

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, NOVEMBER 21, 2001.NEW BUSINESS: (Continued)

A motion was made by Casino and seconded by Solomon to hire Jason Veverka as Parking Meter Repairman to replace Frank Gounder effective December 1, 2001 at the annual salary of \$3,600.00

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 Solomon and seconded by Casino to adopt RESOLUTION NO. 01-08

A RESOLUTION TO THE CITY OF JEANNETTE EXONERATING TAX DELINQUENCIES FOR TAX YEARS 1983, 1984, 1985, AND 1986 ON THE CITY OF JEANNETTE TAX MAP PARCEL 14-01-12-0-494

A roll call vote was taken, resulting as follows:

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

The Chair declared the motion carried.

ADJOURNMENT:

A motion was made by Carter and seconded by Solomon to adjourn the meeting at 7:25 p.m.

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 CLERK

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

ORDER: The meeting was called to order by Mayor Carl J. Matt at 6:37 p.m.

ROLL CALL: Michael Cafasso, Robert Carter, SAm A. 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, Police Chief; 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 FLAGAGENDA:

A motion was made by Casino and seconded by Solomon 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 OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, DECEMBER 12, 2001

MINUTES:

A motion was made by Casino and seconded by Carter to approve the minutes of November 21, 2001.

A roll call vote was taken, resulting as follows:

|                                    |   |
|------------------------------------|---|
| YEA: Carter, Casino, Solomon, Matt | 4 |
| NAY: None                          | 0 |
| ABSTENTION: Cafasso (with cause)   | 1 |

The Chair declared the motion carried.

CITIZENS:

MARK CLARK -- Thanked everyone for their time and wish everyone luck when leaving.

JOHN KISIC - - Second what Mark said

MIKE NIEDZALKOSKI - Report on the JBA Activities

SUSAN DIXON - - - - Report on the Community Activities

JOHN DELVITTO - - - Thanked the City for all the cooperation from City Council, yp-date on all projects.

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

The Chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL - (DECEMBER 13, 2001)

DEPARTMENT OF PUBLIC SAFETY (MAYOR CARL J. MATT)

|                                  |    |          |
|----------------------------------|----|----------|
| The Office Connection            | \$ | 212.13   |
| Laurel Ridge Bottling Company    |    | 55.90    |
| Copier Corporation of America    |    | 73.36    |
| Hampton Office Plus              |    | 25.59    |
| Don Johnston Chevrolet           |    | 37.90    |
| Orange's Auto Service            |    | 93.91    |
| Flynn's Tire Group               |    | 195.36   |
| Pennsylvania Police Supply, Inc. |    | 60.34    |
| Greensburg Automatic Car Wash    |    | 102.00   |
| Gary A. Falatovich               |    | 2,900.00 |
| T-Shirts Galore and more         |    | 552.00   |
| Pitney Bowes                     |    | 605.66   |
| The Jeannette Spirit             |    | 476.19   |
|                                  |    | <hr/>    |

TOTAL \$ 5,390.34

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

|                               |          |
|-------------------------------|----------|
| The Office Connection         | 1,339.20 |
| Copier Corporation of America | 33.73    |
| A J Press                     | 273.50   |

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

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

|                           |    |        |
|---------------------------|----|--------|
| Computer Connections      | \$ | 124.99 |
| Jeannette School District |    | 24.00  |
| Olga's Office Supply      |    | 5.35   |
| George Lender             |    | 83.15  |
| John P. Smarto            |    | 900.00 |
| Dutcheen O. Cameron       |    | 75.00  |

|       |    |          |
|-------|----|----------|
| TOTAL | \$ | 2,858.92 |
|-------|----|----------|

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

|                       |    |        |
|-----------------------|----|--------|
| AT & T Wireless       | \$ | 70.32  |
| Community Living Care |    | 787.16 |

|       |    |        |
|-------|----|--------|
| TOTAL | \$ | 857.48 |
|-------|----|--------|

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

|                                     |    |          |
|-------------------------------------|----|----------|
| RCW, Inc.,                          | \$ | 1,157.50 |
| Rentokil Pest                       |    | 66.00    |
| Disco Products                      |    | 67.50    |
| Unifirst Corporation                |    | 43.05    |
| Thomas Byerly Locksmith             |    | 40.00    |
| Lander Service Inc.,                |    | 2,775.32 |
| AT & T                              |    | 14.95    |
| R.B. Crosby & Son, Inc.,            |    | 94.00    |
| National Fire & Rescue              |    | 20.00    |
| Spino's Tire Service                |    | 875.00   |
| Fire Programs                       |    | 395.00   |
| D.P. Thomas Welding                 |    | 40.00    |
| Fortunato's Service & Repair, Inc., |    | 3,527.04 |

|       |    |          |
|-------|----|----------|
| TOTAL | \$ | 7,741.31 |
|-------|----|----------|

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

|                                     |    |          |
|-------------------------------------|----|----------|
| Lander's Service Inc.,              | \$ | 3,014.19 |
| Disco Products                      |    | 668.40   |
| Traval Contractors Supply, Inc.     |    | 3.47     |
| Zoresco Equipment                   |    | 371.73   |
| Rentokil Pest Control               |    | 43.00    |
| A & H Equipment Company             |    | 99.73    |
| Duncan True Value                   |    | 160.94   |
| Penn Oxygen and Supply Company      |    | 24.40    |
| pennsylvania Ine Call System, Inc., |    | 39.00    |
| Carquest Auto Parts Stores          |    | 34.61    |

|       |    |          |
|-------|----|----------|
| TOTAL | \$ | 4,479.47 |
|-------|----|----------|

MORE THAN ONE DEPARTMENT

|                                   |    |          |
|-----------------------------------|----|----------|
| Jon Robinson Electric             | \$ | 3,523.81 |
| lowe's Improving Home Improvement |    | 794.59   |
| Citi Capital                      |    | 356.04   |
| Hampton Office Plus               |    | 90.40    |

|       |    |          |
|-------|----|----------|
| TOTAL | \$ | 3,523.81 |
|-------|----|----------|

LIQUID FUELS

|                             |    |        |
|-----------------------------|----|--------|
| Norwin Construction Company | \$ | 216.40 |
|-----------------------------|----|--------|

|       |    |        |
|-------|----|--------|
| TOTAL | \$ | 216.40 |
|-------|----|--------|

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

BOND ISSUE REQUISITIONS

|                       |    |           |
|-----------------------|----|-----------|
| Gary A. Falatovich    | \$ | 881.00    |
| Greiner Security      |    | 2,795.00  |
| Abby DeBlassio        |    | 1,060.00  |
| Jon Robinson Electric |    | 9,792.00  |
|                       |    | <hr/>     |
| TOTAL                 | \$ | 14,528.20 |

