

BOROUGH OF VANDERGRIFF  
MINUTES OF THE VANDERGRIFF COUNCIL

JULY 5, 2016

The Council of the Borough of Vandergriff met in the Council Chambers of the Municipal Building at 7:00 p.m., with President Carricato presiding. The Pledge of Allegiance to the Flag was recited.

MEMBERS PRESENT:

Kathleen Chvala	Vernon Sciallo
Brian Carricato	Christine Wilson
James Rametta	

OTHER OFFICIALS:

Larry Loperfito, Solicitor	Stephen DelleDonne, Secretary
Joseph Caporali, Police Chief	Theresa Geltz- Asst. Secretary
Lucian Bove, Engineer	

MINUTES:

The Minutes of the June 9, 2016, 2016 meeting were approved by motion of Mr. Rametta, second by Mrs. Chvala. Motion carried

VISITORS:

A motion was made by Mr. Rametta, second by Mr. Sciallo, to hear from visitors at this time. Motion carried.

Don Detar, 213 Lowell Street, again requested that a 25 mph sign be erected on the 200 block of Lowell Street. He also questioned when the curbs in town will be painted.

Mr. Sciallo stated that the line and curb painted has begun in the heights area of town.

Phyliss Zadowsky, 155 Hamilton Avenue, complained about the high grass at 198 Franklin Avenue. She stated that there are certain wild animals coming from this property.

President Carricato stated that the Code Officer has already cited the owner of this property regarding this matter.

Jim William, 126 Oregon Avenue, questioned why the June council meeting was held in the morning of June 9<sup>th</sup>, which makes difficult for working people to attend.

Solicitor Loperfido stated that the June 6<sup>th</sup> meeting was rescheduled due to four members of Council not able to attend, therefore, a quorum would not have been met. He also stated that the meeting was advertised for the purpose of conducting the June business.

Mr. Williams questioned how many refuse bills are sent out for residents of the Borough. He stated that he was told that there are 2600 bills sent out, and therefore questioned where this money goes.

President Carricato stated that the cost of collecting and disposal of the municipal waste in the Borough is approximately \$650,000.00. He stated that this service is second only to the 24/7 police protection the Borough provides to the town. In regards to your concern about how much the Borough collects, he stated that even though there is three 26 gallon container limit, excess amount will be picked.

President Carricato stated that in cases where huge amounts are set out for collection by a landlord after a tenant moves, the Borough will and has taken action on this incidences.

Wayne Hamilton, 207 Lowell Street, stated that someone should contact the water company for the purposes of having the hydrants checked.

Mr. Sciallo stated that the water company checks the hydrants every six (6) months.

Clyde Schall, 217 Washington Avenue, requested that a "No Parking" sign on 12<sup>th</sup> Street was removed be a neighbor who therefore parks his vehicle across the alley and makes it difficult for him to get in and out of his garage. He requested that the sign be reinstalled.

A motion was made by Mrs. Chvala, second by Mrs. Wilson, to return to the regular order of business. Motion carried.

#### OPENING OF BIDS:

At this time the Secretary opened and read aloud bids received regarding the 2016 Street Reconstruction Project using Community Development Block Grant Funds. (See page 3-A: Bid Tabulation Sheet)

Following the open of bids, a motion was made by Mr. Sciallo, second by Mr. Rametta, to award the Street Reconstruction Bid to A. Liberoni, Inc., the low bidder at \$316,221.14; contingent upon the review and approval of the Borough Engineer and the Westmoreland County Planning Department. Motion carried with Mrs. Wilson abstaining.

#### MAYOR'S REPORT:

No Report

#### SECRETARY'S REPORT:

The Secretary stated that Code.sys Code Consulting is requesting the Borough to approve them as an additional 3<sup>rd</sup> party inspection agency. He stated that this is permitted in accordance with PA-UCC Chapter Section 7210 501 Administration and Enforcement.

A motion was made by Mrs. Chvala, second by Mr. Sciallo, to approve the aforementioned request. Motion carried.

A motion was made by Mr. Rametta, second by Mr. Sciallo, to accept the Secretary's Report. Motion carried.

#### CODE OFFICER'S REPORT:

On behalf of Mr. Maszgay, Chief Caporali stated that he had looked into 84 property complaints and has filed 16 citations.

A motion was made by Mrs. Chvala, second by Mr. Rametta, to accept the Code Officer's Report. Motion carried.

#### COMMUNICATIONS & CORRESPONDENCE:

The Secretary presented the following correspondence to members of Council:

Exhibit 1-A: John Dettore, Secretary for the Vandergrift Lions Club.

Subject: Request permission to use Kennedy Park and Jackson Avenue for their annual car show on Sunday, July 31st.

