

**Borough of Pitcairn Council
Business Meeting Minutes
January 12, 2026
6:00 pm**

**Meeting called to order – President Thomas Dick, Jr.
Stand for Pledge of Allegiance**

Roll Call:	Here	Absent
Thomas Dick, Jr.	__x__	_____
Lisa Petrosky	__x__	_____
George Burkhardt	__x__	_____
James Rullo	__x__	_____
Deborah Marto	__x__	_____
Bill Kornrumpf	__x__	_____
Cameo Farally	__x__	_____
Mayor Margaret Stevick	__x__	_____

Jim Rullo motioned to approve Minutes for Council Meetings on December 8, 2025. Second by Cameo Farally. All Ayes, motion carries.

Citizen Comment

Jim Park of Taylor Ave complained that garbage wasn't picked up two weeks ago. He called the Borough office but it still didn't get picked up. The street crew normally salts Taylor but it didn't get done the last snow fall that we had. The manager explained that we are trying to save money and not salt the flat streets when we have light snow.

Jennifer Strozier program Director for Electrical Contractors asked if the Borough would waive the fee for a fund raiser they plan to have. The program gives grants to electrician apprentices for the cost of tools and supplies needed to complete the program. Tom Dick Jr. said we would discuss it during the park and Recreation Committee portion of the public meeting. Tom asked if they were a 501 3© organization. Ms. Strozier said they are and can provide documentation.

Mayor Margaret Stevick

The mayor read her fines report and announced the police department answered 234 calls in Pitcairn and Wilmerding. She also asked if anyone is interested in being a substitute crossing guard. Times of school bus drops are 3 :30 pm to 4:30 pm in the afternoon and 8:00 am to 9:00 am in the morning. The rate is \$43.00 per day. An applicant must complete a child abuse check and criminal background check.

Personnel / General –Lisa Petrosky

- Lisa Petrosky motioned to approve the attendance at the Turtle Creek Council of Governments Annual Dinner Meeting at the Edgewood Country Club on Friday February 20, 2026. \$60 per person. Second by Deb Marto. All ayes, motion carries.
- Lisa Petrosky motioned to hire Eric McKarrison as a Public Works Labor at a rate of \$21.77 per hour. He will start on January 26th, 2026. Second by Jim Rullo. Bill Kornrumpf asked about probation. There will be a 6-month probationary period. All ayes, motion carries...

Streets – Cameo Farally

- Cameo Farally motioned to approve A. Liberoni's Payment Application #2 for the 2025 Paving Program in the amount of \$14,894.82. This amount represents the retainage of the project. Second by Lisa Petrosky. All ayes, motion carries.

Streets – Cameo Farally (continued)

- The Brinton Avenue Project is complete and a reimbursement request was submitted to the state in the amount of \$70,872.00.
- Discussion of the 2026 Paving Program:
 - Brinton Ave 12th to 14th Street
 - Highland Ave Between 11th and 12th
 - Shaw Alley, removal of bricks
 - Any other areas of concern Don Black explained that we will be paying for half of the street paving on Wall Ave East and Taylor Ave as part of the sewer project.
 - Deb Marto asked about Eleanor Street Bridge and Third Street. Don Black stated that we have a grant in for those bridges.
 - Bill Kornrumpf asked about Merchants Alley. Don Black stated that we have an LSA grant application in for that. We won't hear about these grants until the fall.

Parks and Recreation – George Burkhardt

- Lisa Petrosky motioned to waive fee for the Electrical Contractors fundraiser event on March 28, 2026. Second by Bill Kornrumpf. George Burkhardt asked if Ms. Strozier could move, he date because that is when he would like to hold the Easter Egg Hunt. Ms. Strozier stated that flyers have already been printed and paid. Discussion of other dates took place. George Burkhardt also asked why the organization couldn't pay the "fundraiser fee:" listed on the contract. Ms. Strozier said she was asking for a waiver for the fee. All ayes, motion carries.
- George Burkhardt stated he would like to ask for volunteers to be on the Park and Recreation Committee. Ask Deb Marto to put on Facebook. Ask that it be put on the sign as well. George Burkhardt said we can put his phone number on the sign. He asks that all volunteers pass the child clearance.

Finance and Economic Development – William Kornrumpf

- Bill Kornrumpf motioned to pay bills as presented. Second by Lisa Petrosky. All ayes, motion carries.
- Bill Kornrumpf motioned to reappoint DeBlasio & DeBlasio Associates as auditors for the audit year 2025, including submission of necessary reports to the DCED and compiling financial statements at a cost of \$10,500. Second by Deb Marto. Lisa Petrosky asked if the price included all reports for filing. Mr. Bolen stated that yes, they file all necessary audit reports to the state. All ayes, motion carries.

Health and Welfare – Deb Marto

- Mr. Turner has submitted his reports to Council.
- Deb Marto motioned to approve Payment Application #1 and Reimbursement Request #1 submitted by Jet Jack for the Highland Avenue Sewer Project in the amount of \$423,180.00. Second by Lisa Petrosky. All ayes, motion carries.

Electric – Tom Dick, Jr.

Public Safety – Jim Rullo

- Jim Rullo requested an executive session for after the public meeting to discuss a personnel matter.

Solicitor's Report

No public report.

Engineer's Report

Don Black, Jet Jack is good contractor they have had to work through some tough situations. The soil hasn't been the best for securing the sewer lines. They have quite a few guys that know how to handle the equipment. An EADS Supervisor has to be there the whole time.

Jewel Way will hopefully start in the spring. We are still waiting to hear on some other grants.

Borough Manager's Report

Real Estate Tax Collected in December – \$3199.64, Total year to date is \$482,437.16

The Borough Manager stated that the PW crew will not be slating the flat streets as they did in the past. He asked that the residents have some grace for the crew. It is not easy maneuvering the trucks through the narrow streets with cars parked on either side.

Account Balances

Capital Improvement Account - \$280,000

Electric System Capital Improvement Account - \$206,862

Liquid Fuels \$17,871

Liquid Fuels CD \$56,233

Local Grant Dirty Camp Fund - \$73,286

Sewer Capital Improvement Fund - \$1,005,954

Public Safety Fund - \$117,737

Bond Repayment Fund - \$341,939

Park and Recreation Account \$14,103

Police Chief Report

Lisa Petrosky motioned to Adjournment Second by Jim Rullo. All ayes, motion carries.