

Sharpsville Borough Council met in Regular Session on Wednesday, April 9, 2025 at 7:00 PM in Council Chambers at 1 S. Walnut Street, Sharpsville, PA.

Mayor Gill offered a brief prayer and the Pledge of Allegiance was said by all.

Roll Call: Roll call showed the following present: Patty Cardwell, Chris Combine and Bob Piccirilli  
Also present were: Solicitor, John Alfredo, Mayor, Mark Gill and Borough Manager/Secretary Ken Robertson  
Absent was: Tom Patton, Nick Hanahan and Kim Fryman

Approval of Minutes: A motion was made by Councilwoman Cardwell and seconded by Councilman Piccirilli to approve the minutes of the Workshop Meeting Minutes on March 10, 2025, Personnel Committee Meeting Minutes on March 12, 2025 and Regular Session Meeting Minutes on March 12, 2025. Motion Passed.

Correspondence:  
None.

Comments from the Audience:  
None.

Monthly Department Reports: A motion was made by Councilwoman Cardwell and seconded by Councilman Combine 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 #245253-2025 Retainer: A motion was made by Councilman Combine and seconded by Councilman Piccirilli to authorize payment in the amount of \$5,944.15. Motion Passed.

EADS Group Invoice #245254-Thornton Run: A motion was made by Councilman Piccirilli and seconded by Councilman Combine to authorize payment in the amount of \$4,927.52. Motion Passed.

EADS Group Invoice #245255-Water Tank Rehabilitation: A motion was made by Councilman Combine and seconded by Councilwoman Cardwell to authorize payment in the amount of \$14,417.79. Motion Passed.

Award 2025 Paving Project: A motion was made by Councilman Combine and seconded by Councilman Piccirilli to award the 2025 Paving Project to Youngblood Paving in the amount of \$282,019.60. Motion Passed.

Revision of the Fiscal Year 2022 CDBG: A motion was made by Councilman Combine and seconded by Councilwoman Cardwell to revise the Fiscal Year 2022 CDBG by transferring \$22,830.51 from the Pierce Avenue Project to the Mercer Avenue Project. Motion Passed.

Mercer County Regional Council of Governments Invoice #264: A motion was made by Councilman Combine and seconded by Councilman Piccirilli to authorize payment in the amount of \$2,801.52. Motion Passed.

Poncho's Tree Service Invoice #2518-Shenango Street: A motion was made by Councilman Piccirilli and seconded by Councilwoman Cardwell to authorize payment in the amount of \$1,600.00. Motion Passed

Pumpman Invoice #137000879-Sewage Plant: A motion was made by Councilman Combine and seconded by Councilwoman Cardwell to authorize payment in the amount of \$1,137.50. Motion Passed.

Agreement with Acrisure for Actuarial Services for the Police Pension Plan: A motion was made by Councilman Piccirilli and seconded by Councilman Combine to enter into an agreement with Acrisure regarding the Police Pension Plan. Motion Passed.

Reappointment of Ken Robertson to the Shenango Valley Enterprise Zone: A motion was made by Councilman Combine and seconded by Councilwoman Cardwell to reappoint Ken Robertson to the Shenango Valley Enterprise Zone for a new three (3) year term. Motion Passed.

EADS Sanitary Metering: A motion was made by Councilman Combine and seconded by Councilwoman Cardwell to continue with the metering by EADS Group. Motion Passed.

Authorization to Price New I-Pads: A motion was made by Councilman Combine and seconded by Councilwoman Cardwell to have Ken Robertson price new I-Pads for Council Members. Motion Passed.

Council Comments:  
None.

Approval of Payrolls: A motion was made by Councilman Combine and seconded by Councilman Piccirilli to approve the payroll of March 6, 2025 from the following accounts, in the following amounts:

|               |    |                  |                |
|---------------|----|------------------|----------------|
| General       | \$ | 44,270.17        |                |
| Water         |    | 10,420.68        |                |
| Sewer         |    | 4,747.78         |                |
| Health & Sani |    | 0.00             |                |
| Total         | \$ | <b>59,438.63</b> | Motion Passed. |

Approval of Payrolls: A motion was made by Councilman Combine and seconded by Councilwoman Cardwell to approve the payroll of March 20, 2025 from the following accounts, in the following amounts:

|               |    |                  |                |
|---------------|----|------------------|----------------|
| General       | \$ | 39,127.34        |                |
| Water         |    | 10,117.07        |                |
| Sewer         |    | 6,232.09         |                |
| Health & Sani |    | 0.00             |                |
| Total         | \$ | <b>55,476.50</b> | Motion Passed. |

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

|                   |    |                   |                |
|-------------------|----|-------------------|----------------|
| General           | \$ | 51,490.37         |                |
| Water             |    | 25,447.36         |                |
| Sewer             |    | 18,406.21         |                |
| Fire              |    | 68.72             |                |
| Highway Aid       |    | 0.00              |                |
| Street Lighting   |    | 6,690.87          |                |
| Health/Sanitation |    | 105.00            |                |
| Total             | \$ | <b>102,208.53</b> | Motion Passed. |

The meeting was adjourned at 7:06 PM. A motion was made by Councilwoman Cardwell and seconded by Councilman Combine to adjourn the meeting. Motion Passed.

  
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