

TULLYTOWN BOROUGH COUNCIL MEETING

July 14, 2026

President Servis called the meeting of the Tullytown Borough Council to order on Tuesday, July 14, 2026 at 7:00 p.m.

Present at the meeting:

Mayor Shellenberger
Councilman Pirolli
Councilwoman Nysse
Councilman Saunders
Councilman Campanaro
Councilwoman Gahagan
Councilman Pearl
Councilman Servis

Also present:

Russ Sacco, Solicitor
Tyler Kradzinski, Pennoni Engineer
Chief Aldsworth
Patricia Marks, Borough Secretary

Mr. Sacco announced that there was an executive session at 6:30 p.m. prior to the meeting to discuss ongoing litigation and personnel matters.

PUBLIC COMMENT

George Fox, 25 Little Lane. Mr. Fox states that they are having a problem with a home on the street. There is trash all over the grounds and they put their trash in his can. People are coming and going at all hours of the night.

Mr. Sacco states if there is a nuisance violation, they can be cited. You would contact code enforcement or police.

Debra and Don Henry, Lakeside, had a question about not receiving IRS payments and the connection to Keystone Collections.

Andrew, 745 Manor Avenue, at the corner of Manor and Lovett. He would like their trees to be included as part of the Main Street Improvement Project because they are causing flooding and damage to the streets and sidewalks.

COUNCIL MINUTES

June 9, 2026 Council Meeting

Mr. Saunders made a motion to approve the minutes of the June 9, 2026 Council meeting, seconded by Mr. Campanaro.

Roll call vote was taken:

Mr. Pirolli—for

Mrs. Nysse—for

Mr. Saunders—for

Mr. Campanaro—for

Ms. Gahagan—for

Mr. Pearl—for

Mr. Servis—for

All of council was in favor of the motion; the motion carried.

TREASURER'S REPORT

MONTHLY BILLS

Mr. Saunders made a motion to approve the bills in the amount of \$31,567.05 seconded by Ms. Gahagan.

Roll call vote was taken:

Mr. Pirolli—for, with the exception of Offit Kurman invoice in the amount of \$7986.

Mrs. Nysse—for, with the exception of Offit Kurman invoice in the amount of \$7986.

Mr. Saunders—for

Mr. Campanaro—for

Ms. Gahagan—for

Mr. Pearl—for

Mr. Servis—for

All of council was in favor of the motion; the motion carried.

OTHER EXPENSES PAID IN APRIL

Mr. Saunders made a motion to approve the other expenses for June, 2026 in the amount of \$2,048.48, seconded by Mr. Campanaro.

Roll call vote was taken:

Mr. Pirolli—for

Mrs. Nysse—for

Mr. Saunders—for

Mr. Campanaro—for

Ms. Gahagan—for

Mr. Pearl—for

Mr. Servis—for

All of council was in favor of the motion; the motion carried.

Mr. Pearl asked about engineering fees for the grant and the process for reimbursement. It was explained that we have to submit the paid invoices to the grantor for reimbursement.

RECONCILIATION STATEMENT

Mr. Saunders made a motion to approve the Reconciliation Statement for June, 2026, seconded by Ms. Gahagan.

Roll call vote was taken:

Mr. Pirolli—for

Mrs. Nysse—for

Mr. Saunders—for

Mr. Campanaro—for

Ms. Gahagan—for

Mr. Pearl—for

Mr. Servis—for

All of council was in favor of the motion; the motion carried.

COMMUNICATIONS

There were no communications this month.

GENERAL BUSINESS

a) Main Street Tree Removal Contractor Award—Consideration

Mr. Kradzinski explained that a total of 5 bids were received. The low bidder was Fair Tree Services LLC dba Tree Boss of Doylestown, PA with a base bid of \$58,500.00. As part of the review, they contacted the references provided and they were satisfied with their work. They recommend that Tullytown Borough award the contract to Fair Tree Services LLC dba Tree Boss in the amount of \$58,500.

