

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL  
Wednesday January 22, 2025 at 6:00 p.m., Borough Office  
114 W. Catawissa Street, Nesquehoning, PA 18240

**MEETING CALLED TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL:** COUNCILMEN/COUNCILWOMEN FOX, SMITH, KUBA, NALESNIK, KATTNER,  
SHUBECK, PRESIDENT HAWK; MAYOR KATTNER & SOLICITOR YURCHAK

**MINUTES:** Approve Minutes from Regular Meeting held on December 18<sup>th</sup> and Workshop  
Minutes for January 8, 2025.

**HEARING OF VISITORS**

**PLANNING COMMISSION &  
ZONING HEARING REPORT**

**SOLICITOR'S REPORT**

- **Warehouse Construction**

**TREASURER'S & CD REPORT**

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**GENERAL FUND**

Balance 11.30.24	962,032.19
Receipts	69,996.01
Expenditures	173,488.49
Balance 12.31.24	858,539.71

**SANITATION FUND**

Balance 11.30.24	434,194.03
Receipts	106,505.41
Sewer	0.00
Expenditures	63,889.77

Balance 12.31.24	458,756.98
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**SPORTS COMPLEX FUND**

Balance 11.30.24	86,743.70
Receipts	859.68
Expenditures	30,264.41
Balance 12.31.24	57,338.97

**COMMUNITY PROJECTS**

Balance 10.31.24	10,801.15
Receipts	34.45
Expenditure	0.00
Balance 11.30.24	10,835.60

**\*ROAD CONSTRUCTION**

Balance 11.30.24	152,662.84
Receipts	0.00
Expenditures	0.00
Balance 12.31.24	152,662.84

**FIRE TRUCK FUND**

Balance 11.30.24	266,599.44
Receipts	891.95
Expenditures	7,909.95
Balance 12.31.24	220,256.76

**SEWER OPERATING & MAINTENANCE**

Balance 11.30.24	611,684.77
Receipts	4,245.73
Expenditures	51,141.96
Balance 12.31.24	564,788.54

**HIGHWAY FUND**

Balance 11.30.24	305,097.28
Receipt	934.79
Expenditures	18,218.66
Balance 12.31.24	281,780.74

**POLICE PENSION FUND**

Balance 06.30.24	2,947,636.61
Receipt	6,329.81
Expenditures	-15,890.68
Appreciation/Depreciation	231,375.59
Investment Purchases	0.00
Balance 11.30.24	3,315,902.17

**NESQUEHONING LION CLUB**

Balance 11.30.24	9,944.07
Receipts	31.72
Expenditures	0.00
Balance 12.31.24	9,975.79

**HOME FUND**

Balance 11.30.24	38,891.10
Receipts	124.06
Expenditures	0.00
Balance 11.30.24	39,015.16

**GENERAL SEWER CONT FUND**

Balance 11.30.24	321,583.06
Receipts	1,025.81
Expenditures	0.00
Balance 12.31.24	321,608.87

**\*SOLAR PARK ESCROW ACCOUNT**

Balance 08.31.24	10,085.52
Receipts	2.51
Expenditures	0.00
Balance 11.30.24	10,085.52

