JEANNETTE CITY COUNCIL

REGULAR MEETING

WEDNESDAY August 13, 2008 6:30 P.M.

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

ROLL CALL: John Busato, Mark Clark, Lou Kolbosky, Jeff DePalma, Michael Cafasso

ALSO PRESENT: Ronald E. Dinsmore, City Clerk; Jack Cambest, City Solicitor,

Edward L. Antonacci, City Engineer; Rich Ault, City Foreman; Michael Bertolino, Fire Chief; Jeffrey C. Stahl, Chief of Police;

Sam Casino Jr., City Treasurer; Diana Reitz, Community Development Coordinator

ABSENT WITH CAUSE: Sam Casino

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

AGENDA:

MINUTES

A motion was made by DePalma and seconded by Busato to accept the agenda as amended-Delete No. 3 under New Business.

A roll call vote was taken resulting as follows:

YEA: Busato, Clark, Kolbosky, DePalma, Cafasso 5 NAY: None 0

The chair declared the motion carried.

MINUTES:

A motion was made by Busato and seconded by DePalma to accept the minutes of the **July 9, 2008** Regular Council meeting.

A roll call vote was taken resulting as follows:

YEA: Busato, Clark, Kolbosky, DePalma, Cafasso 5 NAY: None 0

The chair declared the motion carried.

CITIZENS:

- John Hose Church of the Advent 51 South First Street question on church address.
- Wendy Weidel (Westmoreland County Food Bank) update on food bank in Westmoreland County.
- Deborah Yeu Magee Avenue Problem with the Police Department.
- Ernie DiMartino- DiMartino Ice question on Uniform Construction Code.
- Joan Fresch 328-1/2 North First Street Question on the Habitat for Humanity house on Arlington Avenue. Questions on the vote for code enforcement. Question on property maintenance. Question on Parking Meters.

Chuck Highlands – North Second Street - question on last month vote.

Jane Kennedy – 402 Margaret St. – question on parking meter revenue and fifteen minute grace period. **COMMUNICATIONS:**

1. Letter requesting exoneration of garbage bill.

OFFICER REPORTS:

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

A roll call vote was taken resulting as follows:

YEA: Busato, Clark, Kolbosky, DePalma, Cafasso 5 NAY: None 0

The chair declared the motion carried.

BILLS:

A motion was made by Kolbosky 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: Busato, Clark, Kolbosky, DePalma, Cafasso 5 NAY: None 0

The chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL

<u>DEPARTMENT OF PUBLIC AFFAIRS – (Mayor Michael T. Cafasso)</u>	
Oranges Auto Service	763.96
Copier Corp. of America	12.17
Westmoreland Regional Hospital	211.00
The Office Connection	446.33
Jeffrey Stahl	230.43
Witmer Associates, Inc.	1,034.95
Laurel Ridge Bottling Company	63.00
The Jeannette Spirit	286.40
Cintas First Aid	29.75
Computer Connections, Inc.	261.25
Hampton Office Plus	41.36
Advanced Communications North	32.50
Pitney Bowes	1,574.78
Norfolk Southern	25.00

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Dodaro, Matta & Cambest, P.C.	2,253.69
Elite K-9, Inc.	771.10
911 PC Medic	69.95
TOTAL	$8,1\overline{07.62}$
DEPARTMENT OF ACCOUNTS & FINANCE – (COUNCILMAN J. LOUIS)	<u>KOLBOSKY)</u>
B.I.U. of PA	3,071.25
PSTCA	60.00
Westmoreland County Tax Office	325.44
Sam Casino, Jr. City Treasurer	85.67
Hampton Office Plus	94.38
TOTAL	3,636.74
DEPARTMENT OF ACCOUNTS & FINANCE -MISC- (COUNCILMAN J. L.	-
Joseph Zelenak US Bank National Association	140.00
TOTAL	343.86 483.86
DEPARTMENT OF PARKS & BUILDINGS – (COUNCILMAN MARK CLA	
Ehrlich Pest Control	167.96
Laurel Ridge Bottling Company	278.00
RCW, Inc.	1,423.50
Disco Products	179.24
Sparkle Window Cleaning	375.00
Unifirst Corporation	<u>59.55</u>
TOTAL	2,483.25
DEPARTMENT OF PUBLIC SAFETY – (COUNCILMAN JEFFREY DEPAL	
Sutphen Corporation	186.60
Lander's Service	1,922.75
Fortunato's Service & Repair	1,023.50
Robert M. Fetchero, D.O.	368.00
Orange's Auto Service	19.99
International Association of Fire Chiefs	190.00
Glick Fire Equipment Company, Inc.	105.44
Murray Auto Electric	225.97
Spino's Tire Service	3,679.06
Moul Enterprises	<u>50.75</u>
TOTAL	7,772.06
DEPARTMENT OF STREETS & IMPROVEMENTS – (COUNCILMAN JOH	
Antonacci Design Associates, Inc.	4,351.51
Sherwin Williams Paints	1,506.20
Traval Contractors Supply, Inc.	378.25
West End Builders Supply Co., Inc.	3,312.25
Golden Equipment	871.05
Cleveland Brothers Equipment	344.06
Penn Oxygen, Inc.	65.09
Ehrlich Pest Control The West cone Portels and Secretion	65.96
The Warehouse Rentals and Supplies	2,800.00
Lowe's Home Improvements	113.44
Advanced Auto Parts Watt's Mack Sales, Inc.	78.52 11.48
	18.00
Fejes Signs Advanced Fire Company, Inc.	143.32
James M. Cox Company	73.20
Pennsylvania One Call System, Inc.	54.60
Fletcher Sales and Service Inc.	<u>264.39</u>
TOTAL	14,551.32
MORE THAN ONE DEPARTMENT	11,331.32
Citi Technology Fin. Serv. Inc.	737.74
Duncan True Value	132.39
Harris Computers	<u>814.23</u>
TOTAL	1,684.36
BOND ISSUE	
Antonacci Design Associates, Inc.	3,000.00
Stone & Company	2,327.13
Kimberly Contracting Services	<u>48,997.44</u>
TOTAL	54,324.57
LIQUID FUELS	007:5
Norwin Construction Company	825.12
Hanson Aggregates, Inc.	<u>2,415.60</u>
TOTAL	3,240.72