DOMMUNITY DEVELOPMENT DEPARTMENT

|  |    |           |
|--|----|-----------|
| City of Jeannette - Home Investment Program        | \$ | 8,584.00  |
| City of Jeannette - Housing Rehabilitation Program |    | 6,000.00  |
| Citizens Telephone Company of Kecksburg            |    | 39.90     |
| Copier Corporation of America                      |    | 32.20     |
| Pashek Associates                                  |    | 1,150.00  |
| Lowe's Home Improvements                           |    | 1,630.88  |
| The Office Connection                              |    | 73.09     |
| City of Jeannette - General Fund                   |    | 11,816.42 |
| Broken Arrow Construction                          |    | 7,400.00  |
| Mark Steiner                                       |    | 17,141.00 |
| gary A. Falatovich, Atty.                          |    | 665.00    |
|  |    | <hr/>     |
| TOTAL  | \$ | 53,532.49 |

DEPARTMENT REPORTS:

MR. CAFASSO: Report on the Street Project  
Report on snow removal  
Thanked the road crew for a good year  
Wished all Council Members leaving the best of luck  
Thanked Robert M. Sirnic for doing a good job.  
Congratulations and Good luck to Dora Gaudi

MR. CARTER: Report on the Parks and Fields  
Thanked Robert M. Sirnic for a good job and  
Good Luck in the future.  
Thanked outgoing members  
Wished everyone a Happy Holiday  
Congratulations and Good Luck to Dora Gaudi

MR. CASINO: Report on the last 4 years on Council  
Thanked the JBA for its help  
Wished Mayor elect and Council the best.  
Merry Christmas to all  
Thanked all Department Heads for all the help.

MR. SOLOMON: Wished everyone a Happy Holiday  
Thanked Robert M. Sirnic for all his years of service.  
Thanked all DEpartment Heads for their help  
An honor and a privilege to serve the Citizens  
of Jeannette.

MR. MATT: Thanked everyone for all their help  
Congratulations to the Mayor and Council Members.

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

UNFINISHED BUSINESS:

A motion was made by Solomon and seconded by Cafasso to adopt BILL NO. 01-06 as ORDINANCE NO. 01-06

AN ORDINANCE OF THE CITY OF JEANNETTE, COUNTY ,F WEST-MORELAND, COMMONWEALTH OF PENNSYLVANIA, FIXING THE TAX RATE FOR 2002 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: Cafasso, Carter, Casino, Solomon, Matt 5  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Solomom and seconded by Casino to adopt BILL NO. 01-07 as ORDINANCE 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 CALENDER YEAR 2002.

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.

A motion was made by Cafasso and seconded by Carter to adopt BILL NO. 01-08 as ORDINANCE 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: Cafasso, Carter, Casino, Solomon, Matt 5  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Casino and seconded by Carter to award the Bid for REFUSE BAGS to CENTRAL POLY CORPORATION at the Bid price of \$66,795.00

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.

A motion was made by Solomon and seconded by Cafasso to award the BID for the year 2002 TAX ANTICIPATION NOTE to PNC BANK at the Bid interest rate of 2.14% for the amount of \$350,000.00

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.

UNFINISHED BUSINESS:(Continued)

A motion was made by Solomon and seconded by Carter to hire Candy Porreca as a Parking Meter Enforcement Officer. There will be 120 day probationary period. Starting salary to be \$5.15 per hour.

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 Cafasso and seconded by Solomon to conduct the FIRST READING OF BILL NO. 01-09.

AN ORDINANCE OF THE CITY OF JEANNETTE VACATING PORTION OF AN ALLEYWAY RUNNING PARALLEL TO LOTS 58 THROUGH 64 OF THE BYERS PLAN OF LOTS, SECTION "E" AS SAME IS RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS OF WESTMORELAND COUNTY, PENNSYLVANIA IN PLAN BOOK VOLUME 4, PAGE 335

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 Solomon and seconded by Carter to approve a Memorandum of Understanding and Agreement by and between the City of Jeannette and Saint Vincent College Business Development to provide consulting and technical assistant services to the City of Jeannette as part of the City's Enterprise Development Program, amount not to exceed \$10,000.00

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.

A motion was made by Carter and seconded by Casino to award the Bid for a new Furnace at the Jeannette Midget Football Field House to Cochran Heating and Cooling at the Bid price of \$1,125.00

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.

a motion was made by Casino and seconded by Solomon to appoint Jon Robinson Sr., as the Jeannette Emergency Management Director, Randy Gelder and Robert M. Carter as Jeannette Emergency Management Deputy Directors effective immediately.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Casino, Solomon, Matt       | 4 |
| NAY: None                                 | 0 |
| abstention: Robert M. Carter (with cause) | 1 |

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Carter to accept the retirement of Code Enforcement Officer Robert M. Sirnic effective December 12, 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.

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

NEW BUSINESS: (Continued)

A motion was made by Solomon and seconded by Casino to hire George C. Lender as the City of Jeannette Code Enforcement Officer at the annual salary of \$24,000.00 and the Assistant Health Officer at the annual salary of \$1,792.00 effective December 13, 2001. There will be a 90 day probationary period.

