

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY,  
MARCH 14, 2001

DEPARTMENT OF PUBLIC SAFETY - (COUNCILMAN SAM A. CASINO JR.)Continued)

P. & R. Products Company	\$	57.95
Martin Tire, Inc.		730.50
D.P. Thomas Welding		35.00
Gloves, Inc.,		144.39
Verizon Wireless		80.78
Jerone Zywicki		58.80
TOTAL		
	\$	<u>25,990.52</u>

DEPARTMENT OF STREETS & IMPROVEMENTS (COUNCILMAN MICHAEL T. CAFASSO

Antonacci & Associates	\$	3,162.50
U.S. Municipal Supply Inc.		438.23
D.P. Thomas Welding		121.25
Lander's Service, Inc.		3,027.17
Auto Electric & Brake Service Inc.,		10.69
Penn Oxygen and Supply, Inc.		23.50
Baillie's Service & Supply		139.00
Rochester Midland		650.83
Golden Equipment Co., Inc.		254.11
American First Aid		36.74
Hempfield Township Supervisors		128.63
Pennsylvania One Call System, Inc.		40.00
Jeannette Lawn Care Sales		326.58
Travel Contractors Supply, Inc.		6.58
Verizon Wireless		126.73
TOTAL		
	\$	<u>8,507.69</u>

DEPARTMENT OF PARKS & BUILDINGS - (COUNCILMAN ROBERT M. CARTER)

RCW INC.,	\$	1,157.50
Laurel Mountain crystal water		51.95
Tyler Mountain Spring Water		35.75
Masterwork paint & Decorating Centers		84.41
Rentokil Pest Control		64.00
Unifirst Corporation		40.35
Crystal Springs Water Company		58.50
TOTAL		
	\$	<u>1,492.46</u>

MORE THAN ONE DEPARTMENT

Kyocera Mita America, Inc.	\$	919.80
Disco Products		172.50
Danka		345.35
Purchase Power		4,949.00
TOTAL		
	\$	<u>6,386.65</u>

LIQUID FUELS

Gargill Inc. Salt Division	\$	3,867.66
Commercial Aggregates Transportation		364.08
Commercial Stone Co., Inc.		328.17
TOTAL		
	\$	<u>4,559.91</u>

BOND ISSUE REQUISITIONS

Antonacci & Associates	\$	3,906.25
Hayden Appraisal Services		600.00
Port-A-John Rental Co.		80.00
Coit Drapery and Carpet Cleaners		500.00
Chase Manhattan Trust Company		140,680.00
gary A. Falatovich		210.00

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY,  
MARCH 14, 2001

BOND ISSUE REQUISITIONS: (Continued)

Abby DeBlassio	810.00
Columbia Gas	20,000.00
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TOTAL	\$ 166,786.25

COMMUNITY DEVELOPMENT DEPARTMENT

The Home Depot	59.18
Donegal Construction Corp.	20,874.17
Lowe's	1,773.87
Pashek Associates	905.00
Fisher, Long & Rigone	250.00
Deluzio, Deluzio, & Teems	2,609.50
Edward J. Barbish	7,400.00
City of Jeannette - Housing Rehabilitation	5,180.00
The Office Connection	87.97
Mullin & Lonergan Associates, Inc.	292.50
Computer Services	135.90
Antonacci & Associates	437.50
Fedex	17.04
Tribune Review Publishing Company	95.76
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TOTAL	\$ 40,118.39

DEPARTMENT REPORTS:

MR. SOLOMON:	Report on the Budget Report on the Flood Control Project
MR. CAFASSO:	Report on the salt usage for this winter Report on the Street Department - General Maintenance. Personally thanked the Jeannette Business Association for all their help
MR. CARTER:	Report on the upgrading of the Police System. Report on the Emergency Power System
MR. CASINO:	Fire Department is doing a very good job. Report on the one large item pick up
MR. MATT:	Report on the Police DARE Program Report on the Buster/Clarkson Ballfield Project.
MRS. REITZ:	Gave a detailed report on the Buster/ Clarkson Ballfield Project.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

A motion was made by Solomon and seconded by Casino to conduct the FIRST READING OF BILL NO. 01-1.

AN ORDINANCE OF THE CITY OF JEANNETTE EXONERATING LOCAL REAL PROPERTY TAXES ON PROPERTIES OWNED BY THE CITY OF JEANNETTE AND REDEVELOPMENT AUTHORITY OF THE CITY OF JEANNETTE HELD FOR PUBLIC PURPOSES AND AUTHORIZING THE PLACEMENT OF SAME ON TAX EXEMPT LISTS.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Cafasso, Carter, Casino, Matt	5
YEA: None	0

The Chair declared the motion carried.

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY,  
MARCH 14, 2001.

NEW BUSINESS:

A motion was made by Casino and seconded by Cafasso to exonerate Garbage and Sewage surcharges as noted per a letter of exoneration dated March 14, 2001 presented to City Council by City Treasurer, Dora Gaudi.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Cafasso, Carter, Casino, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter, and seconded by Solomon to approve Housing Rehabilitation applications No. 112 & 113.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Cafasso, Carter, Casino, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Carter to direct the Community Development Department to advertise for installation of Guide Rails on Old Hill Road.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Cafasso, Carter, Casino, Matt	5
NAY: None	0

The Chair declared the motion carried.

ADJOURNMENT:

A motion was made by Cafasso and seconded by Casino to adjourn the meeting at 6:55 p.m.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Cafasso, Carter, Casino, Matt	5
NAY: None	0

The Chair declared the motion carried.

CITY CLERK

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY,  
APRIL 11, 2001

ORDER: The meeting was called to order by Mayor Carl J. Matt  
at 6:30 p.m.

ROLL CALL: Michael Cafasso, Robert Carter, Sam Casino Jr.,  
James F. Solomon, Carl J. Matt

ALSO PRESENT: Ronald E. Dinsmore, City Clerk; Edward L. Antonacci,  
City Engineer; Gary A. Falatovich, City Solicitor;  
Carl W. Shifko, Chief of Police; Diana Reitz,  
Community Development Coordinator; Dorothy Gaudi,  
City Treasurer; Michael Bertolino, Fire Chief;  
Robert M. Sirnic, Code Enforcement Officer;  
Curtis Elliott, City Foreman

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

AGENDA:

A motion was made by Casino and seconded by Cafasso to accept  
the Agenda as presented.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon, Matt	5
NAY: None	0

The Chair declared the motion carried.

MINUTES:

A motion was made by Solomon and seconded by Carter to approve  
the minutes of March 14, 2001.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon, Matt	5
NAY: None	0

The Chair declared the motion carried.

CITIZENS:

Presentation by Tom Kuel (St. George Crystal) a check to pay  
off loan.

Robert Pershing - 707 Darlington Avenue  
Comments on his request to open and pave his alley.

COMMUNICATIONS:

Letter submitting a bid on the 1970 Ford Dump Truck

Letter requesting to open and pave an alley

Request to install a Handicap Ramp

OFFICER REPORTS:

A motion was made by Solomon and seconded by Casino to accept  
and file the Officer Reports as presented.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon, Matt	5
NAY: None	0

The Chair declared the motion carried.

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY,  
APRIL 11, 2001.

BILLS:

A motion was made by Solomon and seconded by Carter 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, Carter, Casino, Solomon, Matt	5
NAY: None	0

The Chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL - APRIL 11, 2001

DEPARTMENT OF PUBLIC AFFAIRS - (MAYOR CARL J. MATT)

Orange's Auto Service	\$	377.78
The Office Connection		196.61
Johnston Chevrolet		60.60
Verizon Wireless		120.88
Aquajet Express		105.00
Gary A. Falatovich		2,064.99
State Bookstore		38.50
E. W. Flynn's Tire and Service		436.64
Danka		120.00
Hampton Office Plus		45.83
Day Chevrolet		13,885.00
Pitney Bowes		106.26
Pagenet Company		207.73
Tyler Mountain Spring Water		50.75
The Jeannette Spirit		300.00
AJ Press		126.20

TOTAL	\$	18,242.77
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DEPARTMENT OF ACCOUNTS & FINANCE - (COUNCILMAN JAMES F. SOLOMON)

AJPress	\$	133.50
Hampton Office Plus		4.61
BOCA International		120.00
George Lender		80.23

TOTAL	\$	338.34
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DEPARTMENT OF ACCOUNTS & FINANCE MISC. - (COUNCILMAN JAMES F. SOLOMON)

First Union Small Business Capital	\$	138.22
A T & T Wireless Services		70.12

TOTAL	\$	208.34
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DEPARTMENTS OF PARKS & BUILDINGS - (COUNCILMAN ROBERT M. CARTER)

Masterwork Paint & Decorating Centers	\$	139.76
Laurel Mountain Spring Water		40.00
Crystal Springs Water Company		75.05
Tyler Mountain Spring Water		12.75
Unifirst Corporation		40.35
Rentokil Pest Control		64.00
RCW, Inc.		1,157.50
Disco Products		174.50

TOTAL	\$	1,703.91
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MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY,  
APRIL 11, 2001

DEPARTMENT OF PUBLIC SAFETY - (COUNCILMAN SAM A. CASINO JR.)

Lander Service, Inc.,	\$ 1,273.38
Fine Lin Printing, Inc.,	675.00
Goodyear Commercial Tire & Service	905.58
Murray Automotive Electric, Inc.	770.73
District Court 10-1-01	892.00
Ray Myers	117.60
Disco Products	67.50
Randy Dubich	13.73
Robert Lohr	44.00
GVFD Relief Association	110.00
Margaret O. Chiumento	36.00
Jeannette Public Library	1,863.75
Susquehanna Fire Equipment Co.	55.90
Andrew W. Turk Jr.,	70.00
E. W. Flynn's Tire & Service	240.38
Verizon Wireless	66.09
The Office Connection	77.97
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TOTAL	\$ 7,279.61

DEPARTMENT OF STREETS & IMPROVEMENTS - (COUNCILMAN MICHAEL T. CAFASSO)

U.S. Municipal Supply, Inc.	\$ 233.74
Lincoln Supply & Equipment Co.	161.54
Antonacci & Associates	2,225.00
Traval Contractors Supply, Inc.	1,014.02
Lander Service, Inc.	1,261.37
Jeannette Lawn-Care	181.33
Home Depot	151.73
Carquest Auto Parts Stores	12.28
Pennsylvania One Call System, Inc.	26.40
Lowe's Improving Home Improvement	102.00
H & H Electronics Inc.	267.50
Rentokil Pest Control	41.00
Beckwith Machinery Company	3.03
Allegheny Foundry Company	3,420.00
Valley Tire Co.	578.67
West End Builders Supply Co., Inc.	220.00
Baillies's Service & Supply	20.45
Advanced Fire Company, Inc.	61.05
Disco Products	56.00
RAK Industries	412.68
Port-A-John Rental Co.	80.00
Verizon Wireless	160.54
Penn Oxygen & Supply, Inc.	23.50
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TOTAL	\$ 10,713.83

MORE THAN ONE DEPARTMENT

Jon Robinson Electric	\$ 4,735.27
Duncan True Value	27.43
Computer Connections, Inc.	560.50
Disco Products	273.60
Danka	192.59
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TOTAL	\$ 5,789.39

LIQUID FUELS

Heilmann Pavement Specialties, Inc.	\$ 520.18
INC Salt	1,623.67
Cargill Inc. Salt Division	1,729.07
Commercial Aggregate Transportation	503.16
Commercial Stone Co., Inc.	514.02
Detroit Salt Company LLC	3,762.76
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TOTAL	\$ 6,923.79



MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY,  
APRIL 11, 2001

BOND ISSUE REQUISITION

Chase Manhattan Trust Company, NA	\$ 2,915.00
MCS/Spectrum	1,854.54
Antonacci & Associates	2,720.00
Abby DeBlassio	850.00
A J Press	50.00
Fejes Signs	72.00
Excel Glass Co., Inc.	867.00
Gerald Rizzarda	500.00
Wesley Orange and John Orange	500.00
PA. Department of Environmental Protection	1,000.00
Mauro's	481.95
Fisher, Long & Rigone	290.00
Grandview Nurseries, Inc.	2,300.00
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TOTAL	\$ 14,400.49

COMMUNITY DEVELOPMENT DEPARTMENT

Lowe's	\$ 1,967.98
Pasbek Associates	362.50
Mullin & Lonergan Associates, Inc.	130.00
Fisher, Long & Rigone	210.00
Citizens Telephone Company of Kecksburg	19.95
Anthony Bucci	10,970.00
Edward J. Barbish, Plumbing & Heating	5,100.00
City of Jeannette - Housing Rehabilitation Progress	9,055.00
Penn Credit Corporation	192.17
O.C. Cluss	304.05
Fed. Ex.	21.46
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TOTAL	\$ 28,333.11

DEPARTMENT REPORTS:

MR. CAFASSO: Hopefully no more snow  
 Report on the Budget  
 Report on the Street Department Summer Work  
 Report on the paving Project  
 Report on the Agreement with the Sewage Authority.

MR. CARTER: Report on the Police Department Construction Project.  
 Report on the Easter Egg Hunt  
 Report on the Flood Project ground breaking and the Press non representation.

MR. CASINO: Report on the Fire Department and the Fire Truck grant Application.  
 Report on the Sanitation Department  
 Report on the high weed Ordinance.  
 Report on the one large item program  
 Report on the possible governors award of excellence on conservation and energy.

