

**2004****JEANNETTE CITY COUNCIL  
REGULAR COUNCIL MEETING  
MINUTES****WEDNESDAY  
JANUARY 14, 2004  
6:32 P.M.**

**ORDER:** Mayor John J. Kistic called the meeting to order at 6:32 p.m.

**ROLL CALL:** Mark Clark, Michael J. Minyon, Robert Carter, Michael Cafasso,  
John J. Kistic.

**ABSENT WITH CAUSE:** Robert Carter

**ALSO**

**PRESENT:** Ronald E. Dinsmore, City Clerk; Edward L. Antonacci,  
City Engineer; Gary A. Falatovich, City Solicitor;  
Jeffrey C. Stahl, 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 Clark and seconded by Cafasso to accept the agenda as presented.

A roll call vote was taken resulting as follows:

YEA: Clark, Minyon, Cafasso, Kistic	4
NAY: None	0

The chair declared the motion carried.

**MINUTES:**

A motion was made by Clark and seconded by Minyon to accept the minutes of the January 5, 2004 Re-organization Meeting and the January 5, 2004 Regular Council Meeting.

A roll call vote was taken resulting as follows:

YEA: Clark, Minyon, Cafasso, Kistic	4
NAY: None	0
ABSTAINED: Cafasso (Re-organization Meeting only)	1

The chair declared the motion carried.

**CITIZENS:**

- Tim Novak – 200 – 11<sup>th</sup> Street – concerned with fire hydrant not working – Jim Ray said he was aware there was a problem with firemen hooking line up.
- Joe Ponzetti, Jr. – Mapleton Avenue – problems with water – stained clothes, ruining water heaters, etc.

**COMMUNICATIONS:**

- Letter regarding the Fire Department.

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**OFFICER REPORTS:**

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

A roll call vote was taken resulting as follows:

YEA: Clark, Minyon, Cafasso, Kistic	4
NAY: None	0

The chair declared the motion carried.

**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, Minyon, Cafasso, Kistic	4
NAY: None	0

The chair declared the motion carried.

**BILLS PRESENTED TO COUNCIL FOR APPROVAL**

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

Orange's Auto Repairs	370.94
Monsour Medical Center	64.00
Verizon Wireless	173.46
Copier Corporation	66.78
The Office Connection	412.42
Tribune-Review Publishing Company	606.30
Comcast	158.00
Hampton Office Plus	279.36
The Jeannette Spirit	79.60
SSI Consulting Group	350.19
Laurel Ridge Bottling Company	38.00
Arch Wireless	112.14
AT & T	24.55
Pitney Bowes	106.26
PA League of Cities	65.00
Jeannette EMS, Inc.	85.00
Cintas First Aid	42.21
Gary Falatovich	<u>5,403.34</u>

TOTAL \$ 8,437.55

**DEPARTMENT OF ACCOUNTS & FINANCE – (COUNCILMAN MICHAEL T. CAFASSO)**

Hampton Office Plus	181.94
Computer Connections	59.00
Copier Corporation of America	37.05
Westmoreland Law Journal	52.00
International Code Council, Inc.	52.99
Geraldine R. Negich	10.25
Varine-Slavin, Inc.	250.00
George Lender	33.12
Dutcheen O. Cameron	75.00

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DEPARTMENT OF ACCOUNTS & FINANCE – (COUNCILMAN MICHAEL T. CAFASSO)  
(CONTINUED)

AJ Press	50.00
The Jeannette Spirit	<u>82.20</u>
<b>TOTAL</b>	<b>883.55</b>

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

Varine-Slavin, Inc.	21,992.00
Nextel	45.63
Shrader & Gehr Real Estate	300.00
Broken Arrow	<u>250.00</u>
<b>TOTAL</b>	<b>22,587.63</b>

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

Lander's Service, Inc.	1,210.33
Murray Automotive Electric	47.35
The Office Connection	260.91
Glick Fire Equipment Co., Inc.	99.88
Waugaman Awning company	35.00
Verizon Wireless	339.94
National Fire Protection Association	135.00
Robert Graham	39.20
Jeannette Public Library	2,271.25
Robert M. Fetchero, D.O.	115.00
BFMC, Inc.	700.22
Disco Products	91.75
R.B. Crosby & Son, Inc.	65.00
Spino's Tire Service	817.50
Refuse Equipment & Truck Services	296.83
ABC Fire Equipment Corp.	57.00
Firehouse	30.00
Staley Communications	93.00
Randy Dubich	<u>313.31</u>
<b>TOTAL</b>	<b>7,018.48</b>

DEPARTMENT OF STREETS & IMPROVEMENTS – (Councilman Mark L. Clark)