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 Casino and seconded by Solomon to adjourn the meeting at 7:10 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, THURSDAY, DECEMBER 27, 2001

ORDER: The meeting was called to order by Mayor Carl J. Matt at 6:08 p.m.

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

ALSO PRESENT: Ronald E. Dinsmore, City Clerk; Carl W. Shifko, Chief of Police; George C. Lender, Code Enforcement Officer;

ABSENT: Edward L. Antonacci, City Engineer; (with cause)  
Gary A. Falatovich, City Solicitor (with cause)  
Diana Reitz, Community Development Coordinator (with cause)  
Dorothy Gaudi, City Treasurer (with cause)  
Michael Bertolino, Fire Chief (with cause)  
Curtis Elliott, City Foreman (with cause)

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

AGENDA:

A motion was made by Cafasso and seconded by Casino 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 Casino and seconded by Carter to approve the minutes of December 12, 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:

None

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 - DECEMBER 27, 2001DEPARTMENT OF PUBLIC AFFAIRS - (MAYOR CARL J. MATT)

|                          |          |
|--------------------------|----------|
| Monsour Medical Center   | \$ 18.91 |
| Dan Johnston Chevrolet   | 412.47   |
| Verizon Wireless         | 154.69   |
| The Office Connection    | 88.95    |
| AJ Press                 | 203.50   |
| Central Westmoreland COG | 100.00   |
| Pitney Bowes             | 106.26   |
| Pa. League of Cities     | 65.00    |
| AT & T                   | 46.22    |
| Arch Wireless            | 265.00   |
| Davidheiser's Inc.       | 20.00    |

|       |             |
|-------|-------------|
| TOTAL | \$ 1,476.00 |
|-------|-------------|

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

|                      |           |
|----------------------|-----------|
| Computer Connections | \$ 114.95 |
| AJ Press             | 138.00    |

|       |           |
|-------|-----------|
| TOTAL | \$ 252.95 |
|-------|-----------|

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

|                     |              |
|---------------------|--------------|
| Varine-Slavin Inc., | \$ 18,644.00 |
|---------------------|--------------|

|       |              |
|-------|--------------|
| TOTAL | \$ 18,644.00 |
|-------|--------------|

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

|                           |             |
|---------------------------|-------------|
| Crown Mobile System, Inc. | \$ 2,295.00 |
| Lander's Service, Inc.    | 1,866.78    |
| Lawn-Care Sales & Service | 44.64       |
| R.B. Crosby & Son, Inc.   | 528.30      |
| Verizon Wireless          | 81.88       |
| Fajes Signs               | 88.00       |
| Central Poly Corp.,       | 16,693.32   |
| Kiski Valley Pagars       | 300.00      |

|       |              |
|-------|--------------|
| TOTAL | \$ 21,897.92 |
|-------|--------------|

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

|                      |          |
|----------------------|----------|
| Unifirst Corporation | \$ 43.05 |
|----------------------|----------|

|       |          |
|-------|----------|
| TOTAL | \$ 43.05 |
|-------|----------|

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

|                                    |           |
|------------------------------------|-----------|
| Lander's Service Inc.,             | \$ 608.09 |
| Antonacci & Associates             | 3,512.50  |
| U.S. Municipal Supply, Inc.        | 1,170.00  |
| D.P. Thomas Welding                | 75.00     |
| Disco Products                     | 20.75     |
| Zoresco                            | 38.80     |
| West End Builders Supply Co., Inc. | 3.75      |
| Golden Equipment                   | 253.56    |
| National Auto Body Supply          | 14.99     |
| Traval Contractors Supply, Inc.    | 3.47      |
| The Office Connection              | 9.30      |

|       |             |
|-------|-------------|
| TOTAL | \$ 5,710.21 |
|-------|-------------|

MORE THAN ONE DEPARTMENT

|                  |           |
|------------------|-----------|
| Verizon Wireless | \$ 613.95 |
| MCS/Spectrum     | 275.00    |

|       |           |
|-------|-----------|
| TOTAL | \$ 888.95 |
|-------|-----------|

PARKING METER ACCOUNT

|                      |         |
|----------------------|---------|
| Olga's Office Supply | \$ 7.90 |
| Lowe's               | 20.32   |

|       |          |
|-------|----------|
| TOTAL | \$ 28.22 |
|-------|----------|

BOND ISSUE REQUISITIONS

|                              |             |
|------------------------------|-------------|
| Antonacci & Associates       | \$ 7,913.09 |
| A. Folino Construction, Inc. | 84,710.67   |
| Danmar Contracting Inc.,     | 7,589.33    |
| Port-A-John Rental Co.       | 80.00       |

|       |              |
|-------|--------------|
| TOTAL | \$100,293.09 |
|-------|--------------|

COMMUNITY DEVELOPMENT DEPARTMENT:

|                                  |           |
|----------------------------------|-----------|
| FED EX                           | \$ 17.28  |
| Pashek                           | 673.50    |
| Irwin Photo Lab                  | 47.69     |
| City of Jeannette - General Fund | 11,816.42 |

|       |              |
|-------|--------------|
| TOTAL | \$ 12,554.89 |
|-------|--------------|

UNFINISHED BUSINESS:

A motion was made by Solomon and seconded by Cafasso to adopt BILL NO. 01-09 as ORDINANCE NO. 01-09.

AN ORDINANCE OF THE CITY OF JEANNETTE VACATING A PORTION OF AN ALLEYWAY RUNNING PARALLEL TO LOTS 58 THROUGH LOT 64 OF THE BYERS PLAN OF LOTS, SECTION "E" AS SAME IS RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS OF WESTMORELAND COUNTY, PENNSYLVANIA IN PLAN BOOK VOLUME 4, PAGE 335.

