

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, FEBRUARY 12, 2003

ORDER: Mayor John J. Kistic called the meeting to order at 6:34 P.M.

ROLL CALL: Robert Carter, Mark Clark, Carmen Pedicone, Michael Cafasso, John J. Kistic

ABSENT: Robert Carter, Mark Clark (with cause)

ALSO PRESENT: Ronald E. Dinsmore, City Clerk; Edward L. Antonacci, City Engineer; Gary A. Falatovich, City Solicitor; Carl W. Shifko, Chief of Police; George Lender, Code Enforcement Officer; Curtis Elliott, City Foreman; Diana Reitz, Community Development Coordinator; Michael Bertolino, Fire Chief; Sam Casino, Jr., City Treasurer.

ABSENT: Diana Reitz (with cause)

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG:

AGENDA:

A motion was made by Cafasso and seconded by Pedicone to accept the Agenda as presented.  
A roll call vote was taken resulting as follows:

YEA: Pedicone, Cafasso, Kistic 3  
NAY: None 0  
The chair declared the motion carried.

MINUTES:

A motion was made by Pedicone and seconded by Cafasso to approve the meeting minutes of January 15, 2003  
A roll call vote was taken resulting as follows:

YEA: Pedicone, Cafasso, Kistic 3  
NAY: None 0  
The chair declared the motion carried.

CITIZENS:

Donald DeGruffroy, 5510 Greenwood Street – comments concerning taxes within the state of Pennsylvania.

COMMUNICATIONS:

None

OFFICER REPORTS:

A motion was made by Pedicone and seconded by Cafasso to accept and file the officer reports as presented.  
A roll call vote was taken resulting as follows:

YEA: Pedicone, Cafasso, Kistic 3  
NAY: None 0  
The chair declared the motion carried.

BILLS:

A motion was made by Cafasso and seconded by Pedicone to pay all Bills presented to Council that were approved by Staff or Department Heads on invoices.  
A roll call vote was taken resulting as follows:

YEA: Pedicone, Cafasso, Kistic 3  
NAY: None 0  
The chair declared the motion carried.

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BILLS PRESENTED TO COUNCIL FOR APPROVAL – FEBRUARY 12, 2003

DEPARTMENT OF PUBLIC AFFAIRS – (Mayor John J. Kistic)

Copier Corporation	\$	73.21
The Office Connection		921.73
Tribune-Review Publishing Company		944.72
Verizon Wireless		80.45
Orange's Auto Service		480.90
The Jeannette Spirit		373.88
Hampton Office Plus		201.05
The St. Paul Companies		118.21
A T & T		35.80
Dickman Directories Inc.		85.50
Joseph B. Payne and Associates		55.00
Pitney Bowes		106.26
E. W. Tire & Service Centers		178.00
Greensburg Auto Spa		97.50
Arch Wireless		141.55
Monsour Medical Center		16.00
T-Shirts Galore and More		1,326.00
Laurel Ridge Bottling Company		56.00
Fedex Express		15.59
Central Westmoreland COG		100.00
Irwin Photo Lab		137.10
Kathy Wolfe		49.99
Computer Connections, Inc.		4,297.50

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TOTAL \$ 9,891.94

DEPARTMENT OF ACCOUNTS & FINANCE – (Councilman Michael T. Cafasso)

AJ Press	\$	638.76
Hampton Office Plus		436.62
Copier Corporation of America		36.95
F. L. Haus Company		537.66
Dutcheen O. Cameron		100.00
George Lender		103.60
Irwin Photo Lab		137.10

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TOTAL \$ 1,990.69

DEPARTMENT OF ACCOUNTS & FINANCE MISC. – (Councilman Michael T. Cafasso)

Nextel	\$	50.21
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TOTAL \$ 50.21

DEPARTMENT OF PUBLIC SAFETY – (Councilman Robert M. Carter)

Disco Products	\$	14,637.42
ABC Fire Equipment Corp.		68.00
Lander's Service, Inc.		370.78
D. P. Thomas Welding		104.50
Murray Automotive Electric		501.00
Advanced Auto		1.49
Niedzalkoski's Train Shop		12.35

Richard M. Manning	121.00
Staley Communications	77.50
National Fire Protection Association	47.00
Quality Truck Body & Equipment	1,267.00
New Stanton Mack	47.22
Spino's Tire Service	1,181.50
Arch Wireless	71.40
A T & T	20.26

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TOTAL	\$ 18,528.42
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DEPARTMENT OF STREETS & IMPROVEMENTS – (Councilman Carmen Pedicone)

Travel Contractors Supply, Inc.	\$ 276.77
Pennsylvania One Call System, Inc.	54.60
H & H Electronics Inc.	295.00
Lander's Service, Inc.	1,294.23
D. P. Thomas Welding	400.50
Antonacci & Associates	1,000.00
Lincoln Supply and Equipment	106.23
Penn Oxygen & Supply	30.00
Lowe's Improving Company	266.39
Airtek, Inc.	31.48
The Office Connection	15.28
J & M Machinery Co., Inc.	725.56
Fejes Signs	224.00
WD Sales	137.25
Lee-Thompson – Fawcett Co.	42.00

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TOTAL	\$ 4,899.29
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DEPARTMENT OF PARKS & BUILDINGS - (Councilman Mark L. Clark)

Laurel Ridge Bottling Company	\$ 87.00
Rentokil Pest Control	70.98
Hummell Brothers	41.63
Unifirst Corporation	44.42
RCW, Inc.	1,228.00
Disco Products	427.50

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TOTAL	\$ 1,899.53
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MORE THAN ONE DEPARTMENT

Jon Robinson Electric	\$ 886.63
Carquest Auto Parts Stores	88.81
Duncan True Value	174.17
Purchase Power	1,659.01
CitiCapital	356.04

