

Patterson Heights Council Minutes
October 5,2009

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

Officers present:Pegg,Mannix,Roorback & Denhart.

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

It was moved by Mrs.Ceriani,seconded by Mrs.Barsottini & passed to pay our share for the MS4 ad.

The Sec.read the Fire Dept.financial report & a Fire Dept.open house to be held 10/17/09 from 4 to 7 p.m.

Mrs.Dish complained about burning in the neighborhood.

Police Chief Jones gave the Police report for Sept. & advised that the police will file charges if they are called.

Mrs.Roorback gave the Tax Collector's report showing \$3166.64 collected in Sept.

Mr.Sadaka had advised the Sec.that the slip line project will begin in about 2 weeks.

Mr.Harker reported that there is a hole in the leaf machine hose ,which is an unsafe condition for the operator,& a new hose will cost \$925.00.On the subject of tree branches overhanging the Boro right of way,Solicitor Mannix advised that Mr.Harker can cut the branches being careful not to kill the tree.

It was moved by Mr.Kinger,seconded by Mrs.Barsottini & passed to buy an 8 foot long hose at a cost not to exceed \$1000.00.

Mr.Kinger presented copies of the Fire Dept.lease for possible future action next month,

Mr.Mannix presented Ord.No.251,the Stop Sign Ord.It was moved by Mrs.Ceriani,seconded by Mrs.Barsottini & passed to adopt the Ord.

Ms.Nichols advised that Santa's visit will be either Dec.18 or 19.The Sec.reported that Patt. Twp.trick or treat night will be Oct.29 from 6 to 8 p.m.

Mrs.Ceriani reported that the new Web Site is now available.

Mr.Kinger reported on the tax collector meeting & advised that local tax collectors will no longer collect Earned Income Tax effective 1/1/12.Mr.Kinger also thought that Council should consider raising property taxes by 1 mill a year.

Mayor Pegg reported that Grants have been applied for,but none can be received until a state budget is passed.

Council adjourned into executive session to discuss personnel matters.

Upon reconvening it was moved by Mrs.Ceriani,seconded by Mrs.Barsottini & passed to pay the following bills:

Wayman,Irvin et al	258.50	United Refining	75.08	Robert Harker,Jr.	1361.46
Home Depot	213.06	D.Standerford	707.66	A T & T	153.02
Direct Energy	432.39	Verizon	245.45	Kelly Hardware	394.46
Schindler	262.38	Aetna	1270.00	Duquesne Light	1450.81
Nat.City Bank	1258.04	Nat.City Bank	216.92	Middle Dept.	150.00
D.Pella	532.50	Valley Waste	58.50	D.Denhart	566.30
Beaver Newspapers	93.41	Laurie Roorback	141.35		

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

Donald W.Denhart,Secretary

Sherrie Nichols,President