## BOROUGH OF VANDERGRIFT

2016

STREET RECONSTRUCTION PROJECT  
USING

## COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

BID TABULATION  
(Bids Opened July 5, 2016)

Item	Description	Qty.	Units	1st		2nd		3rd		4th		5th	
				Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
				A. Liberoni, Inc.		El Grande Industries		Denny Construction Co.		A. Felina Construction		Shoels Asphalt Paving	
1	Rollmill 2" to 3 1/2" Depth	26,298	SY	\$1.89	\$47,500.24	\$1.50	\$37,947.00	\$2.10	\$55,126.80	\$2.56	\$64,752.88	\$2.71	\$68,557.36
2	Soft Area Repair	2,350	SY	\$8.33	\$19,576.00	\$15.00	\$35,250.00	\$13.50	\$31,725.00	\$12.75	\$29,952.50	\$37.62	\$88,407.00
3	Manhole Adjustment Riser Rings	14	EA	\$300.00	\$4,200.00	\$250.00	\$3,500.00	\$280.00	\$3,920.00	\$380.00	\$5,320.00	\$300.00	\$4,200.00
4	Traffic Light Sensors	1	LS	\$2,850.00	\$2,850.00	\$8,000.00	\$8,000.00	\$3,000.00	\$3,000.00	\$3,750.00	\$3,750.00	\$2,850.00	\$2,850.00
5	2" Binder Course for Leveling	198	TN	\$68.50	\$13,187.00	\$77.00	\$15,246.00	\$68.00	\$13,464.00	\$88.50	\$13,751.00	\$107.51	\$21,298.99
6	Steep Grade Area on 42nd Street	1	LS	\$3,900.00	\$3,900.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$3,750.00	\$3,750.00	\$10,000.00	\$10,000.00
7	1/2" Leveling Course with Wearing	894	TN	\$75.92	\$75,464.48	\$79.00	\$78,526.00	\$78.50	\$78,029.00	\$75.00	\$74,550.00	\$94.61	\$84,042.34
8	1 1/2" Wearing Course	2,074	TN	\$72.08	\$149,493.92	\$78.00	\$168,548.00	\$78.50	\$162,509.00	\$74.25	\$153,984.50	\$85.88	\$178,115.12
TOTAL COST OF PROJECT:					\$316,221.14		\$344,315.00		\$345,852.80		\$349,980.88		\$487,489.02

J. M. Paving, Inc.: No Bid  
Tresco Paving Corporation: No Bid



VANDERGRIFT LIONS CLUB

John G. Dettore, Sec'y  
405 Longfellow Street  
Vandergrift, PA 15690-1448

1-A

June 2016

Stephen J. DELLE DONNE  
BOROUGH SECRETARY  
GRANT AVENUE  
VANDERGRIFT, PA, 15690

DEAR MR. DELLE DONNE:

WE ARE WRITING THIS LETTER TO  
REQUEST PERMISSION FOR THE USE OF  
KENNEDY PARK, JACKSON AVENUE.  
THE DATE IS SUNDAY, JULY 31, 2016.  
OUR VANDERGRIFT LIONS CLUB ARE  
DOING IT'S ANNUAL (21<sup>ST</sup>) CAR SHOW

AS IN THE PAST YEARS, THE UPKEEP  
OF THE PARK WILL BE TAKEN CARE OF BY  
OUR CLUB AND THE INSURANCE COVERAGE  
IS ALSO TAKEN CARE OF BY LIONS INT'L.

SINCERELY,

John G. Dettore  
CLUB SECRETARY

A motion was made by Mrs. Chvala, second by Mr. Sciallo, to approve the aforementioned request. Motion carried.

Exhibit 2-A: Darrin Zacklene, Chief of RECO.

Request to have a Boot Drive on Friday, July 22<sup>nd</sup> from 4:00 pm to dusk, rain date Saturday, July 23<sup>rd</sup>.

A motion was made by Mr. Sciallo, second by Mrs. Wilson, to approve the aforementioned request. Motion carried.

#### REGULAR AND STATED BILLS:

A motion was made by Mr. Rametta, second by Mrs. Chvala, to pay all stated and approved bills. Motion carried.

#### SPECIAL BILLS:

None

#### STREET & SANITATION REPORT:

Chairperson Sciallo stated that due to a delay, the new refuse truck will not arrive until the week of the 18<sup>th</sup> of July.

Mr. Sciallo stated that the painting of corners has begun in the heights area of town.

A motion was made by Mr. Rametta, second by Mrs. Chvala, to accept the Street & Sanitation Report. Motion carried.

#### ENGINEER'S REPORT:

Engineer Lucien Bove presented the proposed list of streets to be resurfaced through funding from the Community Development Block Grant program. (See page 4-A)

Mr. Bove stated that he was concerned with work on 9<sup>th</sup> Street, between the No. 1 Fire Department and East Vandergrift Lane due to condition of the hillside.

