

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
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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