MR. SOLOMON: The Flood Control project is the biggest project ever taken on by the City of Jeannette but said it would be nice to have more press coverage. Thanked Tom Kuel for paving off the St. George Mortgage and offered them assistance in the future.  
 Report on the Health Care and the climbing costs and they will shop for lower costs on Health Care.  
 Report on the Fire Department negotiations and the 2001 Salary Ordinance.

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY,  
APRIL 11, 2001.

DEPARTMENT REPORTS:- (CONTINUED)

MR. MATT: The Sanitation Department did a great job on the clean-up.  
Report on the paving project.  
Report on three new businesses coming to Jeannette.  
Report on the new street signs and trees.  
Wish everyone a Happy Easter.

UNFINISHED BUSINESS:

A motion was made by Solomon and seconded by Carter to adopt BILL NO. 01-01 as ORDINANCE NO. 01-01

AN ORDINANCE OF THE CITY OF JEANNETTE EXONERATING LOCAL REAL PROPERTY TAXES ON PROPERTIES OWNED BY THE CITY OF JEANNETTE AND REDEVELOPMENT AUTHORITY OF THE CITY OF JEANNETTE HELD FOR PUBLIC PURPOSES AND AUTHORIZING THE PLACEMENT OF SAME ON TAX EXEMPT LISTS.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon, Matt 5  
NAY: None 0

The Chair declared the motion carried.

NEW BUSINESS:

A motion was made by Solomon and seconded by Casino to conduct the FIRST READING OF BILL NO. 01-02.

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 CALENDER YEAR 2001.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon, Matt 5  
NAY: None 0

The Chair declared the motion carried.

FIRST READING TO BE HELD OVER ACCORDING TO LAW

A motion was made by Cafasso and seconded by Casino to sell the 1970 Ford Dump Truck to Landers Service Inc., for the amount of \$500.00

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Caster, Casino, Solomon, Matt 5  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Solomon to approve Housing Rehabilitation Application #114,115,116 and #117.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon, Matt 5  
NAY: None 0

The Chair declared the motion carried.



MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY,  
APRIL 11, 2001

NEW BUSINESS: (Continued)

A motion was made by Casino and seconded by Cafasso to grant permission to the Jeannette VFW Post 8240 to install a handicap ramp at 707 Clay Avenue pending approval of City Engineer Edward L. Antonacci, Code Enforcement Officer Robert Sirnic and City Solicitor Gary A. Falatovich.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon, Matt 5  
NAY: None 0

The Chair declared the motion carried.

ADJOURNMENT:

A motion was made by Carter and seconded by Cafasso to adjourn the meeting at 7:05 p.m.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon, Matt 5  
NAY: None 0

The Chair declared the motion carried.

CITY CLERK

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY,  
WEDNESDAY, MAY 9, 2001)

ORDER: The meeting was called to order by Mayor Carl J. Matt at 6:30 p.m.

ROLL CALL: Robert M. Carter, Sam Casino Jr., James F. Solomon, Michael Cafasso, Carl J. Matt

ALSO PRESENT: Ronald E. Dinsmore, City Clerk; Edward L. Antonacci, City Engineer; Gary A. Falatovich, City Solicitor; Carl W. Shifko, Chief of Police; Robert M. Sirnic, Code Enforcement Officer; Curtis Elliott, City Foreman; Diana Reitz, Community DEvelopment Coordinator; Michael Bertolino, Fire Chief; Dorothy Gaudi, City Treasurer;

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

AGENDA:

A motion was made by Casino and seconded by Carter to accept the Agenda as presented.

A roll call vote was taken, resulting as follows:

YEA:	Carter, Casino, Solomon, Cafasso, Matt	5
NAY:	None	0

The Chair declared the motion carried.

CITIZENS:

Mike Hampton - 1717 Penn Avenue, concerned about his building that was scheduled for demolition,

Mrs. Pat Hines - 502 Walters Street, concerned about water run-off on her property.

Harry Fontana - 605 N. 3rd. Street, problems with Permit Parkers and a ditch on Dithridge Street.

COMMUNICATIONS:

Letter requesting adoption of property located at Gaskill Avenue and North Fourth Street.

OFFICER REPORTS:

A motion was made by Solomon and seconded by Casino to accept and the fire the Officer Reports as presented.

A roll call vote was taken, resulting as follows:

YEA:	Carter, Casino, Solomon, Cafasso, Matt	5
NAY:	None	0

The Chair declared the motion carried.

BILLS:

A motion was made by Solomon and seconded by Casassfo to pay all Bills presented to Council that were apprpved by Staff or Department Heads on invoices.

A roll call vote was taken, resulting as follows:

YEA:	Carter, Casino, Solomon, Cafasso, Matt	5
NAY:	None	0

The Chair declared the motion carried.

OFFICER REPORTS:

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

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt 5  
NAY: None 0

The Chair declared the motion carried.

BILLS:

A motion was made by Solomon and seconded by Cafasso 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: Carter, Casino, Solomon, Cafasso, Matt 5  
NAY: None 0

The Chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL MAY 9, 2001)

DEPARTMENT OF PUBLIC AFFAIRS (MAYOR CARL J. MATT)

Tribune Review Publishing Company	\$ 475.74
Johnston Chevrolet	365.65
Verizon Wireless	160.82
Tyler Mountain Spring Water	51.25
Monsour Medical Ceterr	55.64
The Laurel Group	33.40
The Office Connection	546.33
Hampton Office Plus	16.35
Orange's Auto Service	42.00
Norfolk Southers Corporation	205.74
Davidheiser's Inc.	20.00
Gary A. Falatovich	1,391.50
Marty Edwards Auto	837.40
Pitney Bowes	106.26
Heannette District Hospital	13.00
AT & &	13.24
E.W. Flynn's Tires	218.32
Pagenet of Pittsburgh	181.83
Aquajet Express	105.00
Sabre Equipmwnt Inc.	37.26
TOTAL	\$ 4,876.73

DEPARTMENT OF ACCOUNTS & FINANCE - (COUNCILMAN JAMES F. SOLOMON)

Irwin Photo Lab	\$ 119.75
Robert M. Sirnic	63.69
Computer Sales & Servcie	17.50
George Lender	104.88
Tribune-Review Publishing Company	208.98
Dutcheen O. Cameron	50.00
Jeannette School District	30.98
TOTAL	\$ 595.78

DEPARTMENT OF ACCOUNTS & FINANCE MISC. - (COUNCILMAN JAMES F. SOLOMON)

National City Mortgage	\$ 406.49
Christopher Stemple	15.25
Varine-Slavin Inc.,	1,343.00
T & T Wireless Services	34.74
Edward J. Ribar	998.71
Advanta Mortgage	420.96
Jeannette District Memorial Hospital	148.14
Wells Fargo	878.99
TOTAL	\$ 4,426.28

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY,  
MAY 9, 2001

DEPARTMENT OF PUBLIC SAFETY (COUNCILMAN SAM A. CASINO JR.)

Lander Service Inc.,	\$ 979.99
D.P. Thomas Welding	157.50
Goodyear Commercial Tires	425.05
A.T. & T.	23.75
Verizon Wireless	61.13
Michael Bertolino	37.25
Chad Hamilton	30.00
Urban Cataldo	58.80
New Stanton Mack Inc.	229.77
Valley Can, Inc.	3,525.00
Tribune Review Publishing Company	1,285.14
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TOTAL	\$ 6,813.35

DEPARTMENT OF STREETS & IMPROVEMENTS (COUNCILMAN MICHAEL T. CAFASSO)

Lawn-Care Sales & Service	\$ 782.39
Lander Service, Inc.	3,322.69
Goodyear Commercial Tires	53.41
Rentokil Pest Control	82.00
H & H Electronics Inc.	335.00
Disco Products	493.50
Chesterfield Chemical Corp.	2,518.96
Penn Pxygen & Supply, Inc.	45.65
Jeannette Steel & Supply Co.,	70.71
American First Aid	43.71
Baillie's Service & Supply	256.95
U.S. Municipal Supply, Inc.	329.56
Pitt Industrial Diamond Products, Inc.	667.43
Lowe's Improving Home Improvement	752.49
Golden Equipment	253.56
Pennsylvania One Call System, Inc.	30.00
Antonacci & Associates	1,000.00
Traval Contractors Supply, Inc.	7.76
Verizon Wireless	224.20
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TOTAL	\$ 11,269.97

DEPARTMENT OF PARKS & BUILDINGS - (COUNCILMAN ROBERT M. CARTER)

Peretto's Window Cleaning	\$ 180.00
Laurel Mountain Crystal Water	56.95
Rentokil Pest Control	128.00
Excel Glass Co., Inc,	121.00
Unifirst Corporation	40.35
RCW. Inc.	1,157.50
Crystal Springs Water Company	75.25
Disco Products	26.50
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TOTAL	\$ 1,785.55

MORE THAN ONE DEPARTMENT

Hampton Office Plus	\$ 263.69
MCS Spectrum	375.00
Kyocers Mita	459.90
Danka	176.25
Duncan True Value	63.26
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TOTAL	\$ 1,338.10

LIQUID FUELS

Commercial Stone Company, Inc.	\$ 87.48
Aommercial Agregates Transportation and Sales	530.28
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TOTAL	\$ 617.76

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY,  
MAY 9, 2001.

BOND ISSUE REQUISITIONS:

Antonacci & Associates	\$ 12,682.50
Abby DeBlasio	630.00
Port-A-John Rental Co.	120.00
GaryFalatovich	280.00
The Office Connection	39.95
Traval Contractors Supply, Inc.	107.21
Nations Rent	1,852.00

TOTAL	\$ 15,711.66
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COMMUNITY DEVELOPMENT DEPARTMENT

Danmar Contracting Inc.	\$ 36,000.00
Danka	47.95
Pashek Associates	845.46
Lowe's	401.40
Mullin & Lonergan Associates, Inc.	110.00
Mark Steiner, GeneralContractor	21,882.60
Anthony Bucci	28,830.00
City of Jeannette - HOME Investment Program	20,173.00
City of Jeannette - Housing Rehabilitation Program	6,000.00
Fisher, Long & Rigone	510.00
First Empire Development	7,176.00

TOTAL	\$ 121,976.41
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DEPARTMENT REPORTS:

MR. MATT

Report on the Street and Alley Paving Utility Patches, and the Municipal Authority patches. (City Engineer Edward Antonacci gave a full report. Report on the planting of the new trees in the downtown business district. Report on utilizing the Grant monies to pave the streets. Thanked Tony Kottelich and Mike Bertolino for their courageous act in saving the life of Joseph Matijevic.

MR. CARTER

Report on the renovations at City Hall  
Reminded all the Citizens of the upcoming Jeannette School Picnic Day  
Wished everyone a Happy Memorial Day.

MR. CASINO

Report on the Sanitation Department  
Commented on the Fire Department Awards.

MR. SOLOMON

Report on the Budget  
Report on the Police Department Radio purchase.  
Report on the Flood Protection Project.

MR. CAFASSO

Report on the Street Department Summer projects.  
Report on the planting of new trees in the downtown business district.  
Report that Public Works Department employee Eugene Mash is retiring after 22 years of service.

UNFINISHED BUSINESS:

A motion was made by Solomon and seconded by Cafasso to adopt Bill No. 01-02 as Ordinance No. 01-02.

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 CALENDER YEAR 2001.

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR COUNCIL MEETING,  
WEDNESDAY, MAY 9, 2001

UNFINISHED BUSINESS: (Continued)

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

NEW BUSINESS:

A motion was made by Carter and seconded by Solomon to give permission to the Jeannette V.F.W. Post 8240 to erect a Veterans Monument, plant shrubt and install park benches at the east end of North Fourth Street and Gaskill Avenue, adjacent to the John Laudadio Underpass.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Cafasso to donate \$1,000.00 to the Jeannette Public Library.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Crter and seconded by Casino to direct the City Clerk to advertise for four new copy machines.

A roll call vote was taken, resulting as follows:

YEA: Carter Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to approve the purchase of seventeen (17) new portable radios at a cost of \$730.00 each.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Casino to approve Housing Rehabilitation Application numbers 118 thru 123.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Cafasso to approve HOME Investment Program applications 110 thru 121.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Casino to direct the City Clerk to advertise for a job opening in the Public Works Department.

A Roll call was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.



NEW BUSINESS: (Continued)

A motion was made by Casino and seconded by Solomon to direct the City Clerk to advertise for bids to pave the property at 1031/1033 Gaskill Avenue.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt 5  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Solomon to direct the City Clerk to advertise for Bids to pave the property at 1031/1033 Gaskill Avenue.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt 5  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Carter to approve an Enterprise Zone Loan to Manufactureing, Inc. in an amount not to exceed 25% of the total project cost subject to review and approval by the Community DEvelopment Coordinator and the City Solicitor.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt 5  
NAY: None 0

The Chair declared the motion carried.

ADJOURNMENT:

A motion was made by Solomon and seconded by Carter to adjourn the meeting at 7:10 p.m.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt 5  
NAY: None 0

The Chair declared the motion carried.

CITY CLERK

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, JUNE 20, 2001

ORDER: The meeting was called to order by Mayor Carl J. Matt at 6:30 p.m.

