

Sharpsville Borough Council met in Regular Session on Wednesday, October 8, 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, Kim Fryman, Len Grandy, Chris Combine, Tom Patton, Nick Hanahan and Bob Piccirilli

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

Approval of Minutes: A motion was made by Councilwoman Cardwell and seconded by Councilman Piccirilli to approve the minutes of the Regular Session Meeting Minutes on September 18, 2025. Motion Passed.

Correspondence:

None.

Comments from the Audience:

John Leyshon, Southy Pymatuning Supervisor-He stopped in to see how our meetings are run.

Monthly Department Reports: A motion was made by Councilman Hananhan and seconded by Councilwoman Cardwell 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 #248718-2025 Retainer: A motion was made by Councilman Piccirilli and seconded by Councilman Patton to authorize payment in the amount of \$4,969.55. Motion Passed.

EADS Group Invoice #248719-Upper Shenango Interceptor Flow Monitoring: A motion was made by Councilman Combine and seconded by Councilman Patton to authorize payment in the amount of \$16,255.00. Motion Passed.

Acrisure Invoice #21544-Quarterly Fee for the Police Pension Plan: A motion was made by Councilwoman Cardwell and seconded by Councilman Combine to authorize payment in the amount of \$1,375.00. Motion Passed.

Approval of Change Order #1 for the 2025 Paving Project: A motion was made by Councilman Combine and seconded by Councilman Piccirilli to approve the increase of the contract price of \$61,245.51 for a total of \$343,265.11. Motion Passed.

Youngblood Paving Inc., Pay Application #1-2025 Paving Project: A motion was made by Councilman Combine and seconded by Councilman Patton to authorize the increase in the contract price to \$343,265.11. Motion Passed.

Ordinance 1182-No Parking Locations: A motion was made by Councilman Piccirilli and seconded by Councilwoman Cardwell to have the Ordinance taken up for a first and final reading. Motion Passed. A motion was made by Councilman Patton and seconded by Councilwoman Cardwell to accept the reading as the first and final reading. Motion Passed. A motion was made by Councilwoman Cardwell and seconded by Councilman Patton to adopt the Ordinance. Motion Passed.

Pumpman Service Quote #SR00006191-Weg Motor Installation: A motion was made by Councilman Piccirilli and seconded by Councilman Hanahan to authorize payment in the amount of \$3,500.83. Motion Passed.

Pumpman Service Quote #SR00005964-Check Valves and Air Release: A motion was made by Councilman Combine and seconded by Councilwoman Cardwell to authorize payment in the amount of \$12,429.37. Motion Passed.

Poncho's Tree Services Invoice #2576-removal of seven (7) trees on Penn Avenue: A motion was made by Councilman Combine and seconded by Councilman Patton to authorize payment in the amount of \$3,500.00. Motion Passed.

Poncho's Tree Services Quote-removal of a tree at the Borough's spoil site: A motion was made by Councilman Patton and seconded by Councilman Combine to authorize payment in the amount of \$2,200.00. Motion Passed.

Authorization to EADS to prepare LSA Grant Application: A motion was made by Councilman Combine and seconded by Councilwoman Cardwell to authorize EADS to prepare the grant application for the Shenango River Sewer Crossing. Motion Passed.

Authorization to Purchase a Police Cruiser through McCandless Ford: A motion was made by Councilman Patton and seconded by Councilman Piccirilli to authorize the purchase of a police cruiser through the Costars Contract with McCandless Ford in the amount of \$43,830.00. Motion Passed.

Authorization of the FNB Lease Option: A motion was made by Councilman Piccirilli and seconded by Councilwoman Cardwell to authorize the signing of the lease agreement with FNB. The lease agreement is in regards to the purchase of a backhoe. Motion Passed.

Waltz Invoice #1479-CDBG Monitoring and DCNR Sign Inspections: A motion was made by Councilman Combine and seconded by Councilwoman Cardwell to authorize payment in the amount of \$500.00. Motion Passed.

Authorization for Home Notice-Victory Drive: A motion was made by Councilman Combine and seconded by Councilman Patton to authorize payment in the amount of \$60,984.00. Motion Passed. Councilman Fryman abstained.

Council Comments:

Councilman Piccirilli: He stated that the roads look great

Councilman Hanahan: He provided updates regarding the Animal Shelter and Mercer County Regional Planning Commission.

Approval of Payrolls: A motion was made by Councilman Patton and seconded by Councilman Combine to approve the payroll of September 4, 2025, from the following accounts, in the following amounts:

General	\$	40,513.47
Water		7,851.25
Sewer		9,940.36
Health & Sani		<u>0.00</u>
Total	\$	58,305.08 Motion Passed.

Approval of Payrolls: A motion was made by Councilman Patton and seconded by Councilwoman Cardwell to approve the payroll of September 18, 2025, from the following accounts, in the following amounts:

General	\$	37,317.94
Water		7,667.02
Sewer		10,694.80
Health & Sani		<u>0.00</u>
Total	\$	55,679.76 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	\$	125,862.87
Water		90,858.50
Sewer		95,908.10
Fire		188.07
Highway Aid		0.00
Street Lighting		3,623.81
Health/Sanitation		<u>16,556.40</u>
Total	\$	332,997.75 Motion Passed.

The meeting was adjourned at 7:12 PM. A motion was made by Councilman Piccirilli and seconded by Councilman Fryman to adjourn the meeting. Motion Passed.

