

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday January 28, 2026, 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, SHUBECK VICE PRESIDENT KUBA, PRESIDENT NALESNIK, KATTNER, JACOBS, BAMFORD, MAYOR KATTNER & SOLICITOR YURCHAK

MINUTES: Approve Minutes from Regular Meeting held on December 17, 2025, Reorganizational Meeting held on January 5, 2026 & Workshop held on January 14, 2026.

HEARING OF VISITORS

**PLANNING COMMISSION &
ZONING HEARING REPORT**

SOLICITOR'S REPORT

TREASURER'S & CD REPORT

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GENERAL FUND

Balance 11.30.25	911,070.07
Receipts	64,112.25
Expenditures	211,468.53
Balance 12.31.25	763,713.79

HIGHWAY FUND

Balance 11.30.25	35,871.92
Receipt	92.14
Expenditures	0.00
Balance 12.31.25	35,964.06

SANITATION FUND

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

POLICE PENSION FUND

Balance 10.31.25	3,432,959.62
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SPORTS COMPLEX FUND

Balance 11.30.25	34,489.07
Receipts	253.22
Expenditures	885.48
Balance 12.31.25	33,856.81

Balance 11.30.25	3,331,821.01
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COMMUNITY PROJECTS

Balance 11.30.25	11,177.81
Receipts	28.71
Expenditure	0.00
Balance 12.31.25	11,206.52

HOME FUND

Balance 11.30.25	40,247.30
Receipts	103.37
Expenditures	0.00
Balance 12.31.25	40,350.67

***ROAD CONSTRUCTION**

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

GENERAL SEWER CONT FUND

Balance 11.30.25	78,871.27
Receipts	202.58
Expenditures	0.00
Balance 12.31.25	79,073.85

FIRE TRUCK FUND

Balance 11.30.25	44,420.45
Receipts	2,838.40
Expenditures	6,141.44
Balance 12.31.25	41,117.41

***SOLAR PARK ESCROW ACCOUNT**

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

SEWER OPERATING & MAINTENANCE

Balance 11.30.25	410,460.50
Receipts	40,748.81
Expenditures	43,760.30
Balance 12.31.25	407,449.01

***SANITATION ESCROW ACCOUNT**

Balance 05.30.25	113.67
Receipts	0.03
Expenditures	0.00
Balance 08.29.25	113.70

COMMUNITY EVENTS*

Balance 08.31.25	\$2,583.66
Receipts	.043

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

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Expenditures	1,490.96
Balance 08.29.25	1,093.13

CD REPORT

FUND	OPEN VALUE 03.01.2024	INTEREST 12.03.2025	CURRENT VALUE	CURRENT RATE	RENEWAL DATE	BANK
GEN. SEWER	\$ 450,760.37	\$ 1411.62	\$470,771.90	3.50%	05-01-26	JTNB
SANITATION	\$ 24,594.56	\$ 77.02	\$ 25,686.45	3.50%	05-01-26	JTNB
CAP. PROJ.	\$ 12,054.88	\$ 37.75	\$ 12,590.05	3.50%	05-01-26	JTNB
FIRE TRUCK	\$ 11,777.77	\$ 36.88	\$ 12,300.62	3.50%	05-01-26	JTNB
SEWER CON.	\$ 388,276.56	\$ 1215.94	\$ 405,514.09	3.50%	05-01-26	JTNB
SEWER CON.	\$ 554,680.77	\$ 1737.06	\$ 579,305.83	3.50%	05-01-26	JTNB
SEWER	\$ 537,009.96	\$ 1681.72	\$ 560,850.54	3.50%	05-01-26	JTNB
SANITATION	\$ 214,804.00	\$ 672.69	\$224340.23	3.50%	05-01-26	JTNB
OPEN VALUE						
	<u>06.12.2025</u>	<u>12-2-2025</u>				
SEWER CON.	\$250,000.00	\$ 708.71	\$254,315.64	3.45%	03-26-26	JTNB
SOM	\$250,000.00	\$ 708.71	\$254,315.64	3.45%	03-26-26	JTNB

Motion to approve the PO'S from December 17, 2025 to January 26, 2026.

Motion to approve bills ratified, expenditures, deposits from December 16, 2025, to January 26, 2026.

TAX COLLECTOR

MONTHLY REPORT: December 2025

REAL ESTATE: \$ 18,029.13

PER CAPITA: \$ 737.00

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OCCUPATION: \$ **429.00**

TOTAL: \$ **19,195.13**

COMMUNICATIONS:

COMMITTEE REPORTS:

1. POLICE & PUBLIC SAFETY: LOIS KUBA, CHAIRWOMAN BRUCE NALESNIK, CO-CHAIRMAN; SUZANNE SMITH

❖ **MAYOR'S REPORT**

❖ **POLICE REPORT**

- December 2025 Police Report
- Fire Department Summary Report December 2025

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

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

❖ **EMERGENCY MANAGEMENT REPORT**

2. STREETS BRUCE NALESNIK, CHAIRMAN; PAUL KATTNER; CO-CHAIRMAN; WILLIAM BAMFORD

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- Motion to authorize ARRO Consulting to proceed with DCNR Grant.
- Motion to approve a reserved handicapped spot on 20 W. Garibaldi Avenue.

3. SEWER

**BRUCE NALESNIK, CHAIRMAN; PAUL KATTNER, CO-CHAIRMAN
WILLIAM BAMFORD**

- Motion to approve the Sewer/Sanitation Adjustment Report for December.
- Motion to discard Sewer/Sanitation Billing for 2016.

**4. BUILDINGS
& GROUNDS**

**PAUL KATTNER, CHAIRMAN; SUZANNE SMITH, CO- CHAIRMAN.
JOSH JACOBS**

**5. SANITATION &
QUALITY OF LIFE**

**SUZANNE SMITH, CHAIROWMAN; LISA SHUBECK, CO-
CHAIROWMAN; JOSH JACOBS**

- **BLIGHT COMMITTEE**
- Motion to approve the tonnage of 171.15 tons from Cascella Waste for December
- Motion to adopt Ordinance 2026-01 amending the requirement for installation and maintenance of smoke detectors/ heat/carbon monoxide detectors.

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6. RECREATION **LISA SHUEBECK, CHAIRWOMAN; SUZANNE SMITH, CO-CHAIRWOMAN; JOSH JACOBS**

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

- Motion to approve Resolution 2026-01 the Tax Levy for 2026.

8. PERSONNEL/ **LISA SHUBEVK, CHAIRMAN; BRUCE NALESNIK, CO-CHAIRMAN,**
PUBLIC SAFETY **LOIS KUBA**

- Motion to approve Teamster Contract for Secretaries & Clerks.

9. WATER DEPT TRANSITION **PAUL KATTNER, CHAIRMAN;**
LOIS KUBA, CO-CHAIRWOMEN; WILLIAM BAMFORD

NEW BUSINESS

- Motion to fill the vacant seat on Water Authority
- Motion to increase snow plowing drivers to \$20.00 per hour, part-time.
- Motion to authorize Deb DelFranco to attend the PSAB Conference.
- Motion to approve Advanced Code for Code Enforcement for the Borough
- Motion to approve ARRO Consulting as the UCC Enforcement for the Borough.
- Motion to approve Resolution 2026-02 Fee Schedule for 2026.
- Motion to approve ARRO Consulting as the Borough Engineer.

OLD BUSINESS

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ADJOURNMENT