

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

***REGULAR MEETING***

***JUNE 11, 2025***

- CALL TO ORDER:
- PRAYER AND PLEDGE OF ALLEGIANCE
- ROLL CALL:
- APPROVAL OF MINUTES:
  - 1. WORKSESSION MINUTES MAY 12, 2025
  - 2. REGULAR SESSION MINUTES MAY 14, 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. #246383 – 2025 RETAINER \$ 4,679.35
    - 2. #246384 – THORNTON RUN \$ 13,051.08
    - 3. #246385 – UPPER SHENANGO INTERCEPTOR  
FLOW MONITORING \$ 5,500.00
  - B. MOTION TO APPROVE A DONATION IN THE AMOUNT OF \$293.20 TO  
THE SHARPSVILLE BOOSTERS FOR THE BUDDY GUERINO  
TOURNAMENT.

C. MOTION TO APPROVE WALTZ INVOICE #1476 IN THE AMOUNT OF \$705.00 FOR WOODLAND SUBDIVISION AND LAND DEVELOPMENT CONSULT.

D. MOTION TO APPROVE THE MOU BETWEEN THE BOROUGH AND SCHOOL DISTRICT FOR THE SCHOOL RESOURCE OFFICER

E. MOTION TO APPROVE PURCHASE OF A 2025 JOHN DEERE 320 P-TIER BACKHOE LOADER, COSTAR CONTRACT – 4400028107, PURCHASE PRICE OF \$133,068.00, LEASE THROUGH MANUFACTURER FOR 3-YEARS WITH A 3-YEAR EXTENDED WARRANTY AT NO CHARGE

- COUNCIL MEMBERS:

- MAYOR:

- SOLICITOR:

- APPROVAL OF PAYROLLS:

	05/01/2025	05/15/2025	05/29/2025
GENERAL:	\$ 47,845.09	\$ 39,066.59	\$ 39,152.19
WATER	\$ 10,592.76	\$ 10,100.15	\$ 8,351.56
SEWER:	\$ 3,812.13	\$ 2,685.21	\$ 5,003.61
HLTH & SANI:	\$ 2,185.67	\$ 2,168.43	\$ 2,163.39
<b>TOTALS:</b>	<b>\$ 64,435.65</b>	<b>\$ 54,020.38</b>	<b>\$ 54,670.75</b>

- APPROVAL OF BILLS:

GENERAL:	\$ 29,629.68
WATER:	\$ 8,463.38
SEWER:	\$ 10,189.66
FIRE:	\$ 1,153.31
HIGHWAY AID:	\$ 0.00
STREET LIGHTING:	\$ 625.07
HEALTH & SANITATION:	<u>\$ 26,549.20</u>
<b>TOTAL</b>	<b>\$ 76,610.30</b>

- ADJOURNMENT