

Sharpsville Borough Council met in Regular Session on Wednesday, April 17, 2024 at 7:00 PM in Council Chambers at 1 S. Walnut Street, Sharpsville, PA.

Borough Manager/Secretary Ken Robertson offered a brief prayer and the Pledge of Allegiance was said by all.

Roll Call: Roll call showed the following present: Bob Piccirilli, Kim Fryman, Nick Hanahan, Tom Patton and Len Grandy

Also present were: Solicitor, John Alfredo and Borough Manager/Secretary Ken Robertson

Absent was: Mayor, Alex Kovach, Patty Cardwell and Chris Combine

Approval of Minutes: A motion was made by Councilman Fryman and seconded by Councilman Piccirilli to approve the minutes of the Workshop Meeting Minutes on March 18, 2024, Regular Session Meeting Minutes on March 20, 2024. Motion Passed.

Correspondence:

None

Comments from the Audience:

None

Monthly Department Reports: A motion was made by Councilman Patton and seconded by Councilman Fryman to accept the Monthly Department Reports from the Code Office, Fire Department, Police Department, Health Office and Public Works. Motion Passed.

New Business:

EADS Group Invoice #240455- Waterline Replacement Project: A motion was made by Councilman Piccirilli and seconded by Councilman Fryman to authorize payment in the amount of \$25,472.04. Motion Passed.

EADS Group Invoice #240456- Pierce Avenue ADA Ramps: A motion was made by Councilman Patton and seconded by Councilman Hanahan to authorize payment in the amount of \$2107.14. Motion Passed.

EADS Group Invoice #240457-GIS Lead Service Line Inventory: A motion was made by Councilman Fryman and seconded by Councilman Piccirilli to authorize payment in the amount of \$204.00. Motion Passed.

EADS Group Invoice #240458-Equipment Garage: A motion was made by Councilman Patton and seconded by Councilman Hanahan to authorize payment in the amount of \$872.99. Motion Passed.

EADS Group Invoice #240459-2024 Retainer: A motion was made by Councilman Piccirilli and seconded by Councilman Fryman to authorize payment in the amount of \$5,930.88. Motion Passed.

EADS Group Invoice #240460-2024 Paving Project: A motion was made by Councilman Patton and seconded by Councilman Hanahan to authorize payment in the amount of \$7,000.00. Motion Passed.

Authorization of PennVest Payment Request #12: A motion was made by Councilman Fryman and seconded by Councilman Patton to authorize payment in the amount of \$319,029.37. Motion Passed.

Authorization of Rudzik Payment Application #11: A motion was made by Councilman Patton and seconded by Councilman Piccirilli to authorize the payment in the amount of \$300,814.99. Motion Passed.

Authorization to Advertise for a Full-Time Laborer in the Public Works Department A motion was made by Councilman Patton and seconded by Councilman Fryman to authorize the advertising. Motion Passed.

Waltz Invoice #1472-Recreation Acquisition Project & 13th Street Playground Project: A motion was made by Councilman Fryman and seconded by Councilman Patton to authorize payment in the amount of \$180.00. Councilman Hanahan abstained from the vote. Motion Passed.

Authorization of Quarry Way Right of Way Agreement with National Fuel Gas: A motion was made by Councilman Patton and seconded by Councilman Hanahan to authorize the Right of Way Agreement. Motion Passed.

Authorization of Home Invoice #20887-Administration & Rehabilitation Costs: A motion was made by Councilman Piccirilli and seconded by Councilman Hanahan to authorize payment in the amount of \$31,993.30. Motion Passed.

Authorization of Home Invoice #20956-Final Draw Down of the 2018 Contract: A motion was made by Councilman Patton and seconded by Councilman Hanahan to authorize payment in the amount of \$77,122.12. Motion Passed.

Authorization to Bid Concrete Work Through EADS Engineering: A motion was made by Councilman Fryman and seconded by Councilman Patton to authorize the bidding. Motion Passed.

Council Comments:

Len Grandy: Wanted to let everyone know in attendance that he feels that the contracted company doing the concrete work for the Borough is doing a great job.

Bob Piccirilli: He wanted to say Thank You to whoever was responsible for the timing of the light at the top of Walnut St. He noticed that the green light is staying green longer and truly appreciates it.

Approval of Payrolls: A motion was made by Councilman Patton and seconded by Councilman Fryman to approve the payroll of March 7, 2024 from the following accounts, in the following amounts:

General	\$	42,007.80	
Water		6,833.99	
Sewer		6,496.00	
Health & Sani		0.00	
Total	\$	55,337.79	Motion Passed.

Approval of Payrolls: A motion was made by Councilman Patton and seconded by Councilman Piccirilli to approve the payroll of March 21, 2024 from the following accounts, in the following amounts:

General	\$	37,642.38	
Water		9,353.16	
Sewer		7,093.31	
Health & Sani		0.00	
Total	\$	54,088.85	Motion Passed.

Approval of Bills: A motion was made by Councilman Patton and seconded by Councilman Hanahan to approve the bills from the following accounts, in the following amounts:

General	\$	86,110.72	
Water		78,759.20	
Sewer		19,084.66	
Fire		1,409.84	
Highway Aid		0.00	
Street Lighting		3,099.88	
Health/Sanitation		27,014.43	
Total	\$	215,478.73	Motion Passed.

The meeting was adjourned at 7:09 PM. A motion was made by Councilman Patton and seconded by Councilman Fryman to adjourn the meeting. Motion Passed.


