

**AGENDA**  
**SHARPSVILLE BOROUGH COUNCIL**

**REGULAR MEETING**

**APRIL 9, 2025**

- CALL TO ORDER:
  
- PRAYER AND PLEDGE OF ALLEGIANCE
  
- ROLL CALL:
  
- APPROVAL OF MINUTES:
  - 1. WORKSESSION MINUTES MARCH 10, 2025
  - 2. PERSONNEL COMMITTEE MEETING MARCH 12, 2025
  - 3. REGULAR SESSION MINUTES MARCH 12, 2025
  
- CORRESPONDENCE
  
- COMMENTS FROM THE AUDIENCE:
  
- MONTHLY DEPARTMENT REPORTS:
  - 1. HEALTH OFFICE REPORT
  - 2. PUBLIC WORKS DEPARTMENT REPORT
  - 3. CODE ENFORCEMENT OFFICE REPORT
  - 4. FIRE DEPARTMENT REPORT
  - 5. POLICE DEPARTMENT REPORT
  
- NEW BUSINESS:
  - A. EADS INVOICES:
    - 1. #245253 – 2025 RETAINER \$ 5,944.15
    - 2. #245254 – THORNTON RUN \$ 4,927.52
    - 3. #245255 – WATER TANK REHABILITATION \$ 14,417.79
  
  - B. MOTION TO AWARD THE 2025 PAVING PROJECT BID TO YOUNGBLOOD PAVING IN THE AMOUNT OF \$282,019.60.
  
  - C. MOTION TO REVISE FY 2022 CDBG BY TRANSFERRING \$22,830.51 FROM THE PIERCE AVENUE PROJECT TO THE MERCER AVENUE PROJECT.
  
  - D. MOTION TO APPROVE MCRCOG INVOICE #264 FOR COMPUTERS, MONITOR AND SOFTWARE IN THE AMOUNT OF \$2,801.52.
  
  - E. MOTION TO APPROVE PONCHO’S TREE SERVICE INVOICE #2518 TO TRIM TREES ON SHENANGO STREET IN THE AMOUNT OF \$1,600.00.
  
  - F. MOTION TO APPROVE PUMPMAN INVOICE #137000879 FOR SERVICE AT THE SEWAGE PLANT IN THE AMOUNT OF \$1,137.50.

G. MOTION TO ENTER INTO THE ACRISURE AGREEMENT FOR ACTUARIAL SERVICES FOR THE POLICE PENSION PLAN.

H. MOTION TO REAPPOINT KEN ROBERTSON TO THE SHENANGO VALLEY ENTERPRISE ZONE FOR A NEW THREE-YEAR TERM.

I. EADS SANITARY METERING

J. AUTHORIZATION TO PRICE NEW I-PADS

- COUNCIL MEMBERS:

- MAYOR:

- SOLICITOR:

- APPROVAL OF PAYROLLS:

	03/06/2025	03/20/2025
GENERAL:	\$ 44,270.17	\$ 39,127.34
WATER	\$ 10,420.68	\$ 10,117.07
SEWER:	\$ 4,747.78	\$ 6,232.09
HLTH & SANI:	\$ 0.00	\$ 0.00
<b>TOTALS:</b>	<b>\$ 59,438.63</b>	<b>\$ 55,476.50</b>

- APPROVAL OF BILLS:

GENERAL:	\$ 51,490.37
WATER:	\$ 25,447.36
SEWER:	\$ 18,406.21
FIRE:	\$ 68.72
HIGHWAY AID:	\$ 0.00
STREET LIGHTING:	\$ 6,690.87
HEALTH & SANITATION:	<u>\$ 105.00</u>
<b>TOTAL</b>	<b>\$ 102,208.53</b>

- ADJOURNMENT