AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL
Wednesday August 26, 2026, at 6:00 p.m., Borough Office

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:

HEARING OF VISITORS

PLANNING COMMISSION & ZONING HEARING REPORT

SOLICITOR'S REPORT

- Motion to pass Resolution No. ___ 911 surcharge.
- Motion to adopt Ordinance No._____ with regards to E-bike's.
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TREASURER'S & CD REPORT

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GENERAL FUND

Balance 06.30.26	1,046,741.43
Receipts	58,744.30
Expenditures	164,370.36
Balance 07.31.26	941,115.37

SANITATION FUND

Balance 06.30.26	941,067.59
Receipts	144,936.99
Sewer	0.00
Expenditures	100,697.77
Investment Purchases	
Balance 07.31.26	985,306.81

SPORTS COMPLEX FUND

Balance 06.30.26	66,573.70
Receipts	9,916.32
Expenditures	6,588.88
Balance 07.31.26	69,901.14

COMMUNITY PROJECTS

Balance 06.31.26	11,360.21
Receipts	867.55
Expenditure	0.00
Balance 07.31.26	12,227.76

***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 06.30.26	181,767.15
Receipt	3,892.56
Expenditures	49,629.40
Balance 07.31.26	136,030.31

SEWER OPERATING & MAINTENANCE

Balance 06.30.26	410,376.76
Receipts	69,413.56
Expenditures	55,183.04
Balance 07.31.26	424,607.28

COMMUNITY EVENTS*

Balance 08.29.25	$1,093.13
Receipts	.027
Expenditures	0.00
Balance 02.28.26	1,093.40

HIGHWAY FUND

Balance 06.30.26	140,830.73
Receipt	328.93
Expenditures	
Balance 07.31.26	141,159.66

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 06.30.26	10,458.75
Receipts	24.43
Expenditures	0.00
Balance 07.31.26	10,483.18

HOME FUND

Balance 06.30.26	40,904.06
Receipts	95.54
Expenditures	0.00
Balance 07.31.26	40,999.60

GENERAL SEWER CONT FUND

Balance 06.30.26	80,158.32
Receipts	187.22
Expenditures	0.00
Balance 07.31.26	80,345.54

***SOLAR PARK ESCROW ACCOUNT**

Balance 02.28.26	10,100.62
Receipts	2.52
Expenditures	0.00
Balance 05.29.26	10,103.14

***SANITATION ESCROW ACCOUNT**

Balance 02.27.26	113.76
Receipts	0.03
Expenditures	0.00
Balance 05.31.26	113.79

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

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CD REPORT

FUND	OPEN VALUE 03.01.2024	INTEREST 07.30.26	CURRENT VALUE	CURRENT RATE	RENEWAL DATE	BANK
GEN. SEWER	$ 450,760.37	$ 1485.40	$481,962.12	3.50%	05-01-26	JTNB
SANITATION	$ 24,594.56	$ 81.05	$ 26,297.04	3.50%	05-01-26	JTNB
CAP. PROJ.	$ 12,054.88	$ 38.33	$ 12,849.59	3.50%	05-01-26	JTNB
FIRE TRUCK	$ 11,777.77	$ 38.81	$ 12,593.02	3.50%	05-01-26	JTNB
SEWER CON.	$ 388,276.56	$ 1279.49	$ 415153.14	3.50%	05-01-26	JTNB
SEWER CON.	$ 554,680.77	$ 1827.85	$59,3075.89	3.50%	05-01-26	JTNB
SEWER	$ 537,009.96	$ 1769.62	$574,181.93	3.50%	05-01-26	JTNB
SANITATION	$ 214,804.00	$ 707.85	$229,672.79	3.50%	05-01-26	JTNB
	OPEN VALUE 06.12.2025	07.13. 2026				
SEWER CON.	$250,000.00	$ 794.79	$259,696.77	3.45%	03-26-26	JTNB
SOM	$250,000.00	$ 794.79	$259,696.77	3.45%	03-26-26	JTNB

Motion to approve the PO'S from July 22, 2026 to August 21, 2026.

Motion to approve bills ratified, expenditures, deposits from July 22 , 2026, to August 21, 2026.

TAX COLLECTOR
MONTHLY REPORT: July 2026
REAL ESTATE: $ 0.00
PER CAPITA: $ 0.00
OCCUPATION: $ 0.00
TOTAL: $ 0.00

COMMUNICATIONS:

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PO'S FROM JULY 24, 2026 To AUGUST 21, 2026

7/24/2026	259401	JC Smalls	Leaf blower	SOM
7/24/2026	259402	Team Supply	Fittings	SOM
7/29/2026	259403	Napa	Brush	HIGHWAY
7/29/2026	259404	Napa	Bearing Trailer	HIGHWAY
8/03/2026	259405	Arieta	Tarps	SOM
8/04/2026	259406		Ariel Insp.	FTF
8/05/2026	259407	Arieta	Paint Rollers	SOM
8/05/2026	259408	Amazon	NFPA 855	FTF
8/05/2026	259409	Napa	Absorbent	FTF
8/05/2026	259410	Campbells		FTF
8/05/2026	259411	Campbells	Ariel	FTF
8/06/2026	259412	Amazon	Rollers	Highway
8/15/2026	259413	Empire	Ariel	FTF
8/15/2026	259414	Napa	Ariel	FTF
8/20/2026	259415		Uniforms	Police
8/20/2026	259416		Uniforms	Police

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COMMITTEE REPORTS:

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

- ❖ **MAYOR'S REPORT**

- ❖ **POLICE REPORT**

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

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

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

- ❖ **EMERGENCY MANAGEMENT REPORT**

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

- **Motion to approve 2026 Road Project Bid**
- **Motion to proceed with stage 3 - Industrial Road Grant application.**
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3. SEWER **BRUCE NALESNIK, CHAIRMAN;PAUL KATTNER, CO-CHAIRMAN WILLIAM BAMFORD**

- **Motion to approve purchase of mini excavator from Clevland Bros. for $83,000.00.**
- **Motion to approve WINTER Estimation for Lake Hauto Pump Station full service on Generators**

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4. BUILDINGS & GROUNDS — **PAUL KATTNER, CHAIRMAN; SUZANNE SMITH, CO- CHAIRMAN. JOSH JACOBS**

5. SANITATION & QUALITYOF LIFE — **SUZANNE SMITH, CHAIRWOMAN; LISA SHUBECK, CO-CHAIRWOMAN; JOSH JACOBS**

- **BLIGHT COMMITTEE**

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

- **Motion to approve New Columbus Park Grant Bid.**

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

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

- **Motion to place Secretary/Treasure on unpaid administrative leave.**
- **Motion to ratify the hiring of Brandon Brown as crossing guard.**

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

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT: