AGENDA
INGRAM BOROUGH COUNCIL MEETING
February 9, 2026
6:30 P.M.

A Public Hearing for Ordinance #1 of 2026 regarding illumination in the R3, C2 and C3 Zoning Districts.

1. Call to Order by Council President Richard Nucci
2. Pledge of Allegiance led by Mayor Stetz
3. Roll Call: Mr. Nucci, Mr. Ellis, Ms. Embrey, Mr. Fiset, Mr. Marsilio, 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 – January 5, 2026 Reorganization / January 5, 2026 Regular Council Meeting
9. Committee Reports:

   General Government –Denise Embrey

   a. A Motion to approve the use of and waive the rental fee of Memorial Hall for Ingram Civic Club to host a Community Movie night on February 15, 2026.
   b. A Motion to purchase 60 service hours from DEP Technologies, Inc. in the amount of $6,210.00, a discount of 10% on labor.

   Police & Fire – Jerry Ellis

   a. A Motion to authorize an expenditure to Markl Supply Company, Inc., in the amount of $4,032.00, for the purchase of 3 new ballistic vests and accessories for the Police Department.

   Highways, Health & Sanitation – Peter Fiset

   a. A Motion to ratify the voice vote of January 14, 2026, awarding the 16 Charlton Street Demolition project to Minniefield Demolition Services, LLC in the amount of $16,000.00 and reject other bids received, based on the Borough Engineers letter of January 14, 2026. The project is to be administered by the Char-West COG.

   Parks & Recreation – Samantha Wilfert

   a. A Motion to authorize expenses for the 2026 Easter Egg Hunt, not to exceed $2000.00.

   Finance – Sue Radzanowski

   a. A Motion to ratify the payment of the January 8, 2026 payroll in the amount of $33,661.76, the January 22, 2026 payroll in the amount of $27,618.12 and the February 5, 2026 payroll in the amount of $31,488.27.
   b. A Motion to ratify the payment of expenses of January 5, 2026 as follows: General Fund - $766.95; Payroll Fund - $2,484.78.
   c. A Motion to ratify the payment of expenses of January 12, 2026 as follows: General Fund - $69,592.18; Recreation Fund - $286.66; Sewer Fund - $4,346.58; Payroll Fund - $2,925.36; Liquid Fuels Tax Fund - $7,330.25.

d. A Motion to ratify the payment of expenses of January 22, 2026 as follows: General Fund - $13,985.90; Recreation Fund - $62.02; Payroll Fund - $2,390.48.

e. A Motion to pay the expenses of February 9, 2026 as follows: General Fund - $48,865.38; Recreation Fund - $280.79; Sewer Fund - $1,652.25; Payroll Fund - $2,608.61; Liquid Fuels Tax Fund - $4,632.44.

Building & Zoning/Code Enforcement – Jim Marsilio

a. A Motion to adopt Ordinance No. 1 of 2026 AMENDING CHAPTER 185 ZONING, ARTICLE VI, R3 HIGH DENSITY RESIDENTIAL DISTRICT, SECTION 185-38, SPECIAL PROVISIONS, BY THE ADDITION OF SECTION 185-38 C., SPECIAL PROVISIONS RELATED TO ILLUMINATION, TO PROVIDE FOR RESTRICTIONS RELATIVE TO ILLUMINATION EMANATING FROM RESIDENTIAL PROPERTY; AMENDING CHAPTER 185 ZONING, ARTICLE VIII, C2 COMMUNITY BUSINESS DISTRICT, BY AMENDING SECTION 185-56, SPECIAL PROVISIONS, TO PROVIDE FOR RESTRICTIONS RELATIVE TO ILLUMINATION; AMENDING CHAPTER 185 ZONING, ARTICLE IX, C3 SPECIAL DISTRICT, BY AMENDING SECTION 185-63, SPECIAL PROVISIONS, TO PROVIDE FOR RESTRICTIONS RELATIVE TO ILLUMINATION AND PROVIDING PENALTIES FOR A VIOLATION.

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