Lander Service, Inc.	1,277.29
Jeannette Steel & Supply Co.	30.10
H & H Electronics, Inc.	792.20
D.P. Thomas Welding	149.50
U.S. Municipal Supply, Inc.	1,105.22
Verizon Wireless	92.81
Penn Oxygen Company	29.39
West End Builders Supply Co., Inc.	19.95
Lowe's Improving	103.95
Zoresco	369.00
Disco Products	260.00
Maintenance Engineering LTD	385.30
Superior Lamp, Inc.	422.40
Airserco, Inc.	99.80
Duncan True Value	29.62

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DEPARTMENT OF STREETS & IMPROVEMENTS – (Councilman Mark L. Clark)  
(CONTINUED)

Rentokil Pest Control	54.96
Antonacci & Associates	2,000.00
Pennsylvania One Call Systems, Inc.	44.50
Barbish Plumbing	607.66
El Grande Industries, Inc.	7,266.00
New Stanton Mack/Volvo, Inc.	43.50
RAK Industries	<u>526.77</u>
 TOTAL	 15,709.92

DEPARTMENT OF PARKS & BUILDINGS – (Councilman Michael J. Minyon)

Laurel Ridge Bottling Company	31.00
RCW, Inc.	1,228.00
Rentokil Pest Control	72.98
Advance Heating & Plumbing Co.	113.20
Disco Products	85.45
UniFirst Corp.	<u>46.42</u>
 TOTAL	 1,577.05

MORE THAN ONE DEPARTMENT

Disco Products	104.00
Carquest Auto Parts	114.22
CitiCapital	356.04
Harris Computer System	584.38
Hampton Office Plus	<u>228.31</u>
 TOTAL	 1,386.95

BOND ISSUE

Westmoreland Paralegal Services	363.00
Gary Falatovich	<u>360.00</u>
 TOTAL	 723.00

LIQUID FUELS

Cargill Deicing Technology	14,207.97
El Grande Industries, Inc.	35,857.88
QPR (United States)	172.90
Heilman Pavement Specialties, Inc.	190.69
Antonacci & Associates	<u>4,350.00</u>
 TOTAL	 54,779.44

PARKING METER ACCOUNT

BFMC, Inc.	1,509.59
Carquest	10.82
AJ Press	<u>130.00</u>
 TOTAL	 1,650.41

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COMMUNITY DEVELOPMENT DEPARTMENT

Gary Falatovich, Atty.	1,349.26
Copier Corporation of America	3.95
Municipal Code Inspections, Inc.	260.00
Enviro-Tech	<u>6,600.00</u>
<b>TOTAL</b>	<b>8,213.21</b>

**DEPARTMENT REPORTS:**

Mr. Clark:

- Jane Street Drainage Project temporarily on hold for now. Contractor has some clean up and restoration. When the weather breaks, the paving and concrete work will be completed.
- The petitioned alleys for paving will be paved in early Spring.
- Working on correcting several water run-off problems throughout the city.
- Presently doing general maintenance, pothole repair (weather permitting), sign replacement and repair, snow removal, etc.
- Have four snow removal trucks (plows and spreaders) All are running great.

Mr. Minyon:

- I have not attended any meetings with Recreation Department as yet but will give a report as soon as he attends the next meeting.

Mr. Carter:

- Trash collection running well.
- No major problems with Refuse Trucks and Packers.
- Men are keeping trucks clean and greased.  
(Packers to be greased weekly per manufacturer.)

Mr. Cafasso:

- Report on the 2003 Budget
- Report on the new procedure in reporting the monthly budget reports.

Mr. Kistic:

- Report on the Police Department
- Report on the new PA State Building Code new regulations.
- Report on the city's financial status.

**UNFINISHED BUSINESS:**

- Motion was made by Clark and seconded by Minyon to direct the City Clerk to advertise for bids on the new recycling building.

A roll call vote was taken resulting as follows:

YEA: Clark, Minyon, Cafasso, Kistic	4
NAY: None	0

The chair declared the motion carried.

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**NEW BUSINESS:**

- Motion was made by Cafasso and seconded by Clark to direct the City Clerk to advertise for a Public Accounting Firm to conduct the City of Jeannette 2003 Financial Statements Audit.

A roll call vote was taken resulting as follows:

YEA: Clark, Minyon, Cafasso, Kistic	4
NAY: None	0

The chair declared the motion carried.

**ADJOURNMENT:**

- A motion was made by Cafasso and seconded by Clark to adjourn the meeting at 7:08 p.m.

A roll call vote was taken resulting as follows:

YEA: Clark, Minyon, Cafasso, Kistic	4
NAY: None	0

The chair declared the motion carried.