

**AGENDA**  
**GREENVILLE BOROUGH COUNCIL**

**Regular meeting**

**August 14, 2007**  
**6:30 p.m.**

**1. Call to Order**

**2. Invocation:** Monsignor Andrew Karg, St. Michael's 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  
Ryan Eggleston, Borough Manager  
Douglas & Joseph, Solicitor

**4. Public Comments**

**5. Approval of Minutes**

a. July 10, 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. Fire Chief's report for July 2007
- b. Treasurer's report for July 2007

The following reports are placed on file:

- a. Code Enforcement report for July 2007
- b. Public Works report for July 2007
- c. GALSA meeting report for August 13, 2007

**9. Reports from Council Committees:**

**10. Unfinished Business:**

- a. Authorize “Phase I Environmental Testing” of the property which is to be acquired from Trinity Industries adjacent to the fire station.
- b. Approve HRG Engineering’s recommendations regarding Davidson Avenue.
- c. Approve final payment in the amount of \$2,943.70 to Central Heating & Plumbing for the new boiler at the Municipal building.
- d. Approve the first payment in the amount of \$43,276.77 to Central Heating & Plumbing for the new boiler at the Recreation Center.

**11. New Business:**

- a. First and final reading of Ordinance 1470 – Police Pension Benefits
- b. Adoption of Ordinance 1470.
- c. First and final reading of Ordinance 1471 – Firefighter Pension Benefits
- d. Adoption of Ordinance 1471
- e. Authorize payment in the amount of \$2,213.19 to the state for overpayment of state aid.
- f. Request from the Shenango River Watchers, Inc. to place a canoe launch in Riverside Park.
- g. Approve Per Capita permanent exonerations in the amount of \$15.00.
- h. Authorize the Greenville Borough Code office to send Notice of Code Violations to Greenville Commerce Park regarding the clean up at the old Trinity Industries site.
- i. Authorize the Borough Solicitor to draft and advertise Ordinance 1472 - Amending Ordinance 1259 increasing the fine from \$600 to \$1,000.
- j. Authorize the Borough Solicitor to draft an agreement between the Borough of Greenville and Advance Bulk Conveying for the parking lot behind the former National City Bank on Main Street.
- k. Decision on the Borough of Greenville to sweep state streets.
- l. Adopt Resolution 2007-10 – Supporting SR60 and Emergency Responders.
- m. Approve a one year contract extension with Greenville/West Salem Police Officer’s Association.

- n. Request from GALSA for the Borough to fund repairs to the water well at the Sports Complex.

**12. Council comments**

**13. Borough Manager's comments**

**14. Bills for Approval**

Payroll	116,086.24
Administration/Building	9,349.31
Tax Expense	1,629.01
Douglas and Joseph	1,250.00
Police Department	13,660.50
Fire Department	9,787.15
Code, Zoning, & COG Department	2,822.66
Sewer Employee Benefits	3,999.54
Streets/Public Works Department	19,101.41
Airport Expenses	115.94
Park Expenses	5,334.43
Bank Payments and Insurances	7,350.94
Sewer System Operating Fund	75,697.97
Capital Fund Projects	8,675.00

**TOTAL OF ALL DEPARTMENTS** \$274,860.10

**15. Adjournment**

**16. Press time**