

BOROUGH OF VANDERGRIFT
MINUTES OF THE VANDERGRIFT COUNCIL

October 7, 2013

The Council of the Borough of Vandergrift 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:

Lenny Collini	Kathleen Chvala
Christine Wilson	James Rametta
Brian Carricato	Vernon Sciullo

OTHER OFFICIALS:

Louis Purificato, Mayor	Stephen DelleDonne, Secretary
Larry Loperfito, Solicitor	
Lucien Bove, Engineer	Joseph Caporali, Police Chief

MINUTES:

The Minutes of the September 3, 2013 were approved by motion of Mr. Rametta, second by Mr. Sciullo. Motion carried.

VISITORS:

A motion was made by Mr. Sciullo, second by Mrs. Chvala, to hear from visitors at this time. Motion carried.

Marie Haluscak, 206 Longfellow Street, requested reimbursement for restoration work on the replacement of her lateral sewer line in the amount of \$800. (See page 1-A)

Solicitor Loperfito stated that Council will take this matter under review and advisement and will a response within thirty (30) days.

Vince Marsili, 402 Walnut Street, addressed Council in regards to the building located at 418 Walnut. He stated that he is in the process of performing work to make the building structurally sound and that he has a bid to install a new roof to the building.

Steve Tatar
Home- 724-568-3141
Cell- 724-681-8129
Fax- 724-568-1074

Proposal Prepared For TOM + Marie Haluska
Address 206 Longview St.
City, State Vandergrift PA
Zip Code 15690 Phone _____

DESCRIPTION OF WORK TO BE DONE

4 ton of top soil - material	\$ 130.00
Delivery Charge	\$ 45.00
grass + straw	\$ 75.00
Labor	<u>\$ 200.00</u>
TOTAL	\$ 450.00

Pour Sidewalk	Material	\$ 200.00
	Labor	<u>\$ 150.00</u>
		\$ 350.00

Total of Bid Submitted \$800.00
1/2 Deposit Required \$400.00
Balance Due Upon
Completion of Job \$ 400.00

ACCEPTED AND AGREED TO AS EVIDENCED BY THE FOLLOWING SIGNATURES:

_____	_____	<u>Steve Tatar</u>	_____
Customer	Date	Steve Tatar, Contractor	Date

SPECIAL INSTRUCTIONS

BID INCLUDES CUSTOMARY LABOR AND STOCK ITEM MATERIALS, ADDITIONAL LABOR AND/OR MATERIAL CHARGES MAY BE INCURRED IF UNFORESEEN PROBLEMS ARISE WHILE COMPLETING YOUR PROJECT. ALL ADDITIONAL CHARGES FOR MATERIALS AND LABOR WILL BE PAID FOR BY THE CUSTOMER. WORKMANSHIP IS GUARANTEED FOR 1 YEAR. MATERIALS ARE NOT GUARANTEED BY THE CONTRACTOR AS THEY ARE COVERED BY MANUFACTURERS WARRANTY. ALL BIDS ARE GOOD FOR 30 DAYS FROM WRITTEN ESTIMATE.

He therefore requested time to perform the work needed to make the building safe.

President Carricato stated that the Borough will monitor the progress of the work by the Borough's inspector.

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

MAYOR'S REPORT:

No Report

SECRETARY'S REPORT:

The Secretary presented a letter from True Line Corporation regarding their desire to donate a parcel consisting of 4.2 acres. (See pages 2-A & B)

The Secretary presented and read a letter of resignation of employment from Joseph Watt, effective October 31, 2013. (See page 3-C)

Solicitor Loperfito requested that Council approve entering into an agreement with CW Breistman Associates to provide administrative services regarding the COBRA requirements. He stated that this in reference for Joe Watt to obtain hospitalization coverage until the end of February 2014.

A motion was made by Mr. Collini, second by Mr. Sciullo, to approve the aforementioned matter. Motion carried.

ORDINANCE OFFICER'S REPORT:

President Carricato presented Officer Rigatti's report. He stated that there were 46 incidents, with 42 resolved. (See pages 2-D & 2-E) He also stated that he and Mr. Moliterno road with Officer Rigatti last Friday throughout the town and was impressed on how he handled each incident. He stated that he is doing a great job.

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

COMMUNICATIONS & CORRESPONDENCE:

None

REGULAR & STATED BILLS:

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



TRUE LINE CORPORATION

6 Commerce Drive Pittsburgh, Pennsylvania 15239 (412) 795-9877 FAX (412) 795-4119

September 27, 2013

Vandergrift Borough Council
109 Grant Avenue
Vandergrift, PA 15690
Re: map no 37-02-08-0-020

Dear Vandergrift Borough Board Members,

Please consider this a request to donate the above referenced property to the Borough of Vandergrift. The parcel consisting of 4.2 acres is highlighted in green on the enclosed paperwork. Additionally, we have provided an overview of the property developed to better show the property location.

