

AGENDA
SHARPSVILLE BOROUGH COUNCIL

REGULAR MEETING

OCTOBER 8, 2025

- CALL TO ORDER:

- PRAYER AND PLEDGE OF ALLEGIANCE

- ROLL CALL:

- APPROVAL OF MINUTES:
 - 1. REGULAR SESSION MINUTES SEPTEMBER 18, 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. #248718 – 2025 RETAINER \$ 4,969.55
 - 2. #248719 – UPPER SHENANGO INTERCEPTOR
FLOW MONITORING \$ 16,255.00

 - B. MOTION TO APPROVE ACRISURE INVOICE #21544 FOR QUARTERLY
FEE FOR THE POLICE PENSION PLAN IN THE AMOUNT OF \$1,375.00.

 - C. MOTION TO APPROVE CHANGE ORDER NO. 1 FOR THE 2025 PAVING
PROJECT INCREASING THE CONTRACT PRICE \$61,245.51 FOR A TOTAL
OF \$343,265.11.

 - D. MOTION TO APPROVE PAY APPLICATION #1 FROM YOUNGBLOOD
PAVING, INC. FOR THE 2025 PAVING PROJECT IN THE AMOUNT OF
\$343,265.11.

 - E. MOTION TO APPROVE ORDINANCE NO. 1182 ESTABLISHING NO
PARKING LOCATIONS WITHIN THE BOROUGH.

F. MOTION TO APPROVE PUMPMAN SERVICE QUOTE SR00006191 FOR WEG MOTOR INSTALL IN THE AMOUNT OF \$3,500.83.

G. MOTION TO APPROVE PUMPMAN SERVICE QUOTE SR00005964 FOR CHECK VALVES AND AIR RELEASE IN THE AMOUNT OF \$12,429.37.

H. MOTION TO APPROVE PONCHO'S TREE SERVICES INVOICE #2576 FOR THE REMOVAL OF 7 TREES ON PENN AVENUE IN THE AMOUNT OF \$3,500.00.

I. MOTION TO APPROVE PONCHO'S TREE SERVICES QUOTE FOR REMOVAL OF A TREE AT THE BOROUGH SPOILS SITE IN THE AMOUNT OF \$2,200.00.

J. MOTION TO AUTHORIZE EADS TO PREPARE A LSA GRANT APPLICATION FOR THE SHENANGO RIVER SEWER CROSSING.

K. MOTION TO AUTHORIZE THE PURCHASE OF A POLICE CRUISER THROUGH PA COSTARS CONTRACT WITH MCCANDLESS FORD IN THE AMOUNT OF \$43,830.00.

L. MOTION TO AUTHORIZE THE FNB LEASE OPTION WITH FNB.

M. MOTION TO AUTHORIZE PAYMENT OF WALTZ INVOICE 1479 FOR CDBG MONITOR AND DCNR SIGN INSPECTIONS IN THE AMOUNT OF \$500.00.

N. MOTION TO AUTHORIZE THE HOME NOTICE TO PROCEED ON VICTORY DRIVE IN THE AMOUNT OF \$60,984.

- COUNCIL MEMBERS:

- MAYOR:

- SOLICITOR:

- APPROVAL OF PAYROLLS:

	09/04/2025	09/18/2025
GENERAL:	\$ 40,513.47	\$ 37,317.94
WATER	\$ 7,851.25	\$ 7,667.02
SEWER:	\$ 9,940.36	\$ 10,694.80
HLTH & SANI:	\$ 0.00	\$ 0.00
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TOTALS:	\$ 58,305.08	\$ 55,679.76

- APPROVAL OF BILLS:

GENERAL:	\$ 125,862.87
WATER:	\$ 90,858.50
SEWER:	\$ 95,908.10
FIRE:	\$ 188.07
HIGHWAY AID:	\$ 0.00
STREET LIGHTING:	\$ 3,623.81
HEALTH & SANITATION:	<u>\$ 16,556.40</u>
TOTAL	\$ 332,997.75

- ADJOURNMENT