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:

None

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, THURSDAY, DECEMBER 27, 2001.ADJOURNMENT:

A motion was made by Casino and seconded by Solomon to adjourn the meeting at 6:10 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 REORGANIZATION MEETING, MONDAY, JANUARY 7, 2002.

OATH OF OFFICE GIVEN TO THE FOLLOWING BY JUDGE MARSILI, MONDAY, JANUARY 7, AT 6:07 p.m.

|                    |                 |
|--------------------|-----------------|
| DOROTHY GAUDI      | CITY CONTROLLER |
| SAM A. CASINO JR., | TREASURER       |
| MARL L. CLARK      | COUNCILMAN      |
| CARMEN PEDICONE    | COUNCILMAN      |
| JOHN J. KISIC      | MAYOR           |

ORDER: The meeting was called to order by Mayor John J. Kistic at 6:15 P.M.

ROLL CALL: Michael Cafasso, Robert Carter, Mark L. Clark, Carmen Pedicone, John J. Kistic

ALSO PRESENT: Ronald E. Dinsmore, City Clerk; Edward L. Antonacci, City Engineer; Gary A. Falatovich, City Solicitor; Carl W. Shifko, Chief of Police; Sam A. Casino Jr., Treasurer; Michael Bertolino, Fire Chief; George C. Lender, Code Enforcement Officer; Curtis Elliott, City Foreman;

ABSENT: Diana Reitz, Community Development Coordinator (with cause)

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAGAGENDA:

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

A roll call vote was taken, resulting as follows:

|  |   |
|--|---|
| YEA: Cafasso, Carter Clark, Pedicone, Kistic | 5 |
| NAY: None                                    | 0 |

The Chair declared the motion carried.

REORGANIZATION MEETING:

A motion was made by Carter and seconded by Cafasso to set the 2002 City Council Meeting Schedule at 6:30 p.m. as follows:

|          |    |           |    |
|----------|----|-----------|----|
| JANUARY  | 16 | JULY      | 10 |
| FEBRUARY | 13 | AUGUST    | 14 |
| MARCH    | 13 | SEPTEMBER | 11 |
| APRIL    | 10 | OCTOBER   | 9  |
| MAY      | 8  | NOVEMBER  | 13 |
| JUNE     | 12 | DECEMBER  | 11 |

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Clark and seconded by Carter to appoint Councilman Michael Cafasso as Director of Accounts & Finance for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Clark to appoint Councilman Carmen Pedicone as Director of Streets & Improvements for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Pedicone and seconded by Clark to appoint Councilman Robert Carter as Director of Public Safety for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Pedicone and seconded by Carter to appoint Councilman Mark L. Clark as Director of Parks and Buildings for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Pedicone to designate PNC Bank as the depository bank for the City of Jeannette's General Fund for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Carter and seconded by Pedicone to appoint Mayor John J. Kistic as the Library Liason for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Carter and seconded by Pedicone to appoint Mayor John J. Kistic as the Library Liason for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Pedicone and seconded by Clark to appoint Councilman Michael Cafasso as the Library Liason for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

MINUTES OF THE JEANNETTE CITY COUNCIL REORGANIZATION MEETING, MONDAY, JANUARY 7, 2002.

A motion was made by Clark and seconded by Cafasso to appoint Mayor John J. Kistic as the Planning Commission Liason for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Pedicone to appoint Councilman Mark L. Clark to the Recreation Commission for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Clark to appoint Councilman Robert Carter to the Recreation Commission for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Clark and seconded by Carter to appoint Councilman Michael Cafasso as Police Pension Fund Member at large for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Clark and seconded by Cafasso to appoint Councilman Robert Carter as Jeannette Ambulance Board Trustee for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Carter and seconded by Pedicone to direct the City Clerk to advertise for interested citizens to serve on the City's various Authorities, Boards and Commissions.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Clark and seconded by Cafasso to appoint Councilman Carmen Pedicone as the Representative to the Southwest Regional Tax Bureau for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Pedicone and seconded by Carter to appoint Councilman Michael Cafasso as the Alternative Representative to the Southwest Regional Tax Bureau for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

MINUTES OF THE JEANNETTE CITY COUNCIL REORGANIZATION MEETING, MONDAY, JANUARY 7, 2002NEW BUSINESS:

A motion was made by Pedicone and seconded by Clark to reappoint Deborah Milito, John P. Terzolino, Vincent Aiello, and Robert Horn to the Health Services Authority, term to expire June 30, 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

ADJOURNMENT:

A motion was made by Cafasso and seconded by Clark to adjourn the meeting at 6:25 p.m.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

CITY CLERK

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, JANUARY 16, 2002.

ORDER: The meeting was called to order by Mayor John J. Kistic at 6:58 p.m.

ROLL CALL: Michael Cafasso, Robert Carter, Mark L. Clark, Carmen Pedicone, John J. Kistic

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; Sam A. Casino Jr., Treasurer; Curtis Elliott, City Foreman;

ABSENT: Michael Bertolino (with cause)  
George Lender (with cause)

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAGAGENDA:

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

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

MINUTES:

A motion was made by Cafasso and seconded by Carter to approve the minutes of December 27, 2001.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter                            | 2 |
| NAY: None                                       | 0 |
| ABSTENTION: Clark Pedicone, Kistic (with cause) | 3 |

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Carter to approve the minutes of January 7, 2002.

A roll call vote was taken, resulting as follows:

|  |   |
|--|---|
| YEA: Cafasso, Carter, Clark Pedicone, Kistic | 5 |
| NAY: None                                    | 0 |

The Chair declared the motion carried.

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, JANUARY 16, 2002.

