

2004

**JEANNETTE CITY COUNCIL
REGULAR COUNCIL MEETING
MINUTES**

**WEDNESDAY
December 8, 2004
6:30 P.M.**

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

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

Moment of silence for Victor P. Octavi, former Jeannette Police Officer, who passed away on November 29, 2004.

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

The chair declared the motion carried.

MINUTES:

A motion was made by Carter and seconded by Minyon to accept the minutes of the November 10, 2004.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

Note: The CITIZENS portion was held after the Department Reports because of the large attendance in the audience.

CITIZENS:

- Vince Aiello – thanked the city for the cooperation by City Council over the years he has worked for the city school district.
- Chuck Highlands – North Second Street – question on the mileage coming from the courts.
- Paul J. Arthur – 906 Ellsworth Avenue – Why do you have to take such a large step in increasing taxes?
- Veryl Ghrist – 618 Division Street – Thanked George Lender – get George Lender help.
- Bruce Busato – 614 Division Street – 433 Chestnut Street and duplex next to it is open and had to call police.
- Robert Lavoie – 107 S. 6th Street – Problem with sidewalks.
- Joan Fresch – 328-1/2 North First Street – question on leaf collection – problem with street lights.
- Mary DiClaudio – Here to support the Police Department

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CITIZENS: (continued)

- Larry Hall – Thanked Councilman Carter
- Al Bradosky – President of the union for Omnova – thanked everyone for their support of the lock out at Omnova.
- Jeff Shotts – 1122 Grandview Drive – question on Police Department number of police officers.
- Ron Rager – in support of the Police Department
- Paul Zollinger – 900 Jefferson Avenue – need to cut somewhere else other than the Police force.
- Pam Kachella – 824 Gaskill Avenue – question on 826 Gaskill Avenue.
- Wally Lyons – Greensburg Police Chief – In support of Jeannette Police Department.
- Kelly Stemmerick – in support of Shirley Elliott (mother) would like to have a private meeting with council.
- Kathy Wolfe – Support the police
- John Ryan – President of the FOP – in support of Police Department.
- John Howard – question on the budget and when it would be passed.

COMMUNICATIONS:

- 1) Letter from James Peters of the Municipal Authority Board requesting to remain a member.
- 2) Thank you letter concerning the Fire Department.

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

The chair declared the motion carried.

BILLS:

A motion was made by Carter 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: Cafasso, Clark, Minyon, Carter, Kistic	5
NAY: None	0

The chair declared the motion carried.

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BILLS PRESENTED TO COUNCIL FOR APPROVAL

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

Orange's Auto Service	508.14
Copier Corporation	66.50
The Office Connection	337.79
The Jeannette Spirit	20.40
Hampton Office Plus	91.95
Motorola	473.00
Flynn's Tire Group	356.00
Amsterdam Printing	39.24
Arch Wireless	89.70
AT & T	17.71
Staley Communications	114.75
Municipal Code Inspectors	2,031.20
Monsour Medical Center	16.00
Laurel Ridge Bottling Company	32.00
Tribune-Review Publishing Co.	143.08
Comcast	158.00
Computer Connections	285.00
National Rifle Association	495.00
Taser International, Inc.	450.00
BFMC, Inc.	133.50
Pitney Bowes	106.26
Gary Falatovich	<u>3,566.40</u>

TOTAL \$ 9,531.62

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

Hampton Office Plus	464.89
George Lender	77.44
Copier Corp. of America	28.42
AJ Press	40.00
Office Connection	<u>9.98</u>

TOTAL 620.73

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

The Office Connection	1,874.58
Nextel	60.58
Thomas F. Scholl	<u>1,330.96</u>

TOTAL \$ 3,266.12

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

Landers Service, Inc.	3,967.13
Chief Corp.	131.84
Staley Communications	1,643.00
Arch Wireless	25.51
Fortunato's Service	<u>2,117.43</u>

TOTAL \$ 7,884.91

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

Lander's Service Inc.	384.40
Pitt Service Center	147.32
Traval Contractors Supply, Inc.	66.36
Zoresco	21.14
Pirtek Hoses & Assemblies	468.19
Great Valley Systems Corporation	2,493.50
A & H Equipment Company	325.14
R & B Supply Co., Inc.	157.98
Pennsylvania One Call System, Inc.	32.20
Penn Oxygen & Supply Co.	<u>29.67</u>
TOTAL	4,125.90

