

Sharpsville Borough Council met in Regular Session on Wednesday, June 10, 2026 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: Chris Combine, Kim Fryman, Nick Hanahan, Bob Piccirilli and Len Grandy

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

Absent were: Tom Patton and Casey Anglin

Approval of Minutes: A motion was made by Councilman Fryman and seconded by Councilman Piccirilli to approve the minutes of the Community Development Committee Meeting Minutes on May 11, 2026, Workshop Meeting Minutes on May 11, 2026 and Regular Session Meeting Minutes on May 13, 2026. Motion Passed.

Correspondence:

None.

Comments from the Audience:

None.

Monthly Department Reports: A motion was made by Councilman Piccirilli and seconded by Councilman Hanahan 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 #253426-Mercer Avenue Sidewalk Improvements: A motion was made by Councilman Combine and seconded by Councilman Fryman to authorize payment in the amount of \$800.00. Motion Passed.

EADS Group Invoice #253427-2026 Retainer: A motion was made by Councilman Combine and seconded by Councilman Piccirilli to authorize payment in the amount of \$8,997.60. Motion Passed.

Re-appointment of Mark Gill to the Shenango Valley Enterprise Zoning Board: A motion was made by Councilman Combine and seconded by Councilman Fryman to authorize the re-appointment of Mark Gill for a three (3) year term to the Shenango Valley Enterprise Zoning Board. Motion Passed.

Approve Change Order #2 for Mercer Avenue Sidewalk Project: A motion was made by Councilman Piccirilli and seconded by Councilman Fryman to authorize Change Order #2 to increase the project amount by \$1,055.45. Motion Passed.

Mercer Avenue Sidewalk Project-Contractor Payment #3: A motion was made by Councilman Combine and seconded by Councilman Fryman to authorize the payment in the amount of \$72,626.68. Motion Passed.

Approve the Engineering Agreement with EADS for the 2027 Water System Improvement Project: A motion was made by Councilman Combine and seconded by Councilman Piccirilli to authorize the agreement with EADS for the 2027 Water System Improvement Project. Motion Passed.

Resolution #2140-Approving Pennvest Application: A motion was made by Councilman Combine and seconded by Councilman Hanahan to read the resolution. The resolution was read by the Secretary. A motion was made by Councilman Combine and seconded by Councilman Hanahan to adopt Resolution #2140. Motion Passed.

Approve the Signing of the Letter of Responsibility for the Pennvest Application: A motion was made by Councilman Fryman and seconded by Councilman Piccirilli to sign the Letter of Responsibility for the Pennvest Application. Motion Passed.

Approve signing the A&E Procurement Compliance Statement for the Pennvest Funding Application: A motion was made by Councilman Combine and seconded by Councilman Hanahan to approve the signing of the A&E Procurement Compliance Statement for the Pennvest Funding Application. Motion Passed.

Approve EADS Engineers to Update the Water Feasibility Study: A motion was made by Councilman Fryman and seconded by Councilman Hanahan to approve the EADS Engineers to Update the Water Feasibility Study. Motion Passed.

Schwartz Excavating LLC Invoice #1122-Pierce Avenue Storm Drain: A motion was made by Councilman Piccirilli and seconded by Councilman Fryman to authorize payment in the amount of \$7,012.61. Motion Passed.

Waltz Invoice #1483-Review & Research on Backyard Poultry-Ordinance #1186: A motion was made by Councilman Combine and seconded by Councilman Fryman to authorize the payment in the amount of \$220.00. Motion Passed.

Authorization to send letter to Senator Michelle Brooks regarding Capital Budget Project Itemization Act of 2017-2018: A motion was made by Councilman Combine and seconded by Councilman Fryman to authorize sending the letter to Michelle Brooks regarding the Capital Budget Project Itemization Act of 2017-2018. Motion Passed.

Council Comments:

Bob Piccirilli: He commented on Michelle Brooks and expressed appreciation for her willingness to review our letter.

Kim Fryman: He stated that he is proud to live here. He recently attended the high school's graduation ceremony and expressed how proud he was of the students. He also commended how smoothly and successfully the event was conducted.

Approval of Payrolls: A motion was made by Councilman Combine and seconded by Councilman Piccirilli to approve the payroll of May 14, 2026 from the following accounts, in the following amounts:

|               |    |                  |                |
|---------------|----|------------------|----------------|
| General       | \$ | 46,673.57        |                |
| Water         |    | 7,251.18         |                |
| Sewer         |    | 2,765.86         |                |
| Health & Sani |    | <u>2,240.69</u>  |                |
| Total         | \$ | <b>58,931.30</b> | Motion Passed. |

Approval of Payrolls: A motion was made by Councilman Combine and seconded by Councilman Fryman to approve the payroll of May 28, 2026 from the following accounts, in the following amounts:

|               |    |                  |                |
|---------------|----|------------------|----------------|
| General       | \$ | 43,764.93        |                |
| Water         |    | 5,806.53         |                |
| Sewer         |    | 6,953.30         |                |
| Health & Sani |    | <u>2,256.82</u>  |                |
| Total         | \$ | <b>58,781.58</b> | Motion Passed. |

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

|                   |    |                  |                |
|-------------------|----|------------------|----------------|
| General           | \$ | 30,782.90        |                |
| Water             |    | 12,311.46        |                |
| Sewer             |    | 2,812.89         |                |
| Fire              |    | 105.77           |                |
| Highway Aid       |    | 0.00             |                |
| Street Lighting   |    | 0.00             |                |
| Health/Sanitation |    | <u>0.00</u>      |                |
| Total             | \$ | <b>46,013.02</b> | Motion Passed. |

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