CITIZENS:

JEFF ELLIOTT \_ \_ \_ JEANNETTE BASEBALL ASSOCIATION  
Question on Signs - Question on Financial Help

LINDA CLARK - - - JEANNETTE INITIATIVE  
REPORT ON Projects

MIKE NIEDZALKOSKI JEANNETTE BUSINESS ASSOCIATION  
Report on their projects

COMMUNICATIONS:

Letter requesting the sell of road salt to Penn Borough

OFFICER REPORTS:

A motion was made by Cafasso 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, Clark, Pedicone, Kistic 5  
NAY: None 0

The Chair declared the motion carried.

BILLS:

A motion was made by Cafasso and seconded by Pedicone 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, Clark, Pedicone, Kistic 5  
NAY: None 0

The Chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL - JANUARY 16, 2002

DEPARTMENT OF PUBLIC SAFETY - (MAYOR JOHN J. KISIC)

|                               |             |
|-------------------------------|-------------|
| Dan Johnston Chevrolet        | \$ 496.45   |
| Copier Corporation of America | 62.98       |
| Orange's Auto Service         | 255.17      |
| Monsour Medical Service       | 41.73       |
| Verizon Wireless              | 383.51      |
| Laurel Ridge Bottling Company | 12.48       |
| Fejes Signs                   | 32.00       |
| The Jeannette Spirit          | 17.00       |
| Purchase Power                | 1,019.00    |
| Candy Porreca                 | 50.58       |
| Pennsylvania League of Cities | 3,243.50    |
| Gary A. Falatovich            | 1,270.00    |
| A J Press                     | 148.00      |
| Greensburg Automatic Car Wash | 96.00       |
| Smith & Wesson                | 408.00      |
| Robert M. Fetchero, D.O.      | 75.00       |
| Hampton Office Plus           | 46.86       |
| Arch Wireless                 | 65.00       |
|                               | <hr/>       |
|                               | \$ 7,723.26 |

DEPARTMENT OF ACCOUNTS & FINANCE - (COUNCILMAN MICHEAL T. CAFASSO)

|                               |           |
|-------------------------------|-----------|
| A J Press                     | \$ 222.00 |
| Hampton Office Plus           | 39.36     |
| Dorothy Gaudi                 | 95.13     |
| Quinlan Publishing Group      | 92.00     |
| Jeannette School District     | 26.00     |
| Copier Corporation of America | 26.88     |

DEPARTMENT OF ACCOUNTS & FINANCE - (COUNCILMAN MICHAEL T. CAFASSO- (Continued)

|                          |           |
|--------------------------|-----------|
| Westmoreland Law Journal | \$ 26.50  |
| The Jeannette Spirit     | 154.80    |
| The Office Connection    | 208.80    |
| George Lender            | 54.16     |
|                          | <hr/>     |
| TOTAL                    | \$ 945.63 |

DEPARTMENT OF ACCOUNTS & FINANCE MISC. - (COUNCILMAN MICHAEL T. CAFASSO)

|                 |          |
|-----------------|----------|
| AT & T Wireless | \$ 35.18 |
|                 | <hr/>    |
| TOTAL           | \$ 35.18 |

DEPARTMENT OF PUBLIC SAFETY

|                                     |             |
|-------------------------------------|-------------|
| Jeannette Public Library            | \$ 2,050.00 |
| Merle Covin                         | 33.00       |
| Mary Virone                         | 58.80       |
| Fire Findings                       | 71.00       |
| New Castle Battery Mfg. Company     | 65.40       |
| Disco Products                      | 61.45       |
| Fortunato's Service and Repair Inc. | 2,181.87    |
| P & R Products Company              | 37.00       |
| D.P. Thomas Welding                 | 40.00       |
| Verizon Wireless                    | 77.44       |
|                                     | <hr/>       |
| TOTAL                               | \$ 4,675.96 |

DEPARTMENT OF STREETS & IMPROVEMENTS - (COUNCILMAN CARMEN PEDICONE)

|                                    |             |
|------------------------------------|-------------|
| Lander's Service Inc.              | \$ 1,024.13 |
| D. P. Thomas Welding               | 355.00      |
| Zoresco                            | 775.01      |
| Lincoln Supply & Equipment Co.     | 300.64      |
| Traval Contractors Supply Inc.,    | 11.11       |
| Verizon Wireless                   | 168.29      |
| Pennsylvania One Call System, Inc. | 32.20       |
| The Office Connection              | 96.57       |
| Penn Oxygen & Supply Company       | 24.40       |
| Disco Products                     | 465.50      |
| Lowe's Home Improvement            | 136.24      |
|                                    | <hr/>       |
| TOTAL                              | \$ 3,389.09 |

DEPARTMENT OF PARKS & BUILDINGS - (COUNCILMAN MARK L. CLARK)

|                               |             |
|-------------------------------|-------------|
| RCW, Inc.                     | \$ 1,157.50 |
| Excel Glass Co., Inc.         | 43.20       |
| Laurel Ridge Bottling Company | 35.42       |
| Disco Products                | 86.00       |
|                               | <hr/>       |
| TOTAL                         | \$ 1,322.12 |

MORE THAN ONE DEPARTMENT

|                            |             |
|----------------------------|-------------|
| Citicapital                | \$ 356.04   |
| MCS Spectrum               | 375.00      |
| Spino's Tire Service       | 932.00      |
| Carquest Auto Parts Stores | 73.74       |
| Thomas Byerly              | 62.50       |
|                            | <hr/>       |
| TOTAL                      | \$ 1,799.28 |

LIQUID FUELS

|                             |                 |
|-----------------------------|-----------------|
| Hanson Aggregates, Inc.     | \$ 898.01       |
| Norwin Construction Company | 156.40          |
| North American Salt Company | <u>5,869.92</u> |
| TOTAL                       | \$ 6,924.33     |

BOND ISSUE REQUISITIONS

|                                |                  |
|--------------------------------|------------------|
| Port - A - John Rental Company | \$ 80.00         |
| Abby DeBlassio                 | 180.00           |
| TOTAL                          | <u>\$ 260.00</u> |

