

CITY OF DUQUESNE
REGULAR COUNCIL MEETING

MINUTES

.....
DATE: APRIL 8, 2015 7:00 PM
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MAYOR KRIVACEK OPENED THE MEETING WITH A MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE TO OUR FLAG.

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PRESENT: MR CAPRISTO, MR MARTIN, MR PETRISKO, MS WILSON AND MAYOR KRIVACEK. ALSO PRESENT: CITY SOLICITOR PATRICIA MCGRAIL, ENGINEER DAVE GILLILAND, CITY MANAGER FRANK PICCOLINO, CONTROLLER BETH KRACINOVSKY, BUILDING INSPECTOR / CODE ENFORCEMENT ALLAN CHIESI, POLICE CHIEF RICHARD ADAMS AND ANDREW FEDOR FIRE DEPARTMENT. ABSENT TREASURER DAVID J BIRES.

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A MOTION TO APPROVE THE MINUTES OF THE REGULAR MARCH 11, 2015 COUNCIL MEETING WAS MADE BY MR PETRISKO AND SECONDED BY MR MARTIN. CARRIED 5-0.

603-605 CRAWFORD AVENUE APPEAL. NO SHOW. CALL THE ATTORNEY AND SET SOMETHING UP WITH FRANK. PAT MCGRAIL WILL CHECK INTO THIS.

ROLLER COASTER RACE PRESENTATION. ADAM SLATE, DIRECTOR OF THE ROLLER COASTER RACE SAID, ON JUNE 6, 2015 THERE WILL BE A 10K AND 5K RACE AT KENNYWOOD. WOULD LIKE TO REQUEST THAT WE BE ABLE TO RUN SOME OF THE 10K ROUTE ON PUBLIC ROADS IN THE DUQUESNE AREA. ABOUT 500 RACERS. THE POLICE CHIEF AND FIRE CHIEF WILL HAVE TO HANDLE TRAFFIC CONTROL. RUNNERS SIGN A WAIVER FOR LIABILITY. WILL SET-UP ANOTHER MEETING. FRANK IS THE CONTACT PERSON.

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CITIZENS REQUESTS

ANDY VAMOS THANKED THE FIRE DEPARTMENT AND POLICE OFFICER MELISSA KUKS FOR THEIR SERVICE DURING THE LAST THREE FIRES WE HAD IN OUR CITY.

ACCOUNTS & FINANCE

MR PETRISKO: A MOTION TO PAY ALL BILLS IN ADDITION TO ALL BONDS AND INTEREST WAS MADE BY MR PETRISKO AND SECONDED BY MR MARTIN. CARRIED 5-0.

WATER DEPARTMENT

MR MARTIN:

1. ANSWERED 134 CALLS
 2. ANSWERED 10 PA-ONE CALLS
 3. 29 TERMINATIONS
 4. 9 TERMINATIONS FOR MACM (NON-PAYMENT OF SEWAGE)
 5. 3 DIG UPS AND 11 WIRE REPAIRS
 6. FIXED WATER LEAKS ON ORCHARD PARK AND NORTH SECOND STREET
 7. CREWS BEGAN THE TAP-IN PROCESS FOR ORCHARD PARK HOUSING DEVELOPMENT (10 COMPLETED)
- GENERATED \$1600.00
-

STREET DEPARTMENT

MR CAPRISTO:

1. PICKED UP GARBAGE AND EMPTIED CANS NUMEROUS TIMES
2. USED 6 TONS OF COLD-PATCH
3. REPLACED 3 STOP SIGNS
4. REPLACED 2 STREET SIGNS
5. SECURED 4 BUILDINGS
6. PICKED UP BAGGED DEBRIS ON AURILLES STREET

ADVERTISE FOR AN AMENDED STREET OPENING ORDINANCE. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR MARTIN. CARRIED 5-0.

PARKS, PROPERTIES & RECREATION

MS WILSON: COMPUTER INSTALLATION FOR THE TREASURER AND WATER OFFICES TOOK PLACE LAST WEEK. DQE FINISHED INSTALLATION OF THE NEW FIBER OPTIC LINE A COUPLE WEEKS AGO AND THE CITY WILL RUN PHONE AND INTERNET SERVICES FROM THIS LINE NEXT WEEK.

SANITATION UNITS WILL BE DELIVERED TO POLISH HILL FIELD NEXT WEEK FOR THE UPCOMING SEASON.