ROLL CALL: Sam A. Casino Jr., James F. Solomon, Michael Cafasso, Robert Carter, Carl J. Matt

ALSO PRESENT: Ronald E. Dinsmore, City Clerk; Edward L. Antonacci, City Engineer; Gary A. Falatovich, City Solicitor; Carl W. Shifko, Chief of Police, Diana Reitz, Community Development Coordinator, Dorothy Gaudi, City Treasurer, Robert M. Sirnic, Code Enforcement Officer, Curtis Elliott, City Foreman, Abby Deblasio, Attorney

ABSENT: Michael Bertolino, Absent (with cause)

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAGAGENDA:

A motion was made by Solomon and seconded by Cafasso to accept the Agenda as presented.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt	5
NAY: None	0

The Chair declared the motion carried.

MINUTES:

A motion was made by Solomon and seconded by Carter to approve the minutes of May 9, 2001.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt	5
NAY: None	0

The Chair declared the motion carried.

CITIZENS:

GENE RUSNOCK - Concerned with water coming in Building on Clay Avenue

JOHN DELVITTO - Thanked City Council and Street Workers for their help in the planting of trees.

SUSAN DIXON - Report on the downtown beautification project.

MARY REGINA - - Concerned about the repair of her sidewalk

COMMUNICATIONS:

Request to serve on the Zoning Hearing Board

Requesting permission to plant trees, shrubs and flowers.

Requesting permission to block off the alley

OFFICER REPORTS:

A motion was made by Solomon and seconded by Cafasso to accept and file the Officer Reports as presented.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt	5
NAY: None	0

The Chair declared the motion carried.

BILLS:

A motion was made by Solomon and seconded by Carter 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: Casino, Solomon, Cafasso, Carter, Matt	5
NAY: None	0

The Chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL - - JUNE 20, 2001DEPARTMENT OF PUBLIC AFFAIRS - (MAYOR CARL J. MATT)

Dan Johnston Chevrolet	\$	131.65
Tyler Spring Water		38.75
The Office Connection		509.20
The Jeannette Spirit		193.15
Pitney Bowes		212.52
Monsour Medical Center		69.55
Harrison City Office Machines		122.50
Verizon Wireless		122.84
Orange's Auto Service		77.89
Jeannette District Hospital		118.52
AJ Press		70.00
Jeannette Football/Cheerleader Mother's Club		100.00
The Standard Observer		211.50
AT & T		17.25
Purchase Power		2,525.00
Norwin Veterinary Hospital		101.60
AquaJet Express		65.00
Marty Edwards Auto		1,691.46
The National Business Network		54.85
Gary Falatovich		3,838.50
Godlewski & Associates		1,625.00
		<hr/>
TOTAL	\$	11,896.73

DEPARTMENT OF ACCOUNTS & FINANCE - (COUNCILMAN JAMES F. SOLOMON)

Irwin Photo Lab	\$	119.75
George Lender		104.53
Robert M. Sirnic		93.70
AJ Press		178.00
Tribune-Review Publishing Company		204.12
Dutcheen O. Cameron		65.00
Shrader & Gehr Real Estate Agency		875.00
Hampton Office Plus		145.56
Jeannette School District		43.06
		<hr/>
TOTAL	\$	1,828.72

DEPARTMENT OF ACCOUNTS & FINANCE MISC. - (COUNCILMAN JAMES F. SOLOMON)

Varine-Slavin Inc,.	\$	36,010.00
AT & T Wireless Services		35.06
Louis P. Vitti, Associates		147.71
		<hr/>
TOTAL	\$	36,192.77

BILLS: (Continued)DEPARTMENT OF PUBLIC SAFETY - (COUNCILMAN SAM A. CASINO JR.,)

Burwell's	\$	624.72
Goodyear Commercial Tire		1,823.10
Lander Service, Inc.		2,733.45
Disco Products		22.00
Allsafe Fire Equipment, Inc.		25.00
International Association of Fire Chiefs		145.00
Terry's Auto Glass		25.00
RDJ Specialties, Inc.,		366.87
Verizon Wireless		79.41
New Castle Battery MFG, Company		130.60
Jeannette EMS Inc., CTC		101.00
John F. Fetsko		60.00
Staley Communications		128.24
AT & T		26.58
Fire Chief's Association of W. C.		135.00
Quality Truck Body & Equipment Company		172.40
		<hr/>
TOTAL	\$	6,598.37

DEPARTMENT OF STREETS & IMPROVEMENTS - (COUNCILMAN MICHAEL T. CAFASSO)

Jeannette Lawn Care	\$	1,350.98
U.S. Municipal Supply, Inc.		608.96
Lander's Service, Inc.		72.00
Fejes Signs		644.00
Sherwin Williams		457.85
Beckwith Machinery Company		526.47
Antonacci & Associates		1,000.00
Rentokil Pest Control		41.00
12th Congressional Region Equipment		465.00
Penn Oxygen & Supply, Inc.		23.50
Zep Manufacturing Company		47.63
Disco Products		70.00
Lowe's Improving Home Improvement		84.56
Pennsylvania One Call System, Inc.		27.60
Goodyear Commercial Tire & Service		53.75
Port-A-John Rental Co.		80.00
Verizon Wireless		288.03
Robert Beiter		2,700.00
		<hr/>
TOTAL	\$	8,541.33

DEPARTMENT OF PARKS & BUILDINGS - (COUNCILMAN ROBERT M. CARTER)

Rentokil Pest Control	\$	64.00
RCW, Inc.		1,157.50
Disco Products		67.55
Excel Glass Co., Inc.		22.26
Thomas Byerly Locksmith		40.00
Crystal Springs Water Company		52.70
Laurel Mountain Crystal Water Co.		93.90
Unifirst Corporation		80.70
		<hr/>
TOTAL	\$	1,578.61

MORE THAN ONE DEPARTMENT

Jon Robinson Electric	\$	1,178.83
Hampton Office Plus		163.16
Danka Equipment		216.53
Carquest Auto Parts Stores		54.52
MCS Spectrum		375.00
PA Automated Services, Inc.		975.00
Joseph Matijevic		127.00
		<hr/>
TOTAL	\$	3,090.04

BILLS: (Continued)

Better Materials Corp.	\$	171.64
Commercial Aggregates Transportation		151.32
TOTAL	\$	<u>322.96</u>

BOND ISSUE REQUISITIONS

Antonacci & Associates	\$	6,350.90
Computer Connections, Inc.		275.00
Abby DeBlassio		1,270.00
Fisher, Long & Rigone		<u>510.00</u>
TOTAL	\$	8,405.90

COMMUNITY DEVELOPMENT DEPARTMENT

Rehcon Construction, Inc.	\$	16,197.97
City of Jeannette - HOME Investment Program		22,324.97
Broken Arrow Construction		32,955.00
City of Jeannette - Housing Rehabilitation Program		14,000.00
City of Jeannette - EMERGENCY Repair Program		1,200.00
Citizens Telephone Company of Kecksburg		19.95
City of Jeannette - General Fund		38,600.62
Irwin Photo Lab		44.15
Tribune-Review Publishing Company		466.38
Standard Observer		165.00
Lowe's		1,902.27
Mullin & Lonergan Associates		10,032.50
Mark Steiner		12,299.00
Anthony Bucci		15,315.00
Pashek Associates		979.37
Robbins Electrical Inc.		18.75
Professional Phlebotomy Service, Inc.		32.00
Matchett & Company		5,000.00
Fisher, Long & Rigone		260.50
Antonacci & Associates		1,012.14
West End Builders Supply Co., Inc.		192.00
St. Vincent College		2,500.00
Greensburg Construction Company		1,980.00
Trim Rol Building Products		13.90
Danmar Contracting, Inc.		<u>77,418.00</u>
TOTAL	\$	254,929.48

DEPARTMENT REPORTS:

<u>MR. CAFASSO</u>	Report on Street Painting Report on the Brush Creek Tree Removal Report on the Man Power
<u>MR. CARTER</u>	Report on the New Playground hours Report on the Fence at Altman Road Commended Curt Elliott and the Garbage Department for passing the tests from the D. E. P.
<u>MR. CASINO</u>	Fire Department - Everything is O.K. Our trucks are always maintained properly. Report on the problem with pets making a mess on City Streets and sidewalks.
<u>MR. SOLOMON:</u>	Report on the status of the Budget Report on the C.D. Department
<u>MR. MATT:</u>	Report on the retirement of Bob Sirnic

NEW BUSINESS:

A motion was made by Casino and seconded by Cafasso to approve Housing Rehabilitation Program Application Numbers 124, 125 and 126.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt 5  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Solomon to approve HOME Investment Program Application Numbers 122, 123, 123 and 125.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt 5  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Carter to open the Bids for the Guiderail Replacement, Old Hill Road and Palmer Road.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt 5  
NAY: None 0

The Chair declared the motion carried.

## CITY ENGINEER, EDWARD L. ANTONACCI OPENED THE BIDS -GUIDERAIL REPLACEMENT

<u>BIDDER</u>	<u>BID AMOUNTS &amp; COMMENTS</u>
Green Acres Contracting Co., Inc. P.O. Box 462 Scottsdale, Pa. 15683	Used - 16,420 New - 17,740 10% Bid Bond
Allegheny Fence 4301 Irvine Street Pittsburgh, Pa. 15207	Used - 15,350 New - 19,970 10% Bid Bond
Ward Bldg. & Highway Specialties Inc., 706A Long Run Road McKeesport, Pa. 15132	Used - 14,407 New - 17,723.50 10% Bid Bond

A motion for a Recess at 7:37 p.m. was made by Cafasso and seconded by Solomon.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt 5  
NAY: None 0

The Chair declared the motion carried.

BACK IN SESSION AT 7:40 p.m. ALL PRESENT

A motion was made by Casino and seconded by Carter to award the Guiderail Replacement Bid to Ward Bldg & Highway Specialties Inc., at the Bid price of \$14,407.00 for used quiderail, contingent upon the review and approval of City Engineer Edward L. Antonacchi.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt 5  
NAY: None 0

The Chair declared the motion carried.



NEW BUSINESS: (Continued)

A motion was made by Casino and seconded by Carter to direct the Community Development Coordinator to advertise for RFP'S for Professional Services for Appraisal Work associated with the city's Housing Rehabilitation Programs.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Cafasso to appoint Paul King to the Zoning and Hearing Board, said term to expire December 31, 2003.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Casino to give permission to the Downtown Community Organizer Committee to plant trees, shrubs and flowers at the 4th. Street Underpass.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Casino to grant permission to the Church of Ascension to block off the alley adjacent to Mill Street, 14th. and 15th. of July, 2001.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Casino to authorize the City Clerk to advertise for Bids for the 2001 Street and Alley Paving Project.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Casino to appoint George Lender as the Deputy Code Enforcement Officer. Included in this Job Title will be a \$1.00 per hour pay increase and will work for 6 hours a day.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Cafasso to conduct the FIRST READING OF BILL NO. 01-03

AN ORDINANCE OF THE CITY OF JEANNETTE REGULATING THE PARKING, STANDING , STOPPING OR STORAGE OF ANY MOTOR VEHICLE UPON THE STREETS, AVENUES, ALLEYS, ROADWAYS OR OTHER PUBLIC RIGHTS-OF-WAY WITHIN THE CITY OF JEANNETTE, WESTMORELAND COUNTY, PENNSYLVANIA THAT ARE WITHOUT CURRENT REGISTRATION PLATES, A SERVICE-ABLE STORAGE BATTERY, A CURRENT INSPECTION STICKER, INCAPABLE OF BEING OPERATED UPON THE STREETS, AVENUE, ALLEYS, ROADWAYS, OR OTHER PUBLIC WAYS, OR THE UNSHELTERED STORAGE OF JUNK OR JUNK VEHICLES OR VEHICLES UP ON JACKS AS HEREINAFTER DEFINED, PRESCRIBING PENALTIES FOR THE VIOLATION THEREOF AND REPEALING ORDINANCES NO. 61-8, 67-9, 79-14, AND 96-7 AND ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT HERewith.

A roll call vote was taken, resulting as follows:

NEW BUSINESS:(Continued)

YEA: Casino, Solomon, Cafasso, Carter, Matt 5  
 NAY: None 0

The Chair declared the motion carried.

FIRST READING TO BE HELD OVER ACCORDING TO LAW.

A motion was made by Casino and seconded by Solomon to conduct the FIRST READING OF BILL NO. 01-04

AN ORDINANCE REPEALING ORDINANCE NO. 92-3 HEREINAFTER KNOWN AS THE "CITY OF JEANNETTE BURNING ORDINANCE", SETTING THE CONDITIONS UNDER WHICH OPEN BURNING MAY TAKE PLACE WITHIN THE CITY OF JEANNETTE AND PRESCRIBING PENALTIES FOR VIOLATION THEREOF.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt 5  
 NAY: None 0

The Chair declared the motion carried.

ADJOURNMENT:

A motion was made by Cafasso and seconded by Casino to adjourn the meeting at 7:47 p.m.

A roll call vote was taken, resulting as follows:

YEA: Casino, Solomon, Cafasso, Carter, Matt 5  
 NAY: None 0

The Chair declared the motion carried.

CITY CLERK

ORDER: The meeting was called to order by Councilman James F. Solomon at 6:30 p.m.