COMMUNITY DEVELOPMENT DEPARTMENT

|   |                     |
|---|---------------------|
| City of Jeannette - HOME Investment Program | \$ 16,446.00        |
| Broken Arrow Construction                   | 14,095.00           |
| Anthony Bucci                               | 18,795.00           |
| Lowe's                                      | 4,868.16            |
| Gary A. Falatovich                          | 416.00              |
| Irwin Photo Lab                             | 47.69               |
| Mullin & Lonergan Associates                | 32.50               |
| Certified Appraisal Services                | 150.00              |
| A J Press                                   | 214.50              |
| The Office Connection                       | 102.34              |
| Tribune-Review Publishing Co.               | 505.68              |
| Copier Corporation of America               | 23.29               |
| Triad Engineering Inc.                      | 233.00              |
| TOTAL                                       | <u>\$ 55,929.16</u> |

DEPARTMENT REPORTS:

|               |   |
|---------------|---|
| MR. CAFASSO   | Report on the Budget<br>Report on the Burning Ordinance and the<br>\$372,000.00 Recycling Grant   |
| MR. CARTER:   | Report on the Fire Department and the<br>Garbage Department.  |
| MR. CLARK:    | Report on City Hall, Parks & Buildings  |
| MR. PEDICONE: | Report on the Street Department, snow removal,<br>cold patch, and the cleaning of BRush Creek   |
| MR. KISIC:    | Report on internal controls<br>Report on Police Department<br>Report that the Mayor has zero tolerance<br>on drug activity.<br>Report on revitalization and development<br>in the City. |

UNFINISHED BUSINESS:

None

NEW BUSINESS:

A motion was made by Pedicone and seconded by Clark to enter into an Agreement with Penn Borough to sell them road salt.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

NEW BUSINESS: (Continued)

A motion was made by Clark and seconded by Carter to hire Donald Christofano as a Fire Fighter immediately following a physical examination. There will be a one year probationary period.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Carter and seconded by Cafasso to deny subordination requests from Housing Rehabilitation #60, Housing Rehabilitation Applicant #112 and Home Investment Applicant #124.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Pedicone and seconded by Clark to adopt Resolution No. 02-01.

APPROVING THE CITY OF JEANNETTE HEALTH SERVICES AUTHORITY  
ST. ANNE HOME PROJECT.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

ADJOURNMENT:

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

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Cafasso, Carter, Clark, Pedicone, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

CITY CLERK

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

ROLL CALL: Robert Carter, Mark L. Clark, Carmen Pedicone, Michael Cafasso, John J. Kisic

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; Sam A. Casino, City Treasurer; Michael Bertolino, Fire Chief; Curtis Elliott, City Foreman

ABSENT: George Lender, Code Enforcement Officer (with cause)

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG:

MOMENT OF SILENCE FOR HELEN BEAN \_ FORMER COUNCILWOMAN WHO RECENTLY PASSED AWAY, JANUARY 31, 2002.

AGENDA:

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

A roll call vote was taken, resulting as follows:

YEA: Carter, Clark, Pedicone, Cafasso, Kisic 5  
NAY: None 0

The Chair declared the motion carried.

MINUTES:

A motion was made by Cafasso and seconded by Carter to approve the minutes of January 16, 2002.

A roll call vote was taken, resulting as follows:

YEA: Carter, Clark, Pedicone, Cafasso, Kisic 5

The Chair declared the motion carried.

CITIZENS:

- REGINA SARFIELD - - - - - Concerned about getting a loan on her home.
- ROBERT SARFIELD - - - - - Concerned about not getting a loan. Questioned the Burning Ordinance.
- MRS. HINES - - - - - Complained she is flooded by the Playground.
- MIKE NIEDZALKOSKI - - - - - JBA Representative - Update on the Jeannette Business Association Project.
- KATHY MEANS - - - - - How does a road get priority for snow removal and paving?
- DUSTIN AGER - - - - - Question on how long it will take for Mr. Trigone to remove the Bricks.
- CHUCK HIGHLANDS - - - - - Questions on the Old Jr. High School

COMMUNICATIONS:

- Request to be re-appointed to the Zoning Hearing Board
- Request to be re-appointed to the Redevelopment Authority
- Request to perform a Community Service
- Request to contribute to the Call Fighters Uniform Fund.

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, FEBRUARY 13, 2002.OFFICER REPORTS:

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

A roll call vote was taken, resulting as possible.

YEA: Carter, Clark, Pedicone, Cafasso, Kistic 5  
NAY: None 0

The Chair declared the motion carried,

BILLS:

A motion was made by Cafasso 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, Clark, Pedicone, Cafasso, Kistic 5  
NAY: None 0

The Chair declared the motion carried.

BILLS PRESENTED TO COUNCIL FOR APPROVAL - - (FEBRUARY 13, 2002)DEPARTMENT OF PUBLIC AFFAIRS - (MAYOR JOHN J. KISIC)

|                                       |              |
|---------------------------------------|--------------|
| Verizon Wireless                      | \$ 120.48    |
| Dan Johnston Chevrolet                | 87.80        |
| Copier Corporation of America         | 81.25        |
| The Laurel Group Newspapers           | 31.00        |
| The Office Connection                 | 207.50       |
| Orange's Auto Service                 | 1,671.86     |
| AJ Press                              | 105.00       |
| Hampton Office Plus                   | 76.72        |
| The Jeannette Spirit                  | 225.75       |
| Ford Motor Credit Company             | 21,264.81    |
| Pitney Bowes                          | 106.26       |
| T-R Publishing Company                | 43.86        |
| BMFC, Inc.                            | 121.00       |
| Joseph B. Payne and Associates, Inc., | 53.00        |
| AT & T                                | 22.50        |
| Greensburg Automatic Car Wash         | 66.00        |
| T-Shirts Galore & more                | 552.00       |
| Reed Uniforms, Inc.                   | 209.90       |
| Dickman Directories, Inc.             | 84.50        |
| Laurel Ridge Bottling Company         | 18.48        |
| Monsour Medical Center                | 13.91        |
|                                       | <hr/>        |
| TOTAL                                 | \$ 25,163.58 |