WAITING FOR DATES AND TIMES TWO ORGANIZATIONS WILL BE USING THE LITTLE LEAGUE FIELD.

MAYORS REPORT

POLICE OFFICER MARSHA KRATZENBERG RESIGNED, MARCH 20, 2015. MOTION MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 5-0.

POLICE OFFICER DAVID SISCO RESIGNED, MARCH 26, 2015. MOTION MADE BY MR MARTIN AND AND SECONDED BY MS WILSON. CARRIED 5-0.

1. POLICE CHIEF ADAMS: A TOTAL OF 322 CALLS WERE ANSWERED IN MARCH 2015. 37 ARRESTS, 34 WERE ADULTS AND 3 WERE JUVENILES, 17 FALSE ALARMS, 9 ACCIDENTS, 10 NON-TRAFFIC CITATIONS, 83 TRAFFIC CITATIONS, 4 PARKING CITATIONS AND 15 MVS TOWED.

2. FIRE REPORT: ANDREW FEDOR READ REPORT. TOTAL OF 26 CALLS WERE ANSWERED IN THE MONTH OF MARCH 2015. 14 WERE STRUCTURES, 2 AUTO ACCIDENTS, 6 MISC., 3 EMS ASSISTS AND 1 MUTUAL AID.

3. BUILDING INSPECTOR / CODE ENFORCEMENT ALLAN CHIESI: COLLECTED \$900.00 FOR INSPECTION OF 18 HOUSES, \$200.00 FOR 1 FIREWORKS PERMIT AND \$175.00 FOR 4 BUILDING PERMITS. HAD 3 PLOW/SALT STREET CALLS AND 3 GARBAGE CALLS

CITY MANAGER FRANK PICCOLINO: RECOMMEND CITY COUNCIL AUTHORIZE THE CITY SOLICITOR TO ADVERTISE FOUR ORDINANCES REGARDING, POLICE PENSION FUND, NEW UNIFORMED EMPLOYEES PENSION PLAN, OFFICERS AND EMPLOYEES PENSION PLAN AND FIREMEN'S PENSION FUND. MOTION MADE BY MR MARTIN AND SECONDED BY MAYOR KRIVACEK. CARRIED 5-0.

TREASURERS REPORT

DAVID J. BIRES: MAYOR KRIVACEK READ REPORT. TAXES COLLECTED FOR MARCH 2015 WERE \$229,101.94. YEAR TO DATE BREAKDOWN ON MONEY COLLECTED BY KEYSTONE MUNICIPAL SERVICES, DELINQUENT REAL ESTATE TAX \$49,770.17, LST/OPT \$15,112.16, MERCANTILE \$7,250.12 AND EARNED INCOME TAX \$22,459.70. YEAR TO DATE BREAKDOWN ON MONEY COLLECTED BY JORDON TAX SERVICES, EARNED INCOME TAX \$150,194.30, DELINQUENT EARNED INCOME TAX \$5,320.09, NON RESIDENT EARNED INCOME TAX \$30,728.35.

THERE WERE 11 NEW WATER ACCOUNTS SENT TO JORDAN TAX SERVICES TO CHECK AGAINST THEIR TAX LISTS.

CONTROLLER'S REPORT

BETH KRACINOVSKY: HOSACK, SPECHT MUETZEL AND WOOD WILL BEGIN THE 2014 AUDIT LATER THIS MONTH. THE AUDITOR GENERAL'S OFFICE WILL BE DOING THE 2 YEAR PENSION AUDIT IN THE SUMMER FOR THE YEARS 2013 AND 2014.

SOLICITOR'S REPORT

PATRICIA MCGRAIL: PREPARING AN ORDINANCE FOR AN ANNUAL FEE ON VACANT AND ABANDONED PROPERTY. WILL ADVERTISE NEXT MEETING.

DAVID GILLILAND: CD 40 STREET RECONSTRUCTION. MCKEE ASPHALT WILL PAVE WEST GRANT AND HAMILTON AVENUES IN LATE APRIL AFTER THE ASPHALT PLANTS OPEN FOR THE SEASON.

DEMOLITION PHASE 1 IS COMPLETE.
DEMOLITION PHASE 2 IS COMPLETE. A FINAL INVOICE OF \$16,000 HAS BEEN SUBMITTED.

THE ANNUAL PRIMARY FACILITY REPORT AND SUBFACILITY REPORTS FOR THE CITY WATER SYSTEM AS REQUIRED BY PA DEP WATER REPORTS HAVE BEEN COMPLETED AND SUBMITTED. CONFIRMATION OF RECEIPT WAS GIVEN TO THE CITY.

ACT 47 JONATHAN R. INGRAM: WILL NOT BE HERE NEXT MEETING. ANOTHER REPRESENTATIVE WILL BE HERE. I WILL BE AVAILABLE.

A MOTION TO ADJOURN WAS MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 5-0



PHIL KRIVACEK, MAYOR



FRANK PICCOLINO, CITY MANAGER

CITY OF DUQUESNE
REGULAR COUNCIL MEETING
MINUTES

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DATE: MAY 13, 2015 7:00 PM
.....

MAYOR KRIVACEK OPENED THE MEETING WITH A MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE TO OUR FLAG.

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PRESENT: MR CAPRISTO, MR PETRISKO, MS WILSON AND MAYOR KRIVACEK. ALSO PRESENT: CITY SOLICITOR PATRICIA MCGRAIL, ENGINEER DAVE GILLILAND, TREASURER DAVID J BIRES, CITY MANAGER FRANK PICCOLINO, CONTROLLER BETH KRACINOVSKY, BUILDING INSPECTOR / CODE ENFORCEMENT ALLAN CHIESI, POLICE CHIEF RICHARD ADAMS AND ANDREW FEDOR FIRE DEPARTMENT. MR MARTIN EXCUSED.

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A MOTION TO APPROVE THE MINUTES OF THE REGULAR APRIL 8, 2015 COUNCIL MEETING WAS MADE BY MR PETRISKO AND SECONDED BY MS WILSON. CARRIED 4-0.

MAYOR KRIVACEK SWORE IN DAVID ERNST AS THE NEW POLICE OFFICER.

POLICE CHIEF RICHARD ADAMS PRESENTED OFFICER MELISSA KUKS WITH THE LIFE SAVING COMMENDATION BAR FOR SAVING THE LIFE OF PAUL GLADORA ON APRIL 1, 2015. OFFICER KUKS HAD TO PHYSICALLY PULL HIM OUT OF THE BURNING BUILDING.

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CITIZENS REQUESTS

ANDY VAMOS THANKED THE FIRE DEPARTMENT, POLICE DEPARTMENT AND POLICE OFFICER MELISSA KUKS FOR THEIR SERVICE.

CLIFF PITTS, CHAIRMAN OF THE MON VALLEY, ASKING IN THE FUTURE TO HIRE MINORITIES. MAYOR SAID, WE HAVE TO GO BY THE SCORING ON THE CIVIL SERVICE TEST, THAT IS THE LAW.

ACCOUNTS & FINANCE

MR PETRISKO: A MOTION TO PAY ALL BILLS IN ADDITION TO ALL BONDS AND INTEREST WAS MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 4-0.

WATER DEPARTMENT

MR MARTIN: MAYOR KRIVACEK READ REPORT.

1. ANSWERED 191 CALLS
2. ANSWERED 36 PA-ONE CALLS
3. 32 TERMINATIONS
4. 21 TERMINATIONS FOR MACM (NON-PAYMENT OF SEWAGE)
5. 4 DIG UPS AND 3 WIRE REPAIRS
6. FIXED WATER LEAKS ON AURILLES AND LIBRARY PLACE
7. CLEANED SCREEN AT PUMP STATION (BEFORE METER)
8. REPLACING CHORINE PUMPS AT THE PUMP STATION

GENERATED \$2050.00
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STREET DEPARTMENT

MR CAPRISTO:

1. USED 1 ½ TONS OF COLD PATCH
2. CLEARED 2 DOWNED TREES AFTER STORM
3. CHIPPED 1 CUT UP TREE FOR RESIDENT
4. SECURED/BOARDED UP 5 VACANT PROPERTIES
5. REPAIRED/REPLACED 4 STOP SIGNS
6. PICKED UP GARBAGE NUMEROUS TIMES
7. CUT GRASS

RECOMMEND COUNCIL AUTHORIZE THE HIRING OF LYDEL BELL, FULL TIME LABORER AT \$15.00 PER HOUR, 6 MONTHS PROBATION AND BENEFITS ACCORDING TO UNION AGREEMENT. MOTION MADE BY MR CAPRISTO AND SECONDED BY MAYOR KRIVACEK. CARRIED 4-0.

