BOROUGH OF GREENSBORO COUNCIL
REGULAR MEETING
TUESDAY, OCTOBER 6, – 6:00 PM

CALL TO ORDER: Donna Neino, called the meeting to order at 6: 00 p.m.

ROLL CALL: Donna Neino, Tony Gashie, Charles Mallory, Lisa Miller, Secretary, Solicitor, Marissa Stewart were present. Mayor Abbott, Jerry Dorsey, and Shawn McMais were absent.

ATTENDING: Charles Lawrence, James Wirtz, Richard Louk

Charles Mallory made a Motin to amend the agenda to release the 2026 Allotment of $4,000 to Greensboro-Mon Twp VFD. ***Tony Gashie*** seconded; Motion passed.
Charles Mallory made a Motion to release $4,000 allotment to Greensboro-Mon Twp VFD. ***Tony Gashie*** seconded; Motion passed.

VISITOR COMMENTS:

Charles Lawrence questioned how council requires bids to determine what needs fixed on the fence. Tony Gashie explained the fence was bid out for cost per section. Council tabled accepting quotes and Tony Gashie will write a scope of work for the bidders to quote in a more uniform manner.
James Wirtz addressed changing the Front Street parking ordinance so that his customers can park in front of his business for an hour while visiting the store; his business hours are Friday & Saturday 10 am to 4 pm. He stated that the neighbors on both sides of the business have multiple cars and there is no parking available. Council will write a letter to the neighbors asking if they would consider not parking on the opposite side of the street during his business hours.

EXECUTIVE SESSION: NONE

APPROVAL OF MINUTES:

-***Tony Gashie*** made a Motion to approve September 1, 2026, minutes; ***Donna Neino*** seconded the Motion. Motion passed.

APPROVAL OF UNPAID BILLS:

-***Tony Gashie*** made a Motion to pay Marissa Stewart $697.50 for September services ($135 for Jannini RTK), Larry Franks $1,000 for two (2) appraisals 117 Minor and 102 Water; Harshman did not send an invoice or report for September services. ***Charles Mallory*** seconded; Motion passed.

TREASURER REPORT:

- ***Charles Mallory*** made a Motion to approve September 30, 2026, Treasurer's Report; Total funds $174,580.96 ***Tony Gashie*** seconded the Motion. Motion passed. Donna Neino abstained due to her relationship to Bruce Neino.

COMMITTEE REPORTS:

-**ROAD:** None

-**RENTAL**: Waiting for survey to be completed around parsonage and then council will move with advertising for bids for both properties.

-**SEWAGE**: None

-**CODE ENFORCEMENT**: Did not receive a monthly report to be presented at the meeting.

-**MAINTENANCE** – Bruce has been mowing and weed eating and trimmed vegetation around stop sign at Second and Clear Streets and has been working on shelving for the shed. The restrooms will be winterized and closed in November.

CORRESPONDENCE:

- Received email from Ralph Jannini containing monthly letter to council.

UNFINISHED BUSINESS:

- Lock House – Seeking someone to perform a survey.
- Nothing to report on potential Greensboro-Bobtown VFD merger.

NEW BUSINESS:

- Trick or Treat is scheduled for October 31, 2026, from 5- 7 pm.
- Budget workshop will be held on October 21, 2026, at 6:00 pm to prepare 2027 budget.
- Approximately 90 electric poles are being replaced in the Borough by West Penn Power.
- ***Tony Gashie*** made a Motion to dispose of the old office chairs; ***Charles Mallory*** seconded. Motion passed.
- ***Tony Gashie*** reported that the AC installation is scheduled for the week of October 12, 2026.
- ***Lisa Miller*** reported that she is working with Crystal Simmons on an LSA grant for a new truck.

SECRETARY COMMENTS:

MAYOR COMMENTS: None

SOLICITOR COMMENTS: None

COUNCIL COMMENTS: None

ADJOURNMENT:

Charles Mallory made a Motion to Adjourn at 7:29 pm. ***Tony Gashie*** seconded the Motion. Motion passed.

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Lisa A. Miller, Secretary-Treasurer

TREASURER'S REPORT
OCTOBER 31, 2026

ACCOUNT	BALANCE
STATE MONEY MARKET	$50,048.48
STATE CHECKING	$2,813.55
GENERAL FUND	$10,512.34
RENTAL CHECKING	$8,023.74
RENTAL MONEY MARKET	$10,393.80
RENTAL CD	$13,572.01
IMPACT FUND	$26,702.83
CAPITAL FUNDS	$42,457.34
TOTAL FUNDS:	$164,524.09

