

2004

**JEANNETTE CITY COUNCIL  
REGULAR COUNCIL MEETING  
MINUTES**

**WEDNESDAY  
August 11, 2004  
6:30 P.M.**

**ORDER:** Councilman Michael Cafasso called the meeting to order at 6:30 p.m.

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

**ABSENT WITH CAUSE:** John J. Kisic

**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:** Curt Elliott, Jeffrey C. Stahl

**PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**

**AGENDA:**

A motion was made by Carter and seconded by Clark to accept the  
agenda as presented.  
A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter	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 July 26, 2004.  
A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter	4
NAY: None	0
The chair declared the motion carried.	

**CITIZENS:**

**Veril Ghrist** – Division Street – Thanked the Police and George Lender for their help in  
cleaning up the neighborhood. 628 Division Street looks like a garbage  
dump.

**Bruce Busato** – 614 Division Street – Thanked everyone involved in cleaning up  
Division Street. Question on 431 – 429 and 433 Chestnut Street.

**Tracy Rebick** – 3 Hacker Avenue – Problem with drugs in the neighborhood.

**Pam Cachella** – Gaskill Avenue – Problem with neighbors harassing her and her  
daughter.

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**COMMUNICATIONS:**

- 1) Alley Paving Petition – Alley parallel to North First Street and Good Street
- 2) Letter from Advance America to Michael Bertolino.

**OFFICER REPORTS:**

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

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter	4
NAY: None	0
The chair declared the motion carried.	

**BILLS:**

A motion was made by Carter and seconded by Minyon 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: Cafasso, Clark, Minyon, Carter	4
NAY: None	0
The chair declared the motion carried.	

**BILLS PRESENTED TO COUNCIL FOR APPROVAL**

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

The Office Connection	128.87
Copier Corporation	59.49
International Code Council	1,208.81
SSI Consulting Group	1,528.75
The Jeannette Spirit	189.60
Orange Auto Repair	2,267.04
Monsour Medical Center	32.00
Advanced Communications North	1,080.54
Jeannette E.M.S. Inc.	2,950.00
AT & T	33.18
The Pennsylvania League of Cities	350.00
Arch Wireless	26.69
Hampton Office Plus	253.46
Maher Duessel	8,250.00
Purchase Power	3,022.39
Tribune Review Publishing Company	347.51
Jeannette Varsity Football/Cheerleader Mothers Club	200.00
Pitney Bowes	106.26
Gary Falatovich	4,350.77
Laurel Ridge Bottling Company	2.00
Verizon Wireless	63.87
Lisa Hauliska	<u>95.00</u>
<b>TOTAL</b>	<b>26,546.23</b>

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

Harris	650.00
George Lender	96.38
Sam Casino, Jr.	86.10
Copier Corporation of America	53.50
The Jeannette Spirit	65.55
Dutcheen O. Cameron	75.00
Southwest Regional Tax Bureau	1,417.23
Hampton Office Plus	244.61
Judith P. Karns Ciszek, ESQ	100.00
Westmoreland County Tax Office	<u>308.18</u>
<b>TOTAL</b>	<b>3,096.55</b>

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

Nextel	62.04
Varine-Slavin, Inc.	8,317.00
Jerry Gaudi, IFA	850.00
Broken Arrow Construction	<u>500.00</u>
<b>TOTAL</b>	<b>9,729.04</b>

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

Staley Communications	193.50
Premier	201.20
Lander's Service Inc.	2,924.88
Harris	181.94
D. P. Thomas Welding	76.00
BFMC, Inc.	246.53
Vincent Izzo, Jr.	64.00
Disco Products	22.65
Arch Wireless	70.40
Spino's Tire Service	1,074.12
Robert Graham	39.20
David Makosky	29.40
ABC Fire Equipment	<u>146.00</u>
<b>TOTAL</b>	<b>5,269.82</b>