ALSO QUINCY ZITELLI, SUMMER LABORER AT \$9.00 PER HOUR, 32 HOURS PER WEEK. MOTION MADE BY MR CAPRISTO AND SECONDED BY MAYOR KRIVACEK. CARRIED 4-0.

BOTH EMPLOYEES WORKED FOR THE CITY BEFORE AND WILL START MONDAY, MAY 18, 2015.

SUMMER HELP WILL START IN JUNE. MUST BE 18 YEARS OLD AND HAVE A DRIVERS LICENSE.

PARKS, PROPERTIES & RECREATION

MS WILSON: DUQUESNE YOUTH BASEBALL HAVE BEEN PRACTICING THE PAST COUPLE WEEKS AND THERE ARE ABOUT 70 KIDS IN THE ORGANIZATION. THEY ARE REQUESTING PERMISSION TO HAVE OPENING DAY PARADE ON SATURDAY, MAY 16TH AT 10 AM. THEY ARE REQUESTING POLICE AND FIRE DEPARTMENTS PARTICIPATE IN THE PARADE, THAT WILL START AT CITY HALL AND TRAVEL UP WEST GRANT AVENUE TO THE FIELD. MOTION MADE BY MS WILSON AND SECONDED BY MAYOR KRIVACEK. CARRIED 4-0.

SANITATION UNITS WERE PLACED AT POLISH HILL FIELD LAST WEEK. WATER SERVICE WAS RESTORED TO THE RESTROOMS AT THE CONCESSION STAND.

MAYORS REPORT

MARS REPORT FOR APRIL 2015. ANSWERED 157 TOTAL CALLS, AND TRANSPORTED 112. MAYOR SAID, THEY ARE DOING A GREAT JOB.

NEED A MOTION TO APPROVE THE ADVERTISEMENT OF DEBT ORDINANCE FOR APPROVAL AT OUR JUNE 10, 2015 MEETING AND THE PURPOSE OF THIS BOND TO REFINANCE THE PENSION DEBT. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR PETRISKO. CARRIED 4-0.

1. POLICE CHIEF ADAMS: A TOTAL OF 372 CALLS WERE ANSWERED IN APRIL 2015. 24 ARRESTS, 23 WERE ADULTS AND 1 WERE JUVENILES, 29 FALSE ALARMS, 12 ACCIDENTS, 4 NON-TRAFFIC CITATIONS, 48 TRAFFIC CITATIONS, AND 2 PARKING CITATIONS .

2. FIRE REPORT: ANDREW FEDOR READ REPORT. TOTAL OF 27 CALLS WERE ANSWERED IN THE MONTH OF APRIL 2015. 8 WERE STRUCTURES, 10 AUTO ACCIDENTS, 5 MISC., 2 EMS ASSISTS AND 2 MUTUAL AID.

3. BUILDING INSPECTOR / CODE ENFORCEMENT ALLAN CHIESI: COLLECTED \$1150.00 FOR INSPECTION OF 23 HOUSES, \$18,491.00 FOR 8 BUILDING PERMITS AND \$440.00 FOR 1 STREET OPENING. HAD 4 DEAD ANIMAL CALLS, 2 GARGAGE CALLS, 2 HIGH GRASS AND 3 ABANDONED HOME CALLS.

CITY MANAGER FRANK PICCOLINO: RESTATEMENT OF FOUR PENSION ORDINANCES. FIRST READING OF THE FOLLOWING ORDINANCES.

PENSION ORDINANCE NO. 2 MOTION MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 4-0.

PENSION ORDINANCE NO. 3 MOTION MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 4-0.

PENSION ORDINANCE NO. 4 MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR PETRISKO. CARRIED 4-0.

PENSION ORDINANCE NO. 5 MOTION MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 4-0.

