

- D. AUTHORIZATION OF PENNSYLVANIA ROOFING SYSTEMS PAYMENT APPLICATION #4 IN THE AMOUNT OF \$3,262.50.

- E. MOTION TO APPROVE PAYMENT OF WALTZ INVOICE 1471 FOR 2024 PLANNING & GRANTS RETAINER IN THE AMOUNT OF \$500.00.

- F. MOTION TO APPROVE PAYMENT OF M. MOURINE RODGERS INVOICE 1036 FOR C2P2 IN THE AMOUNT OF \$850.00.

- G. MOTION TO APPROVE PAYMENT OF MOCKENHAUPT INVOICE 2023-06672 FOR EMPLOYEE CONTRIBUTION REDUCTION LETTER IN THE AMOUNT OF \$425.00.

- H. ORDINANCE 1179 – SHARPSVILLE STORMWATER MANAGEMENT

- I. MOTION TO APPROVE THE EADS HIGH STREET STU PROJECT AMENDMENT

- J. RESIGNATION OF NICK HANAHAN FROM THE PLANNING COMMISSION

- K. I. C. ELECTRIC INVOICE 165716 FOR WORK DONE AT SALT BIN IN THE AMOUNT OF \$2,167.90.

- L. MERCER COUNTY REGIONAL COUNCIL OF GOVERNMENTS INVOICE FOR 2024 RETRO-REFLECTOMETER ASSESSMENT IN THE AMOUNT OF \$50.00.

- M. MERCER COUNTY REGIONAL COUNCIL OF GOVERNMENTS INVOICE FOR 2024 ½ YEAR ASSESSMENT IN THE AMOUNT OF \$362.00.

- N. AUTHORIZE SALE OF 2006 UTILITY TRUCK

O. ACCEPT RETIREMENT LETTER OF INTENT FROM FRAN DELMONACO

P. AUTHORIZE DRAFTING AND ADVERTISING ORDINANCE REGARDING PARKING OF COMMERCIAL VEHICLES, RV'S, BOATS ON RESIDENTIAL STREETS

Q. APPROVE PAYING FOR NEW ENTRY DOOR AT FIRE STATION

R. AUTHORIZE ADVERTISING AND MOVING FEBRUARY AND MARCH MEETINGS TO FEBRUARY 19TH AND 21ST AND MARCH 18TH AND 20TH

S. AUTHORIZATION TO POST PUBLIC WORKS FOREMAN POSITION

T. AUTHORIZATION TO ADVERTISE POSITION OF LABORER IN PUBLIC WORKS DEPARTMENT

- COUNCIL MEMBERS:

- MAYOR:

- SOLICITOR:

- APPROVAL OF PAYROLLS:

	12/14//2023	12/28/2023
GENERAL:	\$ 43,470.74	\$ 29,956.30
WATER	\$ 12,142.92	\$ 11,802.75
SEWER:	\$ 4,421.97	\$ 9,715.66
COVID RECOVERY	\$ 0.00	\$ 0.00
HLTH & SANI:	\$ 0.00	\$ 1,808.02
TOTALS:	\$ 60,035.63	\$ 53,282.73

- APPROVAL OF BILLS:

GENERAL:	\$ 13,326.16
WATER:	\$ 918.99
SEWER:	\$ 527.86
FIRE:	\$ 196.70
HIGHWAY AID:	\$ 0.00
STREET LIGHTING:	\$ 3,020.05
HEALTH & SANITATION:	<u>\$ 0.00</u>
TOTAL	\$ 17,989.76

- ADJOURNMENT