

Patterson Heights Council Minutes  
November 2,2009

Council members present:Sadaka,Andrews,Kinger,Barsottini,Hicks,Ceriani & Nichols.  
Officers present:Pegg,Mannix & Denhart.

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

Pres.Nichols reported receiving a call from Patt,Twp.Commissioner Leiper recommending consolidation of road crews & Fire Departments in five municipalities.

Mayor Pegg advised that this consolidation had been tried before,but did not pass.

Mr.Kinger reported that Kevin Flannery will have a final report at the end of Nov.

Dan Simpson,owner of property at 419 8<sup>th</sup> Ave.advised that he wants to comply with Council's request about his tenants behavior.

Charles Levinger,owner of property at 718 7<sup>th</sup> Ave.requested a curb cut ,as cars can not use the garage. The street committee will investigate & report at the Dec.meeting.

Mayor Pegg gave the Police report for Oct.

Mrs.Roorback reported tax collections in the amount of \$9587.30 for Oct.

Fire Chief D.Portman reported 2 calls for Oct.

Mayor Pegg suggested a community night at the Fire building for next Halloween.

Council adjourned into executive session to discuss legal & personnel matters.It was moved by Mrs.Barsottini,seconded by Mr.Sadaka & passed to reconvene into regular session.

Upon reconvening,Pres.Nichols advised that employee pay raises will be tabled until Dec.

It was moved by Mrs.Barsottini,seconded by Mr.Hicks & passed to send a letter to Mr.Simpson. Mr.Mannix will send the letter.

Streets & Sewers:Mr.Sadaka reported that slip lining on 7<sup>th</sup> St.is completed & the leaf machine has been repaired.

Building & Grounds:Mr.Kinger advised that the lease with the Fire Dept.needs reviewed before it comes up for renewal in April.

Budget:It was moved by Mr.Hicks,seconded by Mr.Kinger & passed to raise property taxes by one mill for 2010.

It was moved by Mr.Kinger,seconded by Mrs.Barsottini & passed to advertise the budget for adoption at the Dec.meeting.

Property Maintenance Officer:Ms.Nichols advised that council wants the invoice & report prior to the council meeting,with the check to be sent within one week.

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

|                      |         |                |         |                    |         |
|----------------------|---------|----------------|---------|--------------------|---------|
| Robert Harker,Jr.    | 1854.13 | D.Standerford  | 1415.33 | William Livingston | 300.05  |
| United Refining      | 89.34   | Direct Energy  | 28.01   | Tractor Supply Co. | 119.96  |
| Beaver Co.Waste Mgt. | 172.50  | BCRC           | 109.82  | Reliable Motors    | 81.86   |
| D.Pella              | 502.50  | Duquesne Light | 14.44   | Nat.City Bank      | 188.64  |
| Nat.City Bank        | 1258.04 | MDIA           | 75.00   | Artna              | 1270.00 |
| Pa.Assoc. of boros   | 200.00  | Verizon        | 181.99  | D.Denhart          | 564.10  |
| BFMA                 | 115.78  |                |         |                    |         |

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

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Donald W.Denhart,Secretary

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Sherrie Nichols,President