

AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL

Wednesday March 25, 2026, at 6:00 p.m., Borough Office

114 W. Catawissa Street, Nesquehoning, PA 18240

**MEETING CALLED TO ORDER**

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**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 February 25, 2026, & Workshop held on March 11, 2026.

**HEARING OF VISITORS**

**PLANNING COMMISSION &  
ZONING HEARING REPORT**

- Motion to accept Draft of Data Center Ordinance by Planning Commission, to schedule a public hearing at 5:00 PM on April 22, 2026, advertise for adoptment at the April 22, 2026 meeting.

**SOLICITOR'S REPORT**

**TREASURER'S & CD REPORT**

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**GENERAL FUND**

Balance 01.31.26	569,562.63
Receipts	116,340.79
Expenditures	141,059.42
Balance 02.28.26	544,844.00

**SANITATION FUND**

Balance 01.31.26	869,957.83
Receipts	135,515.62
Sewer	0.00
Expenditures	147,236.43
Investment Purchases	
Balance 02.28.26	856,237.02

**SPORTS COMPLEX FUND**

Balance 01.31.26	32,623.24
Receipts	69.98
Expenditures	1,535.80
Balance 02.28.26	31,155.42

**COMMUNITY PROJECTS**

Balance 01.31.26	11,231.85
Receipts	23.69
Expenditure	0.00
Balance 02.28.26	11,255.54

**\*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 01.31.26	32,839.65
Receipts	0.00
Expenditures	17,715.44
Balance 02.28.26	15,170.61

**SEWER OPERATING & MAINTENANCE**

Balance 01.31.26	350,071.85
Receipts	90,642.14
Expenditures	24,200.20
Balance 02.28.26	416,513.79

**COMMUNITY EVENTS\***

Balance 08.29.25	\$1,093.13
Receipts	.027

**HIGHWAY FUND**

Balance 01.31.26	30,498.58
Receipt	4,613.21
Expenditures	0.00
Balance 02.28.26	35,111.79

**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
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**NESQUEHONING LION CLUB**

Balance 01.31.26	10,340.58
Receipts	21.81
Expenditures	0.00
Balance 02.28.26	10,362.39

**HOME FUND**

Balance 01.31.26	40,441.87
Receipts	85.32
Expenditures	0.00
Balance 02.28.26	40,527.19

**GENERAL SEWER CONT FUND**

Balance 01.31.26	79,252.58
Receipts	167.19
Expenditures	0.00
Balance 02.28.26	79,419.77

**\*SOLAR PARK ESCROW ACCOUNT**

Balance 08.29.25	10,095.58
Receipts	2.52
Expenditures	0.00
Balance 02.28.26	10,100.62

**\*SANITATION ESCROW ACCOUNT**

Balance 11.29.25	113.73
Receipts	0.03
Expenditures	0.00
Balance 02.27.26	113.76

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

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Expenditures	0.00
Balance 02.28.26	1,093.40

**CD REPORT**

<b>FUND</b>	<b>OPEN VALUE 03.01.2024</b>	<b>INTEREST 03.12.2026</b>	<b>CURRENT VALUE</b>	<b>CURRENT RATE</b>	<b>RENEWAL DATE</b>	<b>BANK</b>
GEN. SEWER	\$ 450,760.37	\$1251.72	\$474,782.21	3.50%	05-01-26	JTNB
SANITATION	\$ 24,594.56	\$ 68.28	\$ 25,905.27	3.50%	05-01-26	JTNB
CAP. PROJ.	\$ 12,054.88	\$ 33.47	\$ 12,697.30	3.50%	05-01-26	JTNB
FIRE TRUCK	\$ 11,777.77	\$ 32.70	\$ 12,405.41	3.50%	05-01-26	JTNB
SEWER CON.	\$ 388,276.56	\$ 1077.95	\$ 408,968.49	3.50%	05-01-26	JTNB
SEWER CON.	\$ 554,680.77	\$ 1539.93	\$584,540.69	3.50%	05-01-26	JTNB
SEWER	\$ 537,009.96	\$ 1490.87	\$565,628.19	3.50%	05-01-26	JTNB
SANITATION	\$ 214,804.00	\$ 596.35	\$226,251.29	3.50%	05-01-26	JTNB
	<b>OPEN VALUE</b>					
	<b><u>06.12.2025</u></b>	<b><u>03.12.2026</u></b>				
SEWER CON.	\$250,000.00	\$ 667.15	\$256,453.67	3.45%	03-26-26	JTNB
SOM	\$250,000.00	\$ 667.15	\$256,453.67	3.45%	03-26-26	JTNB

**Motion to approve the PO'S from February 26, 2026 to March 24, 2026.**

**Motion to approve bills ratified, expenditures, deposits from February 26, 2026, to March 24, 2026.**

**TAX COLLECTOR**

**MONTHLY REPORT: January 2026**

<b>REAL ESTATE:</b>	<b>\$</b>	<b>0.00</b>
<b>PER CAPITA:</b>	<b>\$</b>	<b>0.00</b>
<b>OCCUPATION:</b>	<b>\$</b>	<b>0.00</b>
<b>TOTAL:</b>	<b>\$</b>	<b>0.00</b>

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**COMMUNICATIONS:**

**COMMITTEE REPORTS:**

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

- Motion to approve Resolution 2025-06 to change from \$26,000.00 to \$26,716.00 for New Columbus LSA Grant.
- Motion to approve Resolution 2025-07 to change from \$125,000.00 to \$179,811.66.

❖ **MAYOR’S REPORT**

❖ **POLICE REPORT**

- February 2026 Police Report
- Fire Department Summary Report February 2026

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

- ❖ Gene Kennedy - Zoning Report – February 2026
- ❖ ARRO- Code Enforcement- February 2026

❖ **EMERGENCY MANAGEMENT REPORT**

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

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- **Motion to approve M & J Excavating and extension retro to Sept. 27, 2025 to October 10, 2025 for 2025 road project.**
- **Motion to approve depressed curbing for 117, 114 & 110 East Diaz for curbing.**
- **Motion to approve the hiring of a Public Works employee.**

**3. SEWER**

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

- **Motion to approve purchase of Fuel Breaker in the amount of \$2899.00.**
- **Motion to purchase a 14 ft trailer from Kutz Farm in the amount of \$7,394.50.**
- **Motion to approve GIS services 2/3 for the Borough at \$46,367.00.**
- **Motion to approve Sewer/Sanitation Adjustment Report for February.**
- **Motion to authorize Attorney Yurchak to amend the Sewer Ordinance for purpose of amending the tapping fee.**

**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 117.39 tons from Casella Waste for February 2026**

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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**

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

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

**NEW BUSINESS**

- Motion to appoint for a vacant seat as a delegate on COG.

**OLD BUSINESS**

**ADJOURNMENT**

Deborah DelFranco  
Secretary/Treasurer