

AGENDA
GREENVILLE BOROUGH COUNCIL

Regular meeting

January 8, 2008
6:30 p.m.

1. Call to Order

2. Invocation: Pastor David Dobbi, First Presbyterian Church
Flag Salute

3. Roll Call: Pete Longiotti, Council President
Pamela S. Auchter, Council Vice President
David P. Henderson, Council
Henry M. Mueller, Councilor
Alfred Peden, Councilor
Brian Shipley, Councilor
Jasson W. Urey, Councilor

Landis Erwin, Jr. Councilor
James Ingley, Jr. Councilor

Richard H. Miller, Mayor
Ryan Eggleston, Borough Manager
Douglas & Joseph, Solicitor

4. Public Comments

5. Approval of Minutes

- a. December 11, 2007 - regular meeting
- b. December 27, 2007 - special meeting

6. Approval of Budget Report

- a. Monthly Budget Report – Fund 01

7. Mayor's items

8. Approval of monthly department reports

- a. Police report for December 2007 & year end report
- b. Fire Chief's report for December 2007
- c. Treasurer's report for December 2007

The following reports are placed on file:

- a. Code Enforcement report for December 2007 & year end
- b. Public Works report for December 2007
- c. GALSA meeting report for January 17, 2008

9. Reports from Council Committees:

10. Unfinished Business:

- a. Resignation letter from Linda Crisman, Greenville Tax Collector
- b. Authorize advertisement of Tax Collector position

11. New Business:

- a. Award bid for sewer lateral inspections
- b. Approve 2008 COG joint purchasing program low bidder listing
- c. Authorize HRG Engineering to send a certification letter to Labor & Industry for the former borough garage.
- d. Collection of Delinquent property taxes
- e. Per Capita exonerations in the amount of \$45.00 from the Greenville Tax office.
- f. Approve Appendix #8 from E.G.& G, Inc.
- g. Auditing services ending December 31, 2007
- h. Petition to vacate a portion of Linden Alley by Sheetz Convenience Store #139.
- i. Authorize two easements for the borough – Streetscape Phase II
- j. Re-open 2008 budget
- k. First & final reading of Ordinance 1476 – EIT
- l. Adoption of Ordinance 1476 - EIT

12. Council comments

13. Borough Manager's comments

14. Bills for Approval

| | |
|---------------------------------|------------|
| Payroll | 126,895.48 |
| Administration/Building | 12,988.50 |
| Tax Expense | 1,886.97 |
| Douglas and Joseph | 1,250.00 |
| Police Department | 12,483.02 |
| Fire Department | 10,497.07 |
| Code, Zoning, & COG Department | 2,048.30 |
| Sewer Employee Benefits | 4,006.82 |
| Streets/Public Works Department | 21,768.13 |
| Airport Expenses | 456.94 |
| Park Expenses | 3,040.53 |
| Bank Payments and Insurances | 147,554.07 |
| Sewer System Operating Fund | 111,184.76 |
| Sewer Capital Projects | 68,919.00 |
| Capital Fund Projects | 50.00 |

TOTAL OF ALL DEPARTMENTS \$525,029.59

15. Adjournment

16. Press Time

17. Executive Session