THERE WERE FOUR FIRMS THAT SUBMITTED PROPOSALS FOR INVESTMENT SERVICES REGARDING THE CITY' PENSION PLAN. COUNCIL WILL INTERVIEW EACH FIRM IN JUNE AND POSSIBLY MAKE A DECISION AT THE COUNCIL MEETING. GIVEN THE RFP, COUNCIL DOES NOT HAVE TO MAKE ANY CHANGES. NAMES OF THE FIRMS: FUSION INVESTMENTS, CLINT PELFREY, AMERISERV, AND CIM INVESTMENT

TREASURERS REPORT

DAVID J. BIRES: TAXES COLLECTED FOR APRIL 2015 WERE \$702,633.62 YEAR TO DATE BREAKDOWN ON MONEY COLLECTED BY KEYSTONE MUNICIPAL SERVICES, DELINQUENT REAL ESTATE TAX \$60,673.48, LST/OPT \$15,243.01, MERCANTILE \$7,310.82 AND EARNED INCOME TAX \$30,486.40.

YEAR TO DATE BREAKDOWN ON MONEY COLLECTED BY JORDON TAX SERVICES, EARNED INCOME TAX \$176,081.14, DELINQUENT EARNED INCOME TAX \$7,718.70, NON RESIDENT EARNED INCOME TAX \$33,006.72.

THERE WERE 14 NEW WATER ACCOUNTS SENT TO JORDAN TAX SERVICES TO CHECK AGAINST THEIR TAX LISTS.

CONTROLLER'S REPORT

BETH KRACINOVSKY: FEASTER PENSION GROUP COMPLETED THE STATEMENT OF PENSION PLAN NET ASSETS REPORT FOR 2013 AND 2014. THE REPORT IS NEEDED FOR THE ACT 205 VALUATION REPORT THAT IS COMPLETED EVERY TWO YEARS. BASED ON THE REPORT, THE PENSION PLANS GREW BY 15% IN 2013 AND 6.88% IN 2014. THESE FIGURES ARE RETURNS AFTER FEES, BENEFITS AND EXPENSES ARE CALCULATED. OUR BENCHMARK FOR THE PLAN IS 6%, SO WE ACHIEVED OUR GOAL EACH OF LAST 2 YEARS.

SOLICITOR'S REPORT

PATRICIA MCGRAIL: AMENDING AN ORDINANCE FOR STREET OPENING. WILL ADVERTISE NEXT MEETING.

NEED A MOTION TO AUTHORIZE ADVERTISEMENT OF AN ORDINANCE FOR AN ANNUAL FEE ON VACANT AND ABANDONED PROPERTY. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR CAPRISTO. CARRIED 4-0.

DAVID GILLILAND: CD 40 STREET RECONSTRUCTION. MCKEE ASPHALT WILL BEGIN TO PAVE WEST GRANT FROM AURILLES TO WILMOT AND HAMILTON AVENUES FROM NORTH SECOND TO MULBERRY ON MAY 14, 2015.

ACT 47 JONATHAN R. INGRAM: NO REPORT.

GETTING CALLS ABOUT OUR WEB PAGE. WEB PAGE WAS DOWN. GETTING A NEW E-MAIL EXCHANGE SYSTEM. WILL BE ACTIVE AGAIN.

A MOTION TO ADJOURN WAS MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 4-0



PHIL KRIVACEK, MAYOR



FRANK PICCOLINO, CITY MANAGER

CITY OF DUQUESNE
REGULAR COUNCIL MEETING
MINUTES

.....
DATE: JUNE 10, 2015 7:00 PM
.....

MAYOR KRIVACEK OPENED THE MEETING WITH A MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE TO OUR FLAG.

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**PRESENT: MR CAPRISTO, MR PETRISKO, AND MAYOR KRIVACEK.
ALSO PRESENT: CITY SOLICITOR REPRESENTATIVE ASHLEY SWEENEY, ENGINEER DAVE GILLILAND, TREASURER DAVID J BIRES, CITY MANAGER FRANK PICCOLINO, CONTROLLER BETH KRACINOVSKY, BUILDING INSPECTOR / CODE ENFORCEMENT ALLAN CHIESI, POLICE CHIEF RICHARD ADAMS AND ANDREW FEDOR FIRE DEPARTMENT. MR MARTIN AND MS WILSON EXCUSED.**

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A MOTION TO APPROVE THE MINUTES OF THE REGULAR MAY 13, 2015 COUNCIL MEETING WAS MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 3-0.

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CITIZENS REQUESTS

NONE

ACCOUNTS & FINANCE

MR PETRISKO: A MOTION TO PAY ALL BILLS IN ADDITION TO ALL BONDS AND INTEREST WAS MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 3-0.

WATER DEPARTMENT

MR MARTIN: MAYOR KRIVACEK READ REPORT.