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OFF STREET	PARKING
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Brant's Asphalt	<u>3,990.00</u>
TOTAL	3,990.00
COMMUNITY DEVELOPMENT DEPARTMENT	
Bondi Printing Company	176.00
Antonacci Design Associates, Inc. RDV700 Block Clay Avenue	387.50
Antonacci Design Associates, Inc. Bullitt Avenue	487.50
Antonacci Design Associates, Inc. S. 6 th St. Project	1,251.14
Gary Falatovich – RDV 7/1/08 to 8/2/08	600.00
Gary Falatovich – CDJRA RDV Project 7/1/08 to 7/31/08	590.00
City of Jeannette – 1 st Time Homebuyer #73	2,053.46
Urban Design Ventures, LLC Month of June, 2008	1,250.00
City of Jeannette – 1 st Time Homebuyer #74	2,230.23
Westmoreland Human opportunities, Inc. CIT/157 301 S. 6 th Street	150,000.00
Piccolomini Contractors, Inc. S. 6 th Street Project	103,747.50
TOTAL	264,826.79

DEPARTMENT REPORTS:

Mr. Busato:

- Report on projects in the city

Mr. Clark:

- Report on events in the Recreation Commission
- Thanked everyone who supported us during Community Days.
- Thanked the committee.
- Thanked people who gave gifts, etc. for Senior Citizens Picnic.

Mr. Kolbosky:

- Gave financial report.

Mr. DePalma:

- Report on recycling
- Report on truck breakdown and maintenance on vehicle.
- Mike Bertolino gave report on Fire Department.
- Rich Ault gave report on Sanitation Department.

Mr. Cafasso:

- Thanked the people involved in the Community Days.
- Jeff Stahl reported on the Police Department.

UNFINISHED BUSINESS:

 A motion was made by Clark and seconded by DePalma to adopt Resolution No. 08-05:

A RESOLUTION OF THE CITY OF JEANNETTE, WESTMORELAND COUNTY, PENNSYLVANIA, AUTHORIZING THE CITY TO ENTER INTO AN INTERGOVERNMENTAL COOPERATION AGREEMENT WITH THE CITY OF JEANNETTE MUNICIPAL AUTHORITY TO REPLACE AS MANY OF THE SANITARY SEWER LINES IN THE CITY OF JEANNETTE AS POSSIBLE WHILE PROVIDING THE CITY WITH THE OPPORTUNITY TO PAVE STREETS.

A roll call vote was taken resulting as follows:

YEA: Busato, Clark, Kolbosky, DePalma, Cafasso 5 NAY: None 0

The chair declared the motion carried.

NEW BUSINESS:

• A motion was made by Clark and seconded by Busato to approve 1st Time Homebuyer Application #73.

A roll call vote was taken resulting as follows:

YEA: Busato, Clark, Kolbosky, DePalma, Cafasso 5 NAY: None 0

The chair declared the motion carried.

• A motion was made by Busato and seconded by DePalma to approve Commercial Property Improvement Program #8 contingent upon City of Jeannette Solicitor's

A roll call vote was taken resulting as follows:

YEA: Busato, Clark, Kolbosky, DePalma, Cafasso 5 NAY: None 0

The chair declared the motion carried.

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NEW BUSINESS: (continued)

The following motion was deleted from the agenda at the beginning of the meeting.

- A motion to hire Malin, Bergquist and Company, LLP to conduct the single audit for the year ended December 31, 2007, for the City of Jeannette. Estimated cost to be approximately \$26,500.
- A motion was made by DePalma and seconded by Busato to approve the release and settlement agreement with Deborah G. Rhodes in the amount of \$2,500.

A roll call vote was taken resulting as follows:

YEA: Busato, Clark, Kolbosky, DePalma, Cafasso 5 NAY: None 0

The chair declared the motion carried.

• A motion was made by Clark and seconded by Kolbosky to approve 1st Time Homebuyer Application #74.

A roll call vote was taken resulting as follows:

YEA: Busato, Clark, Kolbosky, DePalma, Cafasso 5 NAY: None 0

The chair declared the motion carried.

ADJOURNMENT:

 A motion was made by Clark and seconded by DePalma to adjourn the meeting at 7:39 p.m.

A roll call vote was taken resulting as follows:

YEA: Busato, Clark, Kolbosky, DePalma, Cafasso 5
NAY: None 0

The chair declared the motion carried.

City Clerk