

**BOROUGH OF SOUTH GREENSBURG  
REGULAR COUNCIL MEETING  
OCTOBER 12, 2015**

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:** Fajt , Hixson, Iezzi, Martin, Putt, Yarnell

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

**ABSENT:** Thomas

**CITIZEN'S REMARKS:**

Vanessa Delynko, 1619 Elm Street

Ms. Delynko asked what the mess was for near Dunkin Donuts.

Mr. Martin said the Borough dumped piles of dirt there to close off the bridge because it was deemed to be unsafe.

**APPROVAL OF PREVIOUS MEETING'S MINUTES:** A motion was made by Yarnell/Putt to approve the minutes of the regular meeting held on September 21, 2015.

VOTE: 6 Yes, 0 No, 1 Not Present, 0 Abstain - Motion carried.

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

**COMMITTEE REPORTS:**

**MAYOR:** Police Report for September: 86 incidents, 28 citations, 15 parking notices, 5 arrests, 2,722 plus miles (odometer on 2008 Ford not functioning) logged on the cars and \$1,819.41 collected in fines and reports. Permit Report: 1 curb cutting permit, 2 sidewalk permits, 1 solid waste disposal permit and 1 special event permit for a total of \$100.00.

**POLICE & EMERGENCY MANAGEMENT:** Mr. Furin, Emergency Management Coordinator, said he updated the Borough map with one way streets.

**BUILDINGS & GROUNDS:** No report.

**STREETS & SANITATION:** Mr. Yarnell presented the Foreman's report for September. He also stated the Light Up Committee is having problems with the Christmas lights.

**FIRE & WATER:** Mr. Fajt presented the Fire Chief's report for September: 29 alarms and drills. Truck mileage: 47 miles on the 1994 rescue truck, 117 miles on the 2008 engine, 50 miles on the 2004 squad truck and 148 miles on the chief's vehicle.

**PARKS & RECREATION:** No report.

**PLANNING, ZONING & CODE ENFORCEMENT:** Mr. Hixson presented the Zoning Officer's report for September: 2 accessory building permits, 1 building permit, 1 sign permit and 1 zoning certification for a total of \$249.45. UCC Report for September: 1 permit for a total of \$130.00.

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

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

**SEWAGE AUTHORITY REPORT:** Claude Petroy reported the Sewage Authority is finalizing the loan for the capital improvement project.

**FINANCIAL REPORT:** Mr. Kunkle presented the following financial reports: Balance Sheet as of October 12, 2015, Statement of Revenues & Expenditures for September, Budget Report for September, Bank Statement Reconciliation as of October 12, 2015, Report of Taxes Collected for September and Report of Garbage Fees Collected for September. A motion was made by Yarnell/Iezzi to acknowledge receipt of the financial report.

VOTE: 6 Yes, 0 No, 1 Not Present, 0 Abstain - Motion carried.

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

A. VOLUNTEERS IN PARK: A motion was made by Putt/Fajt to authorize students from LECOM at Seton Hill University to spread wood chips and plant grass in the South Greensburg Community Park.

VOTE: 6 Yes, 0 No, 1 Not Present, 0 Abstain - Motion carried.

B. REMOVAL OF WOODEN JUNGLE GYM: A motion was made by Putt/Hixson to authorize the Park Commission to remove the wooden jungle gym in the South Greensburg Community Park.

VOTE: 6 Yes, 0 No, 1 Not Present, 0 Abstain - Motion carried.

C. JOHN DEERE GATOR: A motion was made by Putt/Hixson to authorize the purchase of a John Deere Gator TX from West Central Equipment at a cost of \$8,330.71 under State COSTARS Contract No. 4400011369.

VOTE: 6 Yes, 0 No, 1 Not Present, 0 Abstain - Motion carried.

D. AMENDMENT TO SUB-RECIPIENT AGREEMENT: A motion was made by Yarnell/Putt to approve an Amendment to the Sub-Recipient Agreement with Westmoreland County for the 2015 Community Development Paving Program in the amount of \$10,872.00.

VOTE: 6 Yes, 0 No, 1 Not Present, 0 Abstain - Motion carried.

**APPROVAL OF PURCHASES:** None.

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

GENERAL FUND

<u>From</u>	<u>To</u>	<u>Amount</u>
400.340 (Advertisement)	400.300 (Miscellaneous)	\$ 1,000.00
409.451 (Vehicle Maintenance)	409.220 (Operating Supplies)	200.00
409.451 (Vehicle Maintenance)	409.366 (Water)	300.00
409.451 (Vehicle Maintenance)	409.371 (Grounds Maintenance)	250.00
410.171 (Supervisory Training)	410.187 (Replacement Wages)	1,000.00
410.174 (Training Wages)	410.187 (Replacement Wages)	1,500.00
411.231 (Gas & Oil)	411.321 (Telephone)	1,200.00
414.325 (Postage)	414.131 (Solicitor's Fees)	400.00
414.210 (Office Supplies)	414.321 (Telephone)	350.00
430.300 (Miscellaneous)	430.183 (Overtime)	500.00
430.300 (Miscellaneous)	430.220 (Operating Supplies)	200.00
430.600 (Special Projects)	430.246 (Street Signs)	600.00
430.600 (Special Projects)	430.321 (Telephone)	300.00
452.371 (Field Maintenance)	452.143 (Part-time Wages)	<u>800.00</u>
	TOTAL:	\$ 8,600.00

VOTE: 6 Yes, 0 No, 1 Not Present, 0 Abstain - Motion carried.

**APPROVAL OF BILLS:** A motion was made by Putt/Yarnell 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	\$ 51,542.92
VFD Capital Reserve	2,895.78
Sanitation Fund	12,013.26
Park Fund	<u>353.25</u>
	TOTAL: \$ 66,805.21

VOTE: 6 Yes, 0 No, 1 Not Present, 0 Abstain - Motion carried.

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

VOTE: 6 Yes, 0 No, 1 Not Present, 0 Abstain - Motion carried.

Meeting adjourned at 6:46 P.M.

Respectfully submitted,

Lee Kunkle, M.P.A.  
Borough Secretary