ROLL CALL: James F. Solomon, Michael Cafasso, Robert Carter, Sam A. Casino Jr., Carl J. Matt

ABSENT: Carl J. Matt (with cause)

ALSO PRESENT: Ronald E. Dinsmore, City Clerk; Edward L. Antonacci, City Engineer; Gary A. Falatovich, City Solicitor; Carl W. Shifko, Chief of Police; Diana Reitz, Community Development Coordinator; Dorothy Gaudi, City Treasurer; Michael Bertolino, Fire Chief; Robert M. Sirnic, Code Enforcement Officer; Curtis Elliott, City Foreman; Abby De Blassio, Attorney;

ABSENT: Carl W. Shifko - - - (absent with cause)

Robert M. Sirnic - - (absent with cause)

Abby De Blassio - - (absent with cause)

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

AGENDA:

A motion was made by Casino and seconded by Carter to accept the Agenda as presented.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon	4
NAY: None	0

The Chair declared the motion carried.

CITIZENS:

FRANK PANIGAL - Sunbirch Drive, Jeannette, Pa.  
concerned over parking problem.

DONALD RICCARDINO - concerned about the burning Ordinance

PAUL BARKEFELT - opposed to the burning Ordinance

HACK SU QUAN - - Concerned over the burning Ordinance.

COMMUNICATIONS:

Letter requesting to open an alley

Letter requesting to block off a street

OFFICER REPORTS:

A motion was made by Casino and seconded by Carter to accept and file the Officer Reports as presented.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon,	4
NAY: None	0

The Chair declared the motion carried.

BILLS:

A motion was made by Casino and seconded by Carter 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:

BILLS: (Continued)

YEA: Cafasso, Carter, Casino, Solomon,	4
NAY: None	0

The Chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL - - JULY 11, 2001DEPARTMENT OF PUBLIC AFFAIRS - (MAYOR CARL J. MATT)

Orange's Auto Service	\$	115.00
Monsour Medical Center		41.73
Johnston Chevrolet		380.45
Verizon Wireless		86.89
Davidheiser's Inc.		20.00
The Jeannette Spirit		193.75
Jeannette E.M.S. Inc.		2,950.00
Irwin Photot Lab		191.60
Tribune-Review Publishing Company		970.55
The Standard Observer		10.50
Tyler Mountain Spring Water		12.75
Tejes Signs		28.00
AJ Press		31.00
Gary A. Falatovich		4,139.30

TOTAL	\$	9,080.52
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DEPARTMENT OF ACCOUNTS & FINANCE - (COUNCILMAN JAMES F. SOLOMON)

Olga's Office Supply	\$	8.60
AJ Press		140.00
Irwin Photo Lab		119.75
George Lender		94.53
Hampton Office Plus		22.60
Jeannette School District		36.21

TOTAL	\$	421.69
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DEPARTMENT OF ACCOUNTS & FINANCE MISC, - (COUNCILMAN JAMES F. SOLOMON)

James Frajacic	\$	139.15
Associates Financial Services Co., Inc.		165.00
Gabriel D. Naples		25.00
AT & T Wireless		35.06

TOTAL	\$	364.21
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DEPARTMENT OF PUBLIC SAFETY - (COUNCILMAN SAM A. CASINO JR.,)

Lander Service, Inc.	\$	2,011.02
Goodyear Commercial Tire		2,443.44
Disco Products		17,812.38
National Fire Protection Association		790.00
AT & T		16.66
Jeannette Public Library		1,922.50
G.V.F.D.R.A.		100.00
Clinton Hockensmith		9.90
Paul King		58.80

TOTAL	\$	25,164.70
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DEPARTMENT OF STREETS & IMPROVEMENTS - COUNCILMAN MICHAEL T. CAFASSO

Jeannette Lawn- Care	\$	261.01
The Office Connection		4.29
Sherwin Williams		996.97
Verizon Wireless		218.04
Golden Equipment		253.56
Antonacci & Associates		1,000.00
Pennsylvania One Call System, Inc.		25.20
Laner's Service, Inc.		352.26
West End Builders Supply Co., Inc,		7.50
American First Aid		44.28

DEPARTMENT OF STREETS & IMPROVEMENTS - COUNCILMAN MICHAEL T. CAFASSO-Continued)

Port-A-John Rental Co.	\$	80.00
Hummell Brothers Electric Supply		44.55
Penn Oxygen & Supply, Inc.		24.40
J & M Machinery Co.		63.92
Lowe's Improving Home Improvement		100.19
Pitt Industrial Diamond Products, Inc.		110.40
Rentokil Pes Control		41.00

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TOTAL	\$	3,627.57
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DEPARTMENT OF PARKS & BUILDINGS - (COUNCILMAN ROBERT M. CARTER)

Laurel Ridge Bottling Company	\$	129.00
Unifirst Corporation		40.35
Crystal Springs Water Company		15.37
Tyler Mountain Spring Water		38.50
Rentokil Pest Control		64.00
Disco Products		67.50
Laurel Mountain Crystal Water Co.		25.00

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TOTAL	\$	379.72
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MORE THAN ONE DEPARTMENT

Jon Robinson Electric	\$	2,464.26
Hampton Office Plus		128.06
Duncan True Value		23.24
Danka		216.20

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TOTAL	\$	2,831.76
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LIQUID FUELS

Hanson Aggregeter PMA, Inc.	\$	417.10
Better Materials Corp.		86.91
Commercial Aggregates Transportation and Sales		71.02

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TOTAL	\$	575.03
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BOND ISSUE REQUISITIONS

Gary A. Falatovich	\$	140.00
Abby DeBlassio		1,333.25

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TOTAL	\$	1,473.25
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COMMUNITY DEVELOPMENT DEPARTMENT

City of Jeannette - Home Investment Program	\$	7,363.00
City of Jeannette - Housing REhabilitation Program		13,245.00
Lowe's Home Improvements		5,657.45
Mullin & Lonergan Associates Inc.,		4,662.50
Quinland Publishing Group		149.00
Richards Carpets, Inc.		2,922.70
Tribune Review		446.88
Westsylvania		18.00
Fisher, Long & Rigone		317.00
Irwin Photo Lab		21.26
FEDEX		17.04
Citizens Telephone Company of Kecksburg		39.90
Excel Glass		71.09
Pilkington Construction		14,725.00
Irwin Contracting		13,492.00
Mastrippolito Construction		10,350.00
Danmar Contracting Inc.		92,345.00

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TOTAL	\$	165,842.82
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DEPARTMENT REPORTS:

MR. SOLOMON: Commended the 4th. of July Committee for an excellent celebration.  
Report on the Flood Control Project

MR. CAFASSO: Report on the Street Department summer work  
Report on the Street Department Budget  
Comments on the burning Ordinance  
Thanked the 4th. of July Celebration Committee

MR. CARTER: Report on the playground areas.  
Report on the playground at West Jeannette

MR. CASINO: Fire Department is running smooth  
Sanitation Department is running smooth  
Fantastic job on the 4th. of July celebration and fireworks

UNFINISHED BUSINESS:

Motion was made by Casino and seconded by Carter to adopt BILL NO. 01-03 as ORDINANCE NO. 01-03

AN ORDINANCE OF THE CITY OF JEANNETTE REGULATING THE PARKING, STANDING, STOPPING, OR ATORAGE OF ANY MOTOR VEHICLE UPON THE STREETS, AVENUES, ALLEYS, ROADWAYS, OR OTHER PUBLIC RIGHT-OF-WAY WITHIN THE CITY OF JEANNETTE, WESTMORELAND COUNTY, PENNSYLVANIA THAT ARE WITHOUT CURRENT REGISTRATION PLACTES, A SERVICABLE STORAGE BATTERY, A CURRENT INSPECTION STICKER, INCAPABLE OF BEING OPERATED UPON THE STREETS, AVENUES, ALLEYS, ROADWAYS, OR OTHER PUBLIC WAYS, OR THE SUSHELTERED STORAGE OF JUNK OR JUNK VEHICLES OR VEHICLES UP ON JACKS AS HEREINAFTER DEFINED PRESCRIBING PENALTIES FOR THE VIOLATION THEREOF AND REPEALING ORDINANCES NO. 61-8, 67-9, 79-14, and 96-7 AND ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT HEREWITH.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Cafasso to adopt BILL NO. 01-04 as ORDINANCE NO. 01-04

AN ORDINANCE OF THE CITY OF JEANNETTE KNOWN AS THE "CITY OF JEANNETTE BURNING ORDINANCE", SETTING FORTH THE CONDITIONS UNDER WHICH OPEN BURNING MAY TAKE PLACE WITHIN THE CITY OF JEANNETTE, PRESCRIBING PENALTIES FOR VIOLATION THEREOF AND REPEALING ORDINANCE NO. 92-3.

A roll call vote was taken resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Casino to award the Copy Machine Bid to Copier Corporation of America at the Bid price of \$330.96 per month for a 60 month lease with a maintenance & parts agreement at \$0.012 per copy.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon	4
NAY: None	0

The Chair declared the motion carried.



NEW BUSINESS:

A motion was made by Carter and seconded by Cafasso to approve the installation of a 10 foot fence at the Jeannette Community Park at the Bid price of \$1,195.00 by Gold Landscaping and Fencing. Payment to be made following a proper invoice for payment.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Carter to grant permission to the Jeannette Assembly of God to block off Second Street from Clay Avenue to Cuyler Avenue on July 29, 2001 from 5:30 p.m. to 7:30 p.m.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Casino to direct the City Clerk to advertise for a job opening in the City Parking Lot.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to adopt RESOLUTION NO. 01-04

RESOLUTION OF THE CITY OF JEANNETTE CITY COUNCIL APPROVING  
A BUDGET REVISION TO THE FISCAL YEAR 99 COMMUNITY DEVELOPMENT  
BLOCK GRANT (CDBG) PROGRAM

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon	4
NAY: None	0

The Chair declared the motion carried.

ADJOURNMENT:

A motion was made by Casino and seconded by Cafasso to adjourn the meeting at 7:30 p.m.

A roll call vote was taken, resulting as follows:

YEA: Cafasso, Carter, Casino, Solomon	4
NAY: None	0

The Chair declared the motion carried.

CITY CLERK

ORDER: The meeting was called to order by Mayor Carl J. Matt at 6:34 p.m.

ROLL CALL: Michael Cafasso, Robert Carter, Sam Casino Jr., James F. Solomon, Carl J. Matt

ABSENT: Michael Cafasso, (with cause)  
James F. Solomon, (with cause)

ALSO PRESENT: Ronald E. Dinsmore, City Clerk; Edward L. Antonacci, City Engineer; Gary A. Palatovich, City Solicitor; Carl W. Shifko, Chief of Police; Diana Reitz, Community Development Coordinator; Dorothy Gaudi, City Treasurer; Michael Bertolino, Fire Chief; Robert M. Sirnic, Code Enforcement Officer; Curtis Elliott, City Foreman; George Lender, Deputy Code Enforcement Officer;

PLEDGE ALLEGIANCE TO THE AMERICAN FLAG

MOMENT OF SILENCE FOR TONY CHICKLO WHO PASSED AWAY AUGUST 7, 2001

AGENDA:

A motion was made by Casino and seconded by Carter to accept the Agenda as presented.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

MINUTES:

A motion was made by Casino and seconded by Carter to approve the minutes of July 11, 2001.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

CITIZENS:

JIM HARTMAN - 805 Cowan Avenue - - Questions on Burning Ordinance

JAMES CARASELLA - North Second Street - Question on the Burning Ordinance

CHUCK HIGHLANDS - 507 North Second Street, Comments on the Burning Ordinance and concerned over Harrison Avenue traffic problem.

HARRY FONTANA - 605 N. Third Street - Concerned over the Burning Ordinance  
Concerned over the Junk Car Ordinance.

JOHN DELVITTO - (JBA) Update on the taste of Jeannette and the light up nite.

SUSAN DIXON -- Report on her Committee

COMMUNICATIONS:

Request to be appointed to the Jeannette Recreation Board

Request to be appointed to the Jeannette Recreation Board

Request permission to cut a curb

Request compensation under the Enforcement Officer disability Benefits Law.

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, AUGUST 8, 2001.COMMUNICATIONS:

Petition to vacate an alleyway.

Letter concerning the New Burning Ordinance.

Request permission to use Clay Avenue for a Car Cruise.

