

AGENDA
GREENVILLE BOROUGH COUNCIL

REGULAR MEETING

April 8, 2008
6:30 p.m.

1. Call to Order

2. Invocation: Pastor Glen Sadler, St. Paul Homes
Flag Salute

3. Roll Call: Pete Longiotti, Council President
Pamela S. Auchter, Council Vice President
David P. Henderson, Councilor
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. March 11, 2008 – regular 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 March 2008
- b. Fire Chief's report for March 2008
- c. Treasurer's report for March 2008
- d. Code Enforcement report for March 2008
- e. Public Works report for March 2008
- f. GALSA report for the March 10th meeting

9. Reports from Council Committees:

10. Unfinished Business:

- a. Approve to make DCNR grant applications for the following:
 - Feasibility Study – Greenville Memorial Swimming Pool
 - Gym floor @ Rec Center & outdoor basketball court – Riverside Park
- b. Approve the request by Sheetz, Inc. to vacate a portion of Linden Alley.
- c. Authorize the Borough Solicitor to advertise Ordinance 1477 - Vacating a portion of Linden Alley as requested by Sheetz, Inc.
- d. Approve the maintenance agreement between the Borough of Greenville and Sheetz, Inc. for ½ of Linden Alley.
- e. Authorize the Borough Solicitor to advertise Ordinance 1478 – Prohibiting the possession of tobacco products by certain minors in public places.
- f. Appointment Sarah Eutsey to the Greenville Municipal Authority as recommended by the Personnel Committee. Her term will expire on 12/31/2012.
- g. Request from the Greenville Municipal Authority to have the Borough participate in funding the Main Street water main/fire protection improvement project.
- h. Update of the Eagle Street project by John Rusnak, HRG Engineering

11. New Business:

- a. Approve the addendum to the Inter-Municipal Sewage Agreement with West Salem Twp.
- b. Approve the low bid for Streetscape Phase II contingent upon PennDOT and Federal requirements being met by the low bidder.
- c. Adopt Resolution 2008-05 – LED bulk purchasing.
- d. Adopt Resolution 2008-06 – Senate Bill 596
- e. Approve the revision to the Fiscal 2003 Mercer County CDBG program by transferring \$2,948.81 from the Administrative activity to the Clearance activity.
- f. Approve the contract between the Borough of Greenville and Richard Sereday Excavating for the demolition of 37-39 North Second Street.

- g. Discuss the recommendation from the Finance Committee and the Act 47 Coordinator regarding purchasing new accounting software/hardware.
- h. Authorize the Borough Solicitor to draft and advertise an ordinance to allow parking at all times on the north side of Stewart Avenue between Leet Avenue & Columbia Avenue and allow a “Stop, except right turn” sign on the NW corner of South Race and Ohl Streets.
- i. Accept the resignation letter from John Anderson, Greenville Airport Commission.
- j. Authorize HRG Engineering to prepare draft scope of work for road & parking lot improvements in 2008 for the Street Committee to review at their April 24th meeting and make recommendations to the full council in May.
- k. Approve Per Capita exonerations and additions from the Greenville Tax Office.
- l. Accept the resignation letter from George Pangas, Code Enforcement Officer/Zoning Officer.
- m. Authorize the Borough Manager to advertise for RFP’s for third party building inspection services.
- n. Discuss recommendation from the Personnel Committee to appoint a Code Enforcement Officer/Zoning Officer.
- o. Authorize the Council President to file two (2) letters of intent for peer consultants from DCED for the following:
 - Ambulance Service Study
 - Re-organize the code enforcement, zoning & building inspection area

12. Council comments

13. Borough Manager’s comments

14. Bills for Approval

Payroll	128,711.45
Administration/Building	7,812.35
Tax Expense	714.22
Douglas and Joseph	1,250.00
Police Department	15,973.85
Fire Department	14,890.37
Code, Zoning, & COG Department	3,334.32
Sewer Employee Benefits	3,955.29
Streets/Public Works Department	29,032.77
Airport Expenses	1,152.53
Park Expenses	5,853.24
Bank Payments and Insurances	5,503.61
Sewer System Operating Fund	62,758.89
Sewer Capital	16,246.50
Capital Fund Projects	10,460.11

TOTAL OF ALL DEPARTMENTS \$307,649.50

15. Adjournment

16. Press Time