DEPARTMENT OF ACCOUNTS & FINANCE - (COUNCILMAN MICHAEL T. CAFASSO)

|                                   |             |
|-----------------------------------|-------------|
| Hampton Office Plus               | \$ 178.96   |
| AJ Press                          | 497.70      |
| Shrader & Gehr Real Estate Agency | 150.00      |
| Irwin Photo Lab                   | 143.70      |
| George Lender                     | 63.48       |
| Computer Connections              | 29.99       |
| Copier Corporation of America     | 89.16       |
| Treasurer's Association of PA.    | 50.00       |
| F. L. Haus Company                | 534.58      |
| Thomas Byerly Locksmith           | 50.00       |
|                                   | <hr/>       |
| TOTAL                             | \$ 1,737.57 |

DEPARTMENT OF ACCOUNTS & FINANCE MISC. (COUNCILMAN MICHAEL T. CAFASSO)

|                                 |              |
|---------------------------------|--------------|
| Varine-Slavin, Inc.             | \$ 18,644.00 |
| Firststar Bank of Milwaukee, NA | 69.26        |
| AT & T Wireless                 | 35.18        |
| Lincoln Financial Group         | 1,907.90     |
|                                 | <hr/>        |
| TOTAL                           | \$ 20,656.34 |

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, FEBRUARY 13, 2002

DEPARTMENT OF PUBLIC SAFETY - (COUNCILMAN ROBERT M. CARTER)

|                                      |             |
|--------------------------------------|-------------|
| Allsafe Equipment Inc.,              | \$ 327.25   |
| Lander's Service Inc.                | 1,077.73    |
| Premiere Safety & Service            | 65.61       |
| Verizon Wireless                     | 252.40      |
| Valley Can, Inc.                     | 339.91      |
| Jeannette Lawn-Care                  | 20.51       |
| Hunter's Truck Sales & Service, Inc. | 23.28       |
| FED EX                               | 46.32       |
| AT & T                               | 14.02       |
| Thomas Byerly, Locksmith             | 50.00       |
| Penn Detroit Diesel                  | 1,584.35    |
| Fine Line Printing, Inc.             | 277.00      |
|                                      | <hr/>       |
| TOTAL                                | \$ 4,078.38 |

DEPARTMENT OF STREETS & IMPROVEMENTS - (COUNCILMAN CARMEN PEDICONE)

|                                     |             |
|-------------------------------------|-------------|
| Golden Equipment                    | \$ 273.65   |
| Lander's Service Inc.               | 1,628.07    |
| Jeannette Lawn-Care                 | 275.33      |
| U.S. Municipal Supply               | 1,712.46    |
| Rentokil Pest Control               | 86.00       |
| Amick Associates, Inc.              | 129.23      |
| The Nut House                       | 41.61       |
| West End Builders Supply Co., Inc.  | 2.52        |
| Penn Oxygen & Supply Company        | 24.40       |
| Certified Lab                       | 491.88      |
| Multi-Metals Company, Inc.          | 85.00       |
| Auto Electric & Brake Service, Inc. | 541.48      |
| Jeannette Vision Center             | 299.00      |
| Baillie's Service & Supply          | 899.59      |
| D.P. Thomas Welding                 | 440.00      |
| Seton Products                      | 448.50      |
| American First Aid                  | 42.20       |
| Beckwith Machinery Company          | 240.68      |
| Traval Contractors Supply, Inc.     | 8.75        |
| Pennsylvania One Call System, Inc.  | 42.55       |
| Antonacci & Associates              | 1,000.00    |
| Fejis Signs                         | 30.00       |
| Verizon Wireless                    | 67.33       |
| Quality Truck Body & Equipment      | 26.55       |
|                                     | <hr/>       |
| TOTAL                               | \$ 8,836.88 |

DEPARTMENT OF PARKS & BUILDINGS - COUNCILMAN MARK L. CLARK )

|                                 |             |
|---------------------------------|-------------|
| Laurel Ridge Bottling Company   | \$ 103.34   |
| Rentokil Pest Control           | 132.00      |
| Advanced Plumbing & Heating Co. | 295.00      |
| Unifirst Corporation            | 42.30       |
| THomas Byerly, Locksmith        | 463.00      |
| RCW. Inc.,                      | 1,192.35    |
| Barbish Plumbing                | 130.00      |
|                                 | <hr/>       |
| TOTAL                           | \$ 2,357.89 |

MORE THAN ONE DEPARTMENT

|                                   |             |
|-----------------------------------|-------------|
| Jon Robinson Electric             | \$ 4,412.85 |
| Spino Tire Service                | 1,462.82    |
| Disco Products                    | 67.50       |
| Citicapital                       | 712.08      |
| Lowe's Improving Home Improvement | 316.46      |
|                                   | <hr/>       |
| TOTAL                             | \$ 6,971.71 |

PARKING METER ACCOUNT

|             |          |
|-------------|----------|
| Fejes Signs | \$ 90.00 |
|             | <hr/>    |
| TOTAL       | \$ 90.00 |

MINUTES OF THE JEANNETTE CITY COUNCIL REGULAR MEETING, WEDNESDAY, FEBRUARY 13, 2002.LIQUID FUELS

|                                    |                     |
|------------------------------------|---------------------|
| North AMERICAN SALT COMPANY        | \$ 14,705.11        |
| Heilman Pavement Specialties, Inc. | 234.92              |
| <b>TOTAL</b>                       | <b>\$ 14,940.03</b> |

BOND ISSUE REQUISITIONS

|                         |                    |
|-------------------------|--------------------|
| Antonacci & Associates  | \$ 4,137.50        |
| Port-A-John Rental Co.  | 160.00             |
| Abby DeBlassio          | 250.00             |
| Triad Engineering, Inc. | 233.00             |
| <b>TOTAL</b>            | <b>\$ 4,780.50</b> |

