

AGENDA
SHARPSVILLE BOROUGH COUNCIL

REGULAR MEETING

MAY 13, 2026

- CALL TO ORDER:

- PRAYER AND PLEDGE OF ALLEGIANCE

- ROLL CALL:

- APPROVAL OF MINUTES:
 - 1. REGULAR SESSION MINUTES APRIL 8, 2026
 - 2. SPECIAL MEETING MINUTES APRIL 30, 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. #252779 – MERCER AVE SIDEWALK PROJECT \$ 700.00
 - 2. #252780 – 2026 RETAINER \$ 4,601.12

 - B. RESIGNATION OF POLICE OFFICER JEFFREY JENNINGS

 - C. MOTION TO APPROVE ACRISURE INVOICE #187876 FOR QUARTERLY FEE IN THE AMOUNT OF \$1,375.00

 - D. MOTION TO APPROVE THE REVISED ACCOUNTING PROCEDURE POLICY

 - G. MOTION TO APPROVE MERCER COUNTY REGIONAL PLANNING COMMISSION INVOICE #13825 FOR QUARTERLY BILLING IN THE AMOUNT OF \$806.71

 - H. RESOLUTION 2137 APPLYING FOR FUNDING FROM THE STATE GREENWAYS, TRAILS AND RECREATION PROGRAM FOR THE DEVELOPMENT OF AN INCLUSIVE PLAYGROUND

 - I. MOTION TO ENTER INTO A PLAYGROUND AGREEMENT WITH SHARPSVILLE AREA SCHOOL DISTRICT

J. MOTION TO APPROVE THE ENGINEERING AGREEMENT AMENDMENT NO. 1 FOR THE WATER SYSTEM IMPROVEMENTS IN THE AMOUNT OF \$203,000

K. MOTION TO APPROVE THE CERTIFICATE OF SUBSTANTIAL COMPLETION FORM FOR THE N. MERCER AVENUE SIDEWALK IMPROVEMENT PROJECT

L. MOTION TO APPROVE PAYMENT APPLICATION NO. 2 TO DANIEL A. TERRERI AND SONS, INC. IN THE AMOUNT OF \$102,101.27 FOR N. MERCER AVENUE SIDEWALK PROJECT. \$1,055.45 WILL BE PAID WITH BOROUGH FUNDS AND \$101,045.82 WILL BE PAID USING CDBG FUNDS

M. AUTHORIZE A ZONING ORDINANCE AUDIT IN THE AMOUNT OF \$6,000

N. AUTHORIZE NO TRUCKS POSTED IN ALLEY BETWEEN 5TH AND 6TH STREET

O. CONSIDERATION OF AN AGREEMENT WITH EADS TO ENGINEER WATER TANK REHABILITATION AND WATER LINE REPLACEMENT OF APPROXIMATELY 13,000 FEET OF WATERLINE

P. AUTHORIZATION TO PURCHASE 20' UTILITY TRAILER FROM GERASIMEK FOR \$4,995

- COUNCIL MEMBERS:

- MAYOR:

- SOLICITOR:

- APPROVAL OF PAYROLLS:

	04/02/2026	04/16/2026	04/30/2026
GENERAL:	\$ 42,479.74	\$ 41,048.39	\$ 39,221.65
WATER	\$ 7,692.32	\$ 9,445.66	\$ 6,620.57
SEWER:	\$ 8,228.35	\$ 6,633.56	\$ 10,746.39
HLTH & SANI:	\$ 0.00	\$ 0.00	\$ 2,249.56
TOTALS:	\$ 58,400.41	\$ 57,127.61	\$ 58,838.17

- APPROVAL OF BILLS:

GENERAL:	\$ 31,896.06
WATER:	\$ 11,114.22
SEWER:	\$ 10,829.13
FIRE:	\$ 517.17
HIGHWAY AID:	\$ 0.00
STREET LIGHTING:	\$ 3,518.61
HEALTH & SANITATION:	\$ 30,458.40
TOTAL	\$ 88,333.59

- ADJOURNMENT