

**Tamaqua CRIZ Authority Meeting Agenda
Tamaqua Borough Municipal Building
320 E. Broad St., Tamaqua
Monday, September 21, 2026, at 6 PM**

Call to Order

Roll Call

Approval of Prior Meeting's Minutes (August 17, 2026)

Public Comment

Chair Report

- Review CRIZ Project Report
- Update on 201 Cedar Street
- Motion to support Tamaqua CRIZ Authority business competition
- Update on Miracle Ford

Vice Chair Report

- Motion to Approve 2023 Reimbursement 117 MGT for approved project debt svcs.
- Motion to Approve 2023 Reimbursement Miracle Ford for approved project debt svcs.
- Motion to Approve 2024 Reimbursement 117 MGT for approved project debt svcs.
- Motion to Approve 2024 Reimbursement Miracle Ford for approved project debt svcs.
- Motion to Formal approval to amendment Outten development agreement for paving project from preliminary 7/20/26 for project cost up to \$250,000. (Original Estimate)
- Motion to Formal application approval pending receipt of app fee to provide financial assistance to GDK Development nc. for redevelopment of Burger King lot and store. (Preliminary approval 2/15/26).
- Motion to Pay RSCS Holdings LLC approved 2027 grant expense of \$18,845.00 for window and door upgrades. (Approved 7/26)
- Motion to Allocate Andreas Silicone 2020-25 increment of up to \$35K to RSCS Holdings LLC for Country Tile acquisition upon DOR approval. (Waiver by Andreas Silicone if required).
- Motion to Allocate \$20,130 to 300 Broad St. LLC revolving loan application for sidewalk replacement from 2024 DOR misfile to engage contractor in 2026.
- Motion to Allocate up to \$25,000 to 300 Broad St. LLC revolving loan application for boiler replacement from 2025 DOR filing to engage contractor in 2026.
- Motion to Allocate up to \$55,000 to Roy Longo revolving loan application for faced improvements at 121 E. Broad St from 2025 DOR filing to engage project architect.
- Motion to Approve "Chose Tamaqua" business competition expense with TACP up to \$30,000. (Board packet 8/26)

Solicitor's Report

- Execute documents for loan through People's Security Bank & Trust Company and approve a final borrowing Resolution (No. 2026-3) in the amount of \$2,500,000 in connection with such loan.

Old Business

New Business

Treasurer's Report

Motion to Pay the Bills

- Motion to pay the bills of the Authority
- Motion to pay FourScore monthly compliance expense (\$12,500).
- Motion to pay approved Keystone Mini Grant distribution to East End Fire Co.
- Motion to pay approved Keystone Mini Grant distribution to Durbin Wager

Motion to Adjourn