

AGENDA
GREENVILLE BOROUGH COUNCIL

Regular meeting

September 11, 2007
6:30 p.m.

1. Call to Order

2. Invocation: Rev. Aland Smith, Hillside Presbyterian 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

a. Bill Marsteller – Commerce Park of Greenville, Inc.

5. Approval of Minutes

a. August 14, 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 July & August 2007
- b. Fire Chief's report for August 2007
- c. Treasurer's report for August 2007

The following reports are placed on file:

- a. Code Enforcement report for August 2007
- b. Public Works report for August 2007
- c. GALSA meeting report for September 10, 2007

9. Reports from Council Committees:

10. Unfinished Business:

- a. First and final reading of Ordinance 1472 – increasing the maximum fine to \$1,000.
- b. Adoption of Ordinance 1472
- c. Trick or Treat was set at Thursday’s work session as:
 - Saturday, October 27th from 4:00 p.m. – 6:00 p.m.

11. New Business:

- a. NIMS compliance letter
- b. Per Capita permanent exonerations in the amount of \$440.00
- c. Approve hiring Stephen Maietta & Jeremy Hoffman as full time laborers at the Waste Water Treatment Plant.
- d. 2008 Minimum Municipal Obligations (MMO’s) for the pension plans.
- e. Approve John Hanson as a volunteer firefighter in the Greenville Volunteer Fire Co.
- f. Authorize the Borough Solicitor to draft an agreement with Rite Aid for connection and maintenance of a storm sewer at their new location.
- g. Discuss the sale of borough property located at South Front Street & South Second Street. Parcel no. 55-056-001-001-004 railroad right of way.

12. Council comments

13. Borough Manager’s comments

14. Bills for Approval

Payroll	117,128.07
Administration/Building	5,390.51
Tax Expense	1,859.55
Douglas and Joseph	1,250.00
Police Department	11,475.85
Fire Department	9,689.34
Code, Zoning, & COG Department	2,799.33
Sewer Employee Benefits	1,524.52
Streets/Public Works Department	17,987.61
Airport Expenses	98.83
Park Expenses	4,878.44
Bank Payments and Insurances	12,388.96
Sewer System Operating Fund	24,431.59
Capital Fund Projects	29,124.82

TOTAL OF ALL DEPARTMENTS \$240,027.42

15. Adjournment

16. Press time