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

Landers Service, Inc.	315.18
Antonacci and Associates	1,000.00
Shawn C. Wright	200.00
Arlington Mower Repair	11.50
H & H Electronics Inc.	160.00
Pennsylvania Automated Services, Inc.	150.00
Penn Pipe	74.10
Disco Products	126.00
Lowe's	275.13
PA Cleanways Westmoreland County	25.00
CTR Systems	436.80
Schlegel Enterprise's	600.00
West End Builders Supply Co., Inc.	383.90
Penn Oxygen & Supply Company	29.39
Pennsylvania One Call System Inc.	56.00
Fejes Signs	<u>42.00</u>
<b>TOTAL</b>	<b>3,885.00</b>

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

RCW, Inc.	1,264.33
Laurel Ridge Bottling company	80.00
Unifirst Corporation	47.42
Rentokil Pest Control	72.98
Disco Products	118.45
Advance Heating & Plumbing Co.	<u>1,250.00</u>
 TOTAL	 2,833.18

MORE THAN ONE DEPARTMENT

CitiCapital	356.04
Disco Products	<u>333.00</u>
 TOTAL	 689.04

LIQUID FUELS

QPR (United States)	127.40
Antonacci & Associates	<u>262.50</u>
 TOTAL	 389.90

BOND ISSUE

Gary Falatovich	3,750.50
Antonacci & Associates	775.00
J.P. Morgan Chase Bank	<u>1,325.00</u>
 TOTAL	 5,850.50

PUBLIC WORKS CAPITAL IMPROVEMENT

Pittsburgh Plumbing & Heating Supply	1,585.56
Shoff Construction & Design	92,418.54
Scott Electric	8,314.96
Antonacci & Associates	2,550.00
Better Materials Corporation	232.58
James M. Cox Company, Inc.	32.86
Donnelly's Plumbing	3,150.00
R.B. Crosby & Son, Inc.	<u>7,809.00</u>
 TOTAL	 116,093.50

COMMUNITY DEVELOPMENT DEPARTMENT

Gary A. Falatovich	860.00
AGX	943.70
Urban Design Ventures, LLC	2,500.00
Copier Corporation of America	55.44
Redevelopment Authority of W.C.	8,800.00
A.J. Press	<u>75.00</u>
 TOTAL	 13,234.14

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**DEPARTMENT REPORTS:**

- Mr. Cafasso:
- Report on CENTAX Tax Collection Bureau.
  - Report on three new businesses.
- Mr. Clark:
- Report on the Public Works Department.
- Mr. Minyon:
- Report on the Recreation Department.
- Mr. Carter:
- Report on the Fire Department.
  - Next month is the last month for one large item pickup.
  - Report on the progress of the Recycling Center.
  - Tomorrow is Community Day Picnic.

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

- Motion was made by Minyon and seconded by Carter to approve an Agreement between the City of Jeannette and the School District of the City of Jeannette to supply police protection at Jeannette School District athletic events through the Jeannette Auxiliary Police at a rate of \$10.00 per man hour for regularly scheduled events or games and \$11.00 per man hour for post-season games or events, with a minimum of four (4) hours to be paid for each game or event for each officer, such Agreement containing other basic provisions set forth in prior years agreements.

A roll call vote was taken resulting as follows:

YEA: Clark, Minyon, Carter	3
ABSTAINED: Cafasso	1
NAY: None	0

The chair declared the motion carried.

- Motion was made by Carter and seconded by Clark to approve a Supplemental Agreement between the City of Jeannette and the School District of the City of Jeannette to supply Police protection at School District events through the Jeannette Regular Police Department.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

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**NEW BUSINESS: (continued)**

- Motion was made by Clark and seconded by Minyon to amend the City of Jeannette Commercial Property Improvement Policy and Guidelines to include the following provision, which shall be effective immediately:

“No person, corporation or firm shall be eligible for participation in this program who is in default of any obligation due and owing to the City of Jeannette, or who has outstanding indebtedness to or is delinquent in the payment of any monies due and owing the City, such indebtedness being deemed to include, but not be limited to, the payment of real property taxes, earned income tax, per capita tax, occupational privilege tax, sewage charges, garbage charges or other related matters.”

