

AGENDA
SHARPSVILLE BOROUGH COUNCIL

REGULAR MEETING

FEBRUARY 11, 2026

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

1. WORKSESSION MINUTES	JANUARY 12, 2026
2. REGULAR SESSION MINUTES	JANUARY 14, 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. #251021 – 2025 RETAINER	\$ 1,678.18
2. #251022 – MERCER AVE SIDEWALK IMPROVEMENTS	\$ 1,600.00
3. #251023 – 2026 RETAINER	\$ 2,604.80
 - B. ARTICLES OF AGREEMENT:
 1. ALLEGHENY MINERAL CORP
 2. CHEMUNG SUPPLY CORP.
 3. HEI-WAY LLC
 4. LINDY PAVING
 5. MCGILL SEPTIC TANK COMPANY
 6. REED OIL COMPANY
 7. SHERWIN WILLIAMS
 8. SUSI BUILDERS SUPPLY
 - C. NORTH 11TH STREET TRAFFIC STUDY
 - D. MOTION TO APPROVE RESOLUTION 2135 – 2025 SUPPLEMENTAL APPROPRIATIONS

E. MOTION TO AWARD THE MERCER AVENUE SIDEWALK
IMPROVEMENT PROJECT TO DANIEL A. TERRERI AND SONS, INC. IN
THE AMOUNT OF \$158,800.00

- COUNCIL MEMBERS:

- MAYOR:

- SOLICITOR:

- APPROVAL OF PAYROLLS:

	01/08/2026	01/22/2026
GENERAL:	\$ 52,361.68	\$ 42,311.29
WATER	\$ 10,047.42	\$ 10,196.69
SEWER:	\$ 7,317.23	\$ 6,833.71
HLTH & SANI:	\$ 538.25	\$ 0.00
TOTALS:	\$ 70,264.58	\$ 59,341.69

- APPROVAL OF BILLS:

GENERAL:	\$ 76,964.55
WATER:	\$ 16,542.69
SEWER:	\$ 17,273.80
FIRE:	\$ 134.42
HIGHWAY AID:	\$ 0.00
STREET LIGHTING:	\$ 0.00
HEALTH & SANITATION:	\$ 50.00
TOTAL	\$ 110,965.46

- ADJOURNMENT