

**BOROUGH OF SOUTH GREENSBURG  
REGULAR COUNCIL MEETING  
NOVEMBER 12, 2012**

Council President Clentin Martin called the meeting to order at 6:30 P.M.

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

**PRESENT:** Iezzi, Martin, Thomas, Zalakar

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

**ABSENT:** Hixson, Putt, Yarnell

**CITIZEN'S REMARKS:**

None.

**APPROVAL OF PREVIOUS MEETING'S MINUTES:** A motion was made by Iezzi/Thomas to approve the minutes of the regular meeting held on October 8, 2012.

**VOTE:** 4 Yes, 0 No, 3 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 October: 119 incidents, 60 citations, 5 parking notices, 11 arrests, 2,108 miles logged on the cars and \$2,067.62 collected in fines and reports.

**POLICE & EMERGENCY MANAGEMENT:** Mrs. Iezzi said she contacted Hempfield Township to get signs for high water near the Maintenance Building.

**BUILDINGS & GROUNDS:** No report.

**STREETS & SANITATION:** Foreman's report for October.

**FIRE & WATER:** Dr. Zalakar presented the Fire Chief's report for October: 37 alarms and drills. Truck mileage: 101 miles on the 1994 rescue truck, 165 miles on the 2008 engine, 17 miles on the 2004 squad truck and 967 miles on the chief's vehicle.

**PARKS & RECREATION:** No report.

**PLANNING, ZONING & CODE ENFORCEMENT:** Zoning Officer's Report for October: 3 sign permits, 1 accessory building permit and 1 certification for a total of \$154.00. UCC Report for October: 1 permit for a total of \$542.00.

**SOLICITOR'S REPORT:** Mr. Fedele reported that Dr. Kreinbrook got a letter of credit in place of a bond for his building.

**ENGINEER'S REPORT:** Mr. Regola reported that the base on Fairview Avenue was okay and didn't need repaired. Therefore, the Borough will save about \$10,000.00 off of the final cost of the project.

**SEWAGE AUTHORITY REPORT:** Mr. Roman reported the Authority is accepting bids for doors at the Treatment Plant.

**FINANCIAL REPORT:** Mr. Kunkle presented the financial report for October. A motion was made by Thomas/Iezzi to acknowledge receipt of the financial report.

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

**UNFINISHED BUSINESS:**

A. BRICKYARD COMMONS BOND: Mr. Regola said he sent a copy of his previous letter to Council to Mr. Woodman. Tabled until receipt of proper documentation and Engineer's review.

**NEW BUSINESS:**

A. APPOINTMENT OF 2<sup>ND</sup> ALTERNATE DELEGATE TO TAX COMMITTEE: A motion was made by Iezzi/Thomas to adopt Resolution No. 2012-08, appointing Diane P. Heming as 2<sup>nd</sup> Alternate Delegate to the Westmoreland County Tax Collection Committee.

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

B. APPOINTMENT OF EMERGENCY MANAGEMENT COORDINATOR: A motion was made by Iezzi/Thomas to adopt Resolution No. 2012-09, recommending that Anthony Henry's name be forwarded to the Governor for appointment as Emergency Management Coordinator.

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

C. AUTHORIZE SOLICITOR TO PREPARE & ADVERTISE ORDINANCE AMENDMENT TO INCREASE STREET OPENING PERMIT FEE TO \$250.00: A motion was made by Iezzi/Thomas to authorize the Solicitor to prepare and advertise Ordinance No. 2012-09, increasing the street opening permit fee to \$250.00.

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

D. AUTHORIZE SOLICITOR TO PREPARE & ADVERTISE ORDINANCE AMENDMENT TO INCREASE DUMPSTER PERMIT FEE TO \$25.00: A motion was made by Thomas/Zalakar to authorize the Solicitor to prepare and advertise Ordinance No. 2012-10, increasing the dumpster permit fee to \$25.00.

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

E. PART-TIME POLICE WAGE INCREASE: A motion was made by Iezzi/Thomas to increase part-time police wages \$.50 per hour, effective January 1, 2013.

