



H. RESOLUTION 2125 - 2024 SUPPLEMENTAL APPROPRIATIONS.

I. REQUEST FOR TAX COLLECTOR WAGE INCREASE

J. ARTICLES OF AGREEMENT:

1. MCCLYMONDS SUPPLY AND TRANSIT
2. LINDY PAVING
3. REED OIL COMPANY
4. SHERWIN WILLIAMS
5. CHEMUNG SUPPLY CORP.

K. MOTION TO APPROVE MCRPC INVOICE #13651 FOR QUARTERLY BILLING IN THE AMOUNT OF \$812.52.

L. COMMITTEE RECOMMENDATION FOR FULL TIME EMPLOYEE

M. PROCUREMENT POLICY

N. MOTION TO APPROVE WALTZ INVOICE #1475 FOR CONSULTING AND PROCUREMENT POLICY IN THE AMOUNT OF \$860.00.

- ENGINEERS REPORT

1. ENGINEERS REPORT – FEBRUARY 2025
2. WATERLINE REPLACEMENT PROJECT
3. SANITARY MAPPING
4. EQUIPMENT GARAGE AT MAINTENANCE BUILDING
5. WATER TANK PROJECT
6. LEAD AND COPPER UPDATE

- SUPPLEMENTAL AGENDA ITEMS

1. USVWPCA – JANUARY 27, 2025
2. CIVIL SERVICE COMMISSION MEETING – JANUARY
3. SHENANGO VALLEY ENTERPRISE ZONE MEETING – JANUARY 9, 2025
4. MERCER COUNTY BROADBAND TASKFORCE AND UCC AGENDA
5. LEGAL NOTICE FOR FEBRUARY 2025 MEETING CHANGE
6. BLACK, BASHOR & PORSCH – 2024 AUDIT
7. POLICE PENSION PLAN – 4<sup>TH</sup> QUARTER 2024
8. LETTER FROM CINDY MAYERNIK
9. MERCER COUNTY 2025 TAX RATES
10. 2025 PA ELECTIONS – IMPORTANT DATES TO REMEMBER
11. CONTESTS FOR 2025 MUNICIPAL ELECTION BALLOT

12. REQUEST FOR APPOINTMENT OF EMERGENCY MANAGEMENT  
COORDINATOR

13. MERCER COUNTY CONSERVATION DISTRICT – DIRT, GRAVEL, AND  
LOW VOLUME ROAD PROGRAM

14. JANUARY 2025 FROM THE DESK OF ROD WILT

15. HARD TO RECYCLE FLYER

16. 2025 ELECTRONICS RECYCLING GUIDE

17. TRI-COUNTY – 2025 CLEAN UP SCHEDULE

18. WASTEWATER PLANNING CONSULTATION GUIDE

19. BUHL PARK CORPORATION THANK YOU

20. STATE KOZ LETTERS

21. TENOR HEALTH FOUNDATION EMAIL

22. TRI COUNTY INDUSTRIES ANNUAL RECYCLING REPORT

23. MRCOG EMAIL – OUTREACH REQUEST

24. RIDGE AVENUE PAVING REQUEST

25. FNB WEALTH MANAGEMENT WILL BE AT THE MARCH 10<sup>TH</sup> MEETING

- COUNCIL MEMBERS:

- MAYOR:

- SOLICITOR:

- APPROVAL OF PAYROLLS:

	01/09/2025	01/23/2025
GENERAL:	\$ 51,965.72	\$ 40,484.87
WATER	\$ 13,259.84	\$ 9,076.03
SEWER:	\$ 6,428.27	\$ 4,681.50
HLTH & SANI:	\$ 538.25	\$ 0.00
<b>TOTALS:</b>	<b>\$ 72,192.08</b>	<b>\$ 54,242.40</b>

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- APPROVAL OF BILLS:

GENERAL:	\$ 13,946.81
WATER:	\$ 3,465.33
SEWER:	\$ 663.78
FIRE:	\$ 290.60
HIGHWAY AID:	\$ 0.00
STREET LIGHTING:	\$ 3,053.61
HEALTH & SANITATION:	\$ <u>40.00</u>
<b>TOTAL</b>	<b>\$ 21,460.13</b>

- ADJOURNMENT