

**AMENDED 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:
  - A. HEIDI MARSHALL – LSA INCLUSIVE PLAYGROUND RESOLUTION AND LETTER OF COMMITMENT
  
- 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 5<sup>TH</sup> AND 6<sup>TH</sup> STREETS
  
- 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
<b>TOTALS:</b>	<b>\$ 58,400.41</b>	<b>\$ 57,127.61</b>	<b>\$ 58,838.17</b>

- 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