

**BADEN BOROUGH COUNCIL
REGULAR MEETING AGENDA
FEBRUARY 18, 2026**

WELCOME / CALL TO ORDER/ PLEDGE OF ALLEGIANCE

ROLL CALL

This meeting is being electronically recorded by the Borough Manager.

ACKNOWLEDGEMENT OF OTHER RECORDING DEVICES

AGENDA – Changes / Deletion

VISITORS –The public may present oral questions and comments limited to a one-half hour period during the public discussion and limited to five minutes each. Additionally, citizens may speak during any item of new business. Any citizen making personal, impertinent or slanderous remarks or becomes boisterous while addressing Council or behave in such a manner to disrupt the meeting will be asked to leave. Visitors are not to speak during committee reports, department heads, and engineer or solicitor reports unless called upon.

MINUTES – January 5th, 14th and 21st, 2026 **(Motion to approve)**

BILLS TO BE PAID (Motion to approve)

RESOLUTIONS

26-01 Ratification of a the declaring a state of disaster emergency within the borough due to a pending severe winter storm beginning January 24th. 2026 through January 26th 2026. **Motion**

26-02 Declaring a state of disaster emergency within the borough due to possible flooding from the severe winter storm that occurred between January 24th and 26th, 2026. Effective for 30 days. **Motion**

ORDINANCES - None

BIDS – None

CORRESPONDENCE

- **PennDOT Invoice** – Personal visit from Representative Matzie informing council that after he spoke with Secretary of Transportation, Michael Carroll, PennDOT will cover 90% of the \$502,138.68 bill for the sinkhole repair caused by a failed storm sewer. The 10% balance will be deducted from the Liquid Fuels funding across 5 years.

COMMITTEE REPORTS

Finance (John Shelkons)

- **Financial Report**

General Fund Balance	\$113,043	Expenses \$174,522
Water Fund Balance	\$380,103	Expenses \$166,762

- **Waste Management** – Offered to extend the contract for one year at a monthly increase of \$0.92 per housing unit for a total brough increase of \$1,633 per month. **(Consideration for Motion)**
- **PennVEST** – Approve the payment application request #4 from the PennVEST loan in the amount of \$63,611.79 **(Motion)**
- **PennVEST** – Approve change order for the PennVEST project in the amount of \$6,482.27 for repair of an unknown/unmarked storm sewer. **(Motion)**

Public Safety (Becky Gallagher)

Public Works / Municipal Authority (Dawn Singleton)

Technology / Legislation (Joe Bosh)

Public Relations / Administration (Shannon Reynolds)

Building / Property / Code Enforcement (Tom Turney)

- **Water Fountains** – Replace the two water fountains in the borough building for a cost not to exceed \$2,000 **(Motion)**
- **Council Stipend** – Elimination of council monthly stipend **(Consideration for Motion)**
- **Fishing Pier** – Opening of a dedicated bank account **(Consideration for Motion)**

SOLICITOR'S REPORT

ENGINEER'S REPORT

MAYOR'S REPORT

PRESIDENTS REPORT

Old Business Not on the Agenda, New Business or Unfinished Business

- **Tax Refund** - Refund of 2025 taxes for St. Teresa of Calcutta Maronite Church. They are exempt for taxes. **Motion**

ADJOURNMENT