

**JEANNETTE CITY COUNCIL
REGULAR MEETING
MINUTES**

**WEDNESDAY
May 10, 2006
6:33 P.M.**

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

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

ABSENT WITH CAUSE: Michael J. Minyon, Jr.

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

ABSENT WITH CAUSE: Ronald E. Dinsmore, Curtis Elliott, Michael Bertolino, Sam Casino
(Note: Cindy Booley filled in for Ronald E. Dinsmore.)

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: Kolbosky, Carter, Clark, Cafasso	4
NAY: None	0

The chair declared the motion carried.

MINUTES:

A motion was made by Kolbosky and seconded by Clark to accept the minutes of the
April 12, 2006.
A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

CITIZENS:

Bruce Busato – 614 Division Street – question on 229 S. 4th Street (Trigona Building) on repairs.

Chuck Highlands – N. 2nd Street – question on Trigona Bldg. at 229 S. 4th Street.

Pam Cochella – Gaskill Avenue – Congratulations to Diana Reitz on the demolitions.

Brian Ketter – Ketter’s Restaurant – South 4th Street – Thanks to Council, Falatovich and Antonacci.

Bob Dreisdadt - Magee Avenue – question on zoning of his property.

Bob Watkins – 1009 Dithridge – President of ABATE – requesting June 24, 2006 for procession
down Clay Avenue in honor of veterans and soldiers.

Ann Moffa – 331 Agnew Road – Maintenance on property – Chipper sent to her house.

Cathy Means - 622 Wylie Avenue – Question on Motion #5 under “New Business”.

COMMUNICATIONS:

1. Letter from Ascension Church requesting to block off alley for festival.
2. Letter requesting curb cut – Eagles
3. Letter of gratitude.
4. Letter of request from ABATE for parade.

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OFFICER REPORTS:

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

A roll call vote was taken resulting as follows:

YEA: Kolbosky, Carter, Clark, Cafasso 4

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: Kolbosky, Carter, Clark, Cafasso 4

NAY: None 0

The chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL

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

Fine Line Printing	108.00
Verizon Wireless	116.58
The Office Connection	470.57
Norfolk Southern Corporation	154.88
Computer Connections	1,061.35
Orange's Auto Repair	35.24
Copier Corporation	88.53
Pitney Bowes	159.18
Hayden Appraisal Services	249.15
Cummins Bridgeway	898.00
Monsour Medical Center	235.49
Tribune-Review Company	425.36
Laurel Ridge Bottling Company	42.00
BFMC, Inc.	921.67
Hampton Office Plus	308.39
Gary Falatovich	4,570.00
Mark A. Stanton	<u>21.43</u>

TOTAL \$9,865.82

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

Dutcheen O. Cameron	349.65
The Office Connection	21.89
Copier Corp. of America	32.99
The Jeannette Spirit	54.50
Computer Connections	<u>213.95</u>

TOTAL \$ 672.98

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

Varine-Slavin, inc.	33,101.00
Nextel	193.62
EMC Mortgage Corporation	527.10
ABN AMRO Mortgage Group	439.60
LSI Tax Services	309.23
National City Mortgage	460.80
Washington Mutual	581.71
Countrywide Home Loans	<u>370.34</u>

TOTAL \$ 35,983.40

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

Staley Communication, Inc.	1,396.67
Lander's Service, Inc	1,560.35
Robert M. Fetchero	125.00
D.P. Thomas Welding	112.50
ESI Equipment, Inc.	190.00
Lawrence Golder	117.60
Spino's Tire Service	452.00
Computer Connections	571.50
Verizon Wireless	100.06
Esther Blazek	<u>40.00</u>

TOTAL \$ 4,665.68

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

Laurel Highlands Fence Company	385.00
Baillie's Service & Supply	4,134.78
Antonacci Design Associates, Inc.	2,400.00
Lowe's Home Improvements	429.87
Arlington Mower Repair	173.86
Fejes Signs	97.50
West End Builders Supply Co., Inc.	170.65
Penn Oxygen & Supply Company	30.36
Rentokil Pest Control	60.96
D.P. Thomas Welding	223.00
Verizon Wireless	75.18
Disco Products	116.00
East Jordan Iron Works, Inc.	452.42
PA One Call System, Inc.	<u>42.90</u>

TOTAL \$ 8,792.48

DEPARTMENT OF PARKS & BUILDINGS – (Councilman J. Louis Kolbosky)

Peretto's Window Cleaning	180.00
Laurel Ridge Bottling	99.00
Disco Products	66.00
RCW, Inc.	1,341.83
Rentokil Pest Control	76.98
Commonwealth of PA	44.00
Advanced Heating & Plumbing Co.	254.70
Thomas Byerly	35.00
Unifirst Corporation	<u>51.92</u>

TOTAL \$ 2,149.43

MORE THAN ONE DEPARTMENT

Duncan True Value	182.16
Citicapital	356.04
Jeannette Spirit	629.00
Harris Computers	<u>551.00</u>

TOTAL \$1,718.20

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CAPITAL IMPROVEMENTS PUBLIC WORKS

Danmar Contracting, Inc.	298.50
Mark R. Primus Flooring	2,493.68
Goodwin Pumps	3,340.50
Jeannette Steel & Supply	<u>70.20</u>
TOTAL	\$ 6,202.88

COMMUNITY DEVELOPMENT DEPARTMENT

City of Jeannette – HOME Investment Program #138	13,780.00
City of Jeannette – 1 st Time Homebuyer Program #43	1,000.00
Urban Design Ventujres April 2006	1,250.00
City of Jeannette – 1 st Time Homebuyer Program #44	2,203.29
Fedex April 27, 2006	14.25
The Office Connection	46.01
A. Guzzo Construction HOME Investment Program #138	13,780.00
Copier Corp. of America	50.99
City of Jeannette – General Fund March, 2006	9,628.89
City of Jeannette – General Fund April, 2006	9,628.89
City of Jeannette – General Fund May, 2006	9,628.89
City of Jeannette – General Fund Feb/Mar 2006 Phone	220.08
Pashek Associates Agnew Road Playground	1,218.44
The Jeannette Spirit	64.07
TR & A Abstract Company	1,438.30
Westmoreland Human Opportunities 205 Chestnut St. CIT/17	870.00
Westmoreland Human Opportunities 309 Chestnut St. CIT/18	870.00
Westmoreland Human Opportunities S. 6 th St. CIT/19	3,135.00
Westmoreland Human Opportunities S. 6 th St. CIT/21	2,639.98
Gary A. Falatovich, Atty.	2,353.00
Gary A. Falatovich, Atty.	<u>3,845.00</u>
TOTAL	\$ 77,665.08

DEPARTMENT REPORTS:

Mr. Minyon:

Not Present

Mr. Kolbosky:

- Summer books are now available for Recreation events and classes.
- Gas Tickets for Sheetz are now available.
- Flea Market went well.

Mr. Carter:

- Fire Department running smoothly.
- Sanitation Department – running well without breakdowns.
- Large Trash Bags – no longer taking small bags.
- Brush Pick up until October.

Mr. Clark:

- Brush Creek Cleanout for DEP
- Sign Repair
- Nancy Peters is doing a good job.

Mr. Cafasso:

- Nancy Peters thanks
- Drive Safely
- \$864,000 budgeted for road problems.

UNFINISHED BUSINESS:

- A motion was made by Kolbosky and seconded by Clark to award the 2006 Sidewalk bid to: Michael Satira/Satira Construction, 6908 Shannon Road, Verona, PA 15147 in the total contract amount of \$14,980.00, contingent upon PA DCED approval.
A roll call vote was taken resulting as follows:

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

NEW BUSINESS:

- A motion was made by Carter and seconded by Clark to approve 1st Time Homebuyer Applications #43 and #44.
A roll call vote was taken resulting as follows:

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

- A motion was made by Clark and seconded by Carter to conduct the first reading of **Bill No. 06-03:**

AN ORDINANCE OF THE CITY OF JEANNETTE FIXING THE LEVELS OF EMPLOYEES OF ALL DEPARTMENTS OF THE CITY OF JEANNETTE AND THE RATES OF COMPENSATION THEREOF FOR CALENDAR YEAR 2006.

Held over according to law.

A roll call vote was taken resulting as follows:

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

- A motion was made by Kolbosky and seconded by Carter to grant permission to the Ascension Church to block the alley behind the church on Saturday, July 8 and Sunday, July 9, 2006.
A roll call vote was taken resulting as follows:

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

- A motion was made by Clark and seconded by Carter to grant permission to the Polish Brotherhood of the White Eagles to cut the curb at 517-519 South Fifth Street pending the approval of city engineer Edward Antonacci.
A roll call vote was taken resulting as follows:

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

- A motion was made by Carter and seconded by Kolbosky to approve a Supplemental Intergovernmental Cooperation Agreement with the City of Jeannette Redevelopment Authority and ratify the Mayor's execution of same.
A roll call vote was taken resulting as follows:

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

NEW BUSINESS: (CONTINUED)

- A motion was made by Carter and seconded by Clark to approve the request of A.B.A.T.E. to conduct a "Support the Troops" Rally on Saturday, June 24, 2006. A roll call vote was taken resulting as follows:

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

ADJOURNMENT:

- A motion was made by Clark and seconded by Carter to adjourn the meeting at 7:21 p.m. A roll call vote was taken resulting as follows:

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

City Clerk