**\*SANITATION ESCROW ACCOUNT**

Balance 08.31.24	113.58
Receipts	0.03
Expenditures	0.00
Balance 11.30.24	113.61

\*Savings Accounts Statements are on a  
 Quarterly basis

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**CD REPORT**

<b>FUND</b>	<b>OPEN VALUE 02.01.2024</b>	<b>INTEREST 01.01.2025</b>	<b>CURRENT VALUE</b>	<b>CURRENT RATE</b>	<b>RENEWAL DATE</b>	<b>BANK</b>
GEN. SEWER	\$ 450,760.37	\$1,418.45	\$455,222.11	3.75%	11-01-25	JTNB
SANITATION	\$ 24,594.56	\$ 77.39	\$ 24,838.00	3.75%	11-01-25	JTNB
CAP. PROJ.	\$ 12,054.88	\$ 37.93	\$ 12,174.20	3.75%	11-01-25	JTNB
FIRE TRUCK	\$ 11,777.77	\$ 37.06	\$ 11,894.34	3.75%	11-01-25	JTNB
SEWER CON.	\$ 388,276.56	\$ 1,221.82	\$ 392,119.81	3.75%	11-01-25	JTNB
SEWER CON.	\$554,680.77	\$ 1,745.46	\$560,171.13	3.75%	11-01-25	JTNB
SEWER	\$ 537,009.96	\$ 1,689.86	\$542,325.42	3.75%	11-01-25	JTNB
SANITATION	\$ 214,804.00	\$ 675.94	\$216,930.18	3.75%	11-01-25	JTNB

**TAX COLLECTOR  
MONTHLY REPORT:**

**Exonerations:**

**Applications:**

**COMMUNICATIONS:**

- **Carbon County Housing Authority – Requesting to get dumpster.**
- **Frank Kattner – Requesting to change Sewer & Garbage billing. Business Closed.**
- **DEP – Panther Creek Permitting SMP Application NO. 13890201R7  
Panther Creek Bank Operation – Surface mining permit.**
- **Borough Water Authority Board Opening – Letter of Consideration, Michael Radocha Jr.**
- **Borough Water Authority Board Opening - Letter of Consideration from Shawn Quigley.**

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**COMMITTEE REPORTS:**

**1.POLICE & PUBLIC SAFETY:**      **LOIS KUBA, CHAIRWOMAN; MARY FOX, CO-CHAIRWOMAN;  
DAVID HAWK**

- **Motion to approve the disbursement of \$150,000.00 to the New Columbus Fire Company towards the purchase of a fire truck.**

❖ **MAYOR'S REPORT**

❖ **POLICE REPORT**

- December 2024 Police Report
- Fire Department Summary Report December 2024

❖ **HOUSING & CODE ENFORCEMENT OFFICER'S REPORT**

- ❖ Gene Kennedy - Zoning Report – December 2024
- ❖ Chip Stalega BIA – December Code Report 2024

❖ **EMERGENCY MANAGEMENT REPORT**

**2. STREETS**      **BRUCE NALESNIK, CHAIRMAN; PAUL KATTNER; CO-CHAIRMAN  
SUZANNE SMITH**

- **Motion to approve the purchase of the sewer truck in the amount of \$40,000.00.**
- **MOTION to Approve Shubeck Handicap – 202 E. Catawissa St.**

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**3. SEWER**

MARY FOX, CHAIRWOMAN; BRUCE NALESNIK, CO-CHAIRMAN.  
PAUL KATTNER

- December Adjustment Report

**4. BUILDINGS  
& GROUNDS**

PAUL KATTNER, CHAIRMAN; BRUCE NELESNIK, CO-CHAIRMAN.  
SUZANNE SMITH

**5. SANITATION &  
QUALITY OF LIFE**

SUZANNE SMITH, CHAIRWOMAN; LISA SHUBECK, CO-CHAIRMAN  
LOIS KUBA

- December- Tamaqua Tonnage Report- 147.81 TONS
- **BLIGHT COMMITTEE**

**6. RECREATION**

LISA SHUEBECK, CHAIRWOMAN; SUZANNE SMITH, CO-  
CHAIRWOMAN; DAVID HAWK

**7. BUDGET/FINANCE**

LOIS KUBA, CHAIRWOMAN; BRUCE NALESNIK, CO-  
CHAIRMAN; DAVID HAWK

- MOTION to Adopt Resolution 2025-01 Tax Levy for 2025
- MOTION to Adopt Resolution 2025-02 waiving 3% PMRS Fee for 2024/2025

**8. PERSONNEL/  
PUBLIC SAFETY**

MARY FOX, CHAIRWOMAN; BRUCE NALESNIK, CO-CHAIRMAN;  
LISA SHUBECK

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**NEW BUSINESS**

**OLD BUSINESS**

**ADJOURNMENT**