

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