AGENDA
INGRAM BOROUGH COUNCIL MEETING
July 14, 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 – June 9, 2025
9. Committee Reports:

General Government – Denise Embrey

a. A Motion to accept the quote from MRM for Property & Liability Insurance in the amount of $33,323.00. The policy runs 8/1/2025 – 8/1/2026.

Police & Fire – Jerry Ellis

Highways, Health & Sanitation – Karen Dixon

a. A Motion to authorize an expenditure in the amount of $700.00 to Sarasnick's Hardware for the purchase of a Stihl backpack blower for Public Works.
b. A Motion to authorize an expenditure in the amount of $600.00 to Sarasnick's Hardware for the purchase of a Stihl HL 94 power hedge trimmer / power scythe for Public Works.
c. A Motion to authorize an expenditure, not to exceed $650.00, to Sami's Screen House for the purchase of 30 new pocketed t-shirts with Ingram Logo and name for the Public Works crew.
d. A Motion to authorize an expenditure, not to exceed $2,400.00, for the purchase and service call / installation of two new rear Backhoe tires.

Parks & Recreation – Samantha Wilfert

a. A Motion to enter into a 2-year contract with Pyrotechnico Inc. for the Ingram Day firework display and approve an expenditure in the amount of $8,800.00 per year.
b. A Motion to authorize an expenditure to Bear Playgrounds in the amount of $5,000.00 for the purchase and delivery of 200 cubic yards or playground mulch for Foster Park.

Finance – Sue Radzanowski

a. A Motion to ratify the payment of the June 12, 2025 payroll in the amount of $30,139.51, the June 26, 2025 payroll in the amount of $28,282.46 and the July 10, 2025 payroll in the amount of $32,210.90.
b. A Motion to ratify the payment of expenses of June 10, 2025 as follows: General Fund - $49,070.62; Recreation Fund - $163.35; Payroll Fund - $2,807.21.
c. A Motion to ratify the payment of expenses of June 23, 2025 as follows: General Fund – 12,339.38; Sewer Fund - $6,745.65; Payroll Fund - $2,339.45; Liquid Fuels Tax Fund - $3,717.37.
d. A Motion to ratify the payment of expenses of July 7, 2025 as follows: General Fund - $28,405.84; Recreation Fund - $255.12; Payroll Fund - $2,713.54.

e. A Motion to pay the expenses of July 10, 2025 as follows: General Fund - $23,834.16; Recreation Fund - $218.92; Sewer Fund - $5,178.07; Liquid Fuels Tax Fund - $3,621.83.

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