AGENDA FOR REGULAR MEETING OF NESQUEHONING BOROUGH COUNCIL
Wednesday September 23, 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: **Motion to approve the minutes for workshop meeting on September 9th 2026. Motion to approve Minutes for August 29th, 2026**

HEARING OF VISITORS

PLANNING COMMISSION & ZONING HEARING REPORT

- **Motion to approve Glen Onoko Subdivision per Planning Commission Approval.**

SOLICITOR'S REPORT

- **WATER EDU ORDINANCE**

TREASURER'S & CD REPORT

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GENERAL FUND

Balance 07.31.26	941,115.37
Receipts	191,927.20
Expenditures	169,200.97
Balance 08.31.26	963,841.60

SANITATION FUND

Balance 07.31.26	985,306.81
Receipts	114,744.03
Sewer	0.00
Expenditures	119,154.98
Investment Purchases	
Balance 08.31.26	980,895.86

SPORTS COMPLEX FUND

Balance 07.31.26	69,901.14
Receipts	1,471.09
Expenditures	6,978.74
Balance 08.31.26	64,393.49

COMMUNITY PROJECTS

Balance 07.31.26	12,360.21
Receipts	28.56
Expenditure	0.00
Balance 08.31.26	12,256.32

***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 07.31.26	136,030.31
Receipt	7188.28
Expenditures	61,339.41
Balance 08.31.26	81,879.18

SEWER OPERATING & MAINTENANCE

Balance 07.31.26	424,607.28
Receipts	60,142.06
Expenditures	32,987.59
Balance 08.31.26	424,607.28

HIGHWAY FUND

Balance 07.31.26	141,159.66
Receipt	326.05
Expenditures	2,688.75
Balance 08.31.26	138,796.96

POLICE PENSION FUND

Balance 07.31.26	3,331,821.01
Receipt	7231.60
Expenditures	-15,298.66
Appreciation/Depreciation	-53,345.84
Balance 08.31.26	3,507,643.61

NESQUEHONING LION CLUB

Balance 07.31.26	10,483.18
Receipts	24.48
Expenditures	0.00
Balance 08.31.26	10,507.66

HOME FUND

Balance 07.31.26	40,999.60
Receipts	95.76
Expenditures	0.00
Balance 08.31.26	41,095.36

GENERAL SEWER CONT FUND

Balance 07.31.26	80,345.54
Receipts	187.66
Expenditures	0.00
Balance 08.31.26	80,533.20

***SOLAR PARK ESCROW ACCOUNT**

Balance 05.29.26	10,103.14
Receipts	2.62
Expenditures	0.00
Balance 08.31.26	10,105.74

***SANITATION ESCROW ACCOUNT**

Balance 05.31.26	113.79
Receipts	0.03
Expenditures	0.00
Balance 08.31.26	113.82

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

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CD REPORT

FUND	OPEN VALUE 03.01.2024	INTEREST 08.31.26	CURRENT VALUE	CURRENT RATE	RENEWAL DATE	BANK
GEN. SEWER	$ 450,760.37	$ 1489.99	$483,452.11	3.50%	05-01-26	JTNB
SANITATION	$ 24,594.56	$ 81.30	$ 26,378.34	3.50%	05-01-26	JTNB
CAP. PROJ.	$ 12,054.88	$ 39.85	$ 12,929.16	3.50%	05-01-26	JTNB
FIRE TRUCK	$ 11,777.77	$ 38.93	$ 12,631.95	3.50%	05-01-26	JTNB
SEWER CON.	$ 388,276.56	$ 1283.45	$ 416,436.59	3.50%	05-01-26	JTNB
SEWER CON.	$ 554,680.77	$ 1833.50	$594,909.39	3.50%	05-01-26	JTNB
SEWER	$ 537,009.96	$ 1775.09	$575.957.02	3.50%	05-01-26	JTNB
SANITATION	$ 214,804.00	$ 710.04	$230,382.83	3.50%	05-01-26	JTNB
	OPEN VALUE 06.12.2025	08.13. 2026				
SEWER CON.	$250,000.00	$ 826.42	$261,347.00	3.45%	03-26-26	JTNB
SOM	$250,000.00	$ 826.42	$261,347.00	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: August 2026
REAL ESTATE: $ 4,126.80
PER CAPITA: $ 231.00
OCCUPATION: $ 214.00
TOTAL: $ 4,572.30

COMMUNICATIONS:

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COMMITTEE REPORTS:

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

- **Nesquehoning Borough was awarded $75,000 to Police and Fire Companies for radios.**
- **New Columbus Fire Co. was also awarded $26,716 for a new floor in their fire house and other upgrades needed. The funding was awarded through the Local Share Account Statewide program.**
- **MOTION to pass Resolution No. 2026-12 -Nesquehoning Hose Co. #1 seeking to file (DCNR) grant for Digital Radio Program.**

❖ **MAYOR'S REPORT**

❖ **POLICE REPORT**

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

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

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

❖ **EMERGENCY MANAGEMENT REPORT**

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

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

- **Motion to approve the purchase of 1326 – Echo Power Pruner from J.C. small.**

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

- **Motion to approve New Columbus Park project. Phase one per amended list of work items.**

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

- **July tonnage – 174.14 tons/August 160.58 tons**

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 **LISA SHUBEVK, CHAIRMAN; BRUCE NALESNIK, CO-CHAIRMAN, LOIS KUBA**

- **Motion to terminate Secretary/Treasurer currently on unpaid administrative leave.**
- **Motion to hire public works employee, filling current vacancy.**
- **Motion to Ratify Advertising for Secretary/Treasure Position.**

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

NEW BUSINESS

- **Motion to approve the Professional Service Escrow agreement with Keel Infrastructure.**

OLD BUSINESS

ADJOURNMENT:

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PO'S FROM August 22, 2026 To September 21, 2026

8/25/2026	259417	Balas	Oil filters	FTF
8/25/2026	259418	Advanced Battery	Fittings	SOM
8/25/2026	259419	TEAM	Paint Adapter	SOM
8/25/2026	259420	Frank Locks	Keys	SOM
8/25/2026	259421	Snyder Tires	Tire's	SOM
8/25/2026	259422	Snyder Tires	Tire's	Highway
8/05/2026	259429	CAT	Excavator	SOM
8/05/2026	259430	Marochoc's	Batteries	FTF
8/27/2026	259431	Campbells	Repairs	FTF
9/08/2026	259432	Bulldog	Parts	FTF
9/14/2026	259433	JC Small's	Parts	Highway
9/15/2026	259434	Arieta	Traps	Office
9/15/2026	259435	Arieta	Lightbulbs	Office