

2004**JEANNETTE CITY COUNCIL
REGULAR COUNCIL MEETING
MINUTES****WEDNESDAY
February 11, 2004
6:38 P.M.****ORDER:** Mayor John J. Kistic called the meeting to order at 6:38 p.m.**ROLL CALL:** Michael Minyon, Robert Carter, Michael Cafasso, Mark Clark,
John J. Kistic.**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**ABSENT WITH CAUSE:** Sam A. Casino, Jr.**PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG****Moment of silence for Hazel Brinker, a former City of Jeannette Tax Office
Employee, who passed away on February 3, 2004.****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: Minyon, Cafasso, Carter, Clark, Kistic	5
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 14, 2004.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

CITIZENS:

- Chuck Highlands – wants names published of delinquent tax payers, etc.
Sidewalks are not being cleaned. Waste Management Trucks
speeding on Harrison Avenue.
- Jack Steinhart – 806 Lewis Avenue – problem with the building code.
- Jon Brady – 925 Old Salem Road, Gbg. PA – concerned about fines issued to
landlords.
- Dorothy Good – Old Hill Road – concerning issue
- Sharon Herring – concerned for Mrs. Good and her neighbors on Old Hill Road.
Wants to know who plows West Jeannette.

COMMUNICATIONS:

None

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OFFICER REPORTS:

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

A roll call vote was taken resulting as follows:

YEA: Minyon, Cafasso, Carter, Clark, Kistic	5
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: Minyon, Cafasso, Carter, Clark, 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)

Verizon Wireless	146.16
Hampton Office Plus	81.99
Orange's Auto Repair	438.77
T-R Printing Company	279.18
The Jeannette Spirit	82.00
Copier Corporation	119.00
Dan Johnston Chevrolet	297.03
AJ Press	183.00
The Office Connection	211.78
Pitney Bowes	106.26
AT & T	35.43
Yellow Pages	287.00
Marty Edwards Auto	500.00
Fine Line Printing	98.00
Central Westmoreland COG	100.00
Irwin Photo Lab	585.60
T-Shirts Galore & More	1,300.25
Dickman Directories, Inc.	88.50
Schwaab, Inc.	39.55
Laurel Ridge Bottling Company	8.00
Kane Enterprises	45.00
Arch Wireless	93.44
Monsour Medical Center	16.00
Flynn's Tire Group	1,072.48
Gary Falatovich	<u>4,957.23</u>
TOTAL	\$ 11,171.65

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

Hampton Office Plus	341.77
A. J. Press	558.00
The Office Connection	19.99
George Lender	70.12
Copier Corporation of America	60.40
Computer Connections	132.95
Westmoreland County Tax Collector's Assoc.	10.00
George T. Bisel Co., Inc.	47.40
Broken Arrow	125.00
The Jeannette Spirit	67.10
Sam Casino, Jr.	<u>32.42</u>
TOTAL	\$ 1,465.15

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

Lincoln Financial Group	1,907.90
Nextel Communications	<u>69.78</u>
TOTAL	\$ 1,977.68

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

Lander Service, Inc.	2,259.95
Verizon Wireless	221.24
H & H Electronics, Inc.	192.10
Alert-All	58.00
Advance Auto Parts	59.98
Arch Wireless	69.32
Mrs. Chiumento	18.00
Premier Safety & Service, Inc.	105.00
A. J. Press	325.00
James Zitkovich	142.48
BFMC, Inc.	494.73
Disco Products	21.25
Staley Communications	<u>92.75</u>
TOTAL	\$ 4,059.80

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

Zoresco Equipment	301.78
ATCO International	1,143.00
Traval Contractors Supply, Inc.	34.98
Antonacci & Associates	2,262.50
Disco Products	525.50
D. P. Thomas Welding	228.00
Lander's Service, Inc.	1,130.53
Pennsylvania One Call System, Inc.	29.40
Verizon Wireless	126.93
Beckwith Machinery Company	37.45
Advance Auto Parts	145.89
Maintenance Engineering Ltd.	385.30
Penn Pipe	111.57
Hummell Brothers	42.98
Thomas Byerly Locksmith	75.00

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

Jeannette Steel & Supply Company	13.22
Penn Oxygen & Supply Company	29.39
U.S. Municipal Supply, Inc.	312.48
Pitt Industrial Diamond Products, Inc.	54.61
Cintas First Aid	73.91
Lincoln Supply & Equipment Co.	27.55
Duncan True Value	30.98
Multi Metals Company, Inc.	248.00
Advanced Fire Company, Inc.	<u>12.03</u>
TOTAL	\$ 7,382.98

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

Barbish Plumbing	391.24
Rentokil Pest Control	72.98
Laurel Ridge Bottling Company	84.00
Unifirst Corporation	46.42
RCW, Inc.	<u>1,264.83</u>
TOTAL	\$ 1,859.47

MORE THAN ONE DEPARTMENT

Disco Products	429.00
Jon Robinson Electric	3,805.78
CitiCapital	356.04
Purchase Power	1,075.60
Lowe's Home Improvement	105.74
Carquest Auto Parts Stores	41.74
Spino's Tire Service	<u>1,181.24</u>
TOTAL	\$ 6,995.14

BOND ISSUE

Antonacci & Associates	<u>2,500.00</u>
TOTAL	\$ 2,500.00

LIQUID FUELS

Cargill Deicing Technology	58,516.45
Hanson Aggregates PMA, Inc.	166.79
QPR (United States)	86.45
Kenny Ross Ford, Inc.	400.80
Norwin Construction Co.	104.00
Heilman Pavement Specialties, Inc.	<u>329.24</u>
TOTAL	\$ 59,603.73

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PARKING METER ACCOUNT

Parking Meters and Related Accessories	750.00
Keystone Packaging Service, Inc.	<u>108.74</u>
TOTAL	\$ 858.74

COMMUNITY DEVELOPMENT DEPARTMENT

Gary Falatovich, Atty.	1,819.26
Copier Corporation of America	14.64
Laurel Group – The Jeannette Spirit	266.80
Tribune-Review Publishing Company	1,460.76
Fejes Signs	272.95
3-D Sign Company	3,680.80
The Office Connection	105.27
Urban Design Ventures, LLC	1,250.00
Mullin & Lonergan Associates	10,080.00
Fed Ex	25.42
Diana M. Reitz (Travel)	7.88
BonData	100.00
Greensburg Construction Company	<u>2,640.00</u>
TOTAL	\$ 21,723.78

DEPARTMENT REPORTS:

Mr. Minyon:

- Report on the Recreation Meeting
- Report on the Multi Purpose Building
- Report on the program of activities

Mr. Carter:

- Fire Department running well – working with Grant writing
- Report on the Fire Calls
- Trucks running good in the Sanitation Department.

Mr. Cafasso:

- Report on the 2004 Budget

Mr. Clark:

- Report on the snow removal procedures in the city.
- Report on the great job the street crew is doing on snow removal.
- Report on the salt purchase.
- Report on patching pot holes (724-527-4023)

Mr. Kistic:

- Report on Congressman Murphy and a check presentation.

UNFINISHED BUSINESS:

None