COMMUNITY DEVELOPMENT DEPARTMENT

|  |                     |
|--|---------------------|
| Copier Corporation of America                    | \$ 28.84            |
| Citizens Telephone Company of Kecksburg          | 19.95               |
| FEDEX  | 17.23               |
| Compute Services                                 | 32.50               |
| Irwin Photo Lab                                  | 18.90               |
| Lowe's Home Centers, Inc.                        | 592.56              |
| City of Jeannette - HOME Investment Program      | 2,403.00            |
| Broken Arrow Construction                        | 7,325.00            |
| City of Jeannette - General Fund                 | 11,098.55           |
| Gary A. Falatovich, Attorney                     | 598.50              |
| Anthony Bucci, Building Contractor               | 1,405.00            |
| St. Vincent College, Sm. Bus. DEvelopment Center | 2,500.00            |
| PAHRA  | 30.00               |
| <b>TOTAL</b>                                     | <b>\$ 26,070.03</b> |

DEPARTMENT REPORTS:

- MR. CARTER:** The Sanitation Department is doing good and we have passed all tests at the D.E.P. Checkpoints  
Reported that the one large pick up will begin on April 1, 2002.  
Noted that the City is not getting as much recyclables on their pick-up as usual, please recycle all that should be.  
Report on the landfill contract, thanked Curt Elliott and Ed. Antonacci for their input in securing this Contract.
- MR. CLARK:** Playgrounds are closed, Recreation Director Lynde Stahl has functions posted at the office.  
Report on the Agnew Road Park Playground demolition.  
Report on the Wolfe Field Project.  
Report on the Police Department continued renovation.
- MR. PEDICONE:** The Street Department is performing winter maintenance such as filling potholes and repairing alleys.  
Snow removal is going well.  
Report on the paving project.  
Report on the maintenance of the dump trucks and the action the City is taking with Ford Motor Co.  
Report on the underground drains in the alley behind Scott Avenue.
- MR. CAFASSO:** Report on the current 2002 Budget status of expenditures and income.  
Reported that the City will not apply for the 2002 Tax Anticipation Loan due to the interest rates on investments and at this time we don't have the need for the loan.  
If we do need the Loan in the near future we can re-

DEPARTMENT REPORTS: (Continued)

MR. CASINO: Reported the Treasurer's Office is running good and that the Personnel are doing a great job. There is a problem with delinquent garbage accounts and he will be making recommendations in the near future to correct this problem.

MR. KISIC: Report on the Police Department new computer system and credited Chief Shifko with the Grant to pay for it. Rode in the Police cars with Policemen and is very impressed with the Police Officers with the job their doing.

UNFINISHED BUSINESS:

A motion was made by Carter and seconded by Clark to award the Bid for Landfill Services to USA VALLEY LANDFILL INC., at the Bid price of \$24.00 per ton for the year 2002, \$24.70 per ton for the year 2003 and \$25.40 per ton for the year 2004.

A roll call vote was taken, resulting as follows:

YEA: Carter, Clark, Pedicone, Cafasso, Kisic 5  
NAY: None 0

The Chair declared the motion carried.

A motion for a RECESS at 7:35 p.m. was made by Cafasso and seconded by Clark.

A roll call vote was taken, resulting as follows:

YEA: Carter, Clark, Pedicone, Cafasso, Kisic 5  
NAY: None 0

The Chair declared the motion carried.

Mayor Kisic called the meeting back to order at 7:48 p.m. ALL PRESENT.

NEW BUSINESS:

A motion was made by Carter and seconded by Clark to award HOFFMAN BOARDING KENNELS DOG AND FELINE CONTRACT SERVICES FOR THE YEAR 2002 and 2003.

A roll call vote was taken, resulting as follows:

YEA: Carter, Clark, Pedicone, Cafasso, Kisic 5  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Cafasso and seconded by Pedicone to adopt RESOLUTION NO. 02-02.

FAIR HOUSING RESOLUTION OF THE CITY OF JEANNETTE

A roll call vote was taken, resulting as follows:

YEA: Carter, Clark, Pedicone, Cafasso, Kisic 5  
NAY: None 0

The Chair declared the motion carried.

A motion was made by Clark and seconded by Pedicone to adopt RESOLUTION NO. 02-03

RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF JEANNETTE APPROVING THE COMMUNITY DEVELOPMENT  
PROGRAM APPLICATION FOR FISCAL YEAR 2002 AUTHORIZATION  
SUBMISSION TO THE PENNSYLVANIA DEPARTMENT  
OF COMMUNITY AND ECONOMIC DEVELOPMENT.

A roll call vote was taken, resulting as follows:

YEA: Carter, Clark, Pedicone, Cafasso, Kisic 5  
NAY: None 0

The Chair declared the motion carried.

NEW BUSINESS: (Continued)

A motion was made by Cafasso and seconded by Carter to approve a Contract for Professional Services by and between the City of Jeannette and MULLIN & LONERGAN ASSOCIATES INC., for the year 2002.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Carter, Clark, Pedicone, Cafasso, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

A motion was made by Pedicone and seconded by:

A RESOLUTION OF THE CITY OF JEANNETTE, WESTMORELAND COUNTY, PENNSYLVANIA, ESTABLISHING A POLICY AGAINST SUBORDINATOR OF POSITIONS ON HOUSING REHABILITATION LOAN SECURITY INSTRUMENTS.

The motion died for lack of a second.

ADJOURNMENT:

A motion was made by Cafasso and seconded by Carter to adjourn the meeting at 7:57 p.m.

A roll call vote was taken, resulting as follows:

|   |   |
|---|---|
| YEA: Carter, Clark, Pedicone, Cafasso, Kistic | 5 |
| NAY: None                                     | 0 |

The Chair declared the motion carried.

CITY CLERK

