

Patterson Heights Council Minutes
May 17,2010

Council members present:Pam Barsottini,J.Barsottini,Kinger,Sadaka,Bellan &Ceriani.
Officers present:Mannix,Jones &Denhart.

The minutes of the previous meeting were approved upon a motion by Mrs.Barsottini,
seconded by Mr.Barsottini,with the prior Ord.be amended to read No.246.

A letter was read from Justice Livingston thanking Council for its cooperation in the
recent emergency drill.

Mrs.Signore complained about grass clippings on the streets.

Mrs.Bellan advised that the bushes are too high on Central Alley & Darlington Road,&
that cars are parked obstructing vision of the intersection.

Chief Jones gave the police report for April & advised that no citations were issued.

The Sec.read the tax collector's report showing \$ 90102.97 deposited in the Boro
account.

Streets: Mr.Harker went over a list of items to be done,including approximately 42 tons
of patching material which is in the budget.

Mrs.Barsottini advised that the basketball court needs to be resurfaced,& a bid package
was received from Michael Baker,Jr.Eng.to be sent to DCNR.

Solicitor: Mr.Mannix presented the Fire Dept.lease & the Code Enforcement Officer
agreement.Both the lease & the agreement were approved upon a motion by J.Barsottini
seconded by Mrs.Barsottini.

It was moved by Mr.Barsottini & seconded by Mr.Bellan to name the Borough Sec.as
Agent for FEMA for financial assistance regarding the snow storm of Feb.The motion
passed as a resolution no.010-001.

Budget: Mr.Barsottini reported that work needs to be done on the truck,or council needs to
consider buying a new vehicle.Mr.Harker advised that Walsh Equip.had an estimate for
\$66000.00 & Morrow Motors provided a cost of \$ 62397.70.,with the cost of repairing the
current truck to be \$ 10000.00-12000.00 a year.

Dennis Portman presented the Fire Dept.report for April showing 2 calls & advising that
the Dept.would like to start a Quick Response Team. The Dept.needs a letter from Patt.Hgts.
requesting the Dept.to start the Team.It was moved by Mr.Bellan,seconded by Mrs.Ceriani &
passed to provide the Fire Dept.with the letter.

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

Robert Harker,Jr.	2998.25	D.Standerford	2103.78	Verizon	269.41
Direct Energy	653.81	Kelly Hardware	79.39	United Refining	687.82
Duquesne Light Co.	1469.94	Duquesne Light Co.	211.94	Morrow Motors	579.73
A T & T	79.66	BFMA	510.58	PNC Bank	1391.21
Home Depot	23.35	Selective Ins.	678.00	Reliable Motors	112.65
BCRC	112.46	Beaver Newspapers	61.54	M.Baker Jr.Inc.	1631.70
Aetna	1270.00	Dept. of Waste Mgt.	60.00	City of Beaver F.	1620.00
D.Denhart	614.55	D.Pella	300.00	Central Printing	126.00

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

Tony Sadaka,President

Donald W.Denhart,Secretary

