



BOROUGH OF GREENVILLE  
www.greenvilleborough.com  
**COUNCIL AGENDA**

**REGULAR MEETING**

**October 13, 2009  
6:30 p.m.**

1. **Call to Order**                      Pete Longiotti, Council President  
If you are a visitor to council we ask you please sign in at the door  
and turn off all cellular telephones.
  
2. **Invocation**                      Pastor Jim Chapin, Living Word Christian Fellowship  
Flag Salute
  
3. **Roll Call**                          Pete Longiotti, Council President  
Pamela S. Auchter, Council Vice President  
David P. Henderson, Councilor  
Henry M. Mueller, Councilor  
Alfred L. Peden, Councilor  
Brian W. Shipley, Councilor  
Jasson W. Urey, Councilor  
  
Richard H. Miller, Mayor  
Ryan T. Eggleston, Borough Manager  
Douglas & Joseph, Solicitor

3a. **Executive Session**

**Public Comments**

4. **Approval of Minutes**
  - A. September 8, 2009 regular meeting
  
5. **Approval of Budget Report**
  - A. Monthly Budget Report
  
6. **Mayor's items**
  - A. Honoring borough employee  
Mike Cadman, Fire Department -- 10 years of service
  
7. **Approval of monthly department reports**
  - A. Treasurer's report for September 2009
  - B. Police report for August 2009

- C. Fire report for September 2009
- D. Public Works report for September 2009
- E. Code Officer report for September 2009
- F. GALSA meeting agenda for October 12

## **8. Unfinished Business**

- A. Motion to adopt Resolution 2009-10 reducing the Greenville Municipal Authority board from seven to five members.
- B. Motion to accept the recommendation from the Personnel Committee to appoint Donald Shaw to the Greenville Sanitary Authority Board for a five year term.
- C. Motion to authorize the solicitor to advertise Ordinance 1485 which will include the amendment on the required parking spaces based on square footage from 200 to 300 square feet.
- D. Motion to authorize Council President to sign the farming agreement for unused land at Greenville Municipal Airport.

## **9. New Business**

- A. Motion to accept the tax collector's report of 11 additions to the Per Capita roll and 2 exonerations in the amount of \$10.00 from the Greenville Tax office.
- B. A zoning hearing has been scheduled for Monday, November 16th to discuss the number of parking spaces for the proposed Dollar General on West Main Street.
- C. Motion to accept the recommendation from the Code Committee regarding approval of new Housing Rehabilitation Program Manual.
- D. Authorize submission of letter to DCED on additional information required for the Eagle Street Grant close out audit.
- E. Motion to accept the recommendation from the Street Committee to approve a new agility agreement between the Borough of Greenville and PennDOT.
- F. Motion to authorize the solicitor to draft proposed ordinance revisions to numerous parking areas in town as outlined by the street committee.
- G. Motion to authorize the airport engineer to submit the Greenville Municipal Airport 12 Year and Capital Improvement Plans to the appropriate authorities.
- H. Motion to accept the Finance Committee's recommendation to enter into a two year contract with First Call Emergency Management Services for billing of services rendered by the Greenville Fire Department.
- I. Discuss the GALSA Ad Hoc Committee Report and Recommendations.
- J. Motion to accept the Personnel Committee's recommendation regarding the hiring of a Public Services Director – Councilman Shipley.

K. Motion to accept the Personnel Committee’s recommendation regarding the position of Public Works Superintendent – Councilman Shipley.

L. Discuss and act on letter of resignation.

M. Any other business.

**10. Council comments**

**11. Borough Manager’s comments**

**12. Bills for Approval**

Payroll	\$177,139.29
Administration/Buildings	8,304.71
Tax Expense	2,501.93
Douglas and Joseph	1,250.00
Police	22,980.25
Fire	16,659.29
Code, Zoning & COG Department	1,936.88
Streets/Public Works	29,405.97
Airport	951.96
Park	5,739.87
Insurance	6,366.18
Sewer System Operating Fund	119,441.71
<u>Capital Fund Project</u>	<u>6,992.00</u>
Total	\$399,670.04

**13. Adjournment**

**14. Press Time**