

AGENDA
SHARPSVILLE BOROUGH COUNCIL

REGULAR MEETING

SEPTEMBER 17, 2025

- CALL TO ORDER:

- PRAYER AND PLEDGE OF ALLEGIANCE

- ROLL CALL:

- APPROVAL OF MINUTES:
 - 1. REGULAR SESSION MINUTES AUGUST 13, 2025

- CORRESPONDENCE
 - 1. LETTER FROM KURT D. TOTH RENTAL PROPERTIES

- 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. #248213 – 2025 RETAINER	\$ 7,448.05
2. #248214 – WATER TANK REHABILITATION	\$ 13,879.88
3. #248215 – FLOW MONITORING	\$ 12,950.00

 - B. MOTION TO APPROVE THE 2026 MMO FOR THE SHARPSVILLE BOROUGH PENSION PLAN IN THE AMOUNT OF \$ 228,779.

 - C. MOTION TO APPROVE THE 2026 MMO FOR THE SHARPSVILLE POLICE PENSION PLAN.

 - D. RESOLUTION 2131 AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE 2025 CDBG PROGRAM

 - E. MOTION TO APPROVE THE CITIZENS PARTICIPATION PLAN 2025

 - F. MOTION TO APPROVE THE MODEL B AGREEMENT FOR CDBG 2025

 - G. MOTION TO AUTHORIZE SIGNING OF THE GENERAL APPLICATION CERTIFICATIONS FOR CDBG 2025

- H. MOTION TO APPROVE WALTZ CONSULTANTS INVOICE #1478 FOR WOODLAND PRELIMINARY PLAN SUBMISSION REVIEW IN THE AMOUNT OF \$320.
- I. MOTION TO APPROVE THE CIVIL ENGINEERING SERVICES PROPOSAL FROM THE EADS GROUP FOR THE MERCER AVENUE SIDEWALK IMPROVEMENT PROJECT IN THE AMOUNT OF \$16,000.
- J. WOODLAND ROAD SUBDIVISION PLAN
- K. MOTION TO ADVERTISE FOR QUOTES FOR A NEW POLICE SUV
- L. MOTION TO APPROVE PUMP MAN SERVICE QUOTE #SR00005964 FOR CHECK VALVES AND AIR RELEASE WORK IN THE AMOUNT OF \$12,429.37.
- M. MOTION TO APPROVE HACKETT'S TREE SERVICE INVOICE FOR WORK AT 655 S. 9TH STREET IN THE AMOUNT OF \$3,200.00.
- N. MOTION TO APPROVE THE HOME NOTICE TO PROCEED ON LINE STREET IN THE AMOUNT OF \$71,926.00.
- O. RESOLUTION 2132 - INCREASING WATER DEPOSIT
- P. MOTION TO ENTER INTO AN AGREEMENT WITH THE EADS GROUP FOR ENGINEERING SERVICES FOR THE THORNTON RUN STREAM IMPROVEMENTS PROJECT IN THE AMOUNT OF \$84,000.
- Q. MOTION TO APPROVE THE PAVING CHANGES
- R. MOTION TO APPROVE TRICK-OR-TREAT HOURS ON OCTOBER 31ST FROM 4:30 TO 6:30 P.M.
- S. MOTION TO APPROVE FINAL LOT CONSOLIDATION OF TESSA R. FOUNTAIN-BAGZIS.
- T. AUTHORIZE NO PARKING ORDINANCE

U. SUPPLEMENTAL ITEMS FOR CONSIDERATION:

1. ENGINEERS REPORT
 - a. ENGINEERS REPORT – AUGUST 2025
 - b. WATERLINE REPLACEMENT PROJECT
 - c. SANITARY MAPPING
 - d. THORNTON RUN
 - e. WATER TANK PROJECT
 - f. LEAD AND COPPER UPDATE
 - g. 2025 PAVING PROJECT
 - h. USVWPCA SANITARY SEWER METERING
2. POLICE DEPARTMENT – FRANK JOSEPH
3. PUBLIC WORKS DEPARTMENT – EUGENE GUERINO
4. 2026 UC PLAN RATE NOTICE
5. NON-UNIFORMED PENSION PLAN AUDIT
6. POLICE PENSION PLAN AUDIT
7. EUGENE GUERINO – CERTIFICATE OF ACHIEVEMENT
8. SAM COMBINE – CERTIFICATE OF ACHIEVEMENT
9. SHARPSVILLE HOMECOMING PARADE
10. THANK YOU NOTE FROM SHIRLEY AND GARY VALENLY
11. BLACK, BASHOR & PORSCH – MCRPC AUDIT CONFIRMATION
12. MERCER COUNTY HEAD START ANNUAL REPORT
13. COMMONWEALTH OF PA – LIQUOR LICENSE FEES REMITTANCE
14. ANNUAL MS4 STATUS REPORT – JULY 2024 TO JUNE 2025
15. EPA – SAFE DRINKING WATER ACT REQUIREMENTS
16. MERCER COUNTY – PLANNING FOR THE FUTURE
17. WALNUT STREET AND MERCER AVENUE INTERSECTION PROJECT
18. LETTER OF SUPPORT FOR ATV TRAIL STUDY APPLICATION
19. PA DEP EMERGENCY PERMIT FOR THORTON RUN WORK
20. TRI COUNTY INDUSTRIES PERFORMANCE BOND
21. 2025 STATE AID UNIT VALUE
22. SPECIAL EVENT PERMIT – HOMECOMING PARADE
23. NOTICE OF CANCELLATION – SUNWISE ENERGY

- 24. BOROUGH ASSOCIATION FALL DINNER MEETING
- 25. ELECTRIC SCOOTERS
- 26. SVATS MPO MEETING – SEPTEMBER 9, 2025
- 27. SPOTTED LANTERNFLY
- 28. WOODLAND ROAD NPDES PERMIT APPLICATION
- 29. WOODLAND ROAD SUBDIVISION EXEMPTION
- 30. ASSESSMENT APPEAL HEARING – OCTOBER 2, 2025
- 31. PARADE DATES

- COUNCIL MEMBERS:
- MAYOR:
- SOLICITOR:
- APPROVAL OF PAYROLLS:

	08/07/2025	08/21/2025
GENERAL:	\$ 39,786.66	\$ 36,146.08
WATER	\$ 10,647.78	\$ 9,355.26
SEWER:	\$ 6,175.67	\$ 8,411.90
HLTH & SANI:	\$ 2,179.21	\$ 0.00
TOTALS:	\$ 58,789.32	\$ 53,913.24

- APPROVAL OF BILLS:
 - GENERAL: \$ 58,073.05
 - WATER: \$ 10,250.18
 - SEWER: \$ 10,908.50
 - FIRE: \$ 1,012.78
 - HIGHWAY AID: \$ 0.00
 - STREET LIGHTING: \$ 122.65
 - HEALTH & SANITATION: \$ 30,847.89
 - TOTAL \$ 111,215.05

- EXECUTIVE SESSION

- ADJOURNMENT