

**PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL**

**APRIL 1, 2026 AT 7:30 P.M.**

1. ROLL CALL
2. APPROVAL OF MINUTES FOR THE REGULAR MEETING ON MARCH 4, 2026 AT 7:30 P.M.
3. EXECUTIVE SESSION WAS HELD THIS EVENING TO DISCUSS PERSONNEL ISSUES.
4. COMMENTS FROM CITIZENS
5. CODE ENFORCEMENT OFFICER'S REPORT
6. ENGINEER'S REPORT
7. MAYOR'S REPORT
8. SOLICITOR'S REPORT
9. COUNCIL COMMITTEE REPORTS
10. JUNIOR COUNCIL REPORT

**NEW BUSINESS:**

11. MOTION TO ADOPT RESOLUTION NO. 2026-007, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF MARCH, 2026.
12. MOTION TO AUTHORIZE PAYMENT TO DRAVOSBURG TRUCK AND AUTO IN THE AMOUNT OF \$718.58 FOR 1995 MACK REPAIR AND NEW BATTERY, TO BE PAID FROM THE FIRE FUND.
13. MOTION TO ADVERTISE AMENDMENT TO THE STREET OPENING ORDINANCE.
14. MOTION TO AUTHORIZE PAYMENT FOR EMERGENCY SNOW REMOVAL TO TORTORICE AUTO IN THE AMOUNT OF \$3,874.00.
15. MOTION TO ENTER INTO CONTRACT WITH 1<sup>st</sup> OUT SPECIALTY AND VIGILANT HOSE CO. #1 FOR THE PURCHASE OF THE 2026 PUMPER TRUCK IN THE AMOUNT OF \$607,262.00.
16. MOTION TO AUTHORIZE PAYMENT TO RANDY'S DIVE SHOP IN THE AMOUNT OF \$1,767.62 FOR TRAINING COURSES AND DIVING GEAR TO BE PAID FROM THE FIRE FUND.
17. MOTION TO AUTHORIZE PAYMENT TO HOWELL RESCUE SYSTEMS, INC.

**IN THE AMOUNT OF 2,200.00 FOR ANNUAL AIR TANK FLOW TESTING AND ANNUAL INSPECTION OF THE AIR TANK FILL SYSTEM TO BE PAID FROM THE FIRE FUND.**

- 18. MOTION TO AUTHORIZE FIRE HOUSE FINANCIAL SERVICES TO MAKE APPLICATION TO PENNSYLVANIA FIRE AND EMERGENCY SERVICES LOAN PROGRAM FOR THE 2026 FIRE TRUCK PURCHASE.**
  
- 19. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF MARCH, 2026.**
  
- 20. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR MARCH, 2026 AS PRESENTED.**
  
- 21. MOTION TO ADJOURN.**