

2004**JEANNETTE CITY COUNCIL
REGULAR COUNCIL MEETING
MINUTES****WEDNESDAY
July 14, 2004
6:30 P.M.**

ORDER: Mayor John J. Kistic called the meeting to order at 6:30 p.m.

ROLL CALL: Robert Carter, Michael Cafasso, Mark Clark,
Michael J. Minyon, Jr., 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

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**AGENDA:**

A motion was made by Cafasso and seconded by Carter to accept the agenda as presented.

A roll call vote was taken resulting as follows:

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

NAY: None 0

The chair declared the motion carried.

MINUTES:

A motion was made by Clark and seconded by Cafasso to accept the minutes of the June 9, 2004.

A roll call vote was taken resulting as follows:

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

NAY: None 0

The chair declared the motion carried.

CITIZENS:

Chuck Highlands – North Second Street – questions on the Uniform Construction Code. Thanked Fourth of July Committee for a great time.

Bruce Busato – 614 Division Street – concerned with condition of property at 433 Division, 409 – 409-1/2 Division Street – concerned with Problems with kids walking the streets all night long and Shootings on Division Street.

Verill Ghrist - 618 Division Street – Same as Bruce Busato.

Dave Valerio – 214 North First Street – commented on Randy Dubich and his fire prevention class.

Joann Keeler – 10526 Rose Way Blvd., North Huntingdon - concerned about codes.

Rick Stull – concerned with permit fees for code enforcement.

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COMMUNICATIONS:

- 1) Letter requesting a curb cut from the Polish Brotherhood of the White Eagles.
- 2) Seton Hill Child Services request to extend steps and landing.

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

The chair declared the motion carried.

BILLS:

A motion was made by Cafasso and seconded by Carter 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: Carter, Cafasso, Clark, Minyon, 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	311.58
Computer Connections	484.94
Office Connections	243.76
Copier Corporation	85.15
Monsour Medical Center	32.00
Orange’s Auto Repair	271.98
Norfolk Southern	25.00
Jeannette Primary Care	255.00
El Grande Industries, Inc.	7,381.60
Gary Falatovich	8,030.36
AT & T	41.29
Arch Wireless	86.93
Laurel Ridge Bottling Company	8.00
Flynn’s Tire Group	356.00
Pitney Bowes	106.26
Hampton Office Plus	133.14
Advanced Fire Company, Inc.	107.87
Jeannette Spirit	13.20
T-R Review Publishing Company	62.04
Joseph B. Payne	55.00
Advanced Communications North	<u>170.00</u>
 TOTAL	 \$ 18,261.10

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

Hampton Office Plus	324.34
The Office Connection	24.47
Dutcheen O. Cameron	75.00
Computer Connections	172.44
John P. Smarto	2,214.00
The Jeannette Spirit	25.02
George Lender	88.50
Copier Corporation	<u>59.75</u>
TOTAL	\$ 2,983.52

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

Broken Arrow	1,125.00
Jerry Gaudi, IFA	1,925.00
Varine-Slavin, Inc.	35.00
Westmoreland Transit	4,187.00
Bruce Lauffer	820.41
Nextel	<u>61.06</u>
TOTAL	\$ 8,153.47

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

Premier Safety & Service, Inc.	216.07
Staley Communications	186.00
Verizon Wireless	281.82
Lander's Service, Inc.	853.99
Carquest Auto Parts Stores	38.20
Hummell Brothers	76.28
The Office Connection	32.43
Dustin Ager	32.00
William Blair	32.00
Dickman Directories, Inc.	89.00
Richard K. Bosko	68.60
Quality Truck Body	32.90
New Stanton Mack	34.85
Duncan True Value	37.89
R.B. Crosby & Son, Inc.	<u>120.00</u>
TOTAL	\$ 2,132.03

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

Dreistadt's Tires & Service	550.43
Verizon Wireless	524.48
East Jordan Iron Works, Inc.	1,080.00
D.P. Thomas Welding	274.50
U.S. Municipal Supply, Inc.	215.37
Antonacci & Associates	1,200.00
Lowe's	338.37
Pittsburgh Plumbing and Heating	150.62
Arlington Mower Repair	89.55
West End Builders Supply Co., Inc.	406.80
Pennsylvania One Call System, Inc.	39.20
Advanced Fire Company, Inc.	46.80

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

Hummell Brothers	32.49
Dan's Auto Service	228.00
Traval Contractors Supply, Inc.	1.40
Rentokil Pest Control	54.96
Penn Oxygen Company	28.44
James M. Cox Company, Inc.	60.00
Lander's Service, Inc.	515.02
Dor Company	301.75
Schlegel Enterprisers	<u>600.00</u>
TOTAL	\$ 6,738.28

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

RCW, Inc.	1,264.83
Rentokil Pest Control	72.98
Disco Products	131.90
UniFirst Corporation	94.84
Laurel Ridge Bottling Company	<u>71.00</u>
TOTAL	\$ 1,635.55

MORE THAN ONE DEPARTMENT

CitiCapital	376.19
Spino's Tire Service	1,469.24
Harris	584.38
Jon Robinson Electric	<u>1,735.67</u>
TOTAL	\$ 4,165.48

LIQUID FUELS

El Grande Industries, Inc.	101,519.13
Better Materials corporation	207.89
Hanson	345.35
Antonacci & Associates	<u>400.00</u>
TOTAL	\$ 102,472.37

BOND ISSUE

Antonacci & Associates	25.00
Gary Falatovich	<u>2,790.50</u>
TOTAL	\$ 2,815.50

OFF STREET PARKING ACCOUNT

El Grande Industries, Inc.	6,189.96
Barbish Plumbing	<u>305.00</u>
TOTAL	\$ 6,494.96

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RECYCLING GRANT

JMD Mine & Construction Products	1,748.23
Pittsburgh Plumbing & Heating Supply	279.34
Cairns Farm & Home Service	37.25
Scott Electric	57.49
Danmar Contracting, Inc.	<u>1,125.00</u>
TOTAL	\$ 3,247.33

PUBLIC WORKS CAPITAL IMPROVEMENT

Antonacci & Associates	<u>2,887.50</u>
TOTAL	\$ 2,887.50

ALLEY GRANT ACCOUNT

Antonacci & Associates	<u>25.00</u>
TOTAL	\$ 25.00

COMMUNITY DEVELOPMENT DEPARTMENT

Saint Vincent College – SBDC	5,000.00
City of Jeannette – General Fund	20,518.54
City of Jeannette – Façade Improvement Program	4,696.00
Copier Corporation of America	30.67
The Office Connection	164.83
City of Jeannette – Home Investment Program	10,460.00
The Laurel Group	110.00
Anthony Guzzo Construction Company	10,596.00
Urban Design Ventures, LLC	1,250.00
Irwin Photo Lab	<u>26.12</u>
TOTAL	\$ 52,852.16

DEPARTMENT REPORTS:

Mr. Carter:

- Sanitation Department running smooth.
- Recycling doing well.
- Fire Department running smooth.

Mr. Cafasso:

- Report on Budget
- Thanked Ron Dinsmore and the 4th of July Committee.

Mr. Clark:

- Working on storm lines to catch basin
- Repairing alleys.
- Report on grass cutting.
- Thanked Co-chair Lisa Dubich and Ron Dinsmore for the 4th of July Celebration.

Mr. Minyon

- Playgrounds are in full force – thanked Nancy Peters.
- Report on T-Ball program – thanked Mark Clark for his time devoted to the children in the city.

Mr. Kisic:

- Report on the Pre Act 47 Service
- This council is moving forward.

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UNFINISHED BUSINESS:

- Motion was made by Cafasso and seconded by Carter to adopt Bill No. 04-07 as **Ordinance No. 04-08:**

AN ORDINANCE OF THE CITY OF JEANNETTE, WESTMORELAND COUNTY, PENNSYLVANIA AUTHORIZING THE COLLECTION OF CERTAIN FEES ASSOCIATED WITH THE PREPARATION OF CERTAIN REPORTS AND PERMITS, THE ACQUISITION OF METER BAGS, FINGERPRINTS AND OTHER DOCUMENTS, MATERIALS AND INFORMATION SUPPLIED THROUGH THE CITY OF JEANNETTE POLICE DEPARTMENT.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- Motion was made by Clark and seconded by Cafasso to adopt Bill No. 04-08 as **Ordinance No. 04-09:**

AN ORDINANCE OF THE CITY OF JEANNETTE AUTHORIZING THE PAVING OF AN ALLEYWAY RUNNING PERPENDICULAR TO CEDAR STREET, EXTENDING FROM CEDAR STREET TO A FIFTEEN FOOT (15') ALLEYWAY RUNNING PERPENDICULAR TO LEWIS AVENUE; AN ALLEYWAY KNOWN AS THE TAFT ALLEY RUNNING PARALLEL BETWEEN SEVENTH AND EIGHTH STREETS FROM BRICKELL AVENUE TO PITCAIRN AVENUE; AND A PORTION OF NEW HAMPSHIRE WAY RUNNING PARALLEL BETWEEN ARLINGTON AVENUE AND NORTH FIRST STREET FROM PARKMAN STREET TO AN UNNAMED TWENTY FOOT (20') ALLEY RUNNING PARALLEL TO HARRISON AVE; AND AUTHORIZING THE ASSESSMENT OF ABUTTING PROPERTY OWNERS FOR A PORTION OF THE COSTS OF SAME.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

NEW BUSINESS:

- A motion was made by Carter and seconded by Clark to open the demolition bids.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

Demolition Bids Were Opened by Diana Reitz

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NEW BUSINESS: (CONTINUED)

- A motion was made by Carter and seconded by Minyon to award the demolition bid to All-States Wrecking Company, in the total contract amount of \$21,530.00.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- A motion was made by Minyon and seconded by Cafasso to approve the proposal from D'Appolonia in the total contract price of \$2,600.00.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- A motion was made by Cafasso and seconded by Clark to approve the letter of intent to the Governor's Center for Local Government Services for Pre Act 47 Peer Counseling Service.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- A motion was made by Clark and seconded by Minyon to approve the curb cut at the Polish Brotherhood of the White Eagles at 523 South Fifth Street pending the approval of Code Enforcement Officer George Lender and City Engineer Edward Antonacci.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- A motion was made by Minyon and seconded by Cafasso to approve **Resolution #04-06:**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JEANNETTE APPROVING REVISIONS TO THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAMS FOR FY 2000, FY 2001, AND FY 2002 IN REGARD TO THE REVITALIZATION ACTIVITIES APPROVED IN EACH OF THESE PROGRAM YEARS.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

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NEW BUSINESS: (continued)

- A motion was made by Clark and seconded by Carter to approve Resolution #04-07:

A RESOLUTION OF THE CITY OF JEANNETTE, WESTMORELAND COUNTY, PENNSYLVANIA AMENDING THE GUIDELINES FOR THE ADMINISTRATION AND ENFORCEMENT OF THE UNIFORM CONSTRUCTION CODE PURSUANT TO ORDINANCE NO. 04-05, AMENDING THE SCHEDULE OF PERMITTING AND INSPECTION FEES ASSOCIATED WITH SAME, APPROVING THE FORM OF APPLICATION FOR BUILDING PERMITS AND AUTHORIZING THE ENTRY OF AN AGREEMENT WITH A THIRD PARTY INSPECTION AGENCY TO PERFORM CERTAIN PLAN REVIEWS AND BUILDING INSPECTIONS PURSUANT TO SAME.

A roll call vote was taken resulting as follows:

YEA: Carter, Clark, Minyon, Kistic	4
NAY: Cafasso	1

The chair declared the motion carried.

- A motion was made by Minyon and seconded by Cafasso to approve lease agreement between the “Church of the Ascension” and the City of Jeannette.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

ADJOURNMENT:

- A motion was made by Cafasso and seconded by Carter to adjourn the meeting at 7:36 p.m.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

City Clerk