It is our understanding that we retain the mineral rights to this parcel, referenced above.

Please contact the undersigned, if any additional information is required.

Thank you in advance.

Sincerely,

A handwritten signature in black ink, appearing to read 'Matthew Dickun'. The signature is fluid and cursive.

Matthew Dickun
True Line Corporation
412-795-9877

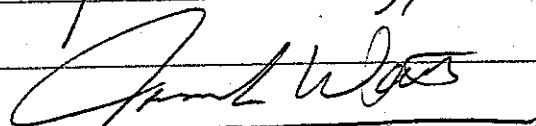
PARCEL ID	NAME	JPL		
37-02-08-00-0018	CALLIPARE STEVEN J	37-00342-0000		
37-02-08-00-0021	TRUELINE CORP	37-02228-0000		
37-02-08-00-0024	AKINS LINDA M JON J	37-01338-0000		
37-02-08-00-0023	BERNARDI WM & MARY	37-00126-0000		
37-02-08-00-0024	MORANDI RONALD DAVID	37-01449-0000		
37-02-08-00-0024	MILLER STEPHEN A & EVE ANN	37-00345-0000		

Total Records: 7337. Click a result to zoom in it on the map.

Vandergrift Borough Council

I, Joseph Watt, do hereby notify you that effective October 31, 2013, I am tendering my resignation as an employee of the Street & Sanitation Department. This resignation of employment is because of medical reasons that prohibit me from continuing my employment with the Borough.

Yours truly,


Joseph Watt

2-D

FROM: PTLM RIGATTI

109 18TH ST OWNER APRIL SMITH (TRASH) FIXED

115 18TH ST OWNER JAMES PORTER (GRASS) FIXED

117 18TH ST OWNER GALE COLE (GRASS) FIXED

116 W ADAMS AVE OWNER GARY SALLADE (GRASS) WARNING ISSUED 9/30/2013

325 CHESTNUT ST OWNER NIKKI REED (GRASS) FIXED

922 COOPER ST OWNER BRENDA ALSTON (GRAS) NOT FIXED CITED 5 TIMES

141 CUSTER AVE OWNER CHARLES SWARTZLANDER (GRASS) FIXED

324 CUSTER AVE OWNER RALPH SCANGA JR (GRASS) FIXED

105 EAST MADISON AVE APT B OWNER STEPHANIE RUBRIGHT (HOUSEHOLD ITEMS) CITED AND FIXED

215 EMERSON ST OWNER DANIEL SHORTHOUSE JR (GRASS) FIXED

121 FRANKLIN AVE OWNER AUDRET THOMPSON (GRASS) FIXED

156 FRANKLIN AVE APT A OWNER ARNELL AZEEM/ DALILYNN MEDANE (GRASS) FIXED

130 FRANKLIN AVE OWNER CORTLAND PICHTA (GRASS) FIXED

147 FRANKLIN AVE OWNER PAUL FITZGERALD (TRASH) FIXED

240 FRANKLIN AVE OWNER DIANE WECHTA (GRASS) FIXED

530 HANCOCK AVE OWNER BARBARA LEGE (GRASS) FIXED

711 HANCOCK AVE OWNER JOHN ILLINSKY (TRASH) FIXED

708 HOLLAND ST OWNER BRITNEE SHAULIS (TRASH) FIXED

320 JACKSON ST OWNER DAVID RUGGIERO (TRASH GRASS) FIXED

413 JACKSON ST OWNER SAMANTHA GIBBON (HOUSEHOLD ITEM) FIXED

113 JEFFERSON ST OWNER HAROLD GEORGE (GRASS) FIXED

126 JEFFERSON ST OWNER HAROLD GEORGE (GRASS) FIXED

128 JEFFERSON ST OWNER HAROLD GEORGE (GRASS) FIXED

124 JEFFERSON ST OWNER HAROLD GEORGE (GRASS) FIXED

131 JEFFERSON ST OWNER HAROLD GEORGE (GRASS GRASS) FIXED

133 JEFFERSON ST OWNER BRETT/ DEBORAH STROUP (GRASS) NOT FIXED CITED 6 TIMES

139 JEFFERSON ST OWNER WILLIE SULLIVAN (ANIMAL WASTE) ISSUED WARNING 10/1/13

110 LAFAYETTE ST OWNER TIFFANY CLAYTON (GRASS) FIXED

204 LINDEN ST APT B OWNER COLLEEN MOORE (TRASH) FIXED

516 LONGFELLOW ST OWNER JESSICA PRATT (HOUSEHOLD ITEMS) FIXED

517 LONGFELLOW ST OWNER TODY ORR (GRASS) FIXED

517 LONGFELLOW ST OWNER TOBY ORR (HOUSEHOLD ITEMS) CITED NOT FIXED

108 LONGFELLOW ST OWNER RICHARD KING (GRASS)

207 LONGFELLOW ST OWNER REBECCA WENCHIK (GRASS)

305 LOWELL ST APT D OWNER LYNZI (TRASH) FIXED

408 LOWELL ST OWNER MARK GIBSON (GRASS) FIXED

410 ½ LOWELL ST OWNER JOEL BROWN (GRASS) FIXED

417 LOWELL ST OWNER KOURTNEY ALLENSWORTH (GRASS) FIXED

419 LOWELL ST OWNER BARBARA MILLER (GRASS) FIXED

165 SHERMAN AVE OWNER SAMANTHA MCCUTCHEON (TRASH) FIXED

329 SPRUCE ST OWNER CORINA WILLIAMS (GRASS) FIXED

307 SPRUCE ST OWNER MARSHA SKIBICKI (GRASS) FIXED

327 SPRUCE ST OWNER KRISTEN SORENSEN (GRASS) FIXED

311 SPRUCE ST OWNER WESLEY ZAMBO (GRASS) FIXED

1019 WALLACE ST OWNER CATHERINE LINDSEY (GRASS TRASH) IN PROGRESS

327 WALNUT ST OWNER MARCI AMICK (GRASS TRASH) FIXED

SPECIAL BILLS:

Engineer Michael Bove presented an invoice for services rendered for the Phase 2A & 2B Sewer Separation Project in the amount of \$181,550. (See page 3-A)

Following a discussion of the this invoice, a motion was made by Mr. Sciullo, second by Mr. Rametta, to pay Bove Engineering Company half of the invoice or a total of \$90,775.00. Motion carried with Mrs. Wilson abstaining.

STREET & SANITATION REPORT:

No Report

ENGINEER'S REPORT:

Engineer Michael Bove informed Council of the Opening of Bids for the Phase 2A & 2B Sewer Separation Project will be held on Friday, October 11, 2013, beginning at 10:00 a.m.

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

BUDGET & FINANCE REPORT:

Chairperson Wilson stated that monthly budget reports were provided by the Borough Secretary.

Mrs. Wilson presented a list budget transfer needed to off-set the unanticipated expenses to demo the structures located 912 Wallace Street and 334 Sycamore Street totaling \$21,500. (See page 3-B)

Following a review and discussion of this matter, a motion was made by Mrs. Chvala, second by Mr. Sciullo, to make the aforementioned budget transfers as presented on Page 3-B). Motion carried.

A motion was made by Mr. Sciullo, second by Mr. Collini, to accept the Budget & Finance Report. Motion carried.

POLICE & PUBLIC SAFETY REPORT:

President Carricato stated that Glesson Fishel, 253 Sherman Avenue, submitted a Persons with Disability Parking Place Application. He stated that Mrs. Fishel does meet the criteria set forth on the Ordinance, and therefore, the Committee is recommending that her application be approved.

A motion was made by Mrs. Chvala, second by Mr. Collini, to approve the

3-A

BOVE ENGINEERING COMPANY
ARMBRUST PROFESSIONAL CENTER
8201 ROUTE 819
GREENSBURG, PA 15601
724-925-9269
FAX: 724-925-1216

August 16, 2013

Vandergrift Borough
109 Grant Avenue
Vandergrift, Pennsylvania 15690

Attention: Stephen J. DelleDonne, Secretary

Re: Invoice No. 1 for Engineering Services
Combined Sewer Separation Project - Phase 2
PENNVEST ME# 75278 \$10,880,300 (Grant \$2,648,965 Loan \$8,231,335)
Period to August 15, 2013

Dear Steve:

As of this date we have completed 100% of work under Preliminary Design (Section 1) and 25% of work under Final Design/Bidding (Sections 2.1 - 2.4).

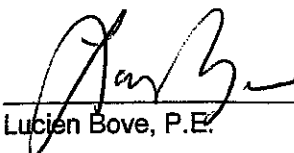
Therefore we would like to receive the following for services rendered during this period on the above referenced project:

This Invoice: **\$ 181,550.00**

Section(s)	Description	Unit	Qty.	Agreement Amounts		Previous Invoices		This Invoice		Cost To Date	Balance
				Unit Price	Cost	Qty.	Cost	Qty.	Cost		
1	Preliminary Design	LS	1.00	\$ 70,000.00	\$ 70,000.00	0.00	\$ -	1.00	\$ 70,000.00	\$ 70,000.00	\$ -
2.1 - 2.4	Final Design/Bidding	LS	1.00	\$ 446,200.00	\$ 446,200.00	0.00	\$ -	0.25	\$ 111,550.00	\$ 111,550.00	\$ 334,650.00
2.5a, b & c	Constr. Engineering	LS	1.00	\$ 100,000.00	\$ 100,000.00	0.00	\$ -	0.00	\$ -	\$ -	\$ 100,000.00
2.5d, e, f & g	Constr. Consultation	LS	1.00	\$ 100,000.00	\$ 100,000.00	0.00	\$ -	0.00	\$ -	\$ -	\$ 100,000.00
3.1 - 3.3+S-1	Constr. Insp./Staff	Hr.s	10,600	\$ 45.00	\$ 477,000.00	0.0	\$ -	0.0	\$ -	\$ -	\$ 477,000.00
3.4	As-Builts	Hr.s	680	\$ 60.00	\$ 40,800.00	0.0	\$ -	0.0	\$ -	\$ -	\$ 40,800.00
Totals					\$ 1,234,000.00		\$ -		\$ 181,550.00	\$ 181,550.00	\$ 1,052,450.00

If you have any questions, please do not hesitate to contact me.

Thank You!


Lucien Bove, P.E.

The Budget & Finance Committee is recommending the following budget transfers to cover the unexpected expenses regarding the demolition of the structure located at 912 Wallace St and the emergency demolition of the structure located at 334 Sycamore St.

Demolition Expenses

912 Wallace	- \$ 6,200
334 Sycamore	<u>15,300</u>
Total	\$ 21,500

The budget transfers recommended are follows:

1. \$ 2,990 Convention balance
2. 4,000 Bldg & Grounds
3. 6,200 Health care savings (Missy)
4. 2,900 " " " (Joe Watt)
5. 2,500 Parks
6. 1,200 New street name signs

\$ 19,790 Leave a bal. of \$1,710.00 to
fund this expense.

aforementioned matter. Motion carried.

President Carricato stated that would be calling for an executive session later in the meeting for the purpose of discussing a personnel matter.

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

BUILDING & GROUNDS REPORT:

Chairperson Rametta questioned why no one contacted him about taking \$4,000 out of his budget. He also questioned why the new lights for the Police Dept. were locked up in the basement. He stated that payment for these lights were to be made as follows: \$2,000 this year and \$2000 next year

President Carricato stated that the purchase of these lights was not in this year's budget. He also stated that the lights were locked up for safety and security reasons.

Following a discussion of this matter, a motion was made by Mr. Rametta, second by Mr. Collini, to purchase the new lights for Police Dept, @ a total cost of \$4,000, with \$2,000.00 paid this year and \$2,000 paid next year.

The Secretary stated that with four (4) members of Council voting against the motion on the floor, the motion was not passed.

A motion was made by Mr. Sciullo, second by Mrs. Chvala, to accept the Building & Grounds Report. Motion carried.

TREE & LIGHT REPORT:

No Report

GENERAL GOVERNMENT REPORT:

No Report

RECREATION REPORT:

No Report

SOLICITOR'S REPORT:

Solicitor Loperfito stated that he will present Resolution No. 6-2013 regarding the subdivision of the Lutheran Church property located on Custer Ave. at the November meeting

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 Westmoreland County Planning Department has placement of Irving Street, from Lowell to Emerson, on next year's CDBG street reconstruction program.

Mrs. Wilson stated that 12 properties, out of the 27 notices sent, have complied with removing their downspouts from the sewer system.

President Carricato stated that he will give the list of the remaining properties to the Ordinance Enforcement Officer.

NEW BUSINESS:

Mrs. Wilson stated that John Wallace called her regards to requesting the Borough make needed repairs to 14th Street, which leads to his business behind Keddie Chevrolet.

Mr. Sciullo stated that he will send Glen Rupert tomorrow to look at what can be done to this street.

Mr. Collini stated that he was approached by a resident in the 100 block of Emerson Street who requested a sign be installed indicated that this street is a dead end or no outlet.

At 8:10 pm., a motion was made by Mr. Sciullo, second by Mrs. Wilson, to call an executive session of Council for the purpose of discussing a personnel matter. Motion carried.

At 8:28 pm., a motion was made by Mr. Sciullo, second by Mr. Rametta, to return to the regular order of business, and to state that no action of Council was taken during the executive session. Motion carried.

ADJOURNMENT:

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

The meeting was adjourned at 8:28 p.m.