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

Advance Heating & Plumbing Co.	185.00
Laurel Ridge Bottling Co.	73.00
Hummell Brothers Electric Supply	86.46
Disco Products	82.00
Peretto's Window Cleaning	180.00
Rentokil Pest Control	74.98
RCW, Inc.	1,264.33
Unifirst Corporation	<u>48.42</u>
TOTAL	\$ 1,994.19

MORE THAN ONE DEPARTMENT

Carquest Auto Part	152.21
The Jeannette Spirit	172.30
CitiCapital	356.04
Jon Robinson Electric	<u>546.06</u>
TOTAL	\$ 1,226.61

LIQUID FUELS

QPR (United States)	<u>254.96</u>
TOTAL	\$ 254.96

OFF STREET PARKING

Fine Line Printing, Inc.	<u>498.00</u>
TOTAL	\$ 498.00

BOND ISSUE

Gary Falatovich	<u>794.95</u>
TOTAL	\$ 794.95

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COMMUNITY DEVELOPMENT DEPARTMENT

Compass Settlement Services	3,000.00
Preferred Settlement Company	2,073.50
All-States Wrecking Company	22,751.00
D'Appolonia	598.00
Copier Corp. of America	20.06
Irwin Photo Lab	18.22
City of Jeannette – General Fund	30,777.81
Gary A. Falatovich	2,038.00
Urban Design Ventures, LLC	2,000.00
Laurel Group	<u>371.25</u>
 TOTAL	 \$ 63,647.84

DEPARTMENT REPORTS:

Mr. Cafasso:

- Report on the Budget
- 6 mill increase and \$52.00 Occupational Tax

Mr. Clark:

- Update on the Street Department and leaf collection
- Getting trucks and equipment ready for snow removal
- Report on pothole repair.

Mr. Minyon:

- Thank all department heads for the job they have done this year.
- Also thanked the mayor and council.

Mr. Carter:

- Report on Sanitation Department and Recycling
- Report on the Recycling Building
- Fire Department running good and a report on purchasing the new fire truck.
- Thanked Cindy Booley for the decorations at City Hall.

Mr. Kistic:

- Thanked everyone for coming and wished they could have been here for the last three years.
- Lets work this out together.

RECESS - 7:50 p.m. – 5 minute

RECONVENED – 7:55 p.m.

UNFINISHED BUSINESS:

- A motion was made by Carter and seconded by Minyon to award the bid for Landfill Services to **Waste Management** at the bid price of **\$662,025.00 for the years 2005, 2006 and 2007.**
A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter, Kistic	5
NAY: None	0
The chair declared the motion carried.	

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UNFINISHED BUSINESS: (CONTINUED)

- A motion was made by Cafasso and seconded by Carter to adopt Bill No. 04-14 as **Ordinance No. 04-15:**

AN ORDINANCE OF THE CITY OF JEANNETTE, WESTMORELAND COUNTY, PENNSYLVANIA AMENDING ORDINANCE NUMBER 99-5 TO PROVIDE A SCHEDULE OF FEES FOR THIRD PARTY BILLING AND SERVICE CHARGES FOR EMERGENCY SERVICES AND EQUIPMENT FOR THE CITY OF JEANNETTE POLICE DEPARTMENT AND FIRE DEPARTMENT.

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter, Kistic 5
NAY: None 0
The chair declared the motion carried.

- A motion was made by Minyon and seconded by Clark to approve the cost recovery service agreement between the City of Jeannette and Cost Recovery Corporation.
A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter, Kistic 5
NAY: None 0
The chair declared the motion carried.

- A motion was made by Clark and seconded by Minyon to open the Bids for all recyclables, road materials, diesel fuel, unleaded gasoline and refuse bags.
A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter, Kistic 5
NAY: None 0
The chair declared the motion carried.

BIDS WERE OPENED BY EDWARD ANTONACCI

RECYCLABLES

<u>Bidder</u>	<u>Newspaper</u>	<u>Cardboard</u>	<u>Metal Cans</u>	<u>Clear Glass</u>
Atlas Waste Paper Corp.	\$20.00/Ton Delivered	\$30.00/Ton Delivered \$10.00/Ton Baled		
Bradish Glass Inc.				\$1.00/Ton
Davidow Sons Co., Inc.	\$20.00/Ton Delivered	\$20.00/Ton \$10.00/Ton Baled		
Pittsburgh Recycling	Delivered \$14.80/Ton	Del. - \$39.00/Ton \$14.80/Ton Baled	\$75.00/Ton	\$15.00/Ton
Waste Management	P/U – Charge \$27.91/Ton Delivered- \$5.00 Ton	\$57.42/Ton Charge \$10.00/Ton \$10.00/Baled		\$75.98/Ton \$3.00 If we deliver

- A motion by Carter and seconded by Clark to hold the Bid for Recyclable Newspaper.
A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter, Kistic 5
NAY: None 0
The chair declared the motion carried.

