

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday November 19, 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 October 22, 2025, and Special Meeting held on November 7, 2025.

HEARING OF VISITORS

**PLANNING COMMISSION &
ZONING HEARING REPORT**

SOLICITOR'S REPORT

TREASURER'S & CD REPORT

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GENERAL FUND

Balance 09.30.25	1,065,441.15
Receipts	111,896.19
Expenditures	177,430.62
Balance 10.31.25	999,906.72

SANITATION FUND

Balance 09.30.25	682,051.04
Receipts	116,634.90
Sewer	0.00
Expenditures	103,044.76

Investment Purchases

Balance 10.31.25	695,641.18
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SPORTS COMPLEX FUND

Balance 09.30.25	69,927.87
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Receipts	1017.56
Expenditures	1870.34
Balance 10.31.25	69,075.09

COMMUNITY PROJECTS

Balance 09.30.25	11,121.59
Receipts	30.55
Expenditure	0.00
Balance 10.31.25	11,152.14

*ROAD CONSTRUCTION

Balance 09.30.25	152,777.01
Receipts	0.00
Expenditures	0.00
Balance 10.31.25	152,777.01

FIRE TRUCK FUND

Balance 09.30.25	98,076.21
Receipts	4613.85
Expenditures	37,978.14
Balance 10.31.25	64,711.92

SEWER OPERATING & MAINTENANCE

Balance 08.29.25	488,500.38
Receipts	47,045.27
Expenditures	152,285.31
Balance 09.30.25	383,260.34

COMMUNITY EVENTS*

Balance 7.31.25	\$2,333.07
Receipts	250.59
Expenditures	1490.99
Balance 08.29.25	1,092.67

HIGHWAY FUND

Balance 09.30.25	191,605.83
Receipt	524.70
Expenditures	4550.60
Balance 10.31.25	187,579.93

POLICE PENSION FUND

Balance 09.30.25	3,446,160.33
Receipt	4,492.85
Expenditures	-22,783.00
Appreciation/Depreciation	5089.44

Balance 10.31.25	3,432,959.62
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NESQUEHONING LION CLUB

Balance 09.30.25	10,239.08
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Receipts	28.12
Expenditures	0.00
Balance 10.31.25	10,267.20

HOME FUND

Balance 09.30.25	40,044.90
Receipts	109.99
Expenditures	0.00
Balance 10.31.25	40,154.89

GENERAL SEWER CONT FUND

Balance 08.29.25	78,474.63
Receipts	215.54
Expenditures	0.00
Balance 09.30.25	78,690.17

*SOLAR PARK ESCROW ACCOUNT

Balance 05.30.25	10,093.06
Receipts	2.52
Expenditures	0.00
Balance 08.29.25	10,095.58

*SANITATION ESCROW ACCOUNT

Balance 05.30.25	113.67
Receipts	0.03
Expenditures	0.00
Balance 08.29.25	113.70

***Savings Accounts Statements are on a Quarterly basis**

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CD REPORT

FUND	OPEN VALUE 03.01.2024	INTEREST 10.01.2025	CURRENT VALUE	CURRENT RATE	RENEWAL DATE	BANK
GEN. SEWER	\$ 450,760.37	\$1,419.21	\$469,360.28	3.75%	11-01-25	JTNB
SANITATION	\$ 24,594.56	\$ 77.44	\$ 25,609.43	3.75%	11-01-25	JTNB
CAP. PROJ.	\$ 12,054.88	\$ 37.95	\$ 12,552.30	3.75%	11-01-25	JTNB
FIRE TRUCK	\$ 11,777.77	\$ 37.08	\$ 12,263.74	3.75%	11-01-25	JTNB
SEWER CON.	\$ 388,276.56	\$ 1,222.48	\$ 404,298.15	3.75%	11-01-25	JTNB
SEWER CON.	\$ 554,680.77	\$ 1741.12	\$577,568.77	3.75%	11-01-25	JTNB
SEWER	\$ 537,009.96	\$ 1690.76	\$559,168.82	3.75%	11-01-25	JTNB
SANITATION	\$ 214,804.00	\$ 676.30	\$223,667.54	3.75%	11-01-25	JTNB
	OPEN VALUE 06.12.2025	11/12/2025				
SEWER CON.	\$250,000.00	\$ 730.22	\$253,606.93	3.45%	03-26-26	JTNB
SOM	\$250,000.00	\$ 730.22	\$253,606.93	3.45%	03-26-26	JTNB

Motion to approve the PO'S from October 23,2025 to November18,2025

Motion to approve bills ratified, expenditures, deposits from October 23, 2025, to November 18, 2025.

TAX COLLECTOR
MONTHLY REPORT: October 2025

REAL ESTATE: \$ 2,028.31
PER CAPITA: \$ 22.00
OCCUPATION: \$ 16.50
TOTAL: \$ 2,066.81

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COMMUNICATIONS:

COMMITTEE REPORTS:

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

- Motion to increase the yearly stipend for the three fire companies from \$3,000.00 to \$3,500.00.

❖ **MAYOR'S REPORT**

❖ **POLICE REPORT**

- October 2025 Police Report
- Fire Department Summary Report October 2025

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

- ❖ Gene Kennedy - Zoning Report – October 2025
- ❖ Chip Stalega BIA – October 2025

❖ **EMERGENCY MANAGEMENT REPORT**

- Motion to extend the burn ban for another thirty days

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

- Motion to approve a handicapped parking for 31 W. Railroad Road Street.

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3. SEWER

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

- **Motion to accept the Sewer/Sanitation Adjustment Report for October.**
- **Motion to authorize ARRO Consulting to recalculate the Borough Tapping/EDU Fee.**
- **Motion to authorize ARRO Consulting to prepare Sanitary/Sewer Rules, Regulations and Standard Details.**
- **Motion to review and approve Sludge Hauling and Disposal Bids.**

**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**

- **BLIGHT COMMITTEE**
- **Motion to approve the Short-Term Rental Application**
- **Motion to approve the tonnage of 177.45 from Cascella Waste for October**

6. RECREATION

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

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7. BUDGET/FINANCE **LOIS KUBA, CHAIRWOMAN; BRUCE NALESNIK, CO-CHAIRMAN; DAVID HAWK**

- Motion to adopt the tentative proposed Budget for 2026 with no tax increase.

**8. PERSONNEL/
PUBLIC SAFETY** **MARY FOX, CHAIRWOMAN; BRUCE NALESNIK, CO-CHAIRMAN;
LISA SHUBECK**

- Motion to approve the Teamsters Contract for the Office Clerks.

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT