

AGENDA
SHARPSVILLE BOROUGH COUNCIL

REGULAR MEETING

JUNE 10, 2026

- CALL TO ORDER:

- PRAYER AND PLEDGE OF ALLEGIANCE

- ROLL CALL:

- APPROVAL OF MINUTES:
 - 1. COMMUNITY DEVELOPMENT COMMITTEE MAY 11, 2026
 - 2. WORKSESSION MINUTES MAY 11, 2026
 - 3. REGULAR SESSION MINUTES MAY 13, 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. #253426 – MERCER AVE SIDEWALK PROJECT \$ 800.00
 - 2. #253427 – 2026 RETAINER \$ 8,997.60

 - B. MOTION TO REAPPOINT MARK GILL TO SVEZ BOARD FOR A 3 YEAR TERM

 - C. MOTION TO APPROVE CHANGE ORDER #2 FOR MERCER AVENUE SIDEWALK PROJECT TO INCREASE THE CONTRACT AMOUNT BY \$1,055.45

 - D. MOTION TO APPROVE CONTRACTOR PAYMENT #3 FOR MERCER AVENUE SIDEWALK PROJECT IN THE AMOUNT OF \$72,626.68

 - E. MOTION TO APPROVE ENGINEERING AGREEMENT WITH EADS GROUP FOR THE 2027 WATER SYSTEM IMPROVEMENT PROJECT

 - F. MOTION TO APPROVE RESOLUTION 2140 APPROVING PENNVEST APPLICATION

 - G. MOTION TO APPROVE SIGNING THE LETTER OF RESPONSIBILITY FOR THE PENNVEST APPLICATION

H. MOTION TO APPROVE SIGNING THE A&E PROCUREMENT COMPLIANCE STATEMENT FOR THE PENNVEST FUNDING APPLICATION

I. AUTHORIZATION FOR EADS ENGINEERS TO UPDATE WATER FEASIBILITY STUDY

J. MOTION TO APPROVE SCHWARTZ EXCAVATING LLC INVOICE # 1122 FOR \$7,012.61 FOR PIERCE AVENUE STORM DRAIN

K. MOTION TO APPROVE WALTZ INVOICE #1483 FOR \$220.00 FOR ADDITIONAL REVIEW AND RESEARCH ON THE BACKYARD POULTRY ORDINANCE #1186

L. AUTHORIZATION TO SEND LETTER TO SENATOR MICHELLE BROOKS REGARDING CAPITAL BUDGET PROJECT ITEMIZATION ACT OF 2017-2018

- COUNCIL MEMBERS:

- MAYOR:

- SOLICITOR:

- APPROVAL OF PAYROLLS:

	05/14/2026	05/28/2026
GENERAL:	\$ 46,673.57	\$ 43,764.93
WATER	\$ 7,251.18	\$ 5,806.53
SEWER:	\$ 2,765.86	\$ 6,953.30
HLTH & SANI:	\$ 2,240.69	\$ 2,256.82
TOTALS:	\$ 58,931.30	\$ 58,781.58

- APPROVAL OF BILLS:

GENERAL:	\$ 30,782.90
WATER:	\$ 12,311.46
SEWER:	\$ 2,812.89
FIRE:	\$ 105.77
HIGHWAY AID:	\$ 0.00
STREET LIGHTING:	\$ 0.00
HEALTH & SANITATION:	\$ 0.00
TOTAL	\$ 46,013.02

- ADJOURNMENT