

Patterson Heights Council Minutes

July 6,2009

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

Officers present: Pegg,Mannix & Denhart.

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

It was moved by Ms.Nichols,seconded by Mr.Sadaka & passed to open a separate account for the \$10650.00 Recreation Grant.

Ms.Nichols reported that Mr.Savich of M.Baker Jr.Inc.will engineer the resurfacing of the basketball court,with the grant to pay the Eng.fee.

Mr.Pappan advised Council that he owns 4 lots on Darlington Rd. & requested permission to build houses on the lots.Mr.Sadaka advised that the sewer tap ins will come from Patt.Twp.& we will have to update the no.of units under the Patt.Twp.sewer agreement.Mr.Sadaka also advised that we need to slipline sections of 7th St. at a cost of \$25000.00 which COG has bid out to Inside Pipe Co.

It was moved by Mr.Sadaka,seconded by Mr.Hicks & passed to update the agreement with Patt.Twp.adding the no.of tapins using our lines.

Resident Grace McCarthy was advised to contact John Balsler of MDIA regarding a building permit for a deck.

B.F.Police Chief Jones gave the police report.Ms.Nichols thanked the B.F.Police for their help in the YMCA program.

It was moved by Mr.Sadaka,seconded by Mrs.Barsottini & passed to give 30 days 1st notice for code violations,30 days for the 2nd notice prior to filing citations.

The Sec.read the tax collector's report showing \$8113.43 collected in June.

Streets:It was moved by Mr.Sadaka,seconded by Mr.Andrews & passed to slipline pipe on 7th St.from 6th to 4th Ave.at approximate cost of \$25000.00 from Inside Pipe Co.It was moved by Mr.Sadaka,seconded by Mr.Andrews & passed to buy cold patch at \$2500.00 including a roller.

Public Safety:Mr.Hicks reported that the lines are to be painted,then the traffic signs as needed.

The signs under Ord.No.95 referred to Mr.Mannix.Mr.Hicks advised that a tree at 60 Darlington Rd.is overhanging the alley & needs trimmed.

Recycling:Mrs.Ceriani reported there will be a 4 bag maximum on brush & the paper retriever has been emptied. Mr.Kinger would like input from council on the Peachtree program.

Mrs.Barsottini gave the Rental report.

Mayor's Report: Mr.Pegg requested reimbursement for flowers & wreath for the monument & reported there will be a program Aug.2, at 6:00 pm.

Fire Chief Portman reported 3 fire calls in June & that the antenna has been removed from the bell tower.

Mr.Mannix presented the Fence Ord.249.It was moved by Mrs.Ceriani,seconded by Mrs. Barsottini & passed to adopt Ord.249.It was moved by Ms.Nichols,seconded by Mrs.Barsottini & passed to adopt Burning Ord.250 as presented by Mr.Mannix.

Mr.Sadaka agreed to chair the Aug.meeting.

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

Robert Harker,Jr.	2434.40	D.Standerford	2099.38	D & G.Rentals	215.82
Kellys	450.24	Nat.Plumbing	70.11	Home Depot	176.44
Wayman,et al	513.00	United Refining	83.20	D.Pella	1248.47
Schindler	262.38	Direct Energy	258.40	Mun.Signs	89.90

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Reliable Motors	106.27	A T & T	73.48	Verizon	244.55
Aetna	1154.00	Duquesne Light	733.61	Nat.City Bank	1258.04
Nat.City Bank	331.24	D.Denhart	659.03	Beaver Times	144.37
Recorder of Deeds	18.00	Central Printing	119.50	Valley Waste	58.50
Patt.Twp.Road Salt	4355.00	Pollocks	109.97	Selective Ins.	657.00
P.Barsottini	107.63	L.Roorback	362.19		

The meeting adjourned upon a motion by Mr.Sadaka,seconded by Mrs.Barsottini.

Sherrie Nichols,President

Donald W.Denhart,Secretary