OFFICER REPORTS:

A motion was made by Casino and seconded by Carter to accept and file the Officer Reports as presented.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

BILLS:

A motion was made by Casino and seconded by Carter 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: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL - AUGUST 8, 2001DEPARTMENT OF PUBLIC AFFAIRS - (MAYOR CARL J. MATT)

Gary A. Falatovich	\$ 2,513.50
The Office Connection	174.89
Aqua Jet Express	115.00
Don Johnston Chevrolet	346.60
The Jeannette Spirit	22.20
AJ Press	98.20
T-R Publishing Company	656.10
Orange's Auto Service	210.94
Verizon Wireless	45.12
Arch Wireless	207.39
E. W. Flynn's Tire & Service	764.12
Jeannette Vision Center	149.00
Fine Line Printing, Inc.	68.00
City of Jeannette Municipal Authority	45.20
AT & T	26.77
Pitney Bowes	106.26
Deluzio, Deluzio & Teems	13,475.00
Norwin Veterinary Hospital	50.75
PA. League of Cities and Municipalities	325.00
Robert A. Creo, Arbitrator	1,500.00
National Association of Local Boards of Health	100.00
TOTAL	\$ 21,000.04

DEPARTMENT OF ACCOUNTS & FINANCE - (COUNCILMAN JAMES F. SOLOMON)

Computer Connections	\$ 237.50
Olga's Office Supply	3.55
John P. Smarto	400.00
George Lender	109.36
Mister Sam Shoes	30.00
AJ Press	89.00
Jeannette Lawn Care Sales & Service	1.08
MCS/Spectrum	575.00
TOTAL	\$ 1,445.49

DEPARTMENT OF ACCOUNTS & FINANCE MISC. - (COUNCILMAN James F. Solomon)

AT & T Wireless	\$ 35.12
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BILLS: (Continued)

Leon P. Haller	\$	300.00
		<hr/>
	\$	335.12

DEPARTMENT OF PUBLIC SAFETY - (COUNCILMAN SAM A. CASINO JR.,)

A. J. Press	\$	202.40
Kiski Valley Pagers		381.00
H & H Electronics Inc.		288.40
The Office Connection		346.51
Landers Service Inc.		1,244.93
Jeannette Lawn-Care		<b>44.64</b>
AT & T		14.57
Goodyear Commercial Tire & Service Center		1,176.91
Mary Petrella		40.80
D.P. Thomas Welding		35.00
Spino's Tire Service		55.00
Verizon Wireless		58.21
Robert M. Fetchero, D.O.		135.00
		<hr/>
TOTAL	\$	4,023.39

DEPARTMENT OF STREETS & IMPROVEMENTS - (COUNCILMAN MICHAEL T. CAFASSO)

Jeannette Lawn-Care SAles & Service	\$	924.03
Lander's Service, Inc.		325.92
Penn Pipe		222.20
Rentokil Pest Control		41.00
West End Builders Supply Co., Inc.		264.40
Antonacci & Associates		1,000.00
Pennsylvania One Call System, Inc.		58.35
CTR Systems		1,332.99
Traval Contractors Supply, Inc.		92.50
Goodyear Commercial Tire & Service Center		110.00
Port-A-John Rental Co.		80.00
Lowe's Improving Home		116.06
		<hr/>
TOTAL	\$	4,567.45

DEPARTMENT OF PARKS & BUILDINGS - (COUNCILMAN ROBERT M. CARTER)

Peretto's Window Cleaning	\$	375.00
Lander's Service Inc.		337.54
RCW, Inc.,		1,157.50
Rentokil Pest Control		64.00
Unifirst Corporation		40.35
Barbish Plumbing		162.01
		<hr/>
TOTAL	\$	2,136.40

MORE THAN ONE DEPARTMENT

Computer Connections, Inc.	\$	1,097.40
Carquest Auto Parts Stores		67.48
Disco Products		273.60
Kyocera Mita America, Inc.		2,005.89
Duncan True Value		85.77
Hampton Office Plus		133.36
		<hr/>
TOTAL	\$	3,663.50

BOND ISSUE REQUISITIONS:

Antonacci & Associates	\$	26,009.53
C.H. & D. Enterprises, Inc.		9,921.14
Municipal Authority of W.C.		36,556.74
DanMar Contracting, Inc.		18,000.00
Abby DeBlassio		260.00
Gold Landscaping		1,975.00

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TOTAL	\$	86,193.34
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LIQUID FUELS

Better Materials Corp.,	\$	85.39
Norwin Construction Co.,		820.00

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TOTAL	\$	905.39
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OFF STREET PARKING

TR Systems	\$	408.48
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TOTAL	\$	408.48
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PARKING METER ACCOUNT

Parking Meters and Related Accessories	\$	1,604.50
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TOTAL	\$	1,604.50
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COMMUNITY DEVELOPMENT DEPARTMENT

Barbish Plumbing	\$	240.00
Mullin & Lonergan Associates, Inc.		65.00
Pashek Associates		150.73
Mastrippolito Construction		1,500.00
Broken Arrow Construction		15,564.00
City of Jeannette - General Fund		133.51
City of Jeannette - HOME Investment Progress		7,500.00
Fisher, Long & Rigone		510.00
Certified Appraisal Services		1,275.00
Irwin Photo Lab		42.29
Danmar Contracting, Inc.		56,453.00

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TOTAL	\$	83,433.53
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DEPARTMENT REPORTS:

MR. CARTER:	Report on vandalism at Altman Park Oct ober 24, is the Halloween Parade
MR. CASINO:	Report on Captain Stape surgery and say a prayer for him. Sanitation Department is doing good.
MR. MATT:	Report on the West Jeannette Ball Field. Report on the Police Tests, also the Firemen

UNFINISHED BUSINESS:

A motion was made by Carter and seconded by Casino to open the Bids for the year 2001 Street and Alley paving project.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

UNFINISHED BUSINESS: (Continued)

CITY ENGINEER, EDWARD L. ANTONACCI OPENED THE BIDS FOR STREET & ALLEY PAVING.

CITY OF JEANNETTE  
2001 STREET RECONSTRUCTION PROJECT  
BID TABULATION

	<u>FOLINO CONSTRUCTION</u>	<u>EL GRANDE</u>	<u>DONEGAL CONSTRUCTION</u>
Base Bid	364,033.90	357,384.00	390,370.50
Alternate No. 1 Sanitary Patch Reconstruction	38,160.50	38,330.00	41,330.00
Alternate No.2 Utility Patches	62,851.55	74,411.90	70,866.50
Alternate No.3 Curbs, Sidewalks & Storm Sewers	97,494.25	91,507.00	88,082.00
Alternate No.3-B Wylie -Avenue	58,479.90	70,147.50	63,071.00
Alternate No. 3-c Clark	16,967.25	20,536.25	19,087.50
Alternate No.3-D Clay Avenue	241,829.50	292,242.50	225,852.50
Alternate No. E-3 Benno Way Way Vine Street, Alley between 15h. & 16th. & Alley between Spruce & Locust Street	27,009.50	27,652.50	No Bid
Bid Bond	10%	10%	10%

A motion was made by Casino and seconded by Carter to hold the Bid for the year 2001 Street and Alley Paving Project.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt 3  
NAY: None 0

The Chair declared the motion carried.

NEW BUSINESS:

A motion was made by Casino and seconded by Carter to approve HOME Investment Program Applications 126, 127, 128,129, 130, 131, 132, and 133.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt 3  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to approve Facade Application #16.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt 3  
NAY: None 0

The Chair declared the motion carried.



NEW BUSINESS: (Continued)

A motion was made by Carter and seconded by Casino to appoint Doug Phillips to the Jeannette Recreation Board. said term to expire December 31, 2006.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Casino to grant permission to Freedom Baptist Church to cut the curb at 1206 and 1208 Penn Avenue under the direction of the City Engineer Edward L. Antonacci and Code Enforcement Officer Robert M. Sirnic and as per Codified Ordinance NO. 909.04

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to appoint Christopher J. Crusan as a Call Fighter immediately following a physical examination.

There will be a probationary period of one year.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to direct the City Clerk to advertise for Applicants for a full time Firefighter.

A Roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Casino to direct the City Clerk to advertise for Applicants for a Policeman.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Casino to grant permission the Pete Highlands and the Joseph Cataldo Family to have a Car Cruise on Clay Avenue, September 1, 2001.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to grant permission to authorize Police Chief Carl Shifko to apply for the FY 2001 Law Enforcement Block Grant Program.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to adopt RESOLUTION No. 01-05.

A RESOLUTION OF THE CITY OF JEANNETTE, WESTMORELAND COUNTY, PENNSYLVANIA AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE ACQUISITION OF PERMANENT EASEMENTS OVER PROPERTY BEARING WESTMORELAND TAX MAP PARCEL NOS. 14-1-11-0-199 AND PARCEL NO 14-1-15-0-039.

NEW BUSINESS (Continued)

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

ADJOURNMENT:

A motion was made by Carter and seconded by Casino to adjourn the meeting at 7:36 p.m.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0

The Chair declared the motion carried.

CITY CLERK

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, SEPTEMBER 12, 2001

ORDER: The meeting was called to order by Mayor Carl J. Matt at 6:57 p.m.

ROLL CALL: Robert Carter, Sam Casino, James F. Solomon, Michael Cafasso, Carl J. Matt

ALSO PRESENT: Ronald E. Dinsmore, City Clerk; Edward L. Antonacci, City Engineer; Gary A. Falatovich, City Solicitor; Carl W. Shifko, Chief of Police; Diana Reitz, Community Development Coordinator; Dorothy Gaudi, City Treasurer; Michael Bertolino, Fire Chief;

ABSENT: Robert M. Sirnic, Code Enforcement Officer; (with cause)  
Curtis Elliott, City Foreman, (with cause)

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAGMOMENT OF SILENCE FOR THE TRAGEDY IN NEW YORK CITY, WASHINGTON D.C. & SOMERSETAGENDA:

A motion was made by Casino and seconded by Carter to accept the Agenda as amended, under New Business remove #8, Add number 15.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
YEA: None	0

The Chair declared the motion carried.

MINUTES:

A motion was made by Solomon and seconded by Cafasso to approve the minutes of August 8, 2001.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

CITIZENS:

MIKE NIEDZALKOSKI - Jeannette Business Association  
Up-date on events within the City

COMMUNICATIONS:

Letter of request from the Jeannette Business Association  
Letter requesting permission to have a parade  
Letter requesting a curb cut  
Request for Heart and Lung Benefits  
Letter requesting to use Magee Avenue Parking Lot for an October Fest.  
Letter requesting to be appointed to the Jeannette Civil Service Board.  
Letter requesting permission to encroach on the City Sidewalk.

OFFICER REPORTS:

A motion was made by Casino and seconded by Carter to accept and file the Officer Reports as presented.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

BILLS:

A motion was made by Solomon and seconded by Cafasso 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: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL - SEPTEMBER 12, 2001DEPARTMENT OF PUBLIC AFFAIRS - (MAYOR CARL J. MATT)

Don Johnston Chevrolet	\$	499.95
The Office Connection		57.17
Computer Connections		357.50
Verizon Wireless		863.28
Laurel Ridge Bottling Company		149.32
Tribune-Review Publishing Company		41.25
Orange's Auto Service		55.95
Pitney Bowes		130.04
Copier Corporation of America		79.14
Gary Falatovich		2,770.08
Miller's Plumbing & Heating		1,289.00
Norfolk Southern Corp.		25.00
Davidheiser's Inc.		20.00
Pa. Clean Ways W.C.		720.00
David E. Ridilla		60.00
Greensburg Automatic Car Wash		102.00
E. W. Flynn's Tire Group		218.32
Arch Wireless		218.78
Marty Edwards Auto		381.29
A.J. Press		50.40
AT & T		28.59
Gold Landscaping & Fencing		1,105.00
<b>TOTAL</b>	<b>\$</b>	<b>9,222.06</b>

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, SEPTEMBER, 12, 2001

DEPARTMENT OF ACCOUNTS & FINANCE - (COUNCILMAN JAMES F. SOLOMON)

Westmoreland County Treasurer	\$	452.81
Southwest Regional Tax Bureau		1,870.81
Copier Corporation of America		279.52
A. J. Press		9.50
Tribune-Review Publishing Company		379.08
Dutcheen O. Cameron		75.00
Irwin Photo Lab		191.60
Olga's Office Supply		13.45
Jeannette School District		33.39
MCS/Spectrum		575.00
Pa. State Tax Collector's Assoc.		30.00
		<hr/>
TOTAL	\$	3,910.16

DEPARTMENT OF ACCOUNTS & FINANCE MISC. - (COUNCILMAN JAMES F. SOLOMON)

AT & T Wireless	\$	35.14
PNC Bank N. A.		575.09
		<hr/>
TOTAL	\$	610.23

DEPARTMENT OF PUBLIC SAFETY - (COUNCILMAN SAM A. CASINO JR.,)

Lander's Service	\$	5,479.70
Disco Products		121.75
Murray Automotive Electric Inc.,		497.44
Quality Truck Body & Equipment Co., Inc.		2,926.97
Staley Communications		1,941.29
Chief Supply		360.88
Furtunato's Service & Repair Inc.,		88.28
Jeannette VFW		58.80
AT & T		14.57
Premier Safety & Service		152.13
Allsafe Fire Equipment Inc.,		198.00
David Parson		58.80
Fine Line Printing Inc.		277.00
National Fire Protection Association		495.00
		<hr/>
TOTAL	\$	12,670.61

DEPARTMENT OF STREETS & IMPROVEMENTS - (COUNCILMAN MICHAEL T. CAFASSO)

Kenny Ross Ford, Inc.,	\$	100.00
Sherwin Williams		326.67
Lander Service Inc.,		1,407.86
Port-A-John Rental Co.,		160.00
Quality Truck Body & Equipment Co., Inc.		113.06
Lawn-Care SALES & Service		677.79
O. J. Fink		34.00
Big State Industrial Supply, Inc.		137.25
Beckwith Machinery Company		996.86
Jeannette Steel & Supply Co.		16.20
Pennsylvania One Call System, Inc.		29.90
Rentokil Pest Control		41.00
West End Builders Supply Co., Inc.		564.75
Terry's Auto Glass		180.00
Waugaman Awning Company		170.00
Pitt Industrial Diamond Products, Inc.		1,056.20
Penn Oxygen Supply Inc.,		24.40
American First Aid		41.35
D.P. Thomas Welding		427.50
		<hr/>
TOTAL	\$	6,504.79

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, SEPTEMBER, 12, 2001

DEPARTMENT OF PARKS & BUILDINGS - (COUNCILMAN ROBERT M. CARTER)