- 1. ANSWERED 134 CALLS**
- 2. ANSWERED 1 PA-ONE CALLS**
- 3. 7 TERMINATIONS**
- 4. 14 TERMINATIONS FOR MACM (NON-PAYMENT OF SEWAGE)**
- 5. 4 DIG UPS AND 3 WIRE REPAIRS**
- 6. FIXING LEAK AT THE 200 BLOCK OF AURILLES STREET**
- 7. CITY CREWS WILL BE FLUSHING HYDRANTS ON WEDNESDAY, JUNE 17TH AND THURSDAY, JUNE 18TH.**

GENERATED \$1,300.00
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STREET DEPARTMENT

MR CAPRISTO:

1. SECURED & BOARDED UP 5 PROPERTIES
2. PICKED UP BRANCHES AT 7 LOCATIONS
3. REPLACED 1 STOP SIGN
4. REPAIRED 1 STOP SIGN
5. PICKED UP GARBAGE NUMEROUS TIMES
6. CUT GRASS

PARKS, PROPERTIES & RECREATION

MS WILSON : MAYOR KRIVACEK READ REPORT.

RECOMMENDING APPROVAL FOR PEAK PERFORMANCE (SHAHEED WASHINGTON) TO USE THE POLISH HILL FIELD ON TUESDAY, THURSDAY AND SATURDAY BEGINNING JUNE 16TH THROUGH AUGUST 27TH. THEY WILL USE THE FIELD FROM 6-8 PM ON TUESDAY AND THURSDAY AND 2-4 PM ON SATURDAY. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR PETRISKO. CARRIED 3-0.

STATE SENATOR JAMES BREWSTER WILL HAVE A SATELLITE OFFICE AT DUQUESNE CITY HALL ON MONDAY, JUNE 29TH, WEDNESDAY, JULY 1ST, MONDAY, JULY 27TH AND WEDNESDAY, JULY 29TH FROM 9 AM TO NOON. WILL PROVIDE ASSISTANCE WITH FILLING OUT PROPERTY TAX/RENT REBATE APPLICATIONS.

MAYORS REPORT

MARS REPORT FOR MAY 2015. ANSWERED 114 TOTAL CALLS, AND TRANSPORTED 87. MAYOR SAID, THEY ARE DOING A GREAT JOB.

THE FIRST AND ONLY READING OF AN ORDINANCE AUTHORIZING THE INCURRING OF NON-ELECTORAL DEBT BY THE CITY OF DUQUESNE, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, FOR THE PURPOSE OF FINANCING THE COSTS OF A REFUNDING PROJECT; FINDING A SALE BY NEGOTIATION TO BE IN THE BEST INTEREST OF THE CITY. ATTACHED IS A COMPLETE COPY OF THE ORDINANCE.

MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR PETRISKO. CARRIED 3-0.

1. POLICE CHIEF ADAMS: A TOTAL OF 392 CALLS WERE ANSWERED IN MAY 2015. 28 ARRESTS, 24 WERE ADULTS AND 4 WERE JUVENILES, 20 FALSE ALARMS, 13 ACCIDENTS, 10 NON-TRAFFIC CITATIONS, 49 TRAFFIC CITATIONS, 3 PARKING CITATIONS AND 1 MOTOR VEHICLE TOWED.

2. FIRE REPORT: ANDREW FEDOR READ REPORT. TOTAL OF 16 CALLS WERE ANSWERED IN THE MONTH OF MAY 2015. 5 WERE STRUCTURES, 2 AUTO ACCIDENTS, 5 MISC., 2 EMS ASSISTS AND 2 MUTUAL AID.

3. BUILDING INSPECTOR / CODE ENFORCEMENT ALLAN CHIESI: COLLECTED \$1100.00 FOR INSPECTION OF 7 HOUSES, \$1100.00 FOR 2 BUILDING PERMITS AND \$116.00 FOR 1 STREET OPENING. HAD 4 DEAD ANIMAL CALLS, 6 GARGAGE CALLS, 15 HIGH GRASS AND 1 ABANDONED HOME CALLS.

CITY MANAGER FRANK PICCOLINO: RESTATEMENT OF FOUR PENSION ORDINANCES. SECOND AND THIRD READINGS OF THE FOLLOWING ORDINANCES.