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

F. ADOPT & ADVERTISE 2013 PROPOSED BUDGET: A motion was made by Iezzi/Zalakar to adopt and advertise the 2013 Proposed Budget.

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

G. AUTHORIZE SOLICITOR TO PREPARE & ADVERTISE ORDINANCE AMENDMENT TO SET REAL ESTATE TAX RATE FOR 2013: A motion was made by Iezzi/Thomas to authorize the Solicitor to prepare and advertise Ordinance No. 2013-01, setting the real estate tax rate for fiscal year 2013 at 20.77 mills.

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

H. AUTHORIZE SOLICITOR TO PREPARE & ADVERTISE ORDINANCE AMENDMENT TO SET GARBAGE RATES FOR 2013: A motion was made by Thomas/Iezzi to authorize the Solicitor to prepare and advertise Ordinance No. 2013-02, establishing a new rate schedule for garbage collection.

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

I. APPROVAL OF FINAL BILL FOR SIDEWALK PROJECT: A motion was made by Thomas/Zalakar to authorize final payment of \$7,825.00 to ASA Concrete Services for the sidewalk project.

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

J. ACCEPTANCE OF PROPOSAL FROM DONEGAL CONSTRUCTION TO PAVE THE PARKING AREAS AT THE MUNICIPAL BUILDING: A motion was made by Thomas/Iezzi to accept the proposal from Donegal Construction Corp. in the amount of \$11,220.00 to pave the parking areas at the Municipal Building.

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

**APPROVAL OF PURCHASES:** None.

**APPROVAL OF BUDGET TRANSFERS:** A motion was made by Iezzi/Thomas to authorize the following budget transfers:

GENERAL FUND

<u>From</u>	<u>To</u>	<u>Amount</u>
400.321 (Telephone)	400.210 (Office Supplies)	\$ 400.00
400.340 (Advertisement)	400.210 (Office Supplies)	100.00
400.340 (Advertisement)	400.420 (Dues & Subscriptions)	800.00
409.231 (Gas & Oil)	409.220 (Operating Supplies)	300.00
410.260 (Minor Equipment)	410.242 (Ammunition)	500.00
410.220 (Operating Supplies)	410.242 (Ammunition)	100.00
410.760 (Police Car Purchase)	410.188 (Court Wages)	1,500.00
410.760 (Police Car Purchase)	410.187 (Replacement Wages)	500.00
410.451 (Vehicle Maintenance)	410.187 (Replacement Wages)	2,000.00
411.750 (Major Equipment)	409.601 (Building Improvements)	2,000.00
430.143 (Part-time Wages)	409.601 (Building Improvements)	2,000.00

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411.750 (Major Equipment)	480.000 (Miscellaneous Expense)	<u>1,000.00</u>
	TOTAL:	<u>\$11,200.00</u>

**SANITATION FUND**

<u>From</u>	<u>To</u>	<u>Amount</u>
427.365 (Landfill Fees)	427.232 (Diesel Fuel)	\$ 2,000.00
427.374 (Dumpster Maint/Replacement)	427.232 (Diesel Fuel)	<u>3,000.00</u>
	TOTAL:	<u>\$ 5,000.00</u>

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

**APPROVAL OF BILLS:** A motion was made by Thomas/Zalakar 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	\$ 59,558.65
Sanitation Fund	<u>18,264.30</u>
TOTAL:	<u>\$ 77,822.95</u>

Plus reimbursement to the South Greensburg Volunteer Fire Dept. Relief Association in the amount of \$3,240.00 from the proceeds of the sale of the 1980 American LaFrance Pumper.

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

**ADJOURNMENT:** A motion was made by Thomas/Iezzi to adjourn the meeting.

VOTE: 4 Yes, 0 No, 3 Not Present, 0 Abstain - Motion carried.

Meeting adjourned at 7:00 P.M.

Respectfully submitted,

Lee Kunkle, M.P.A.  
Borough Secretary