Disco Products	\$	194.32
RCW Inc.,		2,315.00
Laurel Ridge Bottling Company		548.28
Rentokil Pest Control		64.00
Unifirst Corporation		43.05
Miller's Plumbing & Heating		554.68
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TOTAL	\$	3,719.33

MORE THAN ONE DEPARTMENT

Danka Equipment	\$	348.75
MCS Spectrum		375.00
Spino's Tire Service		282.50
Computer Connections		187.50
Hampton Office Plus		59.80
Fidelity Leasing		443.44
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TOTAL	\$	1,696.99

BOND ISSUE REQUISITIONS

Abby DeBlassio	\$	550.00
Gary Falatovich		460.00
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TOTAL	\$	1,010.00

LIQUID FUELS

Hanson Aggregates PMA, Inc.	\$	234.32
Norwin Construction Co.		156.00
Better Materials Corp.		168.03
Commercial Aggregates Transportation		148.14
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TOTAL	\$	706.49

OFF STREET PARKING

CTR Systems	\$	408.48
Norfold Southern Corp.		25.00
Clobe Ticket Company		267.94
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TOTAL	\$	701.42

PARKING METER ACCOUNT

Parking Meters and Related Assessories	\$	1,604.50
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TOTAL	\$	1,604.50

COMMUNITY DEVELOPMENT DEPARTMENT

Fisher, Long & Rigone	\$	827.00
Fed - EX		19.38
The Office Connection		342.42
Ward Building & Highway Specialities, Inc.		14,407.00
Mullin & Lonergan Associates, Inc.		276.25
City of Jeannette - General Fund		34,230.02
Pashak Associates		1,665.00
Donald Clippinger		987.50
Copier Corporation of America		28.09
Donnelly's Plumbing Heating and A/C Inc.,		1,250.00
City of Jeannette Home Investment Program		37,463.00
Building Visions, Inc.,		4,902.30
First Empire Development Corporation		2,812.50
Certified Appraisal Services		525.00

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, SEPTEMBER, 12, 2001

COMMUNITY DEVELOPMENT DEPARTMENT (Continued)

City of Jeannette Housing Rehabilitation Progress	\$ 10,550.00
Mark Steiner	21,500.00
Hilinski Construction Co., Inc.	19,500.00
Broken Arrow Construction	60,394.00
	<hr/>
TOTAL	\$ 211,679.55

DEPARTMENT REPORTS:

MR. CARTER: Working on the Police Department Evidence Room  
Repairing the Fence at Altman Park

Mr. Casino: Fire - Contacting the state concerning sending  
help to New York

MR. Solomon Concerned about the health insurance override.

MR. CAFASSO: The City workers are repairing catch basins  
painting streets and parking lot.  
Report on the paving project.

MR. MATT: Police Department received another grant for  
technology.  
West Jeannette Ball Field is looking great.

UNFINISHED BUSINESS:

A motion was made by Cafasso and seconded by Casino to hire Angelo R. Catalona as a Parking Lot Attendant.

Employment to start immediately at the pay rate of \$5.15 Per Hour.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Solomon to award the year 2001 Street and Alley Paving Contract to A. Folino Construction Inc., to include Alternate #1, #2, #3A, #3B, #3C, #3E at the Bid Price of \$664,996.35

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

NEW BUSINESS:

A motion was made by Solomon and seconded by Cafasso to assume responsibility for the Christmas Lights Electric Bill.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Solomon to grant permission to the Jeannette Business Association to block off Clay Avenue from 2nd. Street to 8th. Street for the November 14, 2001 Christmas Parade.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.



NEW BUSINESS(Continued)

A motion was made by Solomon and seconded by Cafasso to approve a curb cut on Elizabeth Street at the property owned by Mark Gesalman, pending the approval of City Engineer Edward L. Antonacci, City Solicitor, Gary A. Falatovich and Code Enforcement Officer Robert M. Sirnic and as per Codified Ordinance No. 909.04

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Cafasso to grant permission to Rick and Kevin Pitzer to use the Magee Avenue Parking Lot for an Octoberfest on October 6 and 7, 2001.

RECESS: A motion was made by Cafasso and seconded by Casino to RECESS at 7:24 p.m.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

BACK IN SESSION AT 8:27 p.m. - ALL PRESENT

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Solomon to appoint Paul N. King to the Jeannette Civil Service Board, said term to expire December 31, 2005.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Casino to approve RESOLUTION No. 01-05

RESOLUTION OF THE CITY OF JEANNETTE, CITY COUNCIL, APPROVING A BUDGET REVISION TO THE FISCAL YEAR 1998 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The chair declared the motion carried.

A motion was made by Casino and seconded by Cafasso to approve the schedule of professional fees and expenses for asbestos inspections and related services with Environmental and Safety Training Inc., in conjunction with the demolition program.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, SEPTEMBER, 12, 2001

NEW BUSINESS: (Continued)

A motion was made by Cafasso and seconded by Solomon to approve Housing Rehabilitation Program Application #127.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Cafasso to approve HOME Investment Program Applications #134, #135, 136 and 137.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to direct the City Clerk to advertise for Bids for all recyclables, road materials, deisel fuel, unleaded gasoline and Refuse Bags.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Casino to set the date for the Jeannette Annual Trick or Treat Day as October 31, 2001 from 6:00 p.m. to 8:00 p.m.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Cafasso to approve the subrecipient agreement and direct invoicing agreement between the City of Jeannette and Westmoreland HUMAN Opportunities, Inc.,

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Carter to approve the Housing Rehabilitation Agreement between the City of Jeannette and County of Westmoreland for the HOME Investment Partnership Program FY 2001.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Cafasso to conduct the FIRST READING OF BILL NO. 01-05

AN ORDINANCE OF THE CITY OF JEANNETTE APPROVING COLLECTION PROCEDURES AND ADOPTING A SCHEDULE OF ATTORNEY'S FEES TO BE ADDED TO THE AMOUNT COLLECTED AS PART OF MUNICIPAL CLAIMS FOR DELINQUENT ACCOUNTS.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt	5
NAY: None	0

The Chair declared the motion carried.

FIRST READING TO BE HELD OVER ACCORDING TO LAW.

ADJOURNMENT:

A motion was made by Cafasso and seconded by Carter to adjourn the meeting at 7:37 p.m.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Solomon, Cafasso, Matt 5  
NAY: None 0

The Chair declared the motion carried.

CITY CLERK

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, OCTOBER 10, 2001

ORDER: The meeting was called to order by Mayor Carl J. Matt at 6:30 p.m.

ROLL CALL: Sam Casino Jr., James F. Solomon, Michael Cafasso, Robert M. Carter.  
Carl J. Matt

ABSENT: James F. Solomon (with cause)

ALSO PRESENT: Ronald E. Dinsmore, City Clerk; Edward L. Antonacci, City Engineer;  
Gary A. Falatovich, City Solicitor; Carl W. Shifko, Chief of Police;  
Diana Reitz, Community Development Coordinator; Dorothy Gaudi,  
City Treasurer; Michael Bertolino, Fire Chief; Robert M. Sirnic, Code  
Enforcement Officer; Curtis Elliott, City Foreman;

ABSENT: Ronald E. Dinsmore (with cause)

PLEDGE OF ALLEGIANCE TO TO THE AMERICAN FLAG

AGENDA:

A motion was made by Casino and seconded by Carter to accept the Agenda as presented.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt 4  
NAY: None 0

The Chair declared the motion carried.

MINUTES:

A motion was made by Cafasso and seconded by Casino to approve the minutes of September 12, 2001.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt 4  
NAY: None 0

The Chair declared the motion carried.

CITIZENS:

- GREG MASH - - - Concerned about his alley
- GENE MASH - - - Spoke on behalf of his son Greg Mash
- KENNETH GOOD - - Concerned about water run off on Old Hill Road
- MIKE NIEDZALKOSKI'S - - Update on Light Up Night
- SUSAN DIXON - - - Up date on Community Activities

COMMUNICATIONS:

Letter of recognition.

Letter thanking the City for work performed.

Letter requesting vacation of property.

Letter requesting to paint the parking meters.

Letter requesting to block off a portion of Bullitt Avenue.

Letter requesting to hang a temporary sign at the Magee Avenue Parking Lot

Letter requesting continued support of the John Laudadio Underpass Project.

Letter of resignation.

OFFICER REPORTS:

A motion was made by Casino and seconded by Carter to accept and file the Officer Reports as presented.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

BILLS:

A motion was made by Casino and seconded by Carter 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: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL - - OCTOBER 10, 2001DEPARTMENT OF PUBLIC AFFAIRS - (MAYOR CARL J. MATT)

The Laurel Group	\$	150.10
Don Johnston Chevrolet		514.79
Copier Corporation of America		86.82
Pitney Bowes		203.05
The Office Connection		278.13
Orange's Auto Service		60.50
Verizon Wireless		239.07
T-R Publishing Company		166.50
Greensburg Automatic Car Wash		48.00
Tlynn's Tire Group		178.00
The Jeannette Initiative		200.00
Jeannette Auxiliary Police		1,800.00
Pennsylvania Police Supply Inc.,		569.55
Varine-Slavin, Inc.		10,958.00
Altman Telephone Service, Inc.		115.00
AT & T		20.86
Gary A. Falatovich		1,749.96
		<hr/>
TOTAL	\$	17,338.33

DEPARTMENT OF ACCOUNTS & FINANCE - (COUNCILMAN JAMES F. SOLOMON)

Shrader & Gehr Real Estate Agency	\$	500.00
George Lender		129.55
Mark Steiner		1,300.00
T-R Publishing Company		208.98
Dutcheen O. Cameron		65.00
Irwin Photo Lab		95.80
AT & T Wireless		35.14

## MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, OCTOBER 10, 2001

DEPARTMENT OF ACCOUNTS & FINANCE - (COUNCILMAN JAMES F. SOLOMON (Continued))

Building Permits Law Bulletin	\$ 89.00
Dorothy Gaudi	319.78
Hampton Office Plus	11.68
Jeannette School District	39.80
Copier Corporation of America	29.09
Westmoreland County Extension Fund	962.50

TOTAL	\$ 3,786.32
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DEPARTMENT OF ACCOUNTS & FINANCE MISC. - (COUNCILMAN JAMES F. SOLOMON)

Varine-Slavin, Inc.	\$ 67,695.08
Attorney THomas L. Puleo	297.11
Mortgage Service Center	636.88
Jeannette District Memorial Hospital	827.36
National City	1,266.65
Elliott Company	350.35
Washington Mutual FA Bank United	26.83
Country Wide Home Loans	564.45
Kevin Long	539.78
David Powell	1,540.43
Timothy Frazier	810.72
GMAC Mortgage	1,304.36

TOTAL	\$ 75,860.00
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DEPARTMENT OF PUBLIC SAFETY - COUNCILMAN SAM A. CASINO JR.,)

NFPA	1,303.40
Jean M. Shuster	137.20
D.P. Thomas Welding	1,225.00
Allsafe Fire Equipment Inc.	157.20
Lander Service Inc.,	3,115.06
Kiski Valley Pagers	654.00
Disco Products	17,685.30
H & H Electronics Inc.	120.00
Verizon Wireless	21.70
AT & T	17.52
Jeannette Public Library	2,036.25
Frank Christofano	39.20
Randy Dubich	318.80
Fortunato's Service & Repair Inc.	2,920.56
Robert M. Fetchero, D.O.	105.00
Bushyager & Drutz	11.97
Syndistar, Inc.	198.00
Consolidated Plastics Company, Inc.	97.83
Staley Communications	50.00
Allert-All Corporation	460.00
Varine-Slavin, Inc.	1,66 .00
Spino's Tire Service	3,776.50
Antonacci & Associates	200.00
Lucy Lago	58.80
Rebecca Brasco	58.80

TOTAL	\$ 36,462.09
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DEPARTMENT OF STREETS & IMPROVEMENTS - (COUNCILMAN MICHAEL T. CAFASSO)

Lander's Service Inc.	\$ 1,873.42
Jeannette Lawn Care	183.34
Disco Products	104.00
Jeannette Steel & Supply Co.	32.40
U.S. Municipal Supply, Inc.	392.40
Multi-Metals Company, Inc.	295.50
Sherwin Williams	411.84
Antonacci & Associates	3,118.75
R.A.K. Industries	141.80
O.J. Fink	17.00
TRaval Contractors Supply, Inc.	3.25
Rentokil Pest Control	41.00
Excel Glass Company, Inc.	18.00

DEPARTMENT OF STREETS & IMPROVEMENTS - (COUNCILMAN MICHAEL T. CAFASSO: (Continued))

Fejes Signs	\$ 32.00
The Office Connection	49.00
D. P. Ythomas Welding	52.50
Penn Pipe	663.85
West End Builders Supply Co., Inc.	169.39
Duncan True Value	7.96
Golden Equipment	253.56
pennsylvania One Call System Inc.	20.70
Penn Oxygen & Supply, Inc.	127.80
	<hr/>
TOTAL	\$ 8,010.36

DEPARTMENT OF PARKS & BUILDINGS - (COUNCILMAN ROBERT M. CARTER)

RCW, Inc.	\$ 1,157.50
Laurel Ridge Bottling Company	53.42
Rentokil Pest Control	64.00
Unifirst Corporation	43.05
	<hr/>
TOTAL	\$ 1,317.97

