

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

***REGULAR MEETING***

***JANUARY 14, 2026***

- CALL TO ORDER:
- PRAYER AND PLEDGE OF ALLEGIANCE
- ROLL CALL:
- APPROVAL OF MINUTES:

1. WORKSESSION MINUTES	DECEMBER 8, 2025
2. REGULAR SESSION MINUTES	DECEMBER 10, 2025
3. PUBLIC HEALTH & SAFETY COMMITTEE	DECEMBER 18, 2025
4. REORGANIZATIONAL MEETING MINUTES	JANUARY 5, 2026
- 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. #250392 – 2025 RETAINER	\$ 9,576.37
2. #250393 – WATER STORAGE TANK REHAB	\$ 5,966.66
3. #250395 – MERCER AVE SIDEWALK IMPROVEMENTS	\$ 7,109.60
  - B. MOTION TO APPROVE ACRISURE INVOICE #27040 FOR 4<sup>TH</sup> QUARTER 2025 ACTUARIAL SERVICES AND 2026 EMPLOYEE CONTRIBUTION STUDY IN THE AMOUNT OF \$1,825.00.
  - C. MOTION TO APPROVE PENN-NORTHWEST INVOICE FOR FY 25-26 MEMBERSHIP DUES IN THE AMOUNT OF \$1,000.00.
  - D. MOTION TO APPROVE WALTZ INVOICE 1481 FOR ANNUAL PLANNING AND GRANTS RETAINER IN THE AMOUNT OF \$500.00.
  - E. MOTION TO APPROVE A SEWER EDU REDUCTION REQUEST ON MERCER AVENUE.

F. MOTION TO APPROVE MERCER COUNTY REGIONAL PLANNING COMMISSION INVOICE #13790 FOR QUARTERLY BILLING IN THE AMOUNT OF \$806.71.

G. MOTION TO APPROVE MERCER COUNTY REGIONAL COUNCIL OF GOVERNMENT INVOICE FOR ½ YEAR ASSESSMENT IN THE AMOUNT OF \$505.50.

H. MOTION TO APPROVE MERCER COUNTY REGIONAL COUNCIL OF GOVERNMENT INVOICE FOR RETRO-REFLECTOMETER ASSESSMENT IN THE AMOUNT OF \$50.00.

I. PADEP WATER ALLOCATION RENEWAL APPLICATION

J. MOTION TO APPROVE THE 2026-2027 COUNCIL COMMITTEES

K. AUTHORIZATION FOR POLICE CHIEF TO DO A TRAFFIC STUDY ON NORTH ELEVENTH STREET

- COUNCIL MEMBERS:

- MAYOR:

- SOLICITOR:

- APPROVAL OF PAYROLLS:

	12/11/2025	12/24/2025
GENERAL:	\$ 42,111.01	\$ 46,942.95
WATER	\$ 6,626.95	\$ 8,364.55
SEWER:	\$ 9,650.57	\$ 6,622.46
HLTH & SANI:	\$ 7,455.83	\$ 1,739.70
<b>TOTALS:</b>	<b>\$ 65,844.36</b>	<b>\$ 63,669.66</b>

- APPROVAL OF BILLS:

GENERAL:	\$ 78,911.67
WATER:	\$ 15,468.10
SEWER:	\$ 18,098.28
FIRE:	\$ 238.13
HIGHWAY AID:	\$ 6,410.47
STREET LIGHTING:	\$ 3,236.25
HEALTH & SANITATION:	<u>\$ 31,025.49</u>
<b>TOTAL</b>	<b>\$ 153,388.39</b>

- ADJOURNMENT