

**MEMORIAL LIBRARY MEETING ROOM**  
**January 5,2026**

Minutes of the regular monthly meeting of Shinglehouse Borough Council held in the Municipal Building meeting room on January 5,2026

Council present: Pres. Church, Ms.Mckean, Mr. Welty, Mr.Perrin , Mr.Milliken and Mr. Donovan, Mayor McKean and also Andrew Bean.

Meeting was called to order by Pres. Church. Pledge of Allegiance to the American Flag was said. Motion by Ms.Milliken seconded by Ms. McKean to approve the minutes of the previous meeting. Unanimously carried.

Guests: None

Supt Of Public Works Report: New Fire Hydrant installed on Honeoye Street from the vehicle accident summer 2025. Harvested two trees at the little league field. Frequent snow plowing month of December.2012 Truck leaking oil. Portville truck is looking at the truck. Put in the refurbished jetter pump in the Vac Truck. Had a backed-up sewer line on second street. Sewer line camera lens not working properly. Council advised superintended to look into options to replace or repair. Had to purchase more sand/salt for this winter.

Police Reports for the month: Traffic Stops: 02, Working on following up on property maintenance ordinances.

Correspondence: Reminder for council members to complete financial interest statements for 2026.Public Works' employee ben Sutton is signed up for spring summer 2026 water certification classes in Franklin, PA. Erb inspections sent application for Crosstown Alliance addition for 10X24 restroom a and kitchen. Council advised secretary to ask ERB for blueprints.

Committee Reports: None

Motion was made by Mr. Donovan and seconded by Ms. McKean to pay the bills. Unanimously carried.

Unfinished Business: None

New Business: Motion was made by Mr.Perrin and seconded by Ms. Milliken to approve KNA Inspections as a secondary Uniform Construction Code Services for residents to choose from. Unanimously carried.

Motion was made by Mr. Milliken and seconded by Mr. Perrin to approve payment Request number 9 for grant #71487 totals \$210,843.46 and includes PENNVEST-related interest costs, project-related inspection fees, and construction costs. President Mr.Church abstained.

Unanimously carried. Motion was made by Mr. Milliken and seconded by Ms. McKean to approve Payment Request #9 for grant #77127 totals \$31,353.00 and includes only HRG fees. President Mr. Church abstained. Unanimously carried. Motion was made by Mr. Milliken and seconded by Mr.Donovan to approve HRG's recommendation of payment for Pay App No. 06 as submitted by H&K Services in the amount of \$202,117.51. President Mr. Church abstained. Unanimously carried. Motion was made by Mr. Donovan and seconded by Ms. McKean to appoint Tami Cummings as Borough auditor to replace Deborah Resig. Unanimously Carried.

Motion was made by Mr. Donovan and seconded by Ms. McKean to adjourn the meeting at 7:41 PM. Unanimously carried.

Attest: \_\_\_\_\_  
Sec'y.