

**BOROUGH OF SOUTH GREENSBURG  
REGULAR COUNCIL MEETING  
JULY 9, 2012**

Mr. Thomas Yarnell called the meeting to order at 6:30 P.M.

All those present repeated the Pledge of Allegiance to the Flag.

**PRESENT:** Hixson, Putt, Thomas, Yarnell, Zalakar

**PRESENT:** Mayor Betty Dobies, Solicitor Timothy Fedele, Engineer Douglas Regola

**ABSENT:** Iezzi, Martin

**BIDS:**

A. 2012 PAVING PROGRAM: Bids for the 2012 Paving Program were received as follows:

Donegal Construction Corp.	68,086.25
El Grande Industries Inc.	69,328.50
Morgan Excavating L.P.	70,429.75
Derry Construction Co. Inc.	71,505.00

A motion was made by Thomas/Putt to award the bid for the 2012 Paving Program to Donegal Construction Corp. in the amount of \$68,086.25.

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

**CITIZEN'S REMARKS:**

Marti Zilli, 1423 Elm Street

Mrs. Zilli questioned why recreation volunteers are not able to park in the grass to unload their vehicles near the concession stand on Huff Avenue.

Mr. Yarnell said Council approved no parking on the grass. He said volunteers are allowed to unload their vehicles, but then they have to move.

**APPROVAL OF PREVIOUS MEETING'S MINUTES:** A motion was made by Putt/Hixson to approve the minutes of the regular meeting held on June 11, 2012, as corrected (Streets & Sanitation Committee report – “to designate an alley as a street it must have a 16 foot right-of-way and a 16 foot cartway”).

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

**CORRESPONDENCE:** The Borough Secretary read monthly correspondence and copies were given to each Council member.

**COMMITTEE REPORTS:**

**MAYOR:** Mayor Dobies presented the Police Report for June: 128 incidents, 59 citations, 13 parking notices, 15 arrests, 1,898 miles logged on the cars and \$3,138.34 collected in fines and reports.

**POLICE & EMERGENCY MANAGEMENT:** No report.

**BUILDINGS & GROUNDS:** No report.

**STREETS & SANITATION:** Mr. Yarnell presented the Foreman's report for June. He also said a few more surveys are needed for Community Development funding for Parr Street and Pine Street.

**FIRE & WATER:** Dr. Zalakar presented the Fire Chief's report for June: 28 alarms and drills. Truck mileage: 27 miles on the 1994 rescue truck, 153 miles on the 2008 engine, 5 miles on the 2004 squad truck and 889 miles on the chief's vehicle.

**PARKS & RECREATION:** No report.

**PLANNING, ZONING & CODE ENFORCEMENT:** Mrs. Putt presented the Zoning Officer's Report for June: 3 building permits and 2 fence permits for a total of \$75.00. UCC Report for June: 1 permit for a total of \$1,504.00.

**SOLICITOR'S REPORT:** No report.

**ENGINEER'S REPORT:** No report.

**SEWAGE AUTHORITY REPORT:** Mr. Petroy said 65 sewer taps were approved by the Dept. of Environmental Protection.

**FINANCIAL REPORT:** Mr. Kunkle presented the financial report for June. A motion was made by Hixson/Zalakar to acknowledge receipt of the financial report.

**VOTE:** 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

**UNFINISHED BUSINESS:**

A. **AMEND C-1 ZONING FOR LIVE ENTERTAINMENT:** Tabled until response is received from the Planning Commission.

B. **ZONING CHANGE TO C-2 FOR BROAD STREET EXTENSION:** Tabled until response is received from the Planning Commission.

**NEW BUSINESS:**

A. **KREINBROOK PROPERTY:** Mr. Regola said a zoning change should be approved before the storm water management plan is approved.

B. **FINAL INVOICE FOR ROOFING PROJECT:** A motion was made by Thomas/Putt to approve the final bill from American Home Specialists for the roofing project in the amount of \$25,386.50.

**VOTE:** 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

**APPROVAL OF PURCHASES:** A motion was made by Thomas/Hixson to authorize the following purchases:

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
David Albright	New Door – VFD Truck Room	\$ 1,900.00
	TOTAL:	\$ 1,900.00

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

**APPROVAL OF BUDGET TRANSFERS:** None.

**APPROVAL OF BILLS:** A motion was made by Thomas/Putt to authorize payment of the list of bills as presented by the Borough Secretary and summarized below:

<u>Account</u>	<u>Amount</u>
General Fund	\$ 76,139.79
Sanitation Fund	13,553.52
Park Fund	<u>402.38</u>
TOTAL:	\$ 90,095.69

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

Mr. Hixson then asked if parking was permitted in the grass at any ball field?

Mr. Yarnell said no and referred to a letter from the Mayor and Police Chief stating that.

Mr. Thomas said the groundskeepers are being harassed by baseball volunteers.

Mr. Hixson said he has gotten numerous complaints about the groundskeepers.

Mr. Yarnell called for an executive session at 7:08 P.M. for personnel matters.

The meeting was called back to order at 7:26 P.M.

**ADJOURNMENT:** A motion was made by Putt/Hixson to adjourn the meeting.

VOTE: 5 Yes, 0 No, 2 Not Present, 0 Abstain - Motion carried.

Meeting adjourned at 7:27 P.M.

Respectfully submitted,

Lee Kunkle, M.P.A.  
Borough Secretary