

AGENDA
SHARPSVILLE BOROUGH COUNCIL

REGULAR MEETING

MAY 14, 2025

- CALL TO ORDER:

- PRAYER AND PLEDGE OF ALLEGIANCE

- ROLL CALL:

- APPROVAL OF MINUTES:
 - 1. SEWER COMMITTEE MEETING APRIL 7, 2025
 - 2. WORKSESSION MINUTES APRIL 7, 2025
 - 3. REGULAR SESSION MINUTES APRIL 9, 2025
 - 4. SPECIAL MEETING APRIL 17, 2025

- CORRESPONDENCE
 - 1. PEMA – EMERGENCY MANAGEMENT COORDINATOR

- 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. #245794 – 2025 RETAINER \$ 10,695.70
 - 2. #245795 – THORNTON RUN \$ 2,021.40

 - B. MOTION TO AUTHORIZE PUTTING GARBAGE CONTRACT OUT FOR BID

 - C. MOTION TO AUTHORIZE PAYMENT OF JEFFREY ASSOCIATES INVOICE 54384 FOR PLAYGROUND EQUIPMENT IN THE AMOUNT OF \$2,967.00.

 - D. MOTION TO AUTHORIZE PAYMENT OF MCRPC INVOICE 13684 FOR QUARTERLY BILLING IN THE AMOUNT OF \$812.52.

E. MOTION TO AUTHORIZE PAYMENT OF SHENANGO VALLEY CHAMBER OF COMMERCE INVOICE FOR MEMBER RENEWAL IN THE AMOUNT OF \$250.00.

F. MOTION TO AUTHORIZE THE PURCHASE OF ELEVEN IPAD 11’S AT A TOTAL COST OF \$3,688.85.

- COUNCIL MEMBERS:
- MAYOR:
- SOLICITOR:
- APPROVAL OF PAYROLLS:

	04/03/2025	04/17/2025
GENERAL:	\$ 42,987.84	\$ 43,027.38
WATER	\$ 8,989.93	\$ 9,075.97
SEWER:	\$ 6,276.26	\$ 5,327.78
HLTH & SANI:	\$ 0.00	\$ 0.00
TOTALS:	\$ 58,254.03	\$ 57,431.13

- APPROVAL OF BILLS:

GENERAL:	\$ 74,763.46
WATER:	\$ 15,249.51
SEWER:	\$ 13,526.06
FIRE:	\$ 753.89
HIGHWAY AID:	\$ 7,173.06
STREET LIGHTING:	\$ 311.23
HEALTH & SANITATION:	<u>\$ 28,729.87</u>
TOTAL	\$ 140,507.08

- ADJOURNMENT