

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

**REGULAR MEETING**

**MARCH 11, 2026**

- CALL TO ORDER:
  
- PRAYER AND PLEDGE OF ALLEGIANCE
  
- ROLL CALL:
  
- APPROVAL OF MINUTES:
  - 1. WORKSESSION MINUTES FEBRUARY 9, 2026
  - 2. REGULAR SESSION MINUTES FEBRUARY 11, 2026
  
- CORRESPONDENCE
  
- COMMENTS FROM THE AUDIENCE:
  - A. TRACEY WILSON, FNB WEALTH MANAGEMENT
  
- 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. #251571 – 2026 RETAINER \$ 5,917.68
    - 2. #251570 – MERCER AVE SIDEWALK IMPROVEMENTS \$ 1,000.00
  
  - B. MOTION TO SIGN THE AGREEMENT WITH DANIEL A. TERRERI AND SONS, INC. FOR THE N. MERCER AVENUE SIDEWALK IMPROVEMENT PROJECT.
  
  - C. MOTION TO SIGN THE NOTICE TO PROCEED FOR THE N. MERCER AVENUE SIDEWALK IMPROVEMENT PROJECT.
  
  - D. TAMMY GARRETT RETIREMENT
  
- COUNCIL MEMBERS:
  
- MAYOR:
  
- SOLICITOR:

- APPROVAL OF PAYROLLS:

	02/05/2026	02/19/2026
GENERAL:	\$ 49,141.49	\$ 41,209.08
WATER	\$ 9,684.19	\$ 12,509.51
SEWER:	\$ 6,727.23	\$ 6,852.85
HLTH & SANI:	\$ 0.00	\$ 0.00
<b>TOTALS:</b>	<b>\$ 65,552.91</b>	<b>\$ 60,571.44</b>

- APPROVAL OF BILLS:

GENERAL:	\$ 73,657.21
WATER:	\$ 15,259.22
SEWER:	\$ 245,466.30
FIRE:	\$ 307.85
HIGHWAY AID:	\$ 0.00
STREET LIGHTING:	\$ 4,063.69
HEALTH & SANITATION:	\$ <u>150.00</u>
<b>TOTAL</b>	<b>\$ 338,904.27</b>

- ADJOURNMENT