

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 |

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

COMMUNITY PROJECTS

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

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

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 |

COMMUNITY EVENTS*

| | |
|------------------|------------|
| Balance 08.31.25 | \$2,583.66 |
| Receipts | .043 |

HIGHWAY FUND

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

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 11.30.25 | 10,290.83 |
| Receipts | 26.43 |
| Expenditures | 0.00 |
| Balance 12.31.25 | 10,317.26 |

HOME FUND

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

GENERAL SEWER CONT FUND

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

***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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| | |
|------------------|----------|
| 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, CHAIRWOMAN; LISA SHUBECK, CO-
CHAIRWOMAN; 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/
PUBLIC SAFETY** LISA SHUBEVK, CHAIRMAN; BRUCE NALESNIK, CO-CHAIRMAN,
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 DeFranco 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