.30

Deposits and credits- \$97,091.93
Cleared Balance- \$173,931.20
Ending Balance 2/28/26- \$178,888.63

Wells Fargo Liquid Fuels Beginning Balance- \$62,923.14
Expenses- \$33,609.08
Deposits and credits- \$.40
Cleared Balance- \$29,314.46
Ending Balance 2/28/26- \$27,238.99

She also reported Berkheimer will begin depositing into the CACL account.
M. Borowski motioned to accept the Treasurer's report; seconded H. Herndon.

Tax Collector's Report: March 1-15, 2026

Real Estate- \$44,790.08
Per Capita- \$798.70
Borough Tax- \$1398.54

Engineer: J. Tohill reported the FEMA project behind the bleachery will be completed by May 31, 2026; North and Coal Streets CDBG curb ramps project should be constructed in the summer/fall this year; DEP indicated the close out documentation for the Growing Greener Grant is still under review; inspected Rose Ave due to water complaints; a list of potential project funding was also provided.

Fire Chief Report: M. Welsh read the report for the month of February. There were 28 total calls for the month.

Mayor's report: J. McBreen asked if Mechanicsville still owes money due to the contract being canceled prematurely. The solicitor will look more in-depth into the 287 (g) ICE program, no money is guaranteed.

Emergency Management: Nothing to report.

Solicitor's Report: J. Conville reported looking over the resolutions for fees for dumpster permits and soliciting in the Borough. He also reported the agreement with Creditech to collect overdue trash accounts is costly and should be looked over better. S. Krater suggested a rep from the company come to the next meeting.

Unfinished Business: None

New Business: H. Herndon motioned to enact Resolution 2026-06 to establish a \$25.00 fee for dumpster permits; seconded M. Borowski.

H. Herndon motioned to enact Resolution 2026-07 to establish a \$25.00 fee for solicitation/peddling permits; seconded M. Borowski.

H. Herndon motioned to approve the purchase of a new computer package A for \$2970.00 which includes computer, Office 365, Antivirus, Daily System Monitoring warranty; seconded M. Borowski.

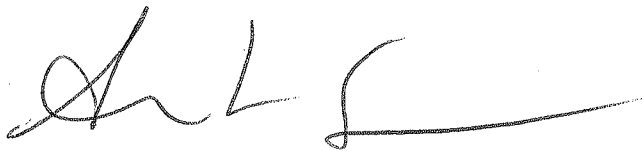
Police dept computer is still under warranty, and will be repaired.

Secretary does not need a new computer at this time.

Citizens: None

As there was no further business a motion to adjourn was made by M. Borowski at 8:25pm; seconded C. Herndon.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'ALS', with a long horizontal flourish extending to the right.

Angela LaSelva
Secretary
Port Carbon Borough