

2004

**JEANNETTE CITY COUNCIL
REGULAR COUNCIL MEETING
MINUTES**

**Thursday
December 30, 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

ABSENT WITH CAUSE: Sam Casino, Curt Elliott

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, 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 December 8, 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.

CITIZENS:

- Chuck Highlands – North Second Street – Thanked all councilman for their hard work on the Budget.
- Vince Ricci – Cedar Street – Question on water shut off.
- Philip Answine – Second Street – Question on Act 47.
- Janice Smarto – Pennsylvania Avenue – Question on the Budget.
- Frank Hodges – Pennsylvania Avenue – Question on the Budget
- Michelle Vanette – Questions on the Budget. Compared the City of Jeannette with the City of Pittsburgh.
- Glenn Hoak – Cedar Street – Question on the Budget
- Rev. Tim Sawyer – Question on Police Department

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CITIZENS: (continued)

- Pat Cycle – concerned about drugs in the City
- Nick Masciantonio – Pennsylvania Blvd. – Comments on the Budget
- Paul Zollinger – Comments on the Police Department.

OFFICER REPORTS:

A motion was made by Cafasso 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.

COMMUNICATIONS:

- 1) Letter of resignation.
- 2) Letter from John Howard requesting to be appointed Mayor and/or City Council.

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, 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)

Central Westmoreland COG	100.00
Verizon Wireless	160.45
Monsour Medical Center	48.00
Tribune-Review Publishing Company	2,554.74
Orange's Auto Repair	326.11
The Office Connection	45.46
Pitney Bowes	106.26
Comcast	79.00
The Jeannette Spirit	118.00
Arch Wireless	140.50
The Pennsylvania League of Cities	65.00
Summit Risk Services, Inc.	2,919.32
Hampton Office Plus	<u>17.23</u>
TOTAL	\$ 6,680.07

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

Hampton Office Plus	101.36
Dutcheen O. Cameron	<u>75.00</u>
TOTAL	\$ 176.36

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BILLS PRESENTED TO COUNCIL FOR APPROVAL (CONTINUED)

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

Varine-Slavin, Inc.	22,919.00
Nextel Communications	<u>171.20</u>
TOTAL	\$ 23,090.20

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

Lander's Service	258.45
Jeannette Public Library	3,601.88
Arrakis Publishing	395.00
Disco Products	16,381.75
D.P. Thomas Welding	28.50
Verizon Wireless	119.16
Staley Communications	82.23
MCI Services	<u>12.94</u>
TOTAL	\$ 20,879.91

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

Disco Products	445.95
U.S. Municipal Supply, Inc.	5,575.25
Lander's Service, Inc.	1,554.29
D.P. Thomas Welding	58.00
Verizon Wireless	108.28
Bailie's Service & Supply	113.75
Waugaman Awning Company	100.00
Nelson Tree Company	750.00
Lowe's Service	280.72
Arlington Mower Repair	10.99
Rentokil Pest Control	<u>58.96</u>
TOTAL	\$ 9,056.19

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

Unifirst Corporation	48.42
Rentokil Pest Control	<u>74.98</u>
TOTAL	123.40

MORE THAN ONE DEPARTMENT

Duncan True Value	<u>75.38</u>
TOTAL	\$ 75.38

LIQUID FUELS

Central Salt LLC	<u>10,987.76</u>
TOTAL	\$ 10,987.76

BILLS PRESENTED TO COUNCIL FOR APPROVAL (CONTINUED)

BOND ISSUE

The Jeannette Spirit	1,056.40
Westmoreland Law Journal	<u>1,626.75</u>
TOTAL	\$ 2,683.15

COMMUNITY DEVELOPMENT DEPARTMENT

Motorola, Inc.	15,568.00
Antonacci & Associates	<u>945.00</u>
TOTAL	\$ 16,513.00

DEPARTMENT REPORTS:

Mr. Cafasso:

- Thanked the Mayor for his time and effort in serving the community.
- Report on the Budget
- Wished everyone a Happy New Year.

Mr. Clark:

- Thanked the Street Department for accepting a wage freeze and contract language that will benefit the City.

Mr. Minyon:

- Thanked the City Employees and Tony Answine for their cooperation and working well with us.
- Thanked the Mayor for serving the City.

Mr. Carter:

- Thanked all Local 30 etc, etc, etc.
- Wished the Mayor God's speed and a pleasure working with him.
- Report on the tax increase.

Mr. Kistic:

- Report on OMNOVA
- Thanked Jeff Stahl as Police Chief
- Recommends Maher Duessel as the city's CPA firm.
- Report on the Budget

RECESS – 8:15 P.M.

RETURN – 8:25 P.M.

UNFINISHED BUSINESS:

- Motion was made by Carter and seconded by Clark to award the Bid for Recyclable Newspaper to **Pittsburgh Recycling Services** at the Bid Price of **Yellow Sheet Chicago High Less \$14.80/Ton delivered.**

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)

- Motion was made by Carter and seconded by Minyon to award the Bid for (Loose) Recyclable Cardboard to **Davidow Sons Company, Inc.** at the Bid Price of **Yellow Sheet Chicago High Less \$20.00.**
A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- Motion was made by Carter and seconded by Minyon to award the Bid for Metal Cans (Mixed) (Picked Up) to **Pittsburgh Recycling Services** at the Bid Price of **\$75.00/Ton.**
A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- Motion was made by Carter and seconded by Minyon to award the Bid for Clear Glass (Picked Up) to **Pittsburgh Recycling Services** at the Bid Price of **\$15.00/Ton.**
A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- Motion was made by Clark and seconded by Cafasso to award the Bid for 2A Modified Stone to **Hanson Aggregates** at the Bid Price of **\$8.40/Ton – (Total \$8,400.00).**
A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- Motion was made by Clark and seconded by Cafasso to award the Bid for 2B Crushed Aggregate to **Hanson Aggregates** at the Bid Price of **\$9.54/Ton – (Total \$4,770.00).**
A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- Motion was made by Clark and seconded by Carter to award the Bid for Diesel Fuel to **Howard Gasoline & Oil Company** at the Bid Price of **\$1,389/Gallon.**
A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

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UNFINISHED BUSINESS: (continued)

- Motion was made by Clark and seconded by Carter to award the Bid for Unleaded Fuel to **Howard Gasoline & Oil** Company at the Bid Price of **\$1.28/Gallon**.
A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- A motion was made by Cafasso and seconded by Clark to adopt Bill No. 04-15 as **Ordinance No. 04-16:**

AN ORDINANCE OF THE CITY OF JEANNETTE, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, FIXING THE RATE FOR 2005 AND APPROPRIATING SPECIFIC SUMS ESTIMATED TO BE REQUIRED FOR THE SPECIFIC PURPOSES OF THE MUNICIPAL GOVERNMENT, HEREINAFTER SET FORTH, DURING THE CURRENT YEAR.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- A motion was made by Kisc and seconded by Minyon to hire **Dennis Pape** as a full time police officer upon recommendation of the Police Chief and the Civil Service Commission, effective immediately following all medical examination reports. There is a 180 day probationary period. Wages and benefits will be compensated in compliance with the 2003 contract agreement.
A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

NEW BUSINESS:

- A motion was made by Clark and seconded by Cafasso to enter into a one year labor agreement between the City of Jeannette and Teamsters Local 30, effective January 1, 2005 and ending December 31, 2005.
A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

- A motion was made by Minyon and seconded by Carter to approve the entry of a Settlement Agreement with Traval Contractors Supply Inc. for the acquisition of property interests in lieu of condemnation for the total sum of \$100.00 and the requisition of \$100.00 from the City of Jeannette Bond Issue in payment of same.
A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

