

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL
Wednesday December 17, 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 SMITH, KUBA, NALESNIK, KATTNER,
SHUBECK, PRESIDENT HAWK; MAYOR KATTNER & SOLICITOR YURCHAK

MINUTES: Approve Minutes from Regular Meeting held on November 19, 2025.

HEARING OF VISITORS

**PLANNING COMMISSION &
ZONING HEARING REPORT**

- Motion to submit Data Center Ordinance to County Planning.

SOLICITOR'S REPORT

TREASURER'S & CD REPORT

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GENERAL FUND

Balance 10.31.25	999,906.72
Receipts	91,839.63
Expenditures	180,676.28
Balance 11.30.25	911,070.07

SANITATION FUND

Balance 10.31.25	695,641.18
Receipts	103,709.57
Sewer	0.00
Expenditures	103,440.85
Investment Purchases	
Balance 11.30.25	695,909.90

SPORTS COMPLEX FUND

Balance 10.31.25	69,075.09
Receipts	144.64
Expenditures	34,730.66
Balance 11.30.25	34,489.07

COMMUNITY PROJECTS

Balance 10.31.25	11,152.14
Receipts	25.67
Expenditure	0.00
Balance 11.30.25	11,177.81

***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 10.31.25	64,711.92
Receipts	1,392.47
Expenditures	21,683.94
Balance 11.30.25	44,420.45

SEWER OPERATING & MAINTENANCE

Balance 10.31.25	383,260.34
Receipts	53,629.02
Expenditures	26,428.86
Balance 11.30.25	410,460.50

COMMUNITY EVENTS*

Balance 08.31.25	\$2,583.66
Receipts	.043
Expenditures	1,490.96
Balance 08.29.25	1,093.13

HIGHWAY FUND

Balance 10.31.25	187,579.93
Receipt	322.59
Expenditures	152,030.60
Balance 11.30.25	35,871.92

POLICE PENSION FUND

Balance 10.31.25	3,432,959.62
Receipt	6,133.80
Expenditures	-15,890.68
Appreciation/Depreciation	-91,381.73
Balance 11.30.25	3,331,821.01

NESQUEHONING LION CLUB

Balance 10.31.25	10,267.20
Receipts	23.63
Expenditures	0.00
Balance 11.30.25	10,290.83

HOME FUND

Balance 10.31.25	40,154.89
Receipts	92.41
Expenditures	0.00
Balance 11.30.25	40,247.30

GENERAL SEWER CONT FUND

Balance 10.31.25	78,690.17
Receipts	181.10
Expenditures	0.00
Balance 11.30.25	78,871.27

***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					
	<u>06.12.2025</u>	<u>11/12/2025</u>				
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 November 20,2025 to December 16, 2025.

Motion to approve bills ratified, expenditures, deposits from November 20, 2025, to December 16, 2025.

TAX COLLECTOR

MONTHLY REPORT: November 2025

REAL ESTATE:	\$	9,864.77
PER CAPITA:	\$	55.00
OCCUPATION:	\$	82.50
TOTAL:	\$	10,002.27

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COMMUNICATIONS:

COMMITTEE REPORTS:

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

- Motion to ratify Resolution 2025-06 to apply for a CFA State Grant for New Columbus Fire Company for HVAC/Flooring and to authorize President David Hawk and Secretary Deb DelFranco to sign all relative documents.
- Motion to ratify Resolution 2025-07 to apply for a CFA State Grant for Nesquehoning Hose #1; New Columbus; and Hauto Fire Companies for Dual Head radios and to authorize President David Hawk and Secretary Deb DelFranco to sign all relative documents.
- Motion to approve Resolution 2025-08 for Nesquehoning Hose #1 to apply for a DCNR Grant for the Digital Radio Program and authorize John McArdle, Fire Chief to sign all relative documents.

❖ **MAYOR'S REPORT**

❖ **POLICE REPORT**

- November 2025 Police Report
- Fire Department Summary Report November 2025

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

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

❖ **EMERGENCY MANAGEMENT REPORT**

- Motion to approve 469 Lake Drive, Lake Hauto as a new address.

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

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

- **Motion to approve the Sewer/Sanitation Adjustment Report for November 2025.**
- **Moton to approve the Application of Payment to Blooming Glen in the amount of \$74,660.00.**

**4. BUILDINGS
& GROUNDS** **PAUL KATTNER, CHAIRMAN; BRUCE NELESNIK, CO- CHAIRMAN.
SUZANNE SMITH**

**5. SANITATION &
QUALITYOF LIFE** **SUZANNE SMITH, CHAIRWOMAN; LISA SHUBECK, CO-CHAIRMAN
LOIS KUBA**

- **BLIGHT COMMITTEE**
- **Motion to approve the tonnage of 145.87 from Cascella Waste for November**
- **Motion to adopt Ordinance 2025-03 amending the installation and maintenance of smoke, heat and carbon monoxide detectors.**

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

- **Motion to approve a donation in the amount of \$250.00 from Community Events for Mead's Church.**

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7. BUDGET/FINANCE

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

- **Motion to approve Budget for 2026.**

**8. PERSONNEL/
PUBLIC SAFETY**

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

- **Motion to approve C.O.L.A. for pension recipients with interest.**

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT