WEDNESDAY October 11, 2006 6:30 P.M.

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

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

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: Gary A. Falatovich, Curtis Elliott PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG AGENDA:

A motion was made by Kolbosky and seconded by Clark 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 Clark and seconded by Carter to accept the minutes of the September 13, 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:

<u>Veryl Ghrist</u> – 618 Division Street – concerned about Pit Bull Dogs running around in the city. <u>Chuck Highlands</u> – North Second Street – thanked the Downtown Development Committee; question on overtime in the Fire Department, Police Department and Sanitation Department; question on replacing Curt Elliott when he retires.

<u>Jeff DePalma</u> – Third Street – questions on Grants for streetscapes.

<u>Connie Craig</u> – Division Street – Thanks for cutting weeds behind Division Street; question on the proposed Lowry Avenue Plan.

<u>Kathy Means</u> – 622 Wylie Avenue – thanked council and city for the cooperation during the Farmer's Market; thanked Curt Elliott for fixing the alley behind the house; request free parking in the downtown area during the Christmas Holidays; question on the downtown tree trimming; they will be having an art work contest in the downtown businesses.

<u>Brian Ketter</u> – South Fourth Street – Thanked city crew and Mr. DePalma for cleaning the alley behind 4th Street; question on the status of the 4th Street Hotel; people throwing garbage in alley.

<u>Nancy Peters</u> – Recreation Director – Report on Comcast volunteers for their time spent to repair Wolfe Field.

<u>Edward Galando</u> – 712 Clark Avenue – Thanked Chief Stahl for removing junk vehicles; comment on beautification of Division Street

<u>Janie Davanti</u> – 342 Cedar Street – Thanked Police Department for their actions in catching the person who snatched her purse. Purse was returned.

COMMUNICATIONS:

- 1. 2005 Life Safety Achievement Award to the Jeannette Fire Department.
- 2. Curb Cut Request for 1028 Scott Avenue Burczyk

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

The chair declared the motion carried.

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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) | |
|---|-------------|
| Municipal Code Inspections Inc. | 1,839.25 |
| Staley Communications, Inc. | 486.25 |
| Computer Connections | 2,207.65 |
| Copier Corp. | 87.82 |
| Orange's Auto Repair | 644.83 |
| Verizon Wireless | 254.25 |
| The Office Connection | 205.78 |
| Douglas R. Ramm, Ph.D. | 350.00 |
| Fejes Signs | 24.00 |
| Laurel Ridge Bottling Company | 26.00 |
| BFMC, Inc. | 144.75 |
| Pitney Bowes | 1,517.44 |
| The Jeannette Spirit | 136.00 |
| Hampton Office Plus | 27.90 |
| Cintas First Aid | 67.05 |
| Gary Falatovich | 6,065.00 |
| Greensburg Collision Center | 1,480.96 |
| Deluzio, Teems & Anzovino | 9,000.00 |
| TOTAL | \$24,564.93 |

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

 Hampton Office Plus
 352.63

 Copier Corp.
 31.86

 TOTAL
 \$384.49

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

| Varine-Slavin, Inc. | 2,937.61 |
|---------------------------------|---------------|
| First American R.E. Tax Service | 1,534.34 |
| Wells Fargo | 465.90 |
| Margaret Stefanic | 729.30 |
| Nicholas Priolo | <u>538.12</u> |
| TOTAL | \$6.205.27 |

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

| RCW, Inc. | 1,341.83 |
|-------------------------------|--------------|
| Laurel Ridge Bottling Company | 67.00 |
| Unifirst Corporation | 54.02 |
| Rentokil Pest Control | 76.98 |
| Disco Products | <u>99.24</u> |
| TOTAL | \$1,639.08 |

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

| Lander's Service, Inc. | 1,842.84 |
|------------------------|--------------|
| Beckwith Machinery | 168.46 |
| The Office Connection | 85.99 |
| Moul Enterprises | 2,436.61 |
| RDJ Specialties, Inc. | 257.68 |
| Fire Trader | 300.00 |
| Firehouse | 30.00 |
| Murray Auto Electric | 186.86 |
| Sutphen Corporation | 136.20 |
| Computer Connections | 513.90 |
| Tina Schrock | <u>39.20</u> |
| TOTAL | \$5,997.74 |
| | |

WEDNESDAY October 11, 2006 6:30 P.M.

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| DEPARTMENT OF STREETS & IMPROVEMENTS – (Counc | ilman Mark L. Clar | k) |
| Lander's Service, Inc. | 2,883.15 | |
| Traval Contractors Supply, Inc. | 147.39 | |
| Verizon Wireless | 53.83 | |
| U.S. Municipal Supply | 244.92 | |
| Penn Oxygen Supply | 30.36 | |
| PA One Call | 48.10 | |
| Duncan True Value | 40.76 | |
| Lowe's | 823.22 | |
| Rentokil Pest Control | 60.96 | |
| Disco products | 32.30 | |
| Quality Truck Body | 6,488.34 | |
| | | |
| Penn Pipe | 16.11 | |
| Cintas First Aid | 113.15 | |
| Fejes Signs | 30.25 | |
| TOTAL | \$11,012.84 | |
| MORE THAN ONE DEPARTMENT | | |
| Computer Connection | 259.00 | |
| - | | |
| Jeannette Primary Care Group | 125.00 | |
| Citicapital | 356.00 | |
| Spino's Tire Service | 1,812.00 | |
| TOTAL | \$2,552.04 | |
| I IOUID EUEL C | | |
| LIQUID FUELS | 000 66 | |
| Hanson | 989.66 | |
| Norwin Construction Company | 383.76 | |
| TOTAL | \$1,373.42 | |
| BOND ISSUE | | |
| Gary Falatovich | 241.00 | |
| TOTAL | 241.00 \$241.00 | |
| TOTAL | \$241.00 | |
| PARKING METER ACCOUNT | | |
| D.P. Thomas Welding | 95.00 | |
| TOTAL | \$95.00 | |
| TOTAL | Ψ/3.00 | |
| COMMUNITY DEVELOPMENT DEPARTMENT | | |
| City of Jeannette 1st Time Homebuyer Program #50 | 3,000.00 | |
| City of Jeannette – General Fund Phone April through August | 589.11 | |
| Urban Design Ventures August, 2006 | 1,250.00 | |
| Urban Design Ventures, September, 2006 | 1,250.00 | |
| City of Jeannette General Fund wireless Phone June to Sept. | 195.86 | |
| Hayden Appraisal Services 705, 716, 720, 713, 715, & 724 Clay | | |
| Triad Engineering Inc. | 1,406.50 | |
| Lisa Hauliska Court Reporter RDV | 290.00 | |
| Gary A. Falatovich, Atty. Oct., 2006 CD summary | 190.50 | |
| | | |
| Gary A. Falatovich, Atty. Oct., 2006 COJR 700 Block Clay | 2,505.00 | |
| West Human Opportunities, Inc. S. 6 th St. Project CIT/41 | 698.45 | |
| West Human Opportunities, Inc. 205 Chestnut CIT/40 | 1,000.00 | |
| West Human Opportunities, Inc. 102 Chestnut CIT/39 | 10,983.41 | |
| Copier Corp. of America (Sept. of 2006) | 28.52 | |
| Allegheny Power 709 Clay Avenue RDV COJRA Account | 11.00 | |
| Municipal Authority of Westmoreland County 709 Clay COJRA | | |
| TOTAL | \$25,450.06 | |
| | | |

DEPARTMENT REPORTS:

Mr. Kolbosky:

- Report on Recreation ActivitiesReport on Recreation Grants

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DEPARTMENT REPORTS: (continued)

Mr. Carter:

- Sanitation Department running well.
- Announcement for citizens to use 30-35 gallon bags
- One Large Item is terminated for 2006; will resume in April 2007.
- October 23 start of leaf pickup (Should have been October 16, 2006)
- Tree trimming terminated.
- Fire Department Report
- Waiting on grants applied for to the state.

Mr. Clark:

- Report on the work completed by the street department.
- Thanked all who helped with the Farmer's Market.
- Report on the Comcast Project.

Mr. Minyon:

Absent

Mr. Cafasso:

- Report on the 700 Block of Clay Avenue demolition.
- Report on the Budget Meeting.
- Report on the Police Department Budget.

UNFINISHED BUSINESS:

A motion was made by Kolbosky and seconded by Clark to award the Agnew Park Playground Improvement bid to Capitol Construction, Inc., 541 Main Street, Windber, PA 15963, in the base bid amount of \$154,948.00 and alternate #4 in the amount of \$21,000.00, for a total project cost of \$175, 948.00.

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 Clark and seconded by Kolbosky to grant permission to Peter Burczyk to cut the curb at 1028 Scott Avenue pending the approval of city engineer, Edward Antonacci and acting code enforcement officer, Mark Stanton.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.

A motion was made by Clark and seconded by Carter to approve 1st Time Homebuyer Application #50.

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 Clark to conduct the first reading of

<u>Bill No. 06-07:</u>
AN ORDINANCE OF THE CITY OF JEANNETTE, WESTMORELAND COUNTY, PENNSYLVANIA, AMENDING ORDINANCE NO. 98-13 REGULATING THE PLAYING OF BASKETBALL UPON ROADWAYS, SIDEWALKS, TRAFFIC WAYS AND ALLEYWAYS WITHIN THE CITY OF JEANNETTE

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.

ADJOURNMENT:

A motion was made by Kolbosky and seconded by Carter to adjourn the meeting at 7:42 p.m.

A roll call vote was taken resulting as follows:

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

The chair declared the motion carried.