PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL

SEPTEMBER 2, 2026 @ 7:30 P.M. REGULAR MEETING

1. **ROLL CALL**
2. **APPROVE MINUTES FOR THE REGULAR MEETING ON AUGUST 6, 2026 AT 7:30 P.M**
3. **EXECUTIVE SESSION WAS THIS EVENING TO DISCUSS LEGAL ISSUES.**
4. **JUNIOR COUNCIL OLIVIA TETI**
5. **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. 2026-020, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF AUGUST 2026.**
13. **MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTALTRANSFERS DURING THE MONTH OF AUGUST 2026.**
14. **MOTION TO ACCEPT THE MONTHLY REPORTS, FOR AUGUST 2026 AS PRESENTED.**
15. **MOTION TO AUTHORIZE THE FILING OF CDBG 52 PRE-APPLICATIONS WITH STEEL RIVERS COUNCIL OF GOVERNMENT BY GLENN ENGINEERING FOR, STREET RECONSTRUCTION OF TRIMBLE REAR FROM LAREDO TO VERMONT STREET, PINE STREET, FROM TACOMA TO TRIMBLE. TRIMBLE AVENUE FROM CROSSLAND TO PINE, AND DEMOLITION,ACT 152 FOR 1907 ROMINE AVENUE AND 1100 GRANDVIEW AVENUE.**

16. **MOTION TO AUTHORIZE PAYMENT TO FLASHOVER FIRE APPARATUS & EQUIPMENT CO. IN THE AMOUNT OF $466.09 FOR COLLAPSABLE TRAFFIC CONES AND GAS DETECTORS IN THE AMOUNT OF $1,647.11 TO BE PAID FROM THE FIRE FUND.**

17. **MOTION TO AUTHORIZE PAYMENT TO HOWELL RESCUE SYSTEMS, INC. IN THE AMOUNT OF $473.00 FOR SCUBA BOTTLES 5 YEAR HYDRO TESTING TO BE PAID FROM THE FIRE FUND.**

18. **MOTION TO AUTHORIZE PAYMENT TO DIVE RESCUE INTERNATION IN THE AMOUNT OF $869.53 FOR SCUBA COMPUTER TO BE PAID FROM THE FIRE FUND.**

19. **MOTION TO AUTHORIZE PAYMENT TO THE COMMONWEALTH OF PENNSYLVANIA FOR BOILER INSPECTION CERTIFICATIONS IN THE AMOUNT OF $227.28, TO BE PAID FROM THE FIRE FUND.**

20. **MOTIION TO RATIFY PAYMENT TO GATTO CYCLE IN THE AMOUNT OF $2,417.34 FOR UPFIT OF THE SIDE BY SIDE, TO BE PAID FROM THE FIRE FUND.**

21. **MOTION TO AUTHORIZE PAYMENT TO DRAVOSBURG TRUCK & AUTO FOR OIL CHANGE AND INSPECTION IN THE AMOUNT OF $849.11 TO BE PAID FROM THE FIRE FUND.**

22. **MOTION TO ADVERTISE FOR AN ORDINANCE FOR AN ADDITIONAL STOP SIGN AT TRIMBLE AND VERMONT IN A NORTH WESTERLY DIRECTION.**

23. **MOTION TO ADVERTISE FOR A CONDEMNATION HEARING FOR 1907 ROMINE AVENUE FOR 630 P.M. ON OCTOBER 7, 2026.**

24. **MOTION TO ADJOURN.**