

PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL

JUNE 3, 2026 7:30 P.M.

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

NEW BUSINESS:

12. MOTION TO ADOPT RESOLUTION NO.# 2026-012, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF MAY, 2026.
13. MOTION TO SUBMIT ESTIMATED ROCK SALT QUANTITIES TO SHACOG FOR ANTICIPATED BIDS.
14. MOTION TO PAY RANDY'S DIVE SHOP \$199.96 FOR DIVE GEAR, TO BE PAID FROM THE FIRE FUND,

15. MOTION TO PAY HOWELL RESCUE SYSTEMS, INC. FOR HYDRO TESTING FOR SCBA CYLINDER IN THE AMOUNT OF \$588.00 TO BE PAID FROM THE FIRE FUND.
16. MOTION TO PAY FLASHOVER FIRE APPARATUS & EQUIPMENT CO. IN THE AMOUNT OF \$7,674.76 FOR TWO SETS OF TURN OUT GEAR TO BE PAID FROM THE FIRE FUND.
17. MOTION TO RATIFY HIRING OF JONATHAN VACTOR EFFECTIVE JUNE 3, 26 AT THE RATE OF \$15.97 PER HOUR AND CONTINGENT UPON BACKGROUND AND DRUG TESTING.
18. MOTION TO APPROVE THE 2026 AUDIT AS PRESENTED BY MARK TURNLEY AND ASSOCIATES.
19. MOTION TO AUTHORIZE PAYMENT TO NAGY CONSTRUCTION & ASPHALT PAVING IN THE AMOUNT OF \$54,095.50 WITH THE CERTIFIED PAYROLL REQUIREMENT AS RECOMMENDED BY GLENN ENGINEERING FOR THE FIRE COMPANY PARKING LOT AND TO BE REIMBURSED \$50,000.00 FROM THE 2024 GEDTF-191 GRANT.
20. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF MAY, 2026.
21. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR MAY, 2026 AS PRESENTED.
22. MOTION TO ADJOURN.