Accounts have not been reconciled with Bank Statements at time of report

BOROUGH OF GREENSBORO
Transaction List by Vendor
October 2026

Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit
ATLANTIC BROADBAND								
Bill Pmt -Check	10/05/2026	4513		100.00 · GENERAL ...		200.00 · ACCO...		139.19
CARDMEMBER SERVICES								
Bill Pmt -Check	10/28/2026	4524		100.00 · GENERAL ...		200.00 · ACCO...		2.07
Bill	10/30/2026	NOV26		200.00 · ACCOUNT...		405.00 · SECR...		2.07
COLUMBIA GAS CO.								
Bill	10/19/2026	LCOC...		200.00 · ACCOUNT...		409.38A · GAS...		21.37
Bill	10/19/2026	117O...		200.00 · ACCOUNT...		409.38D · GAS...		21.64
Bill	10/19/2026	PARO...		200.00 · ACCOUNT...		409.38B · GAS...		21.37
Bill	10/19/2026	OFFIC...		200.00 · ACCOUNT...		409.38F · 217 ...		40.09
Bill Pmt -Check	10/20/2026	1686		100.04 · RENTAL - ...		200.00 · ACCO...		64.38
Bill Pmt -Check	10/20/2026	4520		100.00 · GENERAL ...		200.00 · ACCO...		40.09
COMMUNITY BANK								
Bill	10/13/2026	NOV26		200.00 · ACCOUNT...		-SPLIT-		190.48
DEPT OF LABOR AND INDUSTRY								
Liability Check	10/01/2026	ACH	3002728	100.00 · GENERAL ...		-SPLIT-		809.38
Check	10/01/2026	ACH		100.00 · GENERAL ...		489.01 · PRIO...		149.30
EFTPS								
Liability Check	10/01/2026	ACH	25-1355796	100.00 · GENERAL ...		-SPLIT-		609.76
Liability Check	10/01/2026	ACH	25-1355796	100.00 · GENERAL ...		-SPLIT-		570.98
H A THOMSON CO								
Bill	10/11/2026	383766		200.00 · ACCOUNT...		405.04 · SECR...		82.00
Bill Pmt -Check	10/20/2026	4521		100.00 · GENERAL ...		200.00 · ACCO...		82.00
HARSHMAN CE GROUP LLC								
Bill	10/10/2026	24117...		200.00 · ACCOUNT...		413.01 · CODE...		104.00
Bill Pmt -Check	10/20/2026	4522		100.00 · GENERAL ...		200.00 · ACCO...		104.00
OBSERVER REPORTER COMPANY								
Bill	10/19/2026	25547		200.00 · ACCOUNT...		405.02 · ADVE...		59.94
Bill Pmt -Check	10/20/2026	4523		100.00 · GENERAL ...		200.00 · ACCO...		59.94
PA DEPARTMENT OF REVENUE								
Liability Check	10/01/2026	ACH	25-1355796	100.00 · GENERAL ...		210.08 · STAT...		260.48
PIRMA								
Bill Pmt -Check	10/01/2026	ACH		100.12 · IMPACT FU...		200.00 · ACCO...		5,611.00
POLLOCK MORRIS BELLETTI LLC								
Bill Pmt -Check	10/05/2026	4514		100.00 · GENERAL ...		200.00 · ACCO...		697.50
SOUTH WESTERN PA WATER AUTHORITY								
Bill Pmt -Check	10/05/2026	4515		100.00 · GENERAL ...		200.00 · ACCO...		66.14
Bill Pmt -Check	10/05/2026	1683		100.04 · RENTAL - ...		200.00 · ACCO...		198.45
WEST PENN POWER								
Bill	10/04/2026	667BB...		200.00 · ACCOUNT...		409.36B · BOR...		135.03
Bill	10/04/2026	561OF...		200.00 · ACCOUNT...		409.36H · 217 ...		24.63
Bill	10/04/2026	716X...		200.00 · ACCOUNT...		409.36J · CHRI...		13.25
Bill Pmt -Check	10/04/2026	1685		100.04 · RENTAL - ...		200.00 · ACCO...		148.28
Bill Pmt -Check	10/04/2026	4517		100.00 · GENERAL ...		200.00 · ACCO...		24.63
Bill Pmt -Check	10/05/2026	1684		100.04 · RENTAL - ...		200.00 · ACCO...		68.15
Bill Pmt -Check	10/05/2026	1140		100.02 · STATE FU...		200.00 · ACCO...		740.35
Bill	10/28/2026	561OF...		200.00 · ACCOUNT...		409.36H · 217 ...		24.89
Bill	10/28/2026	667BB...		200.00 · ACCOUNT...		409.36B · BOR...		107.59
Bill	10/28/2026	716X...		200.00 · ACCOUNT...		409.36J · CHRI...		13.32
Bill Pmt -Check	10/28/2026	4525		100.00 · GENERAL ...		200.00 · ACCO...		24.89
Bill Pmt -Check	10/28/2026	1687		100.04 · RENTAL - ...		200.00 · ACCO...		120.91