

Patterson Heights Council Minutes

December 7,2009

Council members present: Barsottini,Sadaka,Nichols,Andrews,Kinger & Ceriani.

Officers present: Pegg,Roorback,Mannix & Denhart.

The minutes of the November meeting were approved upon a motion by Mr.Sadaka, seconded by Mr.Kinger.

President Nichols read a letter from Mrs.McCune in re of code violations advising that repairs will be completed as soon as possible.

The Sec.read a letter from the Census Bureau requesting space in the building to aid anyone needing help in completing forms.No action was taken.

Mrs.McCine advised that she has been unable to talk with Mrs.Pella about code violations,& wanted to know who is giving the information to Mrs.Pella.The matter was referred to Mr.Mannix who will advise further.

Police Chief Jones gave the Police Report for Nov.

Tax Collector Roorback reported \$ 5970.51 deposited in Nov.

Streets: Mr.Sadaka reported that alleys need graded & approximately 20 tons of slag will be needed in the spring.

Building & Grounds: Mr.Kinger reported that council's expectations on the lease with the Fire Dept. will be reviewed & will be referred to Mr.Mannix.

Recreation:Ms.Nichols reported no word on the grant, & Mr.Harker was authorized to buy a Christmas tree for the monument.Ms.Nichols advised that Santa is scheduled for Dec.19th from 6 to 8 pm,but a costume is needed.Mrs.Barsottine will look into the matter.

Mrs.Ceriani reported that the Ordinances will be put on the Web site.

It was moved by Mr.Kinger,seconded by Mrs.Barsottini & passed to increase the tax rate to 21 mils.

Council adjourned into executive session to discuss personnel matters.

After reconvening,it was moved by Mr.Sadaka,seconded by Mr.Kinger & passed to raise Mr.Harker's hourly rate to \$15.50 effective 1/1/10.

It was moved by Mrs.Barsottini,seconded by Mr.Sadaka & passed to to retain Mr. Standerford's present hourly rate.

It was moved by Mr.Kinger,seconded by Mrs.Barsottini & passed to adopt the 2010 budget in the amount of \$ 390950.00.

Mr.Kinger reported that after a meeting with Mrs.Pella,he recommends council put her on a retainer.

Mrs.Barsottini gave Mrs.Pella's report.

Mayor Pegg advised that he was returning the laptop computer & pager.

It was moved by Mr.Sadaka,seconded by Mrs.Ceriani & passed to pay the following bills:

Robert Harker,Jr.	2351.21	D.Standerford	2122.98	L.Roorback	427.98
Joint Sewer Users	10448.00	D & G Rent Alls	90.98	Tractor Supply	43.00
B.F.M.A.	425.00	Verizon	257.46	Selective Ins.	2103.00
A T & T	152.86	PNC Bank	1258.04	Duquesne Light	739.51
H.Thomson Co.	948.00	Pollocks	23.98	United Ref.	312.66
PNC Bank	194.93	Direct Energy	447.87	Home Depot	75.69
D.Denhart	702.78	Aetna	1270.00	Kellys	176.43
BCRC	39.60	City of B.F.	6500.00	Izzo's	242.00

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The meeting was adjourned upon a motion by Mr.Sadaka,seconded by Ms.Nichols.

Sherrie Nichols,President

Donald W.Denhart,Secretary