AGENDA
INGRAM BOROUGH COUNCIL MEETING
May 12, 2025
6:30 P.M.

1. Call to Order by Council President Richard Nucci
2. Pledge of Allegiance led by Mayor Stetz
3. Roll Call: Mr. Nucci, Ms. Dixon, Mr. Ellis, Ms. Embrey, Mr. Fiset, Mrs. Radzanowski, Mrs. Wilfert, Mayor Stetz, Solicitor Garvin
4. Requests from Citizens
5. Engineer's Report – Bryan Flaugh
6. Police Chief's Report – Jack Doherty
7. Public Works Foreman's Report – Steve Palmer
8. Approval of Minutes – April 14, 2025
9. Committee Reports:

   General Government – Denise Embrey

   Police & Fire – Jerry Ellis

   Highways, Health & Sanitation – Karen Dixon

   a. A Motion to recommend the SHACOG Joint Municipal O&M CCTV Inspections & Cleaning – Year 15 be awarded to State Pipe Services, Inc. in the amount of $98,781.50, as outlined in the Engineer's letter of May 7, 2025. Ingram's share of the bid is estimated to be $19,405.00.

   Parks & Recreation – Samantha Wilfert

   Finance – Sue Radzanowski

   a. A Motion to ratify the payment of the April 17, 2025 payroll in the amount of $28,835.18 and the May 1, 2025 payroll in the amount of $30,166.81.

   b. A Motion to ratify the payment of expenses of April 15, 2025 as follows: General Fund - $2,529.34; Recreation Fund – $43.81; Payroll Fund - $2,652.95; Liquid Fuels Tax Fund - $3,716.72.

   c. A Motion to ratify the payment of expenses of April 27, 2025 as follows: General Fund - $8,705.87; Recreation Fund - $473.74; Cash Payroll - $2,502.87.

   d. A Motion to pay the expenses of May 12, 2025 as follows: General Fund - $38,155.78; Recreation Fund - $857.97; Sewer Fund - $1,074.00.

   Building & Zoning/Code Enforcement – Peter Fiset

11. Mayor's Report – Sharon Stetz
12. Secretary's Report – Connie Klauck
13. Solicitor's Report – Robert Garvin
14. President's Report – Richard Nucci
15. Old Business
16. New Business
17. Public Comment
18. Motion to Adjourn