A motion was made by Mr. Sciallo, second by Mrs. Chvala, to authorize the Borough Engineer to file an application for funding of the aforementioned streets with the Westmoreland County Planning Department for funding in the year 2017. Motion carried with Mrs. Wilson abstaining.

Mr. Bove stated that the bricks at the intersection of Linden and 41<sup>st</sup> Streets need replaced.

**RAINBOW EMERGENCY COMMUNICATIONS  
& OPERATIONS, INC.**

**1013 Howell Street  
Vandergrift, PA 15690**

**Phone: 724-448-6896**

June 24, 2016

Dear Members of Vandergrift Borough Council:

Rainbow Emergency Communications & Operations, Inc., otherwise known as RECO, which is a volunteer organization, does the traffic control for the Memorial Day and Christmas parades in Vandergrift, and assists the police and fire departments when requested for traffic control.

We are requesting permission to do a Boot Drive on Friday, July 22<sup>nd</sup>, from 4:00 PM to dusk. In case of inclement weather, it will be held on Saturday, July 23<sup>rd</sup>, 2016. This is a fundraising event to help with our yearly expenses. If permitted, please contact Darrin Zacklene, Chief of RECO, at (724) 448-6896. Our mailing address is 1013 Howell Street, Vandergrift, PA 15690.

Thank You for your consideration.

Sincerely,



Darrin J. Zacklene  
Chief, RECO

4-A

VANDERGRIFF BOROUGH  
2015 - 2017 CDBG PROGRAM  
ENGINEER'S COST ESTIMATE  
2017 - STREET RECONSTRUCTION

July 1, 2016

## PAVEMENT RECONSTRUCTION COST ESTIMATE

## OREGON AVE. STORM DRAINAGE CONSTRUCTION COST ESTIMATE

No.	Street Name - From Street to Street	Sewer	Curb	Length	Width	Steel	Soft Area	Binder	MH Risers	Leveling	Wearing	Street Cost
		Status	Type	(LF)	(FT)	(SY) <sup>2</sup>	(SY) <sup>2</sup>	Tons	Each	Tons	Tons	
1	Grant Avenue - Franklin to Columbia	3	Conc	565	28	2,304	115		1	94	188	\$ 31,326.66
2	Washington Ave - Franklin to Washington SR 96	3	Conc	970	41	5,786	289		6	236	472	\$ 79,191.22
3	Columbia Ave - Washington to Grant	3	Conc	344	38	1,776	89		1	72	145	\$ 24,183.17
4	Franklin Ave - Madison to EV Lane	3	Conc	1420	28	4,791	240		7	195	391	\$ 85,884.21
5	Franklin Ave - EV Lane to 8th St	3	Conc	745	28	2,380	119		7	97	194	\$ 33,266.61
6	1st Street - SR 0056 to Sherman	3	N/A	830	16.5	1,265	63		1	62	103	\$ 17,263.22
7	Hamilton Ave Spur - Franklin to Hamilton	2	Conc	135	28.5	468	23		0	19	38	\$ 6,299.23
8	Pennsylvania Ave - Delaware to Lafayette		Wedge	730	20	1,644	82		0	67	162	\$ 23,699.56
9	Pennsylvania Ave - Delaware to Indiana		Wedge	285	20	656	33		0	27	60	\$ 9,435.88
10	Center Ave - Oregon to California		Wedge	285	18	570	28		0	23	53	\$ 8,276.12
11	13th Street - Lincoln to Washington	3	Wedge	270	20	644	32		1	26	59	\$ 9,405.79
12	13th Street - 13th to Custer SR 0056	3	Conc	640	20	1,287	63		3	52	103	\$ 17,590.77
13	5th Street - Fire Dept to EV Lane	3	Wedge	870	12	1,187	119		1	48	107	\$ 18,256.89
14	3rd Street - 13th to Sherman SR 0056	3	Wedge	605	18	1,111	56		0	45	105	\$ 16,234.67
15	4th Street - 11th to Sherman	3	Wedge	675	16	1,236	62		1	50	117	\$ 18,207.39
16	11th Street - Farragut to Sumner	3	Conc	280	18	600	30			24	49	\$ 8,119.31
17	Oregon Ave - Lafayette to Dead End		Wedge	740	18	1,520	76		2	62	142	\$ 22,335.38
				Subtotals	19,059	29,202	1,510	0	31	1,191	2,479	\$ 408,973.05
				(1.7 miles)								

Check

Pavement Reconstruction Total \$ 408,973.05

Storm Drainage Total \$ 49,300.00



He explained that this area was affected by the recent sewer separation project. He stated that the cost of this project would be approximately \$12,000 and that vehicles may need to be detoured.

