

**AGENDA
GREENVILLE BOROUGH COUNCIL**

Regular meeting

**June 12, 2007
6:30 p.m.**

1. Call to Order

2. Invocation: Pastor Jim Miller, First United Methodist Church
Flag Salute

3. Roll Call: Pete Longiotti, Council President
David P. Henderson, Council Vice-President
Pamela S. Auchter, Councilor
Theodore E. Jones, Councilor
Henry M. Mueller, Councilor
Joanne Price, Councilor
Jasson W. Urey, Councilor

Richard H. Miller, Mayor
Douglas & Joseph, Solicitor

4. Public Comments

5. Approval of Minutes

a. May 8, 2007 - 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 April 2007
- b. Police report for May 2007
- c. Fire Chief's report for May 2007
- d. Treasurer's report for May 2007

The following reports are placed on file:

- a. Code Enforcement report for May 2007
- b. Public Works report for May 2007
- c. GALSA meeting report for June 11, 2007

9. Reports from Council Committees:

10. Unfinished Business:

- a. Appointment to the Shenango Valley Enterprise Zone Corp.
- b. Approve the recommendation from the Personnel Committee to hire Isaiah Vernon and Nick Youngblood for summer help at the Waste Water Treatment Plant.

11. New Business:

- a. Approve the bid from Frank Crash Auto for the sale of a 1994 F350 pickup in the amount of \$1,059.00.
- b. Approve 2007 tax refund to the Greenville House in the amount of \$28,513.08.
- c. Authorize the execution of the “General Release of Claims” from PennDOT.
- d. Authorize Combine Construction to begin work on the new light pole on Main Street.
- e. Re-appoint Dr. Henry Mueller to the Greenville Sanitary Authority for a five year term.
- f. Approve the purchase of a tri-deck finish mower for the Greenville Airport in the amount of \$9,995.00.
- g. Approve the request from the Borough Treasurer to transfer PA Liquid Fuels funds in the amount of \$46,884.94.
- h. Approve Per Captia permanent exonerations in the amount of \$75.00.
- i. Authorize advertising Ordinance 1469 – Reality Transfer Tax
- j. Approve to advertise for the purchase of protective gear for the Greenville Fire Department.

12. Council comments

13. Borough Manager's comments

14. Bills for Approval

Payroll	112,575.12
Administration/Building	25,286.90
Tax Expense	5,175.48
Douglas and Joseph	1,250.00
Police Department	22,527.79
Fire Department	8,398.43
Code, Zoning, & COG Department	2,373.02
Sewer Employee Benefits	3,999.54
Streets/Public Works Department	23,408.17
Airport Expenses	343.45
Park Expenses	8,466.92
Bank Payments and Insurances	20,812.31
Real Estate Tax Refund	17.84
Sewer System Operating Fund	51,238.30
Capital Fund Projects	31,640.82

TOTAL OF ALL DEPARTMENTS \$317,514.09

15. Adjournment

16. Press time