

**BOROUGH OF SOUTH GREENSBURG  
REGULAR COUNCIL MEETING  
APRIL 13, 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, Iezzi, Martin, Thomas, Yarnell

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

**ABSENT:** Hixson, Putt

**CITIZEN'S REMARKS:**

Virginia Oplinger, 1932 Adams Street

Mrs. Oplinger said there are 15 residents not allowed to Park on Adams Street, but one person is.

Mr. Martin said some people don't have off-street parking.

Mrs. Oplinger said that's discrimination.

Mr. Martin said he'll look into the situation.

Mr. Thomas entered the meeting at 6:38 P.M.

Joanne Caffrey, 1631 Poplar Street

Mrs. Caffrey said she filled out papers to get help from Great American Cleanup of PA. She also asked that the cleanup in the park this weekend be placed on the digital sign and on the Borough's website.

Mr. Kunkle said that it already was.

Mrs. Caffrey then asked that freshwater springs from stormwater runoff and the website be discussed at next month's meeting.

Mr. Regola said freshwater springs is covered by the Borough's Stormwater Management Ordinance.

Deb Muse, 1231 Spruce Street

Ms. Muse said the Park Commission would like to sell firewood in the park to the public for \$40.00 per truckload.

Mr. Fedele asked if the wood was already cut and if the public would be loading it themselves?

Ms. Muse said yes and asked if waivers should be used?

Mr. Fedele said yes.

**APPROVAL OF PREVIOUS MEETING'S MINUTES:** A motion was made by Fajt/Iezzi to approve the minutes of the regular meeting held on March 9, 2015.

**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:** Police Report for March: 100 incidents, 40 citations, 0 parking notices, 4 arrests, 832 plus miles (odometer on 2008 Ford not functioning) logged on the cars and \$2,977.32 collected in fines and reports.

**POLICE & EMERGENCY MANAGEMENT:** Mr. Thomas reported that \$1,250.00 in donations was received from local organizations for police equipment. He also said the new car is arriving tomorrow.

**BUILDINGS & GROUNDS:** Mr. Iezzi said he met with two contractors about plans for improvements to the buildings.

**STREETS & SANITATION:** Mr. Yarnell presented the Foreman's report for March. He also said the Borough employees used 16 tons of coldpatch for patching potholes.

**FIRE & WATER:** Mr. Fajt presented the Fire Chief's report for March: 47 alarms and drills. Truck mileage: 63 miles on the 1994 rescue truck, 206 miles on the 2008 engine, 54 miles on the 2004 squad truck and 351 miles on the chief's vehicle.

**PARKS & RECREATION:** No report.

**PLANNING, ZONING & CODE ENFORCEMENT:** Zoning Officer's report for March: 1 building permit, 3 occupancy permits, 1 sign permit and 1 certification for a total of \$144.44. UCC Report for March: 1 permit for a total of \$75.00.

**SOLICITOR'S REPORT:** Mr. Fedele said he sent a letter to Mr. Vaccare about a property maintenance issue.

**ENGINEER'S REPORT:** Mr. Regola said it was okay to sign a traffic scoping application for PennDOT.

**SEWAGE AUTHORITY REPORT:** Claude Petroy gave a report on updates to the treatment plant at last week's agenda meeting.

**FINANCIAL REPORT:** Mr. Kunkle presented the following financial reports: Balance Sheet as of April 13, 2015, Statement of Revenues & Expenditures for March, Budget Report for March, Bank Statement Reconciliation as of April 13, 2015, Report of Taxes Collected for March and Report of Garbage Fees Collected for March. A motion was made by Thomas/Yarnell to acknowledge receipt of the financial report.

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

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

A. GROUNDKEEPER: A motion was made by Iezzi/Fajt to hire George Yurceovich Jr. as Groundskeeper at \$9.75 per hour.

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

B. GROUNDKEEPER: A motion was made by Iezzi/Yarnell to hire Wayne Piscar as Groundskeeper at \$9.75 per hour.

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

C. INTERGOVERNMENTAL RENTAL AGREEMENT WITH GREENSBURG: A motion was made by Iezzi/Thomas to approve the revised Intergovernmental Rental Agreement with the City of Greensburg for the use of a bucket truck (fee of \$45.00 per day changed to \$45.00 per hour).

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

D. INTERGOVERNMENTAL RENTAL AGREEMENT FOR GREENSBURG: A motion was made by Fajt/Thomas to authorize the Solicitor to prepare a revised Intergovernmental Rental Agreement permitting the City of Greensburg to use the Borough's backhoe with auger (fee of \$45.00 per day changed to \$45.00 per hour).

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

E. FOOTBALL LEASE: A motion was made by Iezzi/Yarnell to authorize the Solicitor to amend the lease for the South Greensburg Bulldogs Football program with a \$250.00 concession stand fee and a \$200.00 facilities fee (both non-refundable)..

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

F. CHEERLEADING LEASE: A motion was made by Fajt/Yarnell to authorize the Solicitor to amend the lease for the South Greensburg Bulldogs Cheerleading program with a \$200.00 facilities fee (non-refundable)..

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

FIREWOOD SALE: A motion was made by Iezzi/Yarnell to sell cut firewood in the Community Park to the public for \$40.00 per truckload (cash only, 30 minute limit, 1 load per person and waiver with receipt required).

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

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

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Tremba, Jelley & Kinney, LLC	Legal Fees - Vaccare	\$ 827.50
	TOTAL:	\$ 827.50

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 Yarnell/Fajt 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	\$ 53,836.82
VFD Capital Reserve Fund	2,895.78
Sanitation Fund	14,600.66
Park Fund	<u>10.25</u>
TOTAL:	\$ 71,343.51

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

Mr. Martin called for an executive session for legal and personnel matters at 7:01 P.M.  
The meeting was reconvened at 7:08 P.M.

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

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

Meeting adjourned at 7:09 P.M.

Respectfully submitted,

Lee Kunkle, M.P.A.  
Borough Secretary