

PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL

MAY 6, 2026 AT 7:30 P.M.

1. ROLL CALL
2. APPROVAL OF MINUTES FOR APRIL 1, 2026 REGULAR COUNCIL MEETING 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. CHIEF OF POLICE'S REPORT
7. ENGINEER'S REPORT
8. MAYOR'S REPORT
9. SOLICITOR'S REPORT
10. JR. COUNCIL REPORT

COUNCIL COMMITTEE REPORTS

NEW BUSINESS:

11. MOTION TO ADOPT RESOLUTION NO. 2026-008, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF APRIL, 2025.
12. MOTION TO AUTHORIZE EMERGENCY MANAGEMENT COORDINATOR BRANDON HALE TO ATTEND THE PEMA/FEMA EMERGENCY TRAINING AND TO REIMBURSE THE COST OF ROOM AND BOARD IN THE AMOUNT OF \$206.76.
13. MOTION TO AUTHORIZE PAYMENT TO ULTRA INDUSTRIAL FOR BACKHOE REPAIRS IN THE AMOUNT OF \$950.00.
14. MOTION TO AUTHORIZE PAYMENT TO WESTCOM WIRELESS, INC. FOR RADIOS AND PAGER REPAIR IN THE AMOUNT OF \$651.00 TO BE PAID FROM THE FIRE FUND.
15. MOTION TO AUTHORIZE PAYMENT TO PENN CARE, INC. FOR EMS SUPPLIES FOR VIGILANT HOSE CO. NO. 1 IN THE AMOUNT OF \$804.16 TO BE PAID FROM THE FIRE FUND.

16. MOTION TO AUTHORIZE PAYMENT TO MISSION SPECIFIC FOR ELECTRIC CURRENT DETECTOR AND FLASHLIGHTS FOR VIGILANT HOSE CO. 1 IN THE AMOUNT OF \$1,225.00 TO BE PAID FROM THE FIRE FUND.
17. MOTION TO ADOPT RESOLUTION# 2026-009, TO RECOGNIZE NATIONAL POLICE WEEK MAY 11-17TH 2026 AND TO HONOR THE SERVICE AND SACRIFICE OF THOSE LAW ENFORCEMENT OFFICERS KILLED IN THE LINE OF DUTY WHILE PROTECTING OUR COMMUNITIES AND SAFEGAURDING OUR DEMOCRACY.
18. MOTION TO ADOPT ORDINANCE #2026-676, AMENDING STREET OPENING ORDINANCE 2022-648 PROVIDING FOR ADDITIONAL RESTORATION REGULATING STREET OPENINGS, SECTION 7 AND SECTION 10.
19. MOTION TO ADOPT RESOLUTION #2026-010 TO ADOPT THE 2026 ALLEGHENY COUNTY MITIGATION PLAN.
20. MOTION TO ACCEPT LOW BIDDER FOR FENCING AROUND THE ROOF AND SIDE OF THE BOROUGH BUILDING FROM PRECISION FENCING IN THE AMOUNT OF \$7,475.00 AS RECOMMENDED BY GLENN ENGINEERING.
21. MOTION TO AWARD LOW BID TO EL GRANDE INDUSTRIES, INC. IN THE AMOUNT OF \$137,492.50 FOR THE PORTSMOUTH STREETScape MULTI MODAL GRANT PROJECT AS RECOMMENDED BY GLENN ENGINEERING.
22. MOTION TO ENTER INTO NEW AGREEMENT WITH KEYSTONE COLLECTIONS FOR A THREE YEAR PERIOD FOR THE DELINQUENT TAX COLLECTION.
23. MOTION TO ADOPT THE UPDATED ACT 20 RESOLUTION NO. 2026-011, ESTABLISHING REASONABLE ATTORNEY'S COSTS OF COLLECTION FOR DELINQUENT REAL ESTATE TAX AND DELINQUENT MUNICIPAL CLAIMS AND IMPOSING THE COST OF SUCH COLLECTION UPON THE DELINQUENT TAXPAYER.
24. MOTION FOR ADMINISTRATION COMMITTEE TO REVIEW SEASONAL EMPLOYEE APPLICATIONS.
25. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR APRIL 2026 AS PRESENTED.
26. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF APRIL, 2026.
27. MOTION TO ADJOURN.