AGENDA
INGRAM BOROUGH COUNCIL MEETING
July 13, 2026
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, 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 – June 8, 2026 Regular Council Meeting
9. Committee Reports:

   General Government – Denise Embrey

   Police & Fire – Jerry Ellis

   Highways, Health & Sanitation – Peter Fiset

   a. A Motion to award the Mt. Airy Stairs Replacement project to the lowest bidder, Verardi Landscapes, LLC, in the amount of $62,600.00, as per the Engineer's recommendation letter dated 7/10/2026.

   Parks & Recreation – Samantha Wilfert

   Finance – Sue Radzanowski

   a. A Motion to ratify the payment of the June 11, 2026 payroll in the amount of $31,579.02, the June 25, 2026 payroll in the amount of $31,591.20 and the July 9, 2026 payroll in the amount of $30,697.22
   b. A Motion to ratify the payment of expenses of June 9, 2026 as follows: General Fund - $23,704.79; Payroll Fund - $2,529.23.
   c. A Motion to ratify the ACH payment of $22,449.56 to MEIT Inc. from the General Fund on June 11, 2026 for the July 2026 Employee Benefits Invoice.
   d. A Motion to ratify the payment of expenses of June 17, 2026 as follows: General Fund - $520.98; Payroll Fund - $2,817.98.
   e. A Motion to ratify the payment of expenses of June 23, 2026 as follows: General Fund - $3,281.25; Recreation Fund – $178.03; Payroll Fund - $2,569.70; Liquid Fuels Tax Fund - $3,262.99.
   f. A Motion to ratify the ACH payment of $22,449.56 to MEIT Inc. from the General Fund on June 11, 2026 for the August 2026 Employee Benefits Invoice.
   g. A Motion to pay the expenses of July 9, 2026 as follows: General Fund – $43,310.17; Recreation Fund - $874.54; Sewer Fund - $6,360.10; Payroll Fund - $2,751.68; Liquid Fuels Tax Fund - $4,143.74.

   Building & Zoning/Code Enforcement – Jim Marsilio

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