Mr. Pearl made a motion to approve the awarding of the tree removal contract for the Main Street Improvements to Fair Tree Services dba Tree Boss in the amount of \$58,500, seconded by Mr. Saunders.

Roll call vote was taken:

Mr. Pirolli—for

Mrs. Nysse—for

Mr. Saunders—for

Mr. Campanaro—for

Ms. Gahagan—for

Mr. Pearl—for

Mr. Servis—for

All of council was in favor of the motion; the motion carried.

b) Accept 2025 DCED Audit—Consideration

Mrs. Marks explained that the 2025 DCED Audit has been completed by Auditors, Tedesio, Lopez and Larkin. A copy with the findings has been provided to Council. The audit was clean, with no problems or issues. The concern regarding the drop in real estate taxes has been addressed. A yearly payment was received from HUD for the MacIntosh in lieu of real estate taxes. The payment should have been added to real estate taxes. Once Council accepts the audit, the adjustments will be made and additional fire tax revenue paid to the fire company.

Mr. Saunders made a motion to accept the 2025 DCED Audit from Tedesio, Lopez and Larkin, seconded by Mr. Campanaro.

Roll call vote was taken:

Mr. Pirolli—for

Mrs. Nysse—for

Mr. Saunders—for

Mr. Campanaro—for

Ms. Gahagan—for

Mr. Pearl—for

Mr. Servis—for

All of council was in favor of the motion; the motion carried.

c) Waste Management Contract Extension—Consideration

Mr. Sacco explained that the contract with Waste Management has an option to extend the contract in year 4 through December 31, 2027. A copy of the original bid sheet is included in your package. Waste Management was the lowest bidder. In 2026, the Borough paid \$245,455 for waste collection. In 2027 the extended option would increase the cost by \$21,000. His recommendation would be to extend the contract. Due to gas prices and higher costs, if the Borough put the contract out to bid, it would be highly unlikely that prices would come in under that amount.

Ms. Gahagan made a motion to approve the extension of the Waste Management contract through December 31, 2027 in the amount of \$267,004.80, seconded by Mr. Saunders.

Roll call vote was taken:

Mr. Pirolli—for

Mrs. Nysse—for

Mr. Saunders—for

Mr. Campanaro—for

Ms. Gahagan—for

Mr. Pearl—for

Mr. Servis—for

All of council was in favor of the motion; the motion carried.

COMMITTEE REPORTS

There were no committee reports.

Mrs. Nysse asked about a no solicitation list. Any solicitors must get a license from the Borough. Any issues, residents can call the non-emergency police number.

BOROUGH REPORTS

MAYOR'S REPORT

The Mayor thanked the police and first responders for their assistance at St. Michael's Fair and to Mr. Pearl for monitoring the weather. The Mayor said he has a copy of the DOT report and will provide copies to anyone who wants one.

SOLICITOR'S REPORT

There was no solicitor's report.

ENGINEER'S REPORT

Council received a copy of the Engineer's Report.

Mr. Kradzinski explained that they are coordinating with PennDOT for the Main Street project. He explained that they are starting to look at planters and types of trees and getting prices on lighting.

CHIEF'S REPORT

Chief Aldsworth commended Officer Matecki for performing lifesaving CPR at Walmart on June 13th and at the St. Michael's Fair. Both individuals are recovering.

FIRE MARSHAL'S REPORT

Council received a copy of the report.

Mr. Pearl provided an emergency management update – He stated that there was a major fuel spill at the end of June at Route 13 and the SEPTA station. On July 1st the emergency management team walked through the Fair. On July 3rd a tree came down on Shadetree Lane and took out power on 2 streets. He shut down the fair on July 4th due to weather.

MISCELLANEOUS COUNCIL BUSINESS

There was no miscellaneous council business.

ADJOURNMENT

There being no further business, a motion was made by Mr. Saunders to adjourn the meeting, seconded by Mr. Campanaro. All of Council was in favor of the motion; the motion carried. The meeting was adjourned at 7:57 p.m.

Respectfully submitted,

Patricia Marks
Borough Secretary