MORE THAN ONE DEPARTMENT

Jon Robinson Electric	\$ 1,905.54
Purchase Power	5,024.50
Citipatical	356.04
HAMpton Office Plus	189.64
	<hr/>
TOTAL	\$ 7,475.72

LIQUID FUELS

Commercial Aggregates Transportation and Sales LLC	\$ 76.61
Norwin Construction Co.	164.00
Hanson Aggregates PMA, Inc.	217.66
	<hr/>
TOTAL	\$ 458.27

PARKING METER ACCOUNT

	\$ 1,504.28
	<hr/>
TOTAL	\$ 1,504.28

BOND ISSUE REQUISITIONS

Antonacci & Associates	\$ 5,573.50
C H & D Enterprises, Inc.	29,983.19
Municipal Authority of W.C.	5,085.01
Gold Landscaping & Fencing	4,695.00
Gary A. Falatovich	320.00
Abby DeBlassio	270.00
Jon Robinson Electric	849.16
	<hr/>
TOTAL	\$ 47,775.86



COMMUNITY DEVELOPMENT DEPARTMENT

City of Jeannette - General Fund	\$ 6,698.68
Irwin Photo Lab	13.90
Varine-Slavin Inc.,	907.00
West End Builders Supply, Inc.	6.00
AJ Press	81.00
City of Jeannette - HOME INvestment Program	17,091.00
City of Jeannette - Housing Rehabilitation Program	3,850.00
Antonacci & Associates	1,062.50
Copier Corporation of America	66.34
Danmar Contracting Inc.	58,571.60
Gary Falatovich	2,751.50
The Office Connection	1,551.90
Mark Steiner General Contractor	27,135.00
Anthony Bucci Building Contractor	13,002.00
	<hr/>
TOTAL	\$132,788.42

DEPARTMENT REPORTS:

<u>MR. CASINO:</u>	Report on one large item pick-up Report on Fire Department Contract Negotiations
<u>MR. CAFASSO:</u>	Report on the Street department Thanked Susan Dixon for her work
<u>MR. CARTER:</u>	Report on the Fence at Altman Park Announced the date of the basket bash, Halloween Parade and Trick or Treat. Thanked Susan Dixon
<u>MR. MATT:</u>	Reported on the Rally for America Rally sponsored by State REpresentative Casorio

UNFINISHED BUSINESS:

A motion was made by Carter and seconded by Cafasso to approve a 12 inch encroachment at 112 S. Fifth Street pending the approval of City Engineer Edward L. Antonacci, City Solicitor Gary A. Falatovich and Code Enforcement Officer, Robert M. Sirnic.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to adopt BILL NO. 01-05 as ORDINANCE NO. 01-05

AN ORDINANCE OF THE CITY OF JEANNETTE APPROVING COLLECTION PROCEDURES AND ADOPTING A SCHEDULE OF ATTORNEY'S FEES TO BE ADDED TO THE AMOUNT COLLECTED AS PART OF MUNICIPAL CLAIMS FOR DELINQUENT ACCOUNTS.

A roll ca;; vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Casino to open the Bids for RECYCLES.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

UNFINISHED BUSINESS: (Continued)CITY ENGINEER EDW. ANTONACCI OPENED THE BIDS FOR RECYCLABLES

<u>BIDDER</u>	<u>CARDBOARD</u>	<u>AMOUNT</u>
DAVIDOW & SONS COMPANY 54-26TH. STREET PITTSBURGH, PA. 15222	CARDBOARD BALED  CARDBOARD NEWSPAPER	PRICE PER TON PICKED UP LESS \$30.00 TON - \$15.00 TON PRICE PER TON DELIVERED LESS \$30.00 Ton - TON - \$10.00 TON
ATLAS WASTE PAPER S. 24TH. STREET & WHARTON STREET PITTSBURGH, PA. 15203	NEWSPAPER CARDBOARD	\$10.00 P.T. \$10.00 P.T. PRICE PER TON DELIVERED
METALIFE RESOURCES 16 S. WASHINGTON ROAD DONORA, PA. 15116	#1 PLASTIC #2 SEE NOTE BELOW 0 PER TON	FLAT RATE \$5.00 PER TON  \$5.00 PER TON

(CITY TO ABSORB COST OF \$150.00 PER PICK UP FOR #) YARD CONTAINERS)  
(NO SEPARATION REQUIRED \*\*\* CAN ADD #1 & #2 PLASTIC (OPTIONAL))

A motion was made by Casino and seconded by Cafasso to hold the Bids for Cardboard, Newspaper and Glass.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, carter, Matt	4
NAY: None	0

The Chair declared the motion carried/

CITY ENGINEER EDW. L. ANTONACCI OPENED THE BIDS FOR GLASS

<u>BIDDER</u>	<u>RECYCLING MATERIAL GLASS</u>	<u>AMOUNT</u>
BRADISH GLASS 444 WILLOW CROSSING ROAD GREENSBURG, PA. 15601	GLASS	\$4.00 TON

A motion was made by Cafasso and seconded by Casino to open the Bids for Road Materials.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

CITY ENGINEER EDWARD L. ANTONACCI OPENED THE BIDS FOR ROAD MATERIALS

<u>BIDDER</u>	<u>ROAD MATERIALS</u>	<u>AMOUNT</u>
RUSSELL STANDARD CORP. P.O. Box 802 Mars, Pa. 16046	200 Tons of Cold Patch #36.00 Ton	Unit Price FOB Plant \$7,200.00
BETTER MATERIALS 2200 Springfield Pike Connellsville, P a. 15425	2-a Modified Stone 1,000 Tons	Unit Price DELIVERED \$8.13 Ton - \$8,130.00
	#13 -(1-B) Crushed Aggregate	\$11.89 Ton -\$5,945.00
	2-B Crushed Aggregate	Unit Price DELIVERED \$10.47- \$5,235.00
	#4 Crushed Aggregate	Unit Price DELIVERED \$9.49 Ton - \$1,898.00
	Type #2" Anti Skid	\$10.57 Ton - \$2,642.50
Hanson Aggregates PMA Inc. 400 Industrial Blvd., Inc. New Kensington, Pa. 15068	2-A Modified Stone	\$7.70 Ton- \$7,700.00 Unit Price DELIVERED
	2-b Crushed Aggregate	\$9.25 Ton - \$6,625.00 Unit Price DELIVERED

UNFINISHED BUSINESS: (Continued)

Hanson Aggregates PMA Inc. 400 Industrial lvd., Inc. New Kensington, Pa. 15068	#4 Crushed Aggregate Type "2" - Anti Skid 250 Tons	\$9.25 Ton-\$4,625.00 Unit Price Delivered \$10.95 Ton - \$2,737.50
Better Materials 2200 SPringfield Paike Cor.	Cold Patch Material 200 Tons	\$36.00 Ton - 7,200.00
	ID-2 Wearing Course 300 Tons	\$27.00 Ton - \$8,100.00 Unit Price Delivered
	ID-2 Binder Course 100 Tons	\$24.00 Ton-\$2,400.00
	Bid Bond Included	

A motion was made by Cafasso and seconded by Carter to hold the Bids for Road Materials.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Carter to open the Bids for Diesel Fuel.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

CITY ENGINEER EDWARD ANTONACCI OPENED THE BIDS - Deisel Fuel- Unleaded Gasoline

<u>BIDDER</u>	<u>AMOUNT</u>	<u>DEISEL FUEL</u>
Howard Gasoline & Oil P.O. Box 494 Harrison City, Pa. 15636	Local Rack Price .7225 Fixed Profit & Transportation - Sold at cost plus \$100.00 Delivery Charge	
	Winterixation \$20.00 Per Load Extra	

DIESEL FUEL FLEET PROGRAM - MARKET AVERAGE

BID PRICE PER GALLON - \$.8425 (Current Price)  
FIXED PROFIT - \$.12 (Above Cost Average)

DELIVERY OR PURCHASE OF DIESEL FUEL

Market Average - Local Rack Price  
Bid Price Per Gallon - \$.7225  
Fixed Profit & Transportation - Sold at Cost Plus \$100.00 Delivery Charge  
Winterization (\$20.00 Per Load Extra)

FLEET PROGRAM - Unleaded Gasoline

\$.12 Above Average Cost - Current Price \$.9755

EDWARD L. ANTONACCI OPENED THE BIDS FOR UNLEADED GASOLINE

<u>BIDDER</u>	<u>AMOUNT</u>
GUTMAN OIL COMPANY 200 SPEERS ROAD BELLE VERNON, PA. 15012 PHONE 1-800-245-5955	OPIS BASED - LOCAL RACK PRICE     \$.7628 BID PRICE PER GALLON deliveries above 750 GAL. OPIS + \$.1489 Deliveries under 750 Gal. OPIS + \$.0499 + \$72.00 Delivery Charge Winterization - \$0.0299 per gallon

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, OCTOBER 10, 2001

UNFINISHED BUSINESS: (Continued)

A motion was made by Cafasso and seconded by Carter to hold the Bids for Diesel Fuel and Unleaded Gasoline.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Cafasso to open the Bids for Refuse Bags.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

CITY ENGINEER EDWARD L. ANTONACCI OPENED THE BIDS - REFUSE BAGS

<u>BIDDER</u>	<u>AMOUNT</u>
CENTRAL POLY CORP. 19-21STREET P.O. BOX 4097 LINDEN, NEW JERSEY 07036 PHONE 980-862-7570 FAX 908-862-9019	\$66,795.00
DISCO PRODUCTS 901 LOWRY AVENUE Jeannette, Pa. 15644	\$69,498.00

A motion was made by Casino and seconded by Cafasso to hold the Bids for Refuse Bags.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

NEW BUSINESS:

A motion was made by Carter and seconded by Casino to accept with regrets the resignation of Parking Meter Enforcement Officer Cheryl Russ.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Cafasso to direct the City Clerk to advertise for a part-time Parking Meter Enforcement Officer.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Cafasso to grant permission the the Jeannette Business Association to paint the Parking Meters.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Casino to grant permission the the First Presbyterian Church of Jeannette to block-off Bullitt Avenue from South Third Street to South Fourth Street on December 16, 2001.

NEW BUSINESS: (Continued)

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Casino to grant permission to the Jeannette Business Association to hang a Sign at the Magee Avenue Parking Lot advertising the "Taste of Jeannette".

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Cafasso to approve the garbage and sewage surcharges and exonerations as submitted by the City Treasurer's Office.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to direct the City Clerk to advertise for LAND FILL SERVICES.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Cafasso to permit Westmoreland Human Opportunities and the Jeannette Business Association to continue their improvements to the area adjacent to the John F. Laudadio Underpass.

A roll call vote was taken, resulting as follows:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

ADJOURNMENT:

A motion was made by Carter and seconded by Cafasso to adjourn the meeting at 8:15 p.m.

A roll call vote was taken, resulting as following:

YEA: Casino, Cafasso, Carter, Matt	4
NAY: None	0

The Chair declared the motion carried.

CITY CLERK

ORDER: The meeting was called to order by Mayor Carl J. Matt at 6:34 P.M.

ROLL CALL: James F. Solomon, Michael Cafasso, Robert Carter, Sam A. Casino Jr., Carl J. Matt

ABSENT: Michael Cafasso (with cause)

ALSO PRESENT: Ronald E. Dinsmore, City Clerk; Edward L. Antonacci, City Engineer; Gary A. Falatovich, City Solicitor; Carl W. Shifko, Chief of Police; Diana Reitz, Community Development Coordinator; Dorothy Gaudi, City Treasurer; Michael Bertolino, Fire Chief; Robert M. Sirnic, Code Enforcement Officer; Curtis Elliott, City Foreman;

ABSENT: Diana Reitz, Community Development Department - (with cause)  
Robert M. Sirnic - Code Enforcement Officer - (with cause)

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

\*MOMENT OF SILENCE FOR GLENN GELDER WHO RECENTLY PASSED AWAY NOVEMBER 18, 2001

AGENDA:

A motion was made by Solomon and seconded by Carter to accept the Agenda as amended.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt	4
NAY: None	0

The Chair declared the motion carried.

MINUTES:

A motion was made by Casino and seconded by Carter to approve the minutes of October 10, 2001.

A roll call vote was taken, resulting as follows:

YEA: Carter, Casino, Matt	3
NAY: None	0
ABSTENTION: Solomon	1

The Chair declared the motion carried.

CITIZENS:

REV. Robert Ross - Heritage Baptist - Alley vacate - Mrs. James Blazowich concerning curb cut.

JOHN KISIC - 328 N. First Street concerned about the Budget

MIKE NIEDZALKOSKI'S - JBA overview on xmas light up.

JOHN DELVITTO - Overview of the J.B.A. Projects

SUSAN DIXON - REPORT ON Community Project.

Request permission to cut the curb at 618 Sellers Avenue

Request permission to cut the curb at 615 N. Third Street

Request permission to be reappointed to the Jeannette Municipal Board.



OFFICER REPORTS:

A motion was made by Solomon and seconded by Casino to accept and file the Officer Reports as presented.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt	4
NAY: None	0

The Chair declared the motion carried.

BILLS:

A motion was made by Solomon and seconded by Carter 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: Solomon, Carter, Casino, Matt	4
NAY: None	0

The Chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL - NOVEMBER 21, 2001DEPARTMENT OF PUBLIC AFFAIRS - (MAYOR CARL J. MATT)

Orange's Auto Service	\$ 560.64
The Office Connection	276.34
Verizon Wireless	90.75
Tribune-Review and Publishing Company	177.78
The Jeannette Spirit	273.67
Don Johnston Chevrolet	154.90
Copier Corporation of America	56.92
Irwin Photo Lab	331.20
Pitney Bowes	212.52
Harrison City Office Machines	60.78
Purchase Power	113.50
AT & T	28.29
Jeannette Boys Basketball Parents	100.00
Hampton Office Plus	16.72
Greensburg Automatic Car Wash	102.00
Dan's Auto Service	27.00
Monsour Medical Center	13.91
Arch Wireless	150.45
The National Business Network, Inc.	54.85
E. W. Flynn's Tire & Service	534.00
Vincent's Concrete	800.00
Norfolk Southern Corporation	25.00
D.A.R.E. America Merchandise	249.35
DAvidheiser's Inc.,	20.00
Gary A. Falatovich	2,380.00
Laurel Ridge Bottling Company	5.54
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TOTAL	\$ 6,816.11

DEPARTMENT OF ACCOUNTS & FINANCE - (COUNCILMAN JAMES F. SOLOMON)

Southwest Regional Tax	\$ 1,019.92
Hampton Office Plus	66.32
Jeannette School District	53.98
Dorothy Gaudi	104.80
Tribune-Review Publishing Company	291.60
Dutcheen O. Cameron	75.00
AT & T Wireless	35.14
A J Press	55.00
Irwin Photo Lab	143.70
George Lender	91.77
Copier Corporation of America	33.76
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TOTAL	\$ 1,970.99

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, NOVEMBER 21, 2001.

DEPARTMENT OF PUBLIC SAFETY - (COUNCILMAN SAM A. CASINO JR.,)

Murray Automotive Electric Inc.	\$ 465.58
Allsafe Fire Equipment, Inc.	410.01
National Fire Protection Association	230.15
Premier Safety & Service	893.00
Verizon Wireless	274.12
Lander Service, Inc.	3,449.36
Office Connection	310.94
Disco Products	14.50
BFMC, Inc.	1,026.22
Mary N. Henry	39.20
Lilly Dreakford	18.00
Fire Service Testing	320.00
Mary Artuso	79.50
Salvatore Sebastiani	30.00
Edward J. Sigmund	66.00
Intl. Association of Fire Chiefs	50.00
AT & T	13.69
Equicredit	58.80
Firehouse Magazine	49.97
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TOTAL	\$ 7,799.04

DEPARTMENT OF STREETS & IMPROVEMENTS - (COUNCILMAN MICHAEL T. CAFASSO)

Golden Equipment	470.91
lander's Service Inc.	2,170.06
Quality Truck	2,965.37
12th. Congressional Region Equipment	395.00
Jeannette Lawn Care	661.11
The Office Connection	717.69
Allegheny Foundry Company	3,720.00
H & H Electronics Inc.	160.00
Beckwith Machinery Company	297.30
James M. Cox Company, Inc.	380.30
Penn Oxygen & Supply Company	24.40
West End Builders Supply Co., Inc.	1.50
Jeannette Municipal Authority	302.50
Pennsylvania One Call System, Inc.	64.40
Murray Automotive Electric Inc.	335.37
Verizon Wireless	183.73
Auto Electric & Brake Service, Inc.	51.96
Hummell Brothers Electric Supply	14.00
Rentokil Pest Control	41.00
American First Aid	44.49
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TOTAL	\$ 13,001.09

DEPARTMENT OF PARKS & BUILDINGS - (COUNCILMAN ROBERT M. CARTER)

Disco Products	\$ 145.50
Rentokil Pest Control	64.00
RCW INC.,	1,157.50
Al Smartnick	180.00
Inifirst Corporation	43.05
new Castle Battery Mfg. Company	10.50
Hummell Brothers	81.41
The Office Connection	35.41
Laurel Ridge Bottling Company	37.42
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TOTAL	\$ 2,854.79

MORE THAN ONE DEPARTMENT

Carquest Auto Parts	\$ 83.64
MCS/Spectrum	475.00
Citicapital	356.04
Spino's Tire Service	1,302.00
Duncan True Value	172.99
Hampton Office Plus	121.23
Murray Automotive Electric Inc.,	102.48

TOTAL \$ 2,613.38

LIQUID FUELS

Better Materials Corp.	\$ 443.12
Commercial Aggregate Transportation	303.76
IMC Salt	2,530.29

TOTAL \$ 3,277.17

PARKING METER ACCOUNT

A J Press	\$ 120.00
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TOTAL \$ 120.00

OFF STREET PARKING

A J Press	\$ 300.00
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TOTAL \$ 300.00

BOND ISSUE REQUISITIONS

Gary A. Falatovich	\$ 611.00
DAnmar Contracting, Inc.	11,748.00
Port-A-John Rental Company	160.00
Suburban Glass Block Window Co.	1,520.00
Abby DeBlassio	450.00
Municipal Authority of W. County	10,291.03
K Chem Lab, Inc.	180.00

TOTAL \$ 24,960.03

COMMUNITY DEVELOPMENT DEPARTMENT

City of Jeannette - - General Fund	\$ 23,632.84
Fisher, Long & Rigone	680.00
Irwin Photo Lab	33.38
Mullin & Lknergan Associates	1,191.00
St. Vincent College	5,000.00
Citizens Telephone Company of Kecksburg	19.95
The Office Connection	863.56
Hampton Office Plus	64.98
pashek	534.29
E-2 Overhead Garage Door, Inc.	525.00
Copier Corporation of America	31.37
Danka	47.95
Ken J. Barrick Company	8,216.00
DanMar Contracting Inc.,	41,324.99

TOTAL \$ 82,165.31

DEPARTMENT REPORTS:

MR. SOLOMON: Report on the Budget  
Report on the Flood Control Project

MR. CARTER: Report on the West Jeannette Ball Field  
Report on the Myers School Project

MR. CASINO: Report on the Sanitation Department  
Report on the Fire Department  
Wish everyone a Happy Thanksgiving

MR. MATT: Report on the Police Department  
Report on the Flood Project.

UNFINISHED BUSINESS:

A motion was made by Casino and seconded by Solomon to award the Bid for Cardboard Recycling to ATLAS WASTE PAPER at the Bid price of \$10.00 per ton.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to award the Bid for NEWSPAPER RECYCLING to ATLAS WASTE PAPER at the Bid price of \$10.00 per Ton.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Solomon to award the Bid for CLEAR GLASS RECYCLING to BRADISH GLASS INC., at the Bid price of \$4.00 per Ton.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Solomon to award the Bid for COLD PATCH to RUSSELL STANDARD at the Bid price of \$36.00 per Ton.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Solomon to award the Bid for 2-a MODIFIED STONE to HANSON AGGREGATES at the the Bid price of \$7.70 per Ton or \$7,700.00

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to award the Bid for #13 (1-B) CRUSHED AGGREGATE to BETTER MATERIALS at the Bid price of \$11.89 per Ton-\$5,945.00

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

UNFINISHED BUSINESS: (Continued)

A motion was made by Casino and seconded by Solomon to award the Bid for 2-B CRUSHED AGGREGATE to HANSON AGGREGATES at the Bid price of \$9.25 per Ton -\$4,625.00

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Solomon to award the Bid for #4 CRUSHED AGGREGATE to BETTER MATERIALS at the Bid price of \$9.45 per Ton -\$1,898.00

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to award the Bid for Type "2" ANTI SKID to BETTER MATERIALS at the Bid price of \$10.57 per Ton - \$2,642.50

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Solomon to award the Bid for ID-2 WEARING COURSE to BETTER MATERIALS at the Bid price of \$27.00 per Ton - \$8,100.00

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Solomon to award the Bid for ID-2 BINDER COURSE to BETTER MATERIALS at the Bid price of \$24.00 per Ton - \$2,400.00

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to award the Bid for DIESEL FUEL to HOWARD GASOLINE & OIL CO., at the Bid price of .8425 Gallon with a fixed profit of \$.12 above cost average.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Solomon to award the Bid for UNLEADED GASOLINE to HOWARD GASOLINE & OIL CO at the Bid price of \$.9755 per Gallon with a fixed profit of \$.12 above cost average.

a roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, NOVEMBER 21, 2001

UNFINISHED BUSINESS: (Continued)

A motion was made by Casino and seconded by Solomon to open the Bids for Landfill Services.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

CITY ENGINEER EDWARD L. ANTONACCI OPENED THE BIDS - LANDFILL SERVICES

<u>BIDDER</u>	<u>Year 2002</u>	<u>Year 2003</u>	<u>Year 2004</u>
Westmoreland Waste L.L.C. 1428 Delberts Drive Unit 2 Monongahela, Pa. 15063	\$17.99 \$107,940.00	\$18.24 \$109,440.00	\$18.99 \$113,940.00
	Bid Bond Included		
Greenridge Reclamation Waste Services R.D.#1 716 Landfill Road Scottsdale, Pa. 15683	\$22.65 \$135,900.00	\$23.35 \$140,100.00	\$23.95 \$143,700.00
	Bid Bond Included		
USA Valley Facility R.D.#2 Box 282-A Pleasant Valley Road Irwin, Pa. 15642	\$27.20 \$163,200.00	\$27.20 \$163,200.00	\$27.20 \$163,200.00
	Bid Bond Included		

A motion was made by Casino and seconded by Carter to hold the Bids for Landfill Services.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Carter to open the Bids for the Year 2002 Tax Anticipation Note.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

CITY SOLICITOR GARY A. PALATOVICH OPENED THE BIDS - T. A. NOTE

<u>BIDDER</u>	<u>INTEREST</u>
THREE RIVERS BANK - CLAY AVENUE	3.2%
P.N.C. BANK - CLAY AVENUE	2.14%
NATIONAL CITY BANK CLAY AVENUE	3.35%

A motion was made by Solomon and seconded by Carter to hold the Bids for the Year 2002 Tax Anticipation Note.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to approve settlement agreement with Leonard and Grace Galante in conjunction with the Flood Control Project.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.



UNFINISHED BUSINESS: (Continued)

A motion was made by Carter and seconded by Solomon to readvertise for the part-time position of Parking Meter Enforcement Officer.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

NEW BUSINESS:

A motion was made by Carter and seconded by Solomon to approve the purchase of Playstructure #9081 Super Max from Ken J. Garrick Co., in the amount of \$8,216.00

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Solomon to approve HOME Investment Program Applications No. 138, 139 and 140.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Casino to approve the Curb Cut at 615 N. Third Street pending the approval of the City Engineer, City Solicitor and the City Code Enforcement Officer and as per Codified Ordinance No. 909.04

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to approve the Curb Cut at 618 Sellers Avenue pending the approval of the City Engineer, City Solicitor and City Code Enforcement Officer and as per Codified Ordinance No. 909.04

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Carter to approve the Contract for Janitorial Services with Rehabilitation Center & Workshop Inc., at the cost of \$14,307.00 for the year 2002, \$14,736.00 for the year 2003 and \$15,178.00 for the year 2004.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Carter to conduct the FIRST READING OF BILL NO. 01-06

AN ORDINANCE OF THE CITY OF JEANNETTE, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, FIXING THE TAX RATE FOR @))@ 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: Solomon, Carter, Casino, Matt 4  
NAY: None 0

The Chair declared the motion carried.

NEW BUSINESS: (Continued)

FIRST READING TO BE HELD OVER ACCORDING TO LAW

A motion was made by Solomon and seconded by Carter to Conduct the FIRST READING OF BILL NO. 01-07

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 2002.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt	4
NAY: None	0

The Chair declared the motion carried.

FIRST READING TO BE HELD OVER ACCORDING TO LAW

A motion was made by Casino and seconded by Solomon to reappoint Irmo Antonacci to the Jeannette Municipal Authority, said term to expire 1-1-07

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Carter to conduct the FIRST READING OF BILL NO. 01-08

AN ORDINANCE OF THE CITY OF JEANNETTE AUTHORIZING THE PAVING OF AN ALLEY RUNNING PARALLEL BETWEEN NORTH THIRD STREET AND NORTH FOURTH STREET FROM MELLON AVENUE TO HARRISON AVENUE AND AUTHORIZING THE ASSESSMENT OF ABUTTING PROPERTY OWNERS FOR A PORTION OF THE COSTS OF SAME.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt	4
NAY: None	0

The Chair declared the motion carried.

FIRST READING TO BE HELD OVER ACCORDING TO LAW

A motion was made by carter and seconded by Solomon to appoint First Time Homebuyers downpayment and Closing Cost Assistance Program utilizing Community Development Development Block Grant Fiscal Year 2001 funds.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Carter and seconded by Solomon to approve RESOLUTION NO. 01-07

A RESOLUTION OF THE CITY OF JEANNETTE APPROVING A LOAN OF UP TO \$175,000.00 FOR EQUIPMENT AND MACHINERY PURCHASES AND REHABILITATION SUBJECT TO THE TERMS AND CONDITIONS SET FORTH HEREIN.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt	4
NAY: None	0

The Chair declared the motion carried.

A motion was made by Solomon and seconded by Casino to approve Fiscal Year 2001 Law Enforcement Block Grant Application.

A roll call vote was taken, resulting as follows:

YEA: Solomon, Carter, Casino, Matt	4
NAY: None	0

The Chair declared the motion carried.