

**JEANNETTE CITY COUNCIL
REGULAR COUNCIL MEETING
MINUTES**

**WEDNESDAY
December 14, 2005
6:33 P.M.**

ORDER: Mayor Michael Cafasso called the meeting to order at 6:33 p.m.

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

ALSO PRESENT: Ronald E. Dinsmore, City Clerk; Edward L. Antonacci, City Engineer;
Gary A. Falatovich, City Solicitor; Jeffrey C. Stahl, Chief of Police;
Curtis Elliott, City Foreman; Diana Reitz, Community Development
Coordinator; Michael Bertolino, Fire Chief; Sam Casino Jr., City Treasurer,
Mark Stanton, Acting Code Enforcement Officer.

ABSENT WITH CAUSE: Diana Reitz, Michael Bertolino (Joe Matijevec, Fire Captain filling in for
Michael Bertolino)

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

AGENDA:

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

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

MINUTES:

A motion was made by Highlands and seconded by Clark to accept the minutes of the
December 7, 2005.
A roll call vote was taken resulting as follows:

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

CITIZENS:

- Veryl Ghrist – 618 Division Street – Thanked Mark Stanton and the Police for doing good jobs.
- John Stitely – 117 Fourth Street – Grapeville – question on cease and desist order.
- Tim Schmader – Good Street – Permit parking on Good Street
- Pam Kochella – Gaskill Avenue – Problem with pothole.
- Kathy Means – 622 Wylie Avenue – Problems with traffic lights; need to eliminate traffic lights.
- Sue Manolis – 207 Good Street – junk cars parking in alley.

COMMUNICATIONS:

1. Letter requesting a section of Good Street to be made parking by permit only.
2. Letter requesting re-appointment to the Jeannette Municipal Authority.

OFFICER REPORTS:

A motion was made by Carter and seconded by Minyon to accept and file the
Officer reports as presented.
A roll call vote was taken resulting as follows:

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

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BILLS:

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

The chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL

DEPARTMENT OF PUBLIC AFFAIRS – (Mayor Michael T. Cafasso)

| | |
|-----------------------------------|---------------|
| Pitney Bowes | 2,132.18 |
| Computer Connection | 786.75 |
| Verizon Wireless | 313.09 |
| Copier Corporation | 58.54 |
| The Office Connection | 257.41 |
| Laurel Ridge Bottling Com | 8.00 |
| The Jeannette Spirit | 96.00 |
| BFMC, Inc. | 138.50 |
| McDonald, Snyder & Lightcap, P.C. | 787.50 |
| Complete Reporting Services | 2,386.45 |
| Municipal Code Service, LLC | 880.00 |
| AT & T | 43.60 |
| Gary Falatovich | 5,325.00 |
| Fine Line Printing | 40.00 |
| Flynn's Tire | 756.00 |
| Monsour Medical Center | 16.00 |
| Eltech Security Systems | 667.75 |
| Fejes Signs | 390.00 |
| Municipal Code Inspections, Inc. | 1,417.50 |
| Orange's Auto Repair | <u>832.74</u> |
| TOTAL | \$ 17,333.01 |

DEPARTMENT OF ACCOUNTS & FINANCE – (COUNCILMAN MICHAEL J. MINYON JR.)

| | |
|-------------------------|--------------|
| Hampton Office Plus | 150.58 |
| AJ Press | 538.00 |
| The Office Connection | 21.98 |
| Copier Corp. of America | 23.57 |
| John P. Smarto, ESQ. | 300.00 |
| The Jeannette Spirit | <u>52.75</u> |
| TOTAL | \$ 1,086.88 |

DEPARTMENT OF ACCOUNTS & FINANCE MISC – (COUNCILMAN MICHAEL J. MINYON, JR.)

| | |
|---------------------|--------------|
| Varine-Slavin, Inc. | 146.00 |
| Gary Falatovich | 95.46 |
| Nextel | <u>55.33</u> |
| TOTAL | \$ 296.79 |

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

| | |
|--|--------------------|
| Lander’s Service, Inc. | 2,903.29 |
| Staley Communications | 174.14 |
| Quality Truck Body & Equipment Co., Inc. | 1,464.46 |
| Carquest Auto Parts Stores | 5.44 |
| R.B. Crosby & Son, Inc. | 87.50 |
| Jeannette EMS | 239.32 |
| ABC Fire Equipment | 150.00 |
| American Test Center | 555.00 |
| Verizon Wireless | 102.50 |
| Spino’s Tire Service | 223.50 |
| Donald Roberts | 58.80 |
| Randy Dubich | <u>42.12</u> |
| TOTAL | \$ 6,006.07 |

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

| | |
|------------------------------------|--------------------|
| Lowe’s | 172.54 |
| Lander’s Service | 140.60 |
| Disco Products | 422.50 |
| U.S. Municipal Supply | 1,029.36 |
| Verizon Wireless | 81.55 |
| The Office Connection | 105.95 |
| Penn Oxygen | 30.36 |
| Harrison City Lawn and Garden | 21.00 |
| Carquest Auto Parts Stores | 12.69 |
| Pennsylvania One Call System, Inc. | 20.25 |
| Jeannette Steel & Supply Co. | 36.00 |
| Cintas First Aid | 87.85 |
| Danmar Contracting | 2,094.90 |
| Advanced Auto Parts | <u>7.92</u> |
| TOTAL | \$ 4,263.47 |

DEPARTMENT OF PARKS & BUILDINGS – (Councilman Charles R. Highlands)

| | |
|---------------------------|-------------------|
| Disco Products | 193.95 |
| Laurel Ridge Bottling Co. | 69.00 |
| Barbish Plumbing | 430.93 |
| Rentokil Pest Control | 76.98 |
| RCW, Inc. | 1,302.75 |
| Unifirst Corporation | <u>50.67</u> |
| TOTAL | \$2,124.28 |

MORE THAN ONE DEPARTMENT

| | |
|-----------------------|--------------------|
| Jon Robinson Electric | 5,313.58 |
| Citicapital | 356.04 |
| Harris Computer | <u>619.44</u> |
| TOTAL | \$ 6,289.06 |

BOND ISSUE

| | |
|-----------------|--------------------|
| Gary Falatovich | <u>3,042.00</u> |
| TOTAL | \$ 3,042.00 |

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LIQUID FUELS

| | |
|-----------------------------|------------------|
| American Rock Salt Co., LLC | <u>16,365.65</u> |
| TOTAL | \$ 16,365.65 |

COMMUNITY DEVELOPMENT DEPARTMENT

| | |
|--|--------------|
| Gary A. Falatovich, Atty. | 3,239.50 |
| Gary A. Falatovich, Atty. | 250.00 |
| Computer Connections | 191.50 |
| The Jeannette Spirit | 123.50 |
| The Office Connection | 131/07 |
| City of Jeannette – General Fund (Nov. 2005) | 10,549.70 |
| City of Jeannette – General Fund (Dec. 2005) | 10,549.70 |
| Copier Corp of America | <u>43.13</u> |
| TOTAL | \$ 24,078.10 |

DEPARTMENT REPORTS:

Mr. Clark:

- All five plow trucks ready for the snow.
- Salt shed is completely full.
- Thanked Chuck Highlands for his help as City Council member.

Mr. Minyon:

- Report on the budget.
- Thanked Chuck Highlands for all his help.

Mr. Highlands:

- Recreation Department will be having two functions left this year including the Christmas Reindeer Ball for High School students.
- Reported on all the activities this year and next year.

Mr. Carter:

- Sanitation Department running well.
- Fire Department running well.
- Thanked all involved in the heart victim at City Hall.
- Thanked Chuck Highlands for his service and dedication to the city.
- Wish all a Merry Christmas.
- Thanked Mayor and Council for having confidence in him to appoint him to Council.

Mr. Cafasso:

- Report on the canine in the Police Department.
- Thanked Council for giving him the opportunity to be mayor.
- Thanked Chuck Highlands etc.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

- Motion was made by Minyon and seconded by Carter to approve
Resolution No. 05-19:

A RESOLUTION OF THE CITY OF JEANNETTE, WESTMORELAND COUNTY, PENNSYLVANIA APPROVING THE PAYMENT OF PRELIMINARY ENGINEERING, APPRAISAL AND ATTORNEY'S FEES PURSUANT TO THE PENNSYLVANIA EMINENT DOMAIN CODE; APPROVING THE ENTRY OF AN AGREEMENT FOR THE ACQUISITION OF TAX MAP PARCEL NO. 14-01-11-0-165 AND APPROVING THE REQUISITION OF PAYMENT FOR EACH OF THE ABOVE IN FURTHERANCE OF THE CITY OF JEANNETTE FLOOD CONTROL PROJECT.

A roll call vote was taken resulting as follows:

YEA: Clark, Minyon, Highlands, Clark, Cafasso 5
NAY: None 0

The chair declared the motion carried.

- Motion was made by Highlands and seconded by Carter to approve the purchase of a 2005 Police Cruiser.

A roll call vote was taken resulting as follows:

YEA: Clark, Minyon, Highlands, Clark, Cafasso 5
NAY: None 0

The chair declared the motion carried.

- Motion was made by Carter and seconded by Minyon to approve an agreement with Hoffman's Boarding Kennels for Stray Feline Service and Stray Dog Service.

A roll call vote was taken resulting as follows:

YEA: Clark, Minyon, Highlands, Clark, Cafasso 5
NAY: None 0

The chair declared the motion carried.

- Motion was made by Clark and seconded by Highlands to approve the entry of an Agreement with Ronald R. DeNunzio for the construction of a handicapped access ramp encroaching into the City's right-of-way for Lowry Avenue.

A roll call vote was taken resulting as follows:

YEA: Clark, Minyon, Highlands, Clark, Cafasso 5
NAY: None 0

The chair declared the motion carried.

ADJOURNMENT:

- A motion was made by Clark and seconded by Highlands to adjourn the meeting at 7:26 p.m.

A roll call vote was taken resulting as follows:

YEA: Clark, Minyon, Highlands, Clark, Cafasso 5
NAY: None 0

The chair declared the motion carried.

City Clerk