

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday February 25, 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 January 28, 2026, & Workshop held on February 11, 2026.

HEARING OF VISITORS

**PLANNING COMMISSION &
ZONING HEARING REPORT**

SOLICITOR'S REPORT

TREASURER'S & CD REPORT

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GENERAL FUND

Balance 12.31.25	763,713.79
Receipts	65,660.71
Expenditures	259,811.87
Balance 01.31.26	569,562.69

SANITATION FUND

Balance 12.31.25	720,052.88
Receipts	256,220.30
Sewer	0.00
Expenditures	106,315.35
Investment Purchases	
Balance 01.31.26	869,957.83

SPORTS COMPLEX FUND

Balance 12.31.25	33,856.81
Receipts	535.99
Expenditures	1,769.56
Balance 01.31.26	32,623.24

COMMUNITY PROJECTS

Balance 12.31.25	11,206.52
Receipts	25.33
Expenditure	0.00
Balance 01.31.26	11,231.85

***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 12.31.25	41,117.41
Receipts	2,670.98
Expenditures	10,948.73
Balance 01.31.26	32,839.65

SEWER OPERATING & MAINTENANCE

Balance 12.31.25	407,449.01
Receipts	76,135.30
Expenditures	133,512.46
Balance 01.31.26	350,071.85

COMMUNITY EVENTS*

Balance 08.31.25	\$2,583.66
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HIGHWAY FUND

Balance 12.31.25	35,964.06
Receipt	75.98
Expenditures	5,541.46
Balance 01.31.26	30,498.58

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 12.31.25	10,317.26
Receipts	23.32
Expenditures	0.00
Balance 01.31.26	10,340.58

HOME FUND

Balance 12.31.25	40,350.67
Receipts	91.20
Expenditures	0.00
Balance 01.31.26	40,441.87

GENERAL SEWER CONT FUND

Balance 12.31.25	79,073.85
Receipts	178.73
Expenditures	0.00
Balance 01.31.26	79,252.58

***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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Receipts	.043
Expenditures	1,490.96
Balance 08.29.25	1,093.13

CD REPORT

FUND	OPEN VALUE 03.01.2024	INTEREST 02.03.2026	CURRENT VALUE	CURRENT RATE	RENEWAL DATE	BANK
GEN. SEWER	\$ 450,760.37	\$1381.46	\$473,530.79	3.50%	05-01-26	JTNB
SANITATION	\$ 24,594.56	\$ 75.38	\$ 25,836.99	3.50%	05-01-26	JTNB
CAP. PROJ.	\$ 12,054.88	\$ 36.94	\$ 12,663.83	3.50%	05-01-26	JTNB
FIRE TRUCK	\$ 11,777.77	\$ 36.10	\$ 12,372.71	3.50%	05-01-26	JTNB
SEWER CON.	\$ 388,276.56	\$ 1189.96	\$ 407,890.54	3.50%	05-01-26	JTNB
SEWER CON.	\$ 554,680.77	\$ 1699.94	\$582700.76	3.50%	05-01-26	JTNB
SEWER	\$ 537,009.96	\$ 1645.79	\$564,137.32	3.50%	05-01-26	JTNB
SANITATION	\$ 214,804.00	\$ 658.32	\$225,654.94	3.50%	05-01-26	JTNB
	OPEN VALUE					
	<u>06.12.2025</u>	<u>02.03.2026</u>				
SEWER CON.	\$250,000.00	\$ 736.50	\$255,786.52	3.45%	03-26-26	JTNB
SOM	\$250,000.00	\$ 736.50	\$255,786.52	3.45%	03-26-26	JTNB

Motion to approve the PO'S from January 29 to February 24, 2026.

Motion to approve bills ratified, expenditures, deposits from January 29, 2026 to February 24, 2026.

TAX COLLECTOR

MONTHLY REPORT: January 2026

REAL ESTATE:	\$	0.00
PER CAPITA:	\$	0.00
OCCUPATION:	\$	0.00

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TOTAL: \$ 0.00

COMMUNICATIONS:

COMMITTEE REPORTS:

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

❖ **MAYOR’S REPORT**

❖ **POLICE REPORT**

- **January 2026 Police Report**
- **Fire Department Summary Report January 2026**

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

- ❖ **Gene Kennedy - Zoning Report – January 2026**
- ❖ **Chip Stalega BIA – January 2026**

❖ **EMERGENCY MANAGEMENT REPORT**

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

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- **Motion to approve a reserved handicapped parking spot for 224 E. Center Street.**
- **Motion to approve depressed curbing on East Diaz Avenue for 154 East Diaz, 112 East Diaz and 144 East Diaz.**

3. SEWER

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

- **Motion to approve Resolution 2026-03 the appointment of the Sewer Enforcement Officers**
- **Motion to approve Resolution 2026-04 establishing the sewer enforcement fees.**

**4. BUILDINGS
& GROUNDS**

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

- **Motion to approve Resolution 2026-05 the UCC Fee Schedule for 2026.**
- **Motion to add Advanced Code as one of the UCC providers.**

**5. SANITATION &
QUALITY OF LIFE**

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

- **BLIGHT COMMITTEE**
- **Motion to approve the tonnage of 130.22 tons from Cascella Waste for January 2026**

