

AGENDA
SHARPSVILLE BOROUGH COUNCIL

REGULAR MEETING

JUNE 8, 2011

1. CALL TO ORDER:
2. PRAYER AND PLEDGE OF ALLEGIANCE:
3. ROLL CALL:
4. APPROVAL OF MINUTES:
WATER & SEWER COMMITTEE: MAY 10, 2011
WORKSHOP: MAY 10, 2011
REGULAR SESSION: MAY 11, 2011
WATER & SEWER COMMITTEE: MAY 13, 2011
PRE-CONSTRUCTION MEETING: MAY 25, 2011
5. CORRESPONDENCE:
6. COMMENTS FROM THE AUDIENCE:
7. MONTHLY DEPARTMENT REPORTS:
8. NEW BUSINESS:
 - A) RESOLUTION #1964-AUTHORIZING EXECUTION OF AN AGREEMENT WITH PENNSYLVANIA DEPARTMENT OF TRANSPORTATION FOR ACCEPTANCE OF SAFETEA-LU FUNDS
 - B) RESOLUTION #1965-GEORGE F. "BUD" ANGLIN
 - C) WALTZ INVOICE #17-CDBG 2009 ADMIN \$ 2,122.50
 - D) WALTZ INVOICE #18-CDBG 2010 ADMIN \$ 160.00
 - E) WALTZ INVOICE #19-STORM SEWER ORDINANCE \$ 727.50
 - G) WINSLOW ENGINEERING INVOICE #2840d-10-0506 FOR: STREETSCAPE PROJECT PHASE V-PAY REQUEST #10 \$ 577.50
 - H) WINSLOW ENGINEERING INVOICE #3232a-4-0506 FOR: TOWNSCAPE PHASE VIII PROJECT-PAY REQUEST #4 \$ 1,847.44
 - I) WINSLOW ENGINEERING INVOICE #3207A-3-511 FOR: 4TH STREET IMPROVEMENT PROJECT-PAY REQUEST #3 \$ 10,298.12
 - J) WINSLOW ENGINEERING INVOICE #3232A-5-0602 FOR: TOWNSCAPE PHASE VIII PROJECT-PAY REQUEST #5 \$ 165.00
 - K) WINSLOW ENGINEERING INVOICE #3207B-1-4/11 FOR: SCHOOL STREET-PAY REQUEST #2 \$ 2,500.00
 - L) WINSLOW ENGINEERING INVOICE #2804d-10-0602 FOR: STREETSCAPE PROJECT PHASE V-PAY RQST #10 \$ 1,260.00
 - M) WINSLOW ENGINEERING INVOICE #3207A-4-0602 FOR: 4TH STREET IMPROVEMENT PROJECT-PAY REQUEST #4 \$ 5.56
 - N) GD&F JOB #09033, INVOICE #23 \$ 16,931.00
 - O) SIDEWALK REIMBURSEMENT FOR: RON HAWKINS, 1404 RIDGE AVENUE FOR THE REQUESTED AMOUNT \$ 500.00

9. COUNCIL MEMBERS:

10. MAYOR:

11. SOLICITOR:

12. APPROVAL OF PAYROLLS:

	5/5/11	5/19/11
GENERAL:	\$ 18,561.91	\$17,639.81
WATER:	4,804.60	8,578.29
SEWER:	10,752.70	6,952.00
HLTH & SANI:	0.00	0.00
TOTALS:	\$ 34,119.21	\$ 33,170.10

13. APPROVAL OF BILLS:

GENERAL:	\$ 11,049.79
WATER:	50,578.15
SEWER	0.00
FIRE:	152.20
HIGHWAY AID	0.00
2003 SINKING	0.00
STREET LIGHTING:	0.00
HEALTH & SANITATION:	19,593.40
TOTAL:	\$ 81,373.54

14. ADJOURNMENT

15. PRESS TIME: