

**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

- 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
<b>TOTALS:</b>	<b>\$ 58,931.30</b>	<b>\$ 58,781.58</b>

- 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
<b>TOTAL</b>	<b>\$ 46,013.02</b>

- ADJOURNMENT