May 14, 2025

Sharpsville Borough Council met in Regular Session on Wednesday, May 14, 2025 at 7:00 PM in Council Chambers at 1 S. Walnut Street, Sharpsville, PA.

Mayor Gill offered a brief prayer, and all recited the Pledge of Allegiance.

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

Also present were: Solicitor, John Alfredo, Mayor, Mark Gill and Borough Manager/Secretary Ken Robertson Absent was: Patty Cardwell and Nick Hanahan (he showed up at 7:06 PM).

<u>Approval of Minutes:</u> A motion was made by Councilman Combine and seconded by Councilman Piccirilli to approve the minutes of the Sewer Committee Meeting Minutes on April 7, 2025, Workshop Meeting Minutes on April 7, 2025, Regular Session Meeting Minutes on April 9, 2025 and Special Meeting Minutes on April 17, 2025. Motion Passed.

Correspondence:

PEMA-Emergency Management Coordinator

Comments from the Audience:

None.

<u>Monthly Department Reports:</u> A motion was made by Councilman Fryman 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:

<u>EADS Group Invoice #245794-2025 Retainer</u>: A notion was made by Councilman Piccirilli and seconded by Councilman Patton to authorize payment in the amount of \$10,695.70. Motion Passed.

EADS Group Invoice #245795-Thornton Run: A motion was made by Councilman Fryman and seconded by Councilman Patton to authorize payment in the amount of \$2,021.40. Motion Passed.

<u>Authorization to Advertise for Bids for a New Garbage Contract:</u> A motion was made by Councilman Combine and seconded by Councilman Piccirilli to authorize advertising for bids for a new contract. Motion Passed.

<u>Jeffrey Associates Invoice #54384-Playground Equipment:</u> A motion was made by Councilman Patton and seconded by Councilman Combine to authorize payment in the amount of \$2,967.00. Motion Passed

Mercer County Regional Planning Commission Invoice #13684-Quarterly Billing: A motion was made by Councilman Combine and seconded by Councilman Piccirilli to authorize payment in the amount of \$812.52. Motion Passed.

<u>Shenango Valley Chamber of Commerce-Membership Renewal:</u> A motion was made by Councilman Combine and seconded by Councilman Fryman to authorize payment in the amount of \$250.00. Motion Passed.

<u>Authorization to Purchase Eleven (11) IPADS II:</u> A motion was made by Councilman Patton and seconded by Councilman Piccirilli to authorize payment in the amount of \$3,688.85. Motion Passed.

Council Comments:

Tom Patton: He congratulated the Girls Softball Team on becoming the Region 1 Champions this year.

<u>Ken Robertson:</u> He reminded everyone in attendance that the Memorial Day Parade is approaching and that the line-up will be in the Sharpsville Plaza and proceed to Riverside Cemetery.

<u>Approval of Payrolls:</u> A motion was made by Councilman Patton and seconded by Councilman Combine to approve the payroll of April 3, 2025 from the following accounts, in the following amounts:

General	\$ 42,987.84
Water	8,989.93
Sewer	6,276.26
Health & Sani	0.00

Total \$ 58,254.03 Motion Passed.

<u>Approval of Payrolls</u>: A motion was made by Councilman Patton and seconded by Councilman Piccirilli n to approve the payroll of April 17, 2025 from the following accounts, in the following amounts:

General	\$ 43,027.38	
Water	9,075.97	
Sewer	5,327.78	
Health & Sani	0.00	
Total \$	57,431.13	Motion Passed.

<u>Approval of Bills:</u> A motion was made by Councilman Patton and seconded by Councilman Combine to approve the bills from the following accounts, in the following amounts:

General \$	5 74,763.46	
Water	15,249.51	
Sewer	13,526.06	
Fire	753.89	
Highway Aid	7,173.06	
Street Lighting	311.23	
Health/Sanitation		
Total \$	140,507.08	Motion Passed.

The meeting was adjourned at 7:08 PM. A motion was made by Councilman Combine and seconded by Councilman Fryman to adjourn the meeting. Motion Passed.

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