UNFINISHED BUSINESS: (CONTINUED)

- A motion was made by Clark and seconded by Minyon to hold the Bid for Recyclable Cardboard.

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter, Kistic 5
 NAY: None 0
 The chair declared the motion carried.

- A motion was made by Carter and seconded by Minyon to hold the Bid for Metal Cans.

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter, Kistic 5
 NAY: None 0
 The chair declared the motion carried.

- A motion was made by Carter and seconded by Minyon to hold the Bid for Clear Glass.

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter, Kistic 5
 NAY: None 0
 The chair declared the motion carried.

ROAD MATERIALS

<u>Bidder</u>	<u>No. 2A Modified Stone</u>	<u>No. 2B Crushed Aggregate</u>
Hanson Aggregates	<u>1,000 Tons</u> \$8.40/Ton - \$8,400.00 Total Delivered	<u>500 Tons</u> \$9.54/Ton \$4,770.00 Total Del.

- A motion was made by Clark and seconded by Carter to hold the Bid for 2A Modified Stone.

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter, Kistic 5
 NAY: None 0
 The chair declared the motion carried.

- A motion was made by Clark and seconded by Minyon to hold the Bid for 2B Crushed Aggregate.

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter, Kistic 5
 NAY: None 0
 The chair declared the motion carried.

DIESEL FUEL AND UNLEADED GAS

<u>Bidder</u>	<u>Diesel Fuel</u>	<u>Unleaded Gas</u>
Howard Gas	.12 profit over rack prices at pumps	.12 gal. over rack price at pump
Guttman Oil	no bid	.10 gal. over rack prices at pump

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NEW BUSINESS: (continued)

- A motion was made by Carter and seconded by Clark to direct the City Clerk to advertise for a fire truck.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- A motion was made by Clark and seconded by Cafasso to approve reimbursement to Richard M. Conte for the amount of \$77.20 for advertising the Penn Borough Ordinance adopting the City of Jeannette/Penn Borough Intergovernmental Cooperation Agreement.

A roll call vote was taken resulting as follows:

YEA: Cafasso, Clark, Minyon, Carter, 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 8:37 p.m.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

City Clerk

BID TABULATION SHEET

RECYCLABLES

<u>Bidder</u>	<u>Newspaper</u>	<u>Cardboard</u>	<u>Metal Cans</u>	<u>Clear Glass</u>
Atlas Waste Paper Corp.				
Bradish Glass Inc.				\$1.00/Ton
Davidow Sons Co., Inc.	\$20.00/Ton Delivered	\$20.00/Ton \$10.00/Ton Baled		
Pittsburgh Recycling	Delivered \$14.80/Ton	Del. - \$39.00/Ton \$14.80/Ton Baled	\$75.00/Ton	\$15.00/Ton
Waste Management	P/U – Charge \$27.91/Ton Delivered- \$5.00 Ton	\$57.42/Ton Charge \$10.00/Ton \$10.00/Baled		\$75.98/Ton \$3.00 If we deliver

ROAD MATERIALS

<u>Bidder</u>	<u>No. 2A Modified Stone</u>	<u>No. 2B Crushed Aggregate</u>
Hanson Aggregates	<u>1,000 Tons</u> \$8.40/Ton - \$8,400.00 Total Delivered	<u>500 Tons</u> \$9.54/Ton \$4,770.00 Total Del.

DIESEL FUEL AND UNLEADED GAS

<u>Bidder</u>	<u>Diesel Fuel</u>	<u>Unleaded Gas</u>
Howard Gas	.12 profit over rack prices at pumps	.12 gal. over rack price at pump
Guttman Oil	no bid	.10 gal. over rack prices at pump

REFUSE BAGS

<u>Bidder</u>	<u>Refuse Bags</u>
All American Poly	\$90,090.00 Total
Disco Products	\$102,102.00 Total 10% Bid Bond