Solicitor Loperfito stated that at least 3 telephone bid quotes should be obtained, and if all 3 are not under \$19,400, the job must be advertised for bids.

A motion was made by Mr. Rametta, second by Mr. Sciallo, to approve the aforementioned recommendation by the Solicitor relative to this project. Motion carried with Mrs. Wilson abstaining.

Mr. Sciallo requested the Engineer to contact the water company in regards to replacing the bricks at the intersection of Linden & Sycamore.

Engineer Bove recommended that Council consider adopting an ordinance setting forth a standard of how brick streets are to be restored by utility companies.

President Carricato directed the Engineer to prepare something for Council to consider on this matter.

A motion was made by Mr. Sciallo, second by Mrs. Chvala, to accept the Engineer's Report. Motion carried.

#### BUDGET & FINANCE REPORT:

No Report

#### POLICE & PUBLIC SAFETY REPORT:

President Carricato reported that the Committee received a Persons with Disability Parking Place Application from Viki Watterson, 251 Sherman Avenue. He stated that Ms. Watterson does meet the criteria set forth in this ordinance, and therefore, recommends that her application be approved.

A motion was made by Mrs. Chvala, second by Mrs. Wilson, to approve the aforementioned matter. Motion carried.

A motion was made by Mr. Rametta, second by Mrs. Wilson, to accept the Police & Public Safety Report. Motion carried.

#### BUILDING & GROUNDS REPORT:

No Report

#### TREE & LIGHT REPORT:

Chairperson Wilson reported that M & M Tree Service has completed about 50% of the tree trimming and removal to date. She also reported that 14 new trees have been planted in town.

A motion was made by Mr. Rametta, second by Mr. Sciallo, to accept the Tree & Light Report. Motion carried.

#### GENERAL GOVERNMENT:

No Report

#### RECREATION REPORT:

Mr. Rametta informed Council that the film "Kung Fu Panda" will be shown at Kennedy Park this Friday, July 8<sup>th</sup>. He stated that there are two other "Movies in the Park" scheduled at the park.

Julie Martine stated that there may not be any movies at the park due to a licensing problem and funding each movie at \$300.00 per movie.

Solicitor Loperfido offered to fund all three movies.

A motion was made by Mr. Sciallo, second by Mrs. Chvala, to accept the Recreation Report. Motion carried.

#### SOLICITOR'S REPORT:

Solicitor Loperfido informed Council that Thomas Schaeffer, chief of the Vandergrift No. 1 Fire Department, desires that Council move forward with sale of the Aerial Fire Apparatus Truck. He stated that the truck will not pass inspection, along with other problems.

Solicitor Loperfido stated that the sale of this vehicle would need to be advertised and also by an electronic auction that may reach other fire departments.

Mr. Sciallo stated that a lot of this type of advertisements can be done through "Municipal Bids".

A motion was made by Mr. Sciallo, second by Mrs. Chvala, to advertise the sale of the Aerial Fire Apparatus Truck, with is estimated to be of value in excess of \$1,000.00. Motion carried.

A motion was made by Mrs. Wilson, second by Mrs. Chvala, to accept the Solicitor's Report. Motion carried.

UNFINISHED BUSINESS:

Mrs. Wilson informed Council that the contractor will be replacing 5 cement pads on West Adams Avenue. Also, she stated that the Engineer meet with Glenn Johnston, Inc. regarding the replacing of cement pads at 120, 122, & 124 East Adams.

Mrs. Wilson stated that the new owner of Traversa's Restaurant is requesting a waiver of the Borough's tap-in fee (\$4,840) due to his expense of installing a man-hole, lid, piping, etc. at a total cost of \$5,300.00.

President Carricato stated that the Borough should look into helping a person with opportunity of serving the public with another eating facility.

The Secretary stated that he indicated to the owner, that if Council waives the tap-in fee, he would still be responsible for the \$510.00 assessment that will be due to the Kiski Valley Water Pollution Control Authority.

A motion was made by Mr. Rametta, second by Mrs. Chvala, to approve the tap-in fee regarding the aforementioned property, with the understanding that the owner would be responsible for the payment of \$510.00 to the Borough. Motion carried with Mrs. Wilson abstaining.

Mr. Rametta informed Council that there was damage to curbing and two signs at Linden Street caused by the trucks from the recent carnival to Kennedy Park. He requested the Solicitor to contact the No. 1 Fire Department for the purpose of seeking restitution for this matter.

Solicitor Loperfito stated that the Engineer has informed him that the cost of repairing these damages would be \$3,000.00

NEW BUSINESS:

None

ADJOURNMENT:

A motion was made by Mr. Sciallo, second by Mr. Rametta, to adjourn the meeting. Motion carried.

The meeting was adjourned at 8:20 pm.