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TOTAL	\$ 3,164.66
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LIQUID FUELS

American Rock Salt Company LLC	\$ 28,002.93
Commercial Aggregates Transportation	463.18
Better Materials Corp.	892.30
Antonacci & Associates	5,112.50

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TOTAL	\$ 34,470.91
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MORE THAN ONE DEPARTMENT

Abby DeBlasio	\$	80.00
Antonacci & Associates		2,875.00
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TOTAL	\$	2,955.00

COMMUNITY DEVELOPMENT DEPARTMENT

City of Jeannette-Housing Rehabilitation Program	\$	9,812.40
Mark Steiner		12,970.00
PAHRA		65.00
Lowe's		321.42
Gary Falatovich, Atty.		1,181.00
Laurel Group		91.60
Irwin Photo Lab		29.27
The Office Connection		99.00
Copier Corporation of America		23.35
Mullin & Lonergan & Associates		6,275.00
Citizens Telephone Co. of Kecksburg		59.85
Robbins Electrical, Inc.		3,431.01
FEDEX		20.22
City of Jeannette-General Fund		20,247.04
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TOTAL	\$	54,626.16

DEPARTMENT REPORTS:

Mr. Pedicone:

- Reported that 18 f the last 35 days the city has had to plow and salt the streets to include weekends.
- Report on the salt purchase this year compared to last year.
- Reported that pot hole repair is the number one priority in the spring.

Mr. Cafasso:

- Report on the 2003 Budget
- Reported on the delinquent garbage collections

Mr. Kistic:

- Reported on the closing of a downtown business and that the citizens should support the businesses within the City of Jeannette.
- Reported on the Community Development within the city.

UNFINISHED BUSINESS:

A motion was made by Pedicone and seconded by Cafasso to open the bids for the Salt Shed to be located at the Public Works Department.

A roll call vote was taken resulting as follows:

YEA: Pedicone, Cafasso, Kistic	3
NAY: None	0

The chair declared the motion carried.

The bids were opened by City Engineer Edward A. Antonacci and are as follows:

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The bids were opened by City Engineer Edward A. Antonacci and are as follows:

Mann Construction 404 Geisler Drive Pittsburgh PA 15221	10 % Bid Bond \$ 47,480.00
Sherbick Excavating & General Contracting 14260 Rt. 30 North Huntingdon, PA 15647	10 % Bid Bond \$ 36,724.00
Resolve, Inc. P.O. Box 496 New Alexander, PA	10 % Bid Bond \$ 49,000.00
Constable Construction 1036 Mountain View Road Uniontown, PA 15401	10 % Bid Bond \$ 69,572.00
Swede Construction 890 Simpson-Howell Road Elizabeth, PA 15037	10 % Bid Bond \$ 24,600.00
JCS Construction RR 3, Box 363E Ruffsdale, PA 15679	10 % Bid Bond \$ 32,200.00
J&J-Svonavec Excavating, Inc. 618 Samuels Road Somerset, PA 15501	Bid Bond \$ 2,280.00 \$ 22,800.00

A motion by Pedicone and seconded by Cafasso to hold the bids for the Salt Shed for further study and review. A roll call vote was taken resulting as follows:

YEA: Pedicone, Cafasso, Kistic 3  
NAY: None 0  
The chair declared the motion carried.

A motion was made by Cafasso and seconded by Pedicone to hire Cynthia Booley as Secretary for the Office of the City Clerk immediately following a physical examination. The secretary's salary will be \$8.00 per hour during the probationary period and will be set at a salary of \$23,496.00, per the year 2002 Salary Ordinance No. 01-07 and will increase to \$24,406.00 with the year 2003 Salary Ordinance. There will be a 120 day probationary period.

A roll call vote was taken resulting as follows:

YEA: Pedicone, Cafasso, Kistic 3  
NAY: None 0  
The chair declared the motion carried.

NEW BUSINESS:

A motion was made by Pedicone and seconded by Cafasso to purchase two (2) International 7300 dump trucks with the front plows and spreaders at the purchase price of \$129,054.56, from U.S. Municipal Supply, Inc., P.O. Box 574, Huntingdon, PA 16652.

A roll call vote was taken resulting as follows:

YEA: Pedicone, Cafasso, Kistic 3  
NAY: None 0  
The chair declared the motion carried.

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A motion was made by Cafasso and seconded by Pedicone to conduct the first reading of Bill No. 03-01

**AN ORDINANCE OF THE CITY OF JEANNETTE APPROVING THE CONSULTING ENGINEERS REPORT AND AUTHORIZING THE EXECUTION AND DELIVERY OF A 2003-A GUARANTY AGREEMENT BETWEEN CITY OF JEANNETTE AND THE CITY OF JEANNETTE MUNICIPAL AUTHORITY IN SUPPORT AND GUARANTEE OF THE 2003 CURRENT REFUNDING PROGRAM AND AUTHORIZING THE EXECUTION AND FILING OF AN APPROVAL REQUEST, DEBT STATEMENT AND SELF LIQUIDATING DEBT EXCLUSION CERTIFICATE FOR SAID 2003-A GUARANTY AGREEMENT WITH THE PENNSYLVANIA COMMUNITY AND ECONOMIC DEVELOPMENT.**

Held over according to law.

A roll call vote was taken resulting as follows:

YEA: Pedicone, Cafasso, Kisc	3
NAY: None	0

The chair declared the motion carried.

ADJOURNMENT:

A motion was made by Pedicone and seconded by Cafasso to adjourn at 7:20 p.m.

A roll call vote was taken resulting as follows:

YEA: Pedicone, Cafasso, Kisc	3
NAY: None	0

The chair declared the motion carried.

City Clerk

