

June 11, 2025

Sharpsville Borough Council met in Regular Session on Wednesday, June 11, 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: Patty Cardwell, Nick Hanahan Tom Patton, Chris Combine, Kim Fryman, Len Grandy and Bob Piccirilli

Also present were: Mayor, Mark Gill and Borough Manager/Secretary Ken Robertson

Absent was: Solicitor, John Alfredo

Approval of Minutes: A motion was made by Councilman Fryman and seconded by Councilman Combine to approve the minutes of the Workshop Meeting Minutes on May 12, 2025, and Regular Session Meeting Minutes on May 14, 2025. Motion Passed.

Correspondence:

Comments from the Audience:

None.

Monthly Department Reports: A motion was made by Councilman Combine and seconded by Councilman Piccirilli 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 #246383-2025 Retainer: A motion was made by Councilwoman Cardwell and seconded by Councilman Fryman to authorize payment in the amount of \$4,679.35. Motion Passed.

EADS Group Invoice #246384-Thornton Run: A motion was made by Councilman Piccirilli and seconded by Councilman Combine to authorize payment in the amount of \$13,051.08. Motion Passed.

EADS Group Invoice #246385-Upper Shenango Interceptor Flow Monitoring: A motion was made by Councilman Fryman and seconded by Councilman Hanahan to authorize payment in the amount of \$5,500.00. Motion Passed.

Authorization to make a donation to the Sharpsville Boosters: A motion was made by Councilman Patton and seconded by Councilman Combine to authorize the donation of \$293.20. Councilman Piccirilli abstained. Motion Passed.

Waltz Invoice #1476-Woodland Subdivision and Land Development Consultation: A motion was made by Councilman Fryman and seconded by Councilwoman Cardwell to authorize payment in the amount of \$750.00. Councilman Hanahan abstained. Motion Passed

Memorandum of Understanding between the Borough and the School District for the School Resource Officer: A motion was made by Councilman Piccirilli and seconded by Councilman Fryman to authorize the signing of the Memorandum of Understanding by the following: Council President, Borough Manager and Chief of Police. Motion Passed.

Authorization to Purchase a 2025 John Deer 320 P-Tier Backhoe Loader: A motion was made by Councilman Combine and seconded by Councilman Hanahan to authorize the purchase in the amount of \$133,068.00. Motion Passed.

Council Comments:

Bob Piccirilli: He stated that the Borough building looks phenomenal.

Kim Fryman: He stated that the Borough building looks very nice.

Nick Hanahan: He mentioned that COG Transit will now be accepting payments on-line. Bids are being accepted at the Hermitage Municipal Building until 10:00 AM on June 19, 2025 for the new animal shelter. They are anticipating to start the work in the Fall of 2025.

Patty Cardwell: She stated that the Borough building looks beautiful.

Mayor, Mark Gill: He commented that the Borough building looks nice.

Ken Robertson: He notified everyone in attendance that Joe Chiavazza's primary towing truck is currently not inspected; therefore, he cannot take on any towing jobs. He has been removed from the rotation, but we will continue using Sacketts and someone from S. Pymatuning.

Approval of Payrolls: A motion was made by Councilman Patton and seconded by Councilman Piccirilli to approve the payroll of May 1, 2025, from the following accounts, in the following amounts:

General	\$	47,845.09	
Water		10,592.76	
Sewer		3,812.13	
Health & Sani		<u>2,185.67</u>	
Total	\$	<b>64,435.65</b>	Motion Passed.

Approval of Payrolls: A motion was made by Councilman Patton and seconded by Councilman Fryman to approve the payroll of May 15, 2025, from the following accounts, in the following amounts:

General	\$	39,066.59	
Water		10,100.15	
Sewer		2,685.21	
Health & Sani		<u>2,168.43</u>	
Total	\$	<b>54,020.38</b>	Motion Passed.

Approval of Payrolls: A motion was made by Councilman Patton and seconded by Councilwoman Cardwell to approve the payroll of May 29, 2025, from the following accounts, in the following amounts:

General	\$	39,152.19	
Water		8,351.56	
Sewer		5,003.61	
Health & Sani		<u>2,163.39</u>	
Total	\$	<b>54,670.75</b>	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	\$	29,629.68	
Water		8,463.38	
Sewer		10,189.66	
Fire		1,153.31	
Highway Aid		0.00	
Street Lighting		625.07	
Health/Sanitation		<u>26,549.20</u>	
Total	\$	<b>76,610.30</b>	Motion Passed.

The meeting was adjourned at 7:07 PM. A motion was made by Councilman Combine and seconded by Councilman Hanahan to adjourn the meeting. Motion Passed.

