

AGENDA
SHARPSVILLE BOROUGH COUNCIL

REGULAR MEETING

APRIL 8, 2026

- CALL TO ORDER:
- PRAYER AND PLEDGE OF ALLEGIANCE
- ROLL CALL:
- APPROVAL OF MINUTES:
 - 1. WORKSESSION MINUTES MARCH 9, 2026
 - 2. REGULAR SESSION MINUTES MARCH 11, 2026
- CORRESPONDENCE
- COMMENTS FROM THE AUDIENCE:
 - 1. CHRIS YENCNIK, CPA – BLACK, BASHOR & PORSCH
 - 2. HEIDI MARSHALL – GREENWAYS, TRAILS AND RECREATION GRANT
- 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. #251968 – MERCER AVE SIDEWALK PROJECT \$ 1,500.00
 - 2. #251969 – 2026 RETAINER \$ 4,348.96
 - B. MOTION TO ACCEPT THE RESIGNATION OF EMA COORDINATOR, JARED GRANDY
 - C. ORDINANCE NO. 1185 ESTABLISHING NO PARKING REGULATIONS ON NORTH 11TH STREET
 - D. ORDINANCE NO. 1186 REGULATING FEMALE CHICKENS WITHIN THE BOROUGH
 - E. 1997 CATERPILLAR BACKHOE
 - F. MOTION TO APPROVE 2026 – 2027 SALT REQUEST
 - G. MOTION TO APPROVE THE EADS GROUP CIVIL ENGINEERING SERVICES PROPOSAL FOR THE OAK STREET WATERLINE PROJECT IN THE AMOUNT OF \$49,000.00.
 - H. MOTION TO APPROVE CHANGE ORDER #1 TO DANIEL A. TERRERI AND SONS, INC. IN THE AMOUNT OF \$33,853.50 FOR THE ADDITIONAL CURB AND SIDEWALK ON THE N. MERCER AVENUE SIDEWALK PROJECT. THIS WILL BE PAID USING CDBG FUNDS.

- I. MOTION TO APPROVE PAYMENT APPLICATION #1 TO DANIEL A. TERRERI & SONS IN THE AMOUNT OF \$18,981.00 FOR THE N. MERCER AVENUE SIDEWALK PROJECT. THIS WILL BE PAID USING CDBG FUNDS.

- J. MOTION TO APPROVE THE PENNDOT OFFER TO PURCHASE A RIGHT-OF-WAY FROM BOROUGH PROPERTY FOR THE SR518 PROJECT IN THE AMOUNT OF \$1,800.00 AND TO AUTHORIZE BOROUGH MANAGER KENNETH ROBERTSON TO SIGN THE NECESSARY DOCUMENTS.

- K. MOTION TO APPROVE WALTZ INVOICE #1482 FOR BACKYARD POULTRY ZONING ORDINANCE/AMENDMENT IN THE AMOUNT OF \$650.00.

- L. SUPPLEMENTAL ITEMS FOR CONSIDERATION:
 1. ENGINEERS REPORT
 - a. ENGINEERS REPORT – APRIL 2026
 - b. WATER STORAGE TANK REHABILITATION
 - c. THORNTON RUN HYDRAULIC ANALYSIS
 - d. SHENANGO RIVER SECONDARY SEWER CROSSING
 - e. MERCER AVENUE SIDEWALK IMPROVEMENTS
 - f. OAK STREET WATERLINE IMPROVEMENTS
 - g. LEAD AND COPPER UPDATE
 - h. WATER REPORTING
 - i. WATER ALLOCATION RENEWAL
 - j. SEWER TESTING ORDINANCE
 - k. CANOE LAUNCH
 2. USVWPCA – MARCH 23, 2026
 3. SVATS MEETING – MARCH 10, 2026
 4. MERCER COUNTY UTILITY COORDINATING COMMITTEE
 5. MERCER AVE SIDEWALK PROJECT PRE-CONSTRUCTION MEETING
 6. 2025 AUDIT
 7. ISSUED GOVERNANCE LETTER
 8. DCED SUBMISSION
 9. 2025 LIQUID FUELS AUDIT
 10. DRAFT MERCER COUNTY COMPREHENSIVE PLAN FOR REVIEW
 11. CORONAVIRUS RECOVERY FUNDS CLOSEOUT
 12. 2026 CJIS SECURITY AND PRIVACY TRAINING

- 13. CONFIDENTIAL ADMINISTRATIVE ASSISTANT
- 14. TAX ASSESSMENT OFFICE – BUILDING PERMIT INSPECTIONS
- 15. THORN BANKRUPTCY
- 16. POLICE PENSION PLAN PORTFOLIO REVIEW
- 17. MCRPC – LETTER OF SUPPORT
- 18. THE BUHLETIN
- 19. SHARPSVILLE SCHOOL/SHARPSVILLE BOROUGH/SOUTH PYMATUNING TOWNSHIP VISIONING MEETING
- 20. HOME MONITORING – JULY 1, 2023 TO JUNE 30, 2025
- 21. 20th ANNUAL NATIONAL BUTTON ACCORDION FESTIVAL

- COUNCIL MEMBERS:

- MAYOR:

- SOLICITOR:

- APPROVAL OF PAYROLLS:

	03/05/2026	03/19/2026
GENERAL:	\$ 45,925.82	\$ 39,675.15
WATER	\$ 6,956.60	\$ 7,461.14
SEWER:	\$ 8,488.03	\$ 8,542.68
HLTH & SANI:	\$ 0.00	\$ 0.00
TOTALS:	\$ 61,370.45	\$ 55,678.97

- APPROVAL OF BILLS:

GENERAL:	\$ 53,898.76
WATER:	\$ 11,301.64
SEWER:	\$ 10,358.49
FIRE:	\$ 544.69
HIGHWAY AID:	\$ 0.00
STREET LIGHTING:	\$ 3,601.17
HEALTH & SANITATION:	<u>\$ 0.00</u>
TOTAL	\$ 79,704.75

- ADJOURNMENT