

Patterson Heights Council Minutes
March 1,2010

Council members present:Sadaka,Andrews,Bellan,Ceriani &Kinger.

Officers present:Police Chief Jones,Mannix & Denhart.

It was moved by Mr.Kinger,seconded by Mrs.Ceriani & passed to approve the minutes of the previous meeting with the addition of Mrs.Barsottini's name as moving to amend Ord.No.245.

Mrs.McCune complimented the Police on their good work & asked if the Patt.Hgts.Fire Auxillary has to pay a deposit for renting the Fire Building.Council advised that they did not.

Mrs.McCune was also advised that Code Enforcement Officer,Mrs.Pella will be paid a monthly retainer of \$300.00 if she does the work for that month.

Police Chief Jones gave the Police report for Feb. showing 8 calls,3 traffic citations,& 1 parking ticket.

Streets & Sewers:Mr.Sadaka reported that we have received 2 sewer tap in approvals from the DEP.

Mr.Harker reported complaints of alleys not being plowed,Mr.Fry's car being parked less than 6 feet from the corner & was advised to call the police on the parked cars.

Mr.Harker would like to buy a fuel tank & the matter was tabled until a price is known.

The Sec.passed out the Tax Collector's report showing \$795.00 in real estate & \$5022.38 in earned income tax for a total of \$5818.28 collected in Feb.

The Sec.reported a call from the YMCA providing other options,however none of the options addresses the problem of poor attendance at the program.

A letter was sent to Ibitari requesting they remove the recycling bin.

Fire Chief Portman advised he would have to get bids for new doors at the inside entrance to the fire bays & that the rental fee for the hall would be \$25.00 plus a \$ 50.00 charge if the hall would have to be cleaned.

Chief Portman reported that there were 13 fire calls so far in 2010,& that the Financial Statement is as follows: Truck Fund: \$ 9199.70. Line Officers: \$ 110.25. Relief Fund: \$ 721.22.Pheonix Fund:\$ 25697.82. Loan: \$ 65415.93

It was moved by Mr.Bellan,seconded by Mr.Kinger & passed to amend rental Ord.246 to increase the rental reinspection fee to \$ 50.00 & the annual license fee to \$100.00.

It was moved by Mrs.Ceriani,seconded by Mr.Bellan & passed to pay the bills as follows:

Robert Harker,Jr.	2523.56	D.W.Standerford	1107.43	D.L.Pella	300.00
B.F.M.A.	54.31	Janice Beall	18.00	Beaver Co.COG	335.00
Morrows	54.95	Beaver Co.Times	116.86	United Refining	396.27
Patt.Twp.Comm.	72.00	Insight Pipe Corp.	12576.22	PNC Bank	1258.04
D.Denhart	614.58	PNC Bank	1820.95	L.Roorback	339.47

The meeting was adjourned upon a motion by Mr.Kinger,seconded by Mrs.Ceriani.

Tony Sadaka,President

Donald W.Denhart,Secretary