

Patterson Heights Council Minutes  
August 16,2010

Council members present:Kinger,Andrews,Bellan,P.Barsottini,J.Barsottini,Ceriani & Sadaka.  
Officers present: Police Chief Jones,Mannix & Denhart.

The minutes of the previous meeting were approved upon a motion by Mrs.Barsottini,seconded by Mr.Kinger.

Mr.Searfoss,owner of property at 90 Darlington Rd. advised that he intends to rebuild the house after the recent fire & it will be checked for any structural damage.

Police Chief Jones gave the Police report for July.

The Sec.read the tax collector's report showing \$ 12685.49 deposited in July.

Mrs.Barsottini gave the Code Enforcement Officer's report for July.It was moved by Mrs. Ceriani,seconded by Mr.Barsottni & passed that the Code Enforcement Officer be given the right to cite non compliant property owners.

Streets:Mr.Harker reported that he was painting yellow lines at intersections & replacing pipe on 7<sup>th</sup> St.

Public Safety: Mr.Bellan advised that he will have information in the next View From The Hgts.

The Sec.read a letter advising that we will receive a \$1438.39 grant for the snow storm 2010.

Mr.Barsottini reported on health care plans & it was decided to renew with Aetna for now.

Code Enforcement:Mr.Mannix to send letters to those property owners who have not replied to previous notices.Mr.Mannix to send letter to Safeguard Property Mgt.in re of the pool at 606 5<sup>th</sup> St.giving 15 days notice to correct the problem.It was moved by Mr.Barsottini,seonded by Mr.Bellan & passed to give Ms.Pella the right to cite the property owners above.

Mr.Mannix advised that it was not Boro property to give permission to Mrs.Jamison in re of the unopened alley at 709 7<sup>th</sup> St.

The Sec.to send letter to C.W.Smith requesting he trim overhanging tree branches at rear of 60 Darligton Road.

Public Works: Mr.Sadaka reported that his intention is to approach Beaver Falls to see what they are thinking; then have a meeting with their committee.

It was moved by Mr.Barsottini,seconded by Mr.Bellan & passed to pay the following bills:

Robert Harker,Jr.	2467.35	Aetna	1270.00	Duquesne Light Co.	721.34
Dept.of Waste Mgt.	450.00	D.W.Standerford	1399.32	B.V.Musicians	555.00
Brusters	365.44	L.Roorback	567.42	Duquesne Light Co.	77.40
Morrow Motors	29.00	D.Denhart	611.03	Selective Ins.	678.00
Direct Energy	137.06	Verizon	71.35	B.F.M.A.	425.00
Kelly Hardware	328.46	Home Depot	59.97	United Refining	65.04
D.Pella	300.00	H.Thomson Co.	13040.00	P.Barsottini	27.24

The meeting adjourned upon a motion by Mr.Andrews,seconded by Mr.Barsottin.

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Tony Sadaka,President

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Donald W.Denhart,Secretary

