

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

ORDER: Mayor John J. Kistic called the meeting to order at 6:42 p.m.

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

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

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

AGENDA:

A motion was made by Carter and seconded by Pedicone to accept the Agenda as presented.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kistic	5
NAY: None	0

The chair declared the motion carried.

MINUTES:

A motion was made by Cafasso and seconded by Pedicone to approve the meeting minutes of February 12, 2003.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kistic	3
ABSTAINED: Carter, Clark (with cause)	2
NAY: None	0

The chair declared the motion carried.

CITIZENS:

Donald Degruffroy – Owns property in Jeannette – Complaint on the tax increase.
Complaint on property sales for garbage delinquent.

Annie Beckner – Wants to discuss a personnel matter.

John Stitely – 117 Fourth Street, Grapeville – Concerned with illegal drug problems.

COMMUNICATIONS:

- 1) Request to install a driveway.
- 2) Letter of thanks to the Street Department.
- 3) Request to abandon an alley.

OFFICER REPORTS:

A motion was made by Carter and seconded by Pedicone to accept and file the officer reports as presented.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kistic	5
NAY: None	0

The chair declared the motion carried.

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BILLS:

A motion was made by Cafasso and seconded by Clark 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: Clark, Pedicone, Cafasso, Carter, Kistic 5

NAY: None 0

The chair declared the motion carried

BILLS PRESENTED TO COUNCIL FOR APPROVAL**DEPARTMENT OF PUBLIC AFFAIRS – (Mayor John J. Kistic)**

D.A.R.E.	\$	268.22
Orange's Auto Service		170.18
The Jeannette Spirit		40.80
Hampton Office Plus		228.44
Copier Corporation of America		302.95
The Office Connection		1,154.43
Verizon Wireless		164.24
Computer Connections Inc.		175.00
The St. Paul Companies		274.00
American First Aid		155.00
AT & T		47.93
Laurel Ridge Bottling Company		36.00
Metro Technology Services		1,900.00
Dickman Directories, Inc.		85.50
Greensburg Auto Spa		82.50
Robert M. Fetchero, D.O.		140.00
PA League of Cities		150.00
Gary Falatovich		2,620.00
Irwin Photo Lab		296.04
Monsour Medical Center		16.00
Pitney Bowes		106.26
Fine Line Printing, Inc.		145.00
AT & T Broadband		84.90
Antonacci & Associates		8,681.25
Arch Wireless		332.39
1 st Responder Newspaper		175.00
Dan Johnston Chevrolet		<u>495.86</u>
 TOTAL	 \$	 18,327.89

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

John P. Smarto	\$	200.00
Jeannette School District		53.91
George Lender		36.72
Dickman Directories, Inc.		85.50
Spectrum Systems		600.00
A. J. Press		121.50
Westmoreland County Tax Collectors Assoc.		10.00
Hampton Office Plus		166.20
Computer Connections		187.50
Sam Casino, Jr. City Treasurer		236.60
Copier Corporation of America		<u>29.76</u>
 TOTAL	 \$	 1,727.69

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BILLS: (continued)

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

Lincoln Financial Group	\$	1,907.90
Life Investors Ins. Company		1,092.40
Nextel Communications		45.91
Varine-Slavin, Inc.		<u>34,837.00</u>
 TOTAL	 \$	 37,883.21

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

Lander Service, Inc.	\$	903.68
Staley Communication, Inc.		866.94
Verizon Wireless		164.86
The Office Connection		42.45
Premier Safety & Service, Inc.		82.53
Carquest Auto Parts Stores		21.59
Glick Fire Equipment Co., Inc.		23.06
Estate of Julia M. Smith		66.00
Spectrum Systems		176.90
Fire Engineering		24.95
Hummell Brothers Electric Supply		150.69
Point Spring & Driveshaft Co.		125.35
Arch Wireless		72.47
AT & T		19.65
C & H Distributors, Inc.		49.91
The Pennsylvania Fireman		<u>87.00</u>
 TOTAL	 \$	 2,878.03

DEPARTMENT OF STREETS & IMPROVEMENTS – (Councilman Carmen Pedicone)

H & H Electronics, Inc.	\$	883.00
Verizon Wireless		251.62
U.S. Municipal Supply, Inc.		434.41
D.P. Thomas Welding		334.00
Disco Products		362.00
Lander Service, Inc.		3,738.99
John Varrati Cement Contractor, Inc.		2,075.00
Kenny Ross Ford, Inc.		3,229.16
Traval Contractors Supply, Inc.		13.87
Antonacci & Associates		1,000.00
Danmar Contracting, Inc.		589.00
Terry's Auto Glass		239.00
12 th Congressional Region Equipment		794.65
Advance Auto Parts		59.95
West End Builders Supply Co., Inc.		28.50
Golden Equipment		257.78
Jeannette Lawn-Care		47.34
Pennsylvania One Call System, Inc.		<u>42.00</u>
 TOTAL	 \$	 14,380.27

DEPARTMENT OF PARKS & BUILDINGS – (Councilman Mark L. Clark)

Laurel Ridge Bottling Company	\$	123.00
Disco Products		126.00
Unifirst Corporation		45.42
RCW, Inc.		1,228.00
Rentokil Pest Control		70.98
Miller's Plumbing		<u>396.65</u>
 TOTAL	 \$	 1,990.05

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BILLS: (continued)MORE THAN ONE DEPARTMENT

Spino's Tire Service	\$	1,067.41
Lowe's Home Improvement		79.91
Duncan True Value		40.36
Purchase Power		1,077.97
Spectrum Systems		531.25
CitiCapital		<u>356.04</u>
 TOTAL	 \$	 3,152.94