PENSION ORDINANCE NO. 2. SECOND READING. MOTION MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 3-0.

PENSION ORDINANCE NO. 2. THIRD READING. MOTION MADE BY MAYOR KRIVACEK AND SECOND BY MR CAPRISTO. CARRIED 3-0.

PENSION ORDINANCE NO. 3. SECOND READING. MOTION MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 3-0.

PENSION ORDINANCE NO. 3. THIRD READING. MOTION MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 3-0.

PENSION ORDINANCE NO. 4. SECOND READING. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR PETRISKO. CARRIED 3-0.

PENSION ORDINANCE NO. 4. THIRD READING. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR PETRISKO. CARRIED 3-0.

PENSION ORDINANCE NO. 5. SECOND READING. MOTION MADE BY MR CAPRISTO AND SECONDED BY MAYOR KRIVACEK. CARRIED 3-0.

PENSION ORDINANCE NO. 5. THIRD READING. MOTION MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 3-0.

MR. BO STONE, PENSION ADVISOR TO THE CITY, RECOMMENDS THE CITY REMOVE HUNTINGTON BANK FROM INVESTMENT SERVICES. THEY UNDERPERFORMED AND MR STONE RECOMMENDS COUNCIL TERMINATE SERVICES EFFECTIVE JUNE 30, 2015. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR PETRISKO. CARRIED 3-0.

THE CITY HAD TO GO THROUGH THE ACT 44 GUIDELINES TO SELECT ANOTHER PENSION SERVICES COMPANY. THE CITY ADVERTISED A RFP AND RECEIVED 4 CANDIDATES WHICH WERE INTERVIEWED THIS WEEK. RECOMMENDATION FROM OUR CONSULTANT AND COUNCIL MEMBERS, CIM AND FUSION INVESTMENT SHOULD BE HIRED TO MANAGE THE BALANCE OF PENSION PORTFOLIO. THEY WILL SPLIT THE HUNTINGTON PORTION OF THE PLAN, WHICH IS \$3.5 MILLION.

MAYOR KRIVACEK MADE THE MOTION TO HIRE CIM TO HANDLE OUR PORTFOLIO OF AROUND \$1.75 MILLION, EFFECTIVE JULY 1, 2015. MOTION WAS SECONDED BY MR PETRISKO. CARRIED 3-0.

MAYOR KRIVACEK MADE THE MOTION TO HIRE FUSION INVESTMENT TO HANDLE OUR PORTFOLIO OF AROUND \$1.75 MILLION, EFFECTIVE JULY 1, 2015. MOTION WAS SECONDED BY MR PETRISKO. CARRIED 3-0.

TREASURERS REPORT

DAVID J. BIRES: TAXES COLLECTED FOR MAY 2015 WERE \$16,536.21. YEAR TO DATE BREAKDOWN ON MONEY COLLECTED BY KEYSTONE MUNICIPAL SERVICES, DELINQUENT REAL ESTATE TAX \$67,098.85, LST/OPT \$30,755.68, MERCANTILE \$22,208.80 AND EARNED INCOME TAX \$34,371.93.

YEAR TO DATE BREAKDOWN ON MONEY COLLECTED BY JORDON TAX SERVICES, EARNED INCOME TAX \$261,008.51, DELINQUENT EARNED INCOME TAX \$11,718.53, NON RESIDENT EARNED INCOME TAX \$49,727.06.

THERE WERE 9 NEW WATER ACCOUNTS SENT TO JORDAN TAX SERVICES TO CHECK AGAINST THEIR TAX LISTS.

A REFUND FOR EXONERATION OF TAXES FOR 2013, 2014 AND 2015 AMOUNTING TO \$2,703.51 FOR 4 PROPERTIES. NEED A MOTION TO REFUND. MOTION MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 3-0.

CONTROLLER'S REPORT

BETH KRACINOVSKY: THE 2014 CITY AUDIT HAS FINALLY BEGUN TODAY. AUDITORS EXPECT TO BE ON SITE FOR ABOUT 2-3 WEEKS.

SOLICITOR'S REPORT

REPRESENTATIVE ASHLEY SWEENEY: NEED A MOTION TO ADVERTISE AN ORDINANCE OF THE CITY OF DUQUESNE ESTABLISHING REGULATIONS APPLICABLE TO VACANT RESIDENTIAL, INDUSTRIAL AND COMMERCIAL STRUCTURES IN ADDITION TO THE PROVISIONS SET FORTH IN THE INTERNATIONAL

PROPERTY MAINTENANCE CODE. MOTION MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 3-0.

