

AGENDA
SHARPSVILLE BOROUGH COUNCIL

REGULAR MEETING

JULY 9, 2025

- CALL TO ORDER:

- PRAYER AND PLEDGE OF ALLEGIANCE

- ROLL CALL:

- APPROVAL OF MINUTES:
 - 1. WORKSESSION MINUTES JUNE 09, 2025
 - 2. REGULAR SESSION MINUTES JUNE 11, 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. #246920 – 2025 RETAINER \$ 3,844.90
 - 2. #246921 – FLOW MONITORING \$ 12,950.00

 - B. MOTION TO APPROVE SHENANGO VALLEY ANIMAL SHELTER INVOICE #1194 FOR 3RD QUARTER 2025 ASSESSMENT IN THE AMOUNT OF \$2,686.75.

 - C. MOTION TO APPROVE OZINGA ROOF SYSTEMS ESTIMATE #16 FOR REPLACING THE PAVILION ROOF IN THE AMOUNT OF \$1,750.00.

 - D. MOTION TO APPROVE ACRISURE INVOICE 2025-08881 FOR 1ST QUARTER SERVICES IN THE AMOUNT OF \$1,375.00.

 - E. MOTION TO APPROVE ACRISURE INVOICE 2025-09208 FOR 2ND QUARTER SERVICES IN THE AMOUNT OF \$1,375.00.

 - F. MOTION TO APPROVE WALTZ INVOICE #1477 FOR WOODLAND SUBDIVISION AND LAND DEVELOPMENT IN THE AMOUNT OF \$740.00.

G. SUPPLEMENTAL ITEMS FOR CONSIDERATION:

1. ENGINEERS REPORT
 - a. ENGINEERS REPORT – JULY 2025
 - b. WATERLINE REPLACEMENT PROJECT
 - c. SANITARY MAPPING
 - d. THORNTON RUN
 - e. WATER TANK PROJECT
 - f. LEAD AND COPPER UPDATE
 - g. 2025 PAVING PROJECT
2. SVATS MPO MEETING – JUNE 10, 2025
3. SHENANGO VALLEY ANIMAL SHELTER MEETING – JUNE 26, 2025
4. EMAIL - CHRISTINA MARTONE, DCED
5. BERKHEIMER – REVISED PUBLIC OFFICIAL BOND
6. MCRCOG – INCREASE IN ASSESSMENT RATE
7. ADDITION TO TAX DUPLICATE – WOODLAND ROAD
8. OTSC – EIGHTH STREET
9. ACT 14,67, 68 AND 127 NOTIFICATION FOR DSF
10. SALVATION ARMY SPONSORSHIP OPPORTUNITY
11. PENNDOT PROJECT NEWSLETTER
12. WOODLAND LLC PRELIMINARY SUBDIVISION PLAN #1 OF 1
13. PUC – ACT 13 REMITTANCE ADVICE
14. PRINCE OF PEACE GOLF OUTING
15. TAX ASSESSMENT APPEAL SETTLEMENT AGREEMENT
16. SIGNED SRO MOU
17. MERCER CO. UTILITY COORDINATING COMMITTEE – JUNE 26, 2025
18. EMAIL – EMILY VARGO – STORAGE UNIT #110
19. AUGUST 13TH MEETING
20. GARBAGE BID ADDENDUMS

- COUNCIL MEMBERS:

- MAYOR:

- SOLICITOR:

- APPROVAL OF PAYROLLS:

	06/12/2025	06/26/2025
GENERAL:	\$ 39,066.59	\$ 39,152.19
WATER	\$ 10,100.15	\$ 8,351.56
SEWER:	\$ 2,685.21	\$ 5,003.61
HLTH & SANI:	\$ 2,168.43	\$ 2,163.39
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TOTALS:	\$ 54,020.38	\$ 54,670.75

- APPROVAL OF BILLS:

GENERAL:	\$ 29,006.54
WATER:	\$ 10,590.01
SEWER:	\$ 24,816.41
FIRE:	\$ 5,197.32
HIGHWAY AID:	\$ 353.00
STREET LIGHTING:	\$ 3,880.76
HEALTH & SANITATION:	<u>\$ 26,522.47</u>
TOTAL	\$ 100,366.51

- ADJOURNMENT