LIQUID FUELS

QPR Corporation	\$	194.35
American Rock Salt Company LLC		12,519.31
Better Materials Corp.		1,192.30
Commercial Aggregates		<u>618.89</u>
 TOTAL	 \$	 14,524.85

BOND ISSUE

Computer Connections, Inc.	\$	2,256.00
Columbia Gas of PA		2,600.00
Gary Falatovich		<u>190.00</u>
 TOTAL	 \$	 5,046.00

CAPITAL IMPROVEMENTS PUBLIC WORKS

Ropak Packaging	\$	<u>10,207.52</u>
 TOTAL	 \$	 10,207.52

PARKING METER ACCOUNT

Reed Uniforms Inc.	\$	<u>44.75</u>
 TOTAL	 \$	 44.75

COMMUNITY DEVELOPMENT DEPARTMENT

City of Jeanette – 1 st Time Homebuyer Program	\$	793.72
All States Wrecking Company		1,450.00
PA State Association of Boroughs		100.00
Lowe's		782.22
Gary Falatovich		580.00
St. Vincent College – SBDC		2,500.00
U.S. Spray Systems, Inc.		4,530.00
The Office Connection		74.80
Copier Corporation of America		43.12
Mullin & Lonergan & Associates		<u>1,535.00</u>
 TOTAL	 \$	 12,388.86

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DEPARTMENT REPORTS:

Mr. Clark:

- * Reported that the Recreation Department going on hard times.
Recreation Director resigned.
- * Reported Recreation Board meeting tomorrow night.
- * Reported on Recreation Projects.

Mr. Pedicone:

- * Report on the Street Department use of salt and anti-skid.
- * Report on the pot hole repair and stop signs.
- * Report on street sweeping and repairing catch basin.

Mr. Cafasso:

- * Report on the budget and expenditures.
- * Report on the delinquent garbage claims sent to the Sheriff's Office.

Mr. Carter:

- * Report on the Fire Department calls.
- * Report on the "One Large Item Pick-up".
- * Report on the garbage truck mechanical repairs.

Mr. Kistic:

- * Reported on the funding in Recreation.
- * Reported on the visit by Congressman Murphy.
- * Reported on a meeting with himself, Murphy and Abe Zion and his son.
- * Reported on the meeting with Larry Larese and the Lowry Avenue project.

UNFINISHED BUSINESS:

A motion was made by Clark and seconded by Carter to award the bid for a Salt Shed at the Public Works Department to **J & J – Svonavec Excavating, Inc.** at the bid price of **\$22,800.00.**

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kistic	5
NAY: None	0

The chair declared the motion carried

A motion was made by Pedicone and seconded by Carter to adopt Bill No. 03-01 as Ordinance 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 GUARANTEE 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 GUARANTEE AGREEMENT WITH THE PENNSYLVANIA COMMUNITY AND ECONOMIC DEVELOPMENT.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kistic	5
NAY: None	0

The chair declared the motion carried.

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NEW BUSINESS:

A motion was made by Pedicone and seconded by Clark to approve the purchase of a 2003 Chevrolet Silverado 3500 (One Ton Dump Truck) in the amount of \$19,584.00 to Day Fleet Sales; and the purchase of a Tailgate Spreader to Zoresco Equipment Company in the amount of \$2,361.00.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kisic 5
NAY: None 0

The chair declared the motion carried.

A motion was made by Carter and seconded by Pedicone to approve the Garbage and Sewage exonerations as presented to City Council by Treasurer Sam Casino Jr.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kisic 5
NAY: None 0

The chair declared the motion carried.

A motion was made by Cafasso and seconded by Carter to approve Application #5 for the First Time Homebuyers Program.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kisic 5
NAY: None 0

The chair declared the motion carried.

A motion was made by Carter and seconded by Pedicone to open the bids for the 1965 Mack C-95 Fire Truck.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kisic 5
NAY: None 0

The chair declared the motion carried.

The bids were opened by Fire Chief Michael Bertolino and are as follows:

Robert McCune	\$1,206.00
Robert Baigis	\$3,100.00
Cox Emergency Services	\$1,750.00

A motion was made by Carter and seconded by Cafasso to hold the bid for the 1965 Mack C-95 Fire Truck for further study and review.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kisic 5
NAY: None 0

The chair declared the motion carried.

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NEW BUSINESS: (continued)

A motion was made by Pedicone and seconded by Clark to direct the City Clerk to advertise for the sale of the 1989 Ford Dump Truck, 1994 Chevrolet Dump Truck and a Six Foot Tailgate Spreader.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kistic	5
NAY: None	0

The chair declared the motion carried.

A motion was made by Clark and seconded by Carter to direct the City Clerk to advertise for bids to purchase Seventeen 45 Caliber Automatic Heckler & Koch Handguns.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kistic	5
NAY: None	0

The chair declared the motion carried.

A motion was made by Cafasso and seconded by Pedicone to approve the Intercreditor Agreement between the City of Jeannette and Tech 2000 Woodworks Inc.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kistic	5
NAY: None	0

The chair declared the motion carried.

A motion was made by Carter and seconded by Clark to approve the Change Order for the demolition of 1722 Penn Avenue to All-States Wrecking in the amount of \$1,450.00.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kistic	5
NAY: None	0

The chair declared the motion carried.

ADJOURNMENT:

A motion was made by Cafasso and seconded by Clark to adjourn at 7:17 p.m.

A roll call vote was taken resulting as follows:

YEA: Clark, Pedicone, Cafasso, Carter, Kistic	5
NAY: None	0

The chair declared the motion carried.

City Clerk