NEED A MOTION TO ADVERTISE AN ORDINANCE OF THE CITY OF DUQUESNE, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA AMENDING ORDINANCE NO. 1 OF 1996 WHICH REGULATES THE OPENING AND EXCAVATION OF STREETS AND ESTABLISHING REQUIREMENTS FOR FULL WIDTH REPAVING OF AFFECTED AREAS AND IMPOSING PENALTIES FOR VIOLATION OF THE REQUIREMENTS OF THIS ORDINANCE. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR CAPRISTO. CARRIED 3-0.

DAVID GILLILAND: CD 40 STREET RECONSTRUCTION HAS BEEN COMPLETED. MCKEE ASPHALT HAS SUBMITTED AN INVOICE FOR \$81,150.00 WHICH IS RECOMMENDED FOR APPROVAL. MOTION MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 3-0.

ACT 47 JONATHAN R. INGRAM: NO REPORT.

A MOTION TO ADJOURN WAS MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 3-0.



PHIL KRIVACEK, MAYOR



FRANK PICCOLINO, CITY MANAGER

CITY OF DUQUESNE

ORDINANCE NUMBER: _____

COUNTY OF ALLEGHENY

PRESENTED BY: Phillip T. Krivacek

COMMONWEALTH OF
PENNSYLVANIA

FIRST AND ONLY READING: June 10, 2015

ORDINANCE AUTHORIZING THE INCURRING OF NON-ELECTORAL DEBT BY THE CITY OF DUQUESNE, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, FOR THE PURPOSE OF FINANCING THE COSTS OF A REFUNDING PROJECT; FINDING A SALE BY NEGOTIATION TO BE IN THE BEST INTEREST OF THE CITY; ACCEPTING A PROPOSAL FOR THE PURCHASE OF THE BONDS; AUTHORIZING THE INCURRING OF NON-ELECTORAL DEBT BY THE ISSUANCE OF THE CITY OF DUQUESNE, GENERAL OBLIGATION BONDS, FEDERALLY TAXABLE SERIES OF 2015; DIRECTING THE FILING OF THE NECESSARY DOCUMENTS WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT AND THE PUBLIC EMPLOYEE RETIREMENT COMMISSION; APPOINTING A PAYING AGENT, REGISTRAR, AND SINKING FUND DEPOSITORY; DESCRIBING THE BONDS, INCLUDING METHOD OF PAYMENT, MANNER OF EXCHANGE AND TRANSFER, AND MANNER OF EXECUTION AND AUTHENTICATION; PLEDGING THE FULL FAITH, CREDIT AND TAXING POWER OF THE CITY FOR PAYMENT OF THE BONDS; PROVIDING FOR REDEMPTION OF THE BONDS; ESTABLISHING SINKING FUNDS; APPROPRIATING THE MONEY RECEIVED FROM THE SALE OF THE BONDS; SETTING FORTH THE MATURITIES OF THE BONDS; PROVIDING A PROJECT COST AND REALISTIC USEFUL LIFE; RATIFYING THE ADVERTISING OF A LEGAL NOTICE AND AUTHORIZING PUBLICATION OF A NOTICE OF ENACTMENT; APPOINTING BOND COUNSEL; AUTHORIZING APPROPRIATE OFFICERS TO TAKE ALL NECESSARY ACTION IN CONNECTION WITH THE ISSUANCE OF THE BONDS; AUTHORIZING THE PAYMENT OF ALL EXPENSES INCURRED; APPROVING THE ISSUANCE OF AN OFFICIAL STATEMENT; SPECIFYING ALLOWABLE INVESTMENTS; SETTING FORTH AUTHORIZATION OF OFFICERS; ESTABLISHING THE FORM OF THE BONDS; CREATING A CLEARING ACCOUNT; ESTABLISHING COMPLIANCE WITH SEC RULE 15c2-12 COVENANTING A CONTINUING DISCLOSURE UNDERTAKING; AUTHORIZING PURCHASE OF MUNICIPAL BOND INSURANCE; SETTING FORTH SEVERABILITY PROVISIONS: REPEALING ALL INCONSISTENT ORDINANCES; AND SETTING FORTH AN EFFECTIVE DATE.