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter	4
NAY: None	0
The chair declared the motion carried.	

- Motion was made by Carter and seconded by Clark to conduct a First Reading of **Bill No. 04-10:**

**AN ORDINANCE OF THE CITY OF JEANNETTE AUTHORIZING THE ACQUISITION OF PROPERTIES AND THE FILING CONDEMNATION PROCEEDINGS IN FURTHERANCE OF PHASE II OF THE EMERGENCY STREAM BANK PROTECTION PROJECT”**

Held over according to law.

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter	4
NAY: None	0
The chair declared the motion carried.	

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**NEW BUSINESS: (continued)**

- Motion was made by Minyon and seconded by Clark to adopt  
**Resolution No. 04-08:**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JEANNETTE, SITUATE IN THE COUNTY OF WESTMORELAND PENNSYLVANIA, AUTHORIZING, EMPOWERING, AND DIRECTING THE PROPER OFFICERS OF THE CITY COUNCIL TO EXECUTE AN AGREEMENT WITH CENTRAL TAX BUREAU OF PENNSYLVANIA, INC. (CENTAX) WHERE UNDER CENTAX IS RETAINED AS THE EXCLUSIVE TAX OFFICER FOR THE COLLECTION, ADMINISTRATION, RECEIPT AND ENFORCEMENT OF THE PROVISIONS OF THE RESPECTIVE ORDINANCES OF THE CITY COUNCIL LEVYING AND ASSESSING THE EARNED INCOME TAX, OCCUPATIONAL PRIVILEGE AND BUSINESS PRIVILEGE TAXES FOR A TERM COMMENCING ON THE 1<sup>ST</sup> DAY OF JANUARY, 2005, AND ENDING ON THE 31<sup>ST</sup> DAY OF DECEMBER 2008, TOGETHER WITH SUCH EXTENSIONS AS MAY BE AGREED UPON, SAID ORDINANCES HAVING BEEN ADOPTED UNDER AND PURSUANT TO THE AUTHORITY OF THE LOCAL TAX ENABLING ACT (ACT 511, P.L. 1257); SAID AGREEMENT TO BE SUBSTANTIALLY IN THE FORM ATTACHED HERETO; APPROVING AND ADOPTING THE RULES AND REGULATIONS PREPARED BY CENTAX COVERING THE EARNED INCOME TAX.**

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter	4
NAY: None	0
The chair declared the motion carried.	

- Motion was made by Clark and seconded by Minyon to approve the payment of Hayden Appraisal Services Invoice dated July 22, 2004, in the amount of \$3,150.00 for 9 “Limited Restricted Appraisals” performed for the City of Jeannette Flood Control Project.

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter	4
NAY: None	0
The chair declared the motion carried.	

- Motion was made by Carter and seconded by Clark to approve the payment of Hayden Appraisal Services Invoice Dated July 30, 2004, in the amount of \$1,400.00 for 4 “Limited Restricted Appraisals” performed for the City of Jeannette Flood Control Project.

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter	4
NAY: None	0
The chair declared the motion carried.	

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**NEW BUSINESS: (continued)**

- Motion was made by Minyon and seconded by Carter to approve the payment of Hayden Appraisal Services Invoice Nos. 14vac115, 14kelvac, 14six127 and 14sev113, in the combined amount of \$1,600.00 for Appraisals performed for the City of Jeannette Flood Control Project.

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter	4
NAY: None	0
The chair declared the motion carried.	

**ADJOURNMENT:**

- A motion was made by Carter and seconded by Clark to adjourn the meeting at 7:35 p.m.

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter	4
NAY: None	0
